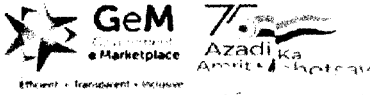


NC/OT/G-02/2021-22, dt: 29/11/2021

**Contract**



**Contract No:** GEM-511687758738134  
**Generated Date:** 17-Nov-2021  
**Bid/RA/PR No:** GEM/2021/B/1061138

dt: 29/11/2021

<b>Organisation Details</b> Type: Central Autonomous Ministry: Ministry of Health and Family Welfare Department: Department of Health and Family Welfare Organisation Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) Office Zone: Neigrihms, Shillong	<b>Buyer Details</b> M-07/2020-21 Designation: Stores and Procurement Officer Contact No.: 0364-2539032-213 Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
---	---

<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director(File-M-07/20-21) Designation of Financial Approval: DDO (for MBBS Hostel)	<b>Paying Authority Details</b> Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrihms@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India
---	---

C-316 (B)/2021-22, dt: 21/10/2021

<b>Seller Details</b> GeM Seller ID: 721E180000098270 Company Name: JALARAM STEEL FURNITURE PRIVATE LIMITED Contact No.: 09825412304 Email ID: jsfsurat@gmail.com Address: 1,Shree Ram Ind. Estate,Opp. Bapa Sitaram Hall,Nr.Laskan Gam BRTS,Surat-Kamrej Main Road, Laskana-surat-395013, SURAT, GUJARAT-395006, - MSME verified: Yes MSME Registration number: UDYAM-GJ-22-0053184 MSE Social Category: General MSE Gender: Male GSTIN: 24AAACJ7317A1Z5 , 24AAACJ7317A1Z5	<p style="font-size: 2em; font-family: cursive;">~ Noreen college Project Budget</p>
---	--

\*GST / Tax invoice to be raised in the name of - Buyer

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : jalaram Steel Furniture STEEL TABLE WITH STORAGE ON one side 900 millimeter 600 millimeter 760 millimeter Brand : jalaram Steel Furniture Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM	Steel Tables-IS: 8126 (Q3)	JST 223 Spl.	94031010	200	pieces	-	1,577,600
Total Order Value (in INR)								1,577,600

Consignee Detail							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Designation: - Email ID: consne3.neigrihms.ml@gembuyer.in Contact: - GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Jalaram Steel Furniture STEEL TABLE WITH STORAGE ON one side 900 millimeter 600 millimeter 760 millimeter	1	100	18-Nov-2021	01-Jan-2022	
			2	100	02-Jan-2022	15-Feb-2022	

Product Specification for Jalaram Steel Furniture STEEL TABLE WITH STORAGE ON one side 900 millimeter 600 millimeter 760 millimeter Shillong-17

*Handwritten signatures and stamps:*  
 - Store & Procurement Office  
 - NEIGRIHMS, SHILLONG  
 - DDO (for MBBS Hostel)  
 - Principal, Noreen College  
 - DDO A - M. Kameshwar Prasad

Composite warranty for five years compulsorily, failing to provide warranty services shall entail forfeiture of performance security and other actions as per GEM contract.	Composite warranty for five years compulsorily, failing to provide warranty services shall entail forfeiture of performance security and other actions as per GEM contract.
Samples be placed for demonstration and intimated to Mr Manab / Mr Bharali (9774105058) within the closing date of GEM Bidding. Sample be demonstrated in Shillong, East Khasi hills district, Meghalaya or Guwahati, Kamrup /Nowgaon district Assam	Samples be placed for demonstration and intimated to Mr Manab / Mr Bharali (9774105058) within the closing date of GEM Bidding. Sample be demonstrated in Shillong, East Khasi hills district, Meghalaya or Guwahati, Kamrup /Nowgaon district Assam
Five per cent additional nuts, bolts ,locks, keys , spares to be provided within the offered cost at the time of supply , installation and commissioning of the units	Five per cent additional nuts, bolts ,locks, keys , spares to be provided within the offered cost at the time of supply , installation and commissioning of the units

