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may I Help You

Committee Report

Bid No. GeM/2022/B/2429763

The Committee constituted by Medical Superintendent on page No. 56/N, met on 09/10/2022 in the chamber of DD (G) for opening and financial evaluation of technically qualified bid for procurement of 50 Nos Lexmark Cartridge & 50 Nos. 30A Cartridge.

As per comparative statement mentioned below, rate Quoted by M/s. MS Corporation (L-1) are the lowest One and the committee proposed 50 Nos Lexmark Cartridge & 50 Nos. 30A Cartridge Procured from M/s. MS Corporation.

Sr. No.	Name of Firm	Rank	Total Amount Incl. GST
01	M/s. MS Corporation	L-1	Rs. 2,57,200/-
02	M/s. Mayur Computers	L-2	Rs. 2,71,050/-
03	M/s. Shri Sai Enterprises	L-3	Rs. 5,05,200/-
04	M/s. Nalwa Enterprises	L-4	Rs. 5,78,050/-
05	M/s. Mangalam Shri	L-5.	Rs. 6,17,700/-
06	M/s. Harvinder And Company	L-6	Rs. 6,38,300/-
07	M/s. Saini Enterprises	L-7	Rs. 6,65,000/-

The report is submitted for further necessary action.

Lexmark Cartridge B223000 Rate is Rs.4027 per Unit, HP 30A Rate is Rs.1117 per unit.

(Dr. Rajee Specialist

(Saraswati AD(F)

Reference Above.

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C. ADY, No.

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The Committee has submitted their proposal on above for purchase of 50 Nos Lexmark Cartridge & 50 Nos. 30A Cartridge through GeM Portal for Rs. 2,57,200/-(Two Lakh Fifty Seven Thousand Two Hundred Only) incl. GST from L-1 M/s. M.S. Corporation.

Medical Superintendent is requested to consider the committee recommendation as mentioned at "X" so that the same may be purchased through Gem Portal, Subject to concurrence of Finance & Accounts Branch (H).

Submitted for kindly consideration and approval

Committee recommendation is submitted before Med. Supert for kind perusal and Consideration, subject to Concurrence. of finance & Accounts branch,

8/2/22

Reference from page No. 94/N. & 102/N

Puc are the bills/invoice/Gem order received from various suppliers against procurement of Cartridges & Imaging Units. Details of the bills are given below:-

Sr. N	Involce No.	Dated	Suppliers name	Name of Items	No of Qty.	Unit Price	Amount	on page no.
0.			4	5	6	7	8	9
01	2 GeM- 20850038	3 24/06/2022	4 M/s M.S. Corporation	Lexmark Cartridge B223000	50 Nos.	Rs. 3997	Rs.199850/-	P-98/N d 08/08/202
	GeM- 20850038	24/06/2022	M/s M.S. Corporation	Lexmark Durum Imaging Unit	7 Nos.	Rs. 6717	Rs.47019/-	
	GeM- 20850038	24/06/2022	M/s M.S. Corporation	Samsung Xpress M2876ND drum imaging Unit	02 Nos.	Rs. 1175	Rs. 2350/-	
Total	Amount Payab	le	•				Rs. 249219/- Incl. GST	-
19)2				L K	RO Nor	Rs. 4560	Rs. 364800/-	P-104/N dt.
02	GeM- 22414995	26/08/2022	M/s. Nalwa Enterprises	Kyocera Toner	80 Nos.	NS. 4560	KS, 304800/-	08/08/2022
	GeM- 22414995	26/08/2022	M/s. Nalwa Enterprises	HP 30A	50 Nos.	Rs. 5280	Rs. 264000/-	
	GeM- 22414995	26/08/2022	M/s. Nalwa Enterprises	Lexmark Drum Imaging Units	01 Nos.	Rs. 5280	Rs. 5280/-	

Medical Superintendent if agree kindly accord approval / sanction the payment as mentioned in Col. No.8 towards the procurement of Cartridges & Imaging Units to the vender as mentioned in col. No.4, as mentioned above. on

X" above is subnitted for kind approval orders /26.

