

OT/G-689/2021-22, dt: 7/12/2021

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order. Commitment is 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: Neigrhms, Shillong

Buyer Details

Name: Derenamai Jinthulliu
 Designation: Jinthulliu
 Email ID: buycon3.neigrhms.ml@gembuyer.in
 GSTIN:
 Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

C-10/2019-20/Pt (V)

Financial Approval Detail

C-59/2021-22, dt: 3/12/2021 (ECRP)

Designation of official providing Administration approval: Director NEIGRIHMS
 IFD Concurrence Required? Competent Authority (HOD - Head of Office) Approval Required? YES
 Budget availability: YES
 Designation of official providing Financial approval: Deputy Director NEIGRIHMS C-10/19-20 Pt V

ECRP-U-U

Seller Details

Company Name: R G S Enterprise
 Email ID: rgsentp@yahoo.com
 Address: R G S Enterprise, Shillong, Meghalaya - 793001

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	ariette 100% cotton ETO Sterilized Abdominal Swab	ARIETTE	1190	pieces	21.0	24990.0
Total Order Value (in INR)						24990.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Kitboklang Khaikonger con13.neigrhms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	ariette 100% cotton ETO Sterilized Abdominal Swab		1190	07-Dec-2021	22-Dec-2021

Terms & Conditions

- 1. This issues under the power delegated to Ministries, Department of the Government of India vide Annexure to schedule 1 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 print only.

(Handwritten signatures and dates)
 07/12/21
 02/12/21

Contract



Contract No: GEMC-511687772387111

Generated Date: 07-Dec-2021

OT/G-689/2021-22 dt: 7/12/2021

Organisation Details 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	Buyer Details C-10/2019-20/PT (V) Designation: Jinhullu Contact No.: -8974990292- Email ID: buycon3.neigrihms.ml@gembuyer.in GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
---	--

Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS C-10/19-20 Pt <i>C-59/2021-22, dt: 3/12/2021- (EGRP)</i>	Paying Authority Details 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
--	--

Seller Details GeM Seller ID: 1F71180000095469 Company Name: R G S Enterprise Contact No.: 09863094593 Email ID: rgsestp@yahoo.com Address: M/s. R G S Enterprises, Lower Lachumiere, Shillong, Meghalaya-793001, India MSME verified: No MSME Registration number: - GSTIN: 17AHJPS3993E1ZV, 17AHJPS3993E1ZV

*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 : ariette 100% cotton ETO Sterilized Abdominal Swab Brand : ariette Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	sterilized abdominal swab (Q3)	ARIETTE	HSN not specified by seller	1,190	pieces		24,990
Total Order Value (in INR)								24,990

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Kitbokiang Kharkongor Email ID: con13.neigrihms.ml@gembuyer.in Contact: 0364-2538043- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	ariette 100% cotton FTO Sterilized Abdominal Swab		1,190	07-Dec-2021	22-Dec-2021

Product Specification for ariette 100% cotton ETO Sterilized Abdominal Swab

Specification	Sub-Spec	Value
	Description	Abdominal Swabs with blue loop

02/12/21
 Jinhullu
 07/12/21

GENERAL	Colour	Machine bleached pure white
	Sterilised	ETO
	Finish	Without Dirt and loose fibres in folded margins with no visible threads
	Non Toxic	Yes
	No. of Plies or folds	8
STANDARDS	Conformity to standard	British pharmacopoeia- 17
DIMENSIONS	Length of the loop	15
	Size (cmxcm)	25x25
MATERIAL	X-ray detectable thread , 60% barium sulphate multifilament, woven in the swab	Yes
	Fabric weight (GSM) (g/m ²)	10
	Material	100% cotton
FUNCTIONAL FEATURES	Absorbency (Max)	10
PACKING	No. of pieces in a pouch	5
	Packing of Abdominal Gauze	Peel open blister pouch
CERTIFICATIONS	Certification	ISO

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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.

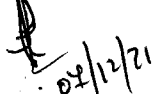
1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

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

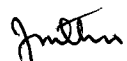
1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

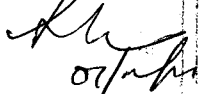
1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 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



 12/1/20





 01/1/20

OT/G-691/2021-22, dt: 7/12/2021

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order 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: North Eastern India Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)
Office Name: Neigrhms - Shillong

Buyer Details

Name: Deronama Jinthulu
Designation: Jinthulu
Email ID: buycon3.neigrhms.mk@gembuyer.in
GSTIN:
Address: P.O. NEIGRIHMS, Mawdiangiang, Shillong, EAST KHASI HILLS, MEGHALAYA - 793018

C-10/2019-20/PT (V)

Financial Approval Detail

C-59/2021-22, dt: 3/12/2021 (ECRP)

Designation of official providing Administration approval: Director NEIGRIHMS
IPD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES
Budget availability: YES
Designation of official providing Financial approval: Deputy Director NEIGRIHMS C-10/19-20/PT (V)

Seller Details

Company Name: R G S Enterprise
Email ID: rgseinp@yahoo.com
Address: R G S Enterprise, Shillong, Meghalaya - 793001

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	ariette 100% cotton ETO Sterilized Abdominal Swab	ARIETTE	1190	pieces	21.0	24990.0
Total Order Value (in INR)						24990.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Kiboklang Kharkengor buycon3.neigrhms.mk@gembuyer.in P.O. NEIGRIHMS Mawdiangiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	ariette 100% cotton ETO Sterilized Abdominal Swab		1190	30 Nov 2021	15 Dec 2021

Terms & Conditions

- 1. This issues under the power delegated to Ministry/Department of the Government of India vide reference to schedule V of the Delegated Financial Power Rules, 1975 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.