**Corrigendum**

1. **Extended Upto** : 2021-03-11 14:00:00
2. **Extended Upto** : 2021-03-15 14:00:00

**Terms and Conditions**

**1. General Terms and Conditions-**

**1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable**

**1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.**

**1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.**

**1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.**

**1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.**

**1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.**

**1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.**

**1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).**

**1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.**

**1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.**

**1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.**

**1.10 Financial Certificate:**

- 1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.**
- 1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.**
- 1.10.3 I have been fully authorized by the department to sign the supply order, or incur the liability of, the Goods being ordered.**

**1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.**

**2. Buyer Added Bid Specific Terms and Conditions-**

- 2.1 Experience Certificate for the supply of consigned to any Govt PSU/ any renowned private organisation along with Supply/ Purchase Order.**
- 2.2 Make In India specific authorisation certificate needs to be enclosed**
- 2.3 Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if in any of his obligations under the contract it shall be lawful for the**

STOP  
MSB/STL

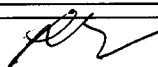
*[Handwritten signature]*


*[Handwritten signature]*  
Shillong-78


Buyer within 15 days of award of contract.

2.21 Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name NEIGRIHMS EMD SECURITY DEPOSITS Account No. 3027020000027 IFSC Code BARB0MAWDIA Bank Name BAN OF BARODA Branch address MAWDIANGDIANG, SHILLONG-793018, MEGHALAYA. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.



  
NEIGRIHMS SHILLONG-793018

  
Store & Procurement Officer  
NEIGRIHMS SHILLONG-18

NC/OT/G - 02/2021-22, dt: 29/11/2021



Sanction Order

Sanction No: 511687758738134  
Sanction Date: 17-Nov-2021

dt: 29/11/2021

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details M-07/2020 -21
Type: Central Autonomous Ministry: Ministry of Health and Family Welfare Department: Department of Health and Family Welfare Organisation Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) Office Name: Neigrihms, Shillong	Name: HARENDRA DEY Designation: Stores and Procurement Officer Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail C-316 (B)/2021-22, dt: 21/10/21	
Designation of official providing Administration approval:	Director(File-M-07/20-21)
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	DDO (for MBBS Hostel)

Seller Details	
Company Name:	JALARAM STEEL FURNITURE PRIVATE LIMITED
Email ID:	jsfsurat@gmail.com
Address:	JALARAM STEEL FURNITURE PRIVATE LIMITED SURAT GUJARAT - 395006

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (In INR)	Total Price (Inclusive of all Duties and Taxes (In INR))
1	Jalaram Steel Furniture STEEL TABLE WITH STORAGE ON one side 900 millimeter 600 millimeter 760 millimeter	JST 223 Spl.	200	pieces	7888.0	1577600.0
Total Order value (in INR)						1577600.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	MANAB JYOTI BORKAKOTY consne3.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Jalaram Steel Furniture STEEL TABLE WITH STORAGE ON one side 900 millimeter 600 millimeter 760 millimeter	1	100	18-Nov-2021	01-Jan-2022
			2	100	02-Jan-2022	15-Feb-2022

**Terms Conditions**

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Signature  
NEIGRIHMS Shillong-18



F.No:S&P/M-07/2020-2021

Notification of Award No:GEMC-511687758738134

PO ID:PO11210006 / Approved Date:  
NEIGR/S&P/OT/NC/G - 02/20/2021

Date 26-11-2021

29/11/2021

Indent-No: IN11210005

To  
M/s M/s. Jalaram Steel Furniture Pvt. Ltd,  
1, Shree Ram Ind. Estate, Opp. Bapa Sitaram  
Hall, Nr. Laskana Gam BRTS, Surat-Kamrej  
Main Road (10 kms. from Surat Rly. Station),  
Surat- 395008 (Guj)., Tel:9978655021,  
info@jalaramsteel.com

**Principal:** M/s M/s. Jalaram Steel Furniture Pvt. Ltd,  
1, Shree Ram Ind. Estate, Opp. Bapa  
Sitaram Hall, Nr. Laskana Gam BRTS,  
Surat-Kamrej Main Road (10 kms. from  
Surat Rly. Station), Surat- 395008 (Guj).,  
Tel:9978655021,  
info@jalaramsteel.com

Sub: Steel study table for MBBS Hostel with 5 years warranty for department / section of MBBS Girls Hostel.

