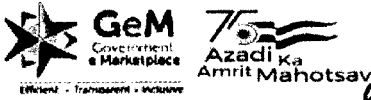


BIRAC Oncology .

**Contract**



Contract No: GEMC-511687732123096  
Generated Date: 21-Oct-2021

07/G(P)-46/2021-22, dt: 30/11/2021

<b>Organisation Details</b> Type: Central Autonomous Ministry: Ministry of Health and Family Welfare Department: Department of Health and Family Welfare Organisation: North Eastern Indira Gandhi Regional Institute of Health and Name: Medical Sciences (NEIGRIHMS) Office Zone: Neigrihms, Shillong	<b>Buyer Details P-08/2021-22/Pt (IV) (A store)</b> Designation: B Wajri Contact No.: -9436170677- Email ID: buycon2.neigrihms.ml@gembuyer.in GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
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<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director File-5&P/P-08/21-22/Pt-IV Designation of Financial Approval: Deputy Director ( for BIRAC project under Surgical Oncology ) C.P-23/2021-22, dt: 8/10/2021	<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
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<b>Seller Details</b> GeM Seller ID: 2B8218000666472 Company Name: UNIVERSAL TRADING CO. Contact No.: 09855190021 Email ID: universaltradingco02@gmail.com Address: Mob.- 9065990001, V.P.O KHIZRABAD, SAS NAGAR (Mohali), PUNJAB-140109, - MSME verified: No MSME Registration number: - GSTIN: 03BLCPB1524N1ZK	~ BIRAC - Project Dr C Howes
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\*GST / Tax invoice to be raised in the name of - Buyer

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : TRIPOD STAND Brand : SONY TRIPOD Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Mini Extension Pole Cum Tripod Cum Shooting Grip (Accessories for Action Cameras)	TRI4587AA	9620	1	pieces	-	2,497
Total Order Value (in INR)								2,497

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Store keeper Email ID: consne3.neigrihms.ml@gembuyer.in Contact: - GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	TRIPOD STAND	-	1	21-Oct-2021	05-Nov-2021

Product Specification for TRIPOD STAND		
Specification	Sub-Spec	Value
	Components of Mini Extension Pole Cum Tripod / Shooting Grip for Action Camera	Extension Pole Cum Tripod Swivel Base with Thumb Screw / Fixing mechanism, Remote Control Mount, Wrist Lanyard

① Dr C Howes - PL  
 ② Dear / Dr Anuj Das  
 ③ As per / Dr Anuj Das of NEIGRIHMS Shillong-78

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:**

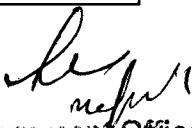
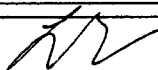
**1.10.1** The expenditure involved for this purpose has received the Sanction of the competent financial authority.

**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.

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

  
Store & Procurement Officer  
MCO/18/1/18/18-18

OT/G(P)-46/2021-22, dt: 30/11/2021

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**

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

**Buyer Details**

Name: Boldwan Warji  
Designation: B Warji  
Email ID: buycon2.neigrihms.ml@gembuyer.in  
GSTIN:  
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong  
EAST KHASI HILLS  
MEGHALAYA - 793018

**Financial Approval Detail**

CP - 23/2021-22, dt: 8/10/2021  
Designation of official providing Administration approval: Director File-S&P/P-08/21-22/Pt-IV  
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES  
Budget availability YES  
Designation of official providing Financial approval: Deputy Director ( for BIRAC project under Surgical Oncology )

**Seller Details**

Company Name: UNIVERSAL TRADING CO.  
Email ID: universaltradingco02@gmail.com  
Address: UNIVERSAL TRADING CO.  
SAS NAGAR (Mohali)  
PUNJAB - 1 0109

**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	TRIPOD STAND	TRI 587AA	1	pieces	2 97.0	2 97.0
Total Order Value (in INR)						2 97.0

**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	TRIPOD STAND	-	1	21-Oct-2021	05-Nov-2021

**Terms Conditions**

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V 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.

State Government Officer  
NEIGRIHMS Shillong-18



## NEGRIHMS

North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences  
(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)  
Directors Block Mawdiangdiang, Shillong, Meghalaya-793018

F.No:S&P/08/21-22/Pt-IV

Date 22-10-2021

Notification of Award No:GEMC-511687732123096

30/11/2021

PO ID:PO10210004 / Approved Date:

Indent-No: IN10210005

NEIGR/S&P/OT/G(P) - 46/2021-22

To

M/s Universal Trading Co.,  
V.P.O Khizrabad, SAS Nagar (Mohali), Punjab-  
140109, Tel:9855190021,  
universaltradingco02@gmail.com

Principal:

M/s sony electronics india,  
A - 18, Mohan Co-operative Industrial  
Estate, Mathura Road New Delhi - 110044,  
Tel: 011-66006600,  
sony@email.sonyentertainmentnetwork.com

Sub: Tripod Stand for Video camera under BIRAC Project (Surgical Oncology) with 1 years warranty for department / section of Oncology.

Reference:

- Offer No: N/A
- Price Justification No:N/A
- Price Discount Letter No:N/A
- PO Remarks:Tripod Stand for Video camera under BIRAC Project (Surgical Oncology)

This Order/Memorandum issues with concurrence of Finance Branch vide their UO No CP-23/21-22 Dated 08-10-2021

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 NEGRIHMS /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 NEGRIHMS, Shillong, on the other part.

Sl. No	Description Of Goods	Unit	Rate Per Unit	Total Amount on(DDP at Consignee Site)
1	<b>Tripod Stand</b> <b>(Make:sony electronics india,Model:TRI4587AA)</b>			
	FOB Price/Ex-factory at Port /Airport of Loading	Inos	₹ 2,116.10	₹ 2,116.10
	Goods & Service Tax (GST)		₹ 380.90	₹ 380.90
	Total Price for NEGRIHMS rate with 1 years warranty period			₹ 2,497.00

In words: INR Two Thousand Four Hundred And Ninety Seven Rupees Zero Paise

Store & Procurement Officer  
NEGRIHMS Shillong-18

PO10210004 / GEMC-511687732123096

**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 time, to be awarded a contract by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing the contract