7 Kindly ensure timely pays of Gerg procurements. There see to be some dely for "A" above

7 Approved as proposed . S.P. Pandey 399122 DD (G)

00 Rajesh Kuma DD(G) DA

Total Amount Payable

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S.P. Pandey DD (G)

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6,34,080/-Incl. GST

> Deepika Govil M.S.

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S.P. Pandey DD (G)

55/H_

May I Help You

The Committee constituted by the Medical Superintendent met in the chamber of DD (G) for opening and technically evaluation of the bid for the purchase of Lexmark Cartridge & HP 30A Cartridge for ESIC Model hospital Basaldarapur, New Delhi. The committee opened the bid and done technical evaluation of the bid No.GEMC/2022/B/2429763. The detailed report of the bid is as under:-

01. M/s. Kepal Infotech: - The document submitted by the bidder has been evaluated and it is observed that the bidder has not encloed Authorization certificate& Toll free telephone No, Hence cannot be considered as technically qualified.

- 02. M/s. Mangalam Shri: The document submitted by the bidder has been evaluated and it is observed that the bidder fulfills all the criteria as required under the bid document. Hence the bidder is considered technically qualified.
- 03. M/s. Fountain Stationers: The document submitted by the bidder has been evaluated and it is observed that the bidder has not encloed ATC certificate MSME. Hence cannot be considered as technically qualified.
- 04, M/s. Mayur Computers: -The document submitted by the bidder has been evaluated and it is observed that the bidder fulfills all the criteria as required under the bid document. Hence the bidder is considered technically qualified.
- 05. M/s. Devish Enterprises: The document submitted by the bidder has been evaluated and it is observed that the bidder has not encloed Authorization certificate & Toll free telephone No. Hence cannot be considered as technically qualified.
- 06. M/s. Plannacle Enterprises: The document submitted by the bidder has been evaluated and it is observed that the bidder has not encloed Authorization certificate & Toll free telephone No. Hence cannot be considered as technically qualified.
- 07. M/s. Royal Print Technology: The document submitted by the bidder has been evaluated and it is observed that the bidder has not encloed Authorization certificate & Toll free telephone No. Hence cannot be considered as technically qualified.
- 08. M/s. Toner Care solutions: The document submitted by the bidder has been evaluated and it is observed that the bidder has not encloed Authorization certificate & Toll free telephone No. Hence cannot be considered as technically gualified.
- 09. M/s. Bharat Stationery Mart: The document submitted by the bidder has been evaluated and it is observed that the bidder has not encloed Authorization certificate & Toll free telephone No. Hence cannot be considered as technically qualified.
- 10. M/s. Nalwa Enterprises: The document submitted by the bidder has been evaluated and it is observed that the bidder fulfills all the criteria as required under the bid document. Hence the bidder is considered technically qualified.
- 11. . M/s Makmoni Enterprises: Automatic Disgualified by GeM Portal, hence the bidder cannot be considered as technically gualified.
- 12, M/s. Shri Sai Enterprises: The document submitted by the bidder has been evaluated and it is observed that the bidder fulfills all the criteria as required under the bid document. Hence the bidder is considered technically qualified.
- 13. M/s. MS Corporation: The document submitted by the bidder has been evaluated and it is observed that the bidder fulfills all the criteria as required under the bid document. Hence the bidder is considered technically qualified.
- 14. Navkar Infomedia: The document submitted by the bidder has been evaluated and it is observed that the bidder has not encloed Authorization certificate & Toll free telephone No. Hence cannot be considered as technically qualified.
- 15. M/s. Saini Enterprises: The document submitted by the bidder has been evaluated and it is observed that the bidder fulfills all the criteria as required under the bid document. Hence the bidder is considered technically qualified.
- 16. M/s. Harvinder and company: The document submitted by the bidder has been evaluated and it is observed that the bidder fulfills all the criteria as required under the bid document. Hence the bidder is considered technically qualified.
- 17. M/s. A.K. Scientific Company: The Bidder neither has sufficient experience nor Authorization certificate & Toll free telephone No. as required in the bid documents. Hence the bidder cannot be considered as technically qualified.

The report is submitted for further necessary action.

SAG

DD (G)

RS (Dr. Rajeev Gupta (R.P. Meena) AD(A)

(Abhishek Prasad) **IT Manager**