Reference:

- Offer No: N/A
- Price Justification No:N/A
- Price Discount Letter No:N/A
- PO Remarks:Steel study table for MBBS Hostel

This Order/Memorandum issues with concurrence of Finance Branch vide their UO No C-316(B)/21-22 Dated 21-10-2021

Dear Sir/Madam,

With reference to Tender Enquiry No: N/A in response an order is hereby placed on you for the complete turnkey contract of supply, transportation, installation, commissioning, provision of technical assistance, after sales service, maintenance service and other such obligations of the tenderer, training at bidders cost and demonstration of Medical equipment at this Institute, as per details indicated herein.

This order which is intended for the supply of the store detailed in the scheduled below, in accordance with the terms & conditions of /Government of India and in the manner specified herein, shall operate to create a specific contract between the contractor (with whom the contract referred to and the requisition are placed) on one part and , Shillong, on the other part.

Sl. No	Description Of Goods	Unit	Rate Per Unit	Total Amount on(DDP at Consignee Site)
1	<b>Table study</b> <b>(Make:M/s. Jalaram Steel Furniture Pvt. Ltd,Model:JST 223Spl)</b>			
	FOB Price/Ex-factory at Port /Airport of Loading	200no	₹ 6,684.75	₹ 1,336,950.00
	Goods & Service Tax (GST)	s	₹ 1,203.25	₹ 240,650.00
Total Price for rate with 5 years warranty period				₹ 1,577,600.00

In words: INR Fifteen Lakhs Seventy Seven Thousands Six Hundred Rupees Zero Paise

PO11210006 / GEMC-511687758738134

Store  
MS, SHILLONG

Procurement Officer  
MS, SHILLONG

Consignee's Doctors, Staff, operators, etc for operating and maintaining the goods, supplying the required number of operation & maintenance manual for the goods

**Liquidated Damages:**

If the Tenderer fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the purchaser shall, without prejudice to other rights and remedies available to the purchaser under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods and/or services until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached, purchaser may consider termination of the contract as per GCC 24. During the above-mentioned delayed period of supply and /or performance, the conditions incorporated under GCC sub-clause 22.4 above shall also apply. Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of GCC.

**Performance Security:**

Within thirty (30) days from date of the issue of Notification of Award by the purchaser, the Tenderer, shall furnish Performance Security to the purchaser for an amount equal to percent (0%) of the total value of the contract, valid for a period of sixty days (60) beyond the date of completion of all contractual obligations including the warranty obligations. In the event of any failure /default of the tenderer with or without any quantifiable loss to the government including furnishing of consignee wise Bank Guarantee for CMC security, the amount of the performance security is liable to be forfeited

Performance Security may be furnished in the form of an Account Payee, Demand Draft, Fixed Deposit Receipt / Bank Guarantee from a Commercial Bank. Bid security should be refunded to the successful bidder on receipt of Performance Security.

Bidder /Tenderer are also required to sign the rate contract agreement, within 21 (twenty one) days from the issue of the notification of award, failing which EMD /Bid Security shall be forfeited.

**Payment:**

Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of GCC. Payment for domestic goods shall be made in Indian rupees as specified in the GCC clause 21.1. For Imported goods, 90% of the net FOB /CIF price (less Indian Agency Commission) as the case may be, through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country and remaining as per the terms & conditions indicated in GCC clause 21.

**Corrupt or Fraudulent Practices /Code of Integrity:**

It is required by all concerned namely the Consignee/Tenderers/Suppliers etc to observe the highest standard of ethics during the procurement and execution of such contracts and to abide by the Code of Integrity Act, as per GFR 2017. In pursuance of this policy, the Purchaser: - defines, for the purposes of this provision, the terms set forth below as follows: "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Tenderers (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition; Will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; Will declare a firm ineligible, either indefinitely or for a stated period of