[Handwritten signatures and dates: 20/11/21, 20/11/21, 20/11/21, 20/11/21]

Contract



Contract No: GEMC-5116877309623/2

Generated Date: 30-Nov-2021

OT/G-691/2021-22, dt: 7/12/2021

Organisation Details 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: Neighrims, Shillong	Buyer Details C-10/2019-20/pt (v) Designation: Jinthullu Contact No.: -8974990292 Email ID: buycon3.neighrims.ml@gembuyer.in GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
---	--

Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS C-10/19-20 Pt <i>C-59/2021-22, dt: 3/12/2021 (ECRP)</i>	Paying Authority Details Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neighrims@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India
---	--

Seller Details GeM Seller ID: 1F71180000095469 Company Name: R G S Enterprise Contact No.: 09863094593 Email ID: rgseentp@yahoo.com Address: M/s. R G S Enterprises, Lower Lachumiere, Shillong, Meghalaya-793001, India MSME verified: No MSME Registration number: - GSTIN: 17AHJPS3993E1ZV, 17AHJPS3993E1ZV
--

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

#	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 : ariette 100% cotton ETO Sterilized Abdominal Swab Brand : ariette Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	sterilized abdominal swab (Q3)	ARIETTFF	HSN not specified by seller	1.190	pieces		24,990
Total Order Value (in INR)								24,990

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Kitboklang Kharkongor Email ID: con13.neighrims.ml@gembuyer.in Contact: 0364-2538043 GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	ariette 100% cotton ETO Sterilized Abdominal Swab		1.190	30-Nov-2021	15-Dec-2021

Product Specification for ariette 100% cotton ETO Sterilized Abdominal Swab

Specification	Sub-Spec	Value
	Description	Abdominal Swabs with blue loop

Handwritten signatures and dates:
 30/11/21
 [Signatures]

GENERAL	Colour	Machine bleached pure white
	Sterilised	ETO
	Finish	Without Dirt and loose fibres in folded margins with no visible threads
	Non Toxic	Yes
	No. of Piles or folds	8
STANDARDS	Conformity to standard	British pharmacopoeia- 17
DIMENSIONS	Length of the loop	15
	Size (cmxcm)	25x25
MATERIAL	X-ray detectable thread , 60% barium sulphate multifilament, woven in the swab	Yes
	Fabric weight (GSM) (g/m ²)	10
	Material	100% cotton
FUNCTIONAL FEATURES	Absorbency (Max)	10
PACKING	No. of pieces in a pouch	5
	Packing of Abdominal Gauze	Peel open blister pouch
CERTIFICATIONS	Certification	ISO

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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 an

30/11/21



Sanction Order

Sanction No: 511687771018642
Sanction Date: 04-Aug-2021

OT/G - 701/2021-22, dt: 13/12/2021

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: Neigrhms, Shillong

Buyer Details A-03/2020-21/PT(IV)

Name: Euginia Winty Nora Malngiang
Designation: Incharge Central Stores
Email ID: bycon22.neigrhms.ml@gembuyer.in
GSTIN: 17SHLN00458D1DW
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong
EAST KHASI HILLS
MEGHALAYA - 793018

Financial Approval Detail C-431/2021-22, dt: 8/12/2021

Designation of official providing Administration approval: Director NEIGRIHMS
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES
Budget availability YES
Designation of official providing Financial approval: Deputy Director NEIGRIHMS A-03/20-21/PT-IV

Seller Details

Company Name: R G S Enterprise
Email ID: rgsentp@yahoo.com
Address: R G S Enterprise
Shillong
Meghalaya - 793001

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	Unbranded rectangular Self Inking Rubber Stamp , blue	Rectangular Self Ink Stamp	241	pieces	50.0	12050.0
Total Order Value (in INR)						12050.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Jerry Azer Sutnga con21.neigrhms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Unbranded rectangular Self Inking Rubber Stamp , blue		241	04-Aug-2021	19-Aug-2021

Terms & Conditions

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

(Handwritten signatures and notes)



Contract

Contract No: GEMC-51168771018642

Generated Date: 04-Aug-2021

OT/G-701/2021-22, dt: 13/12/2021

Organisation Details 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	Buyer Details A-03/2020-21/Pt (IV) Designation: Incharge Central Stores Contact No.: 0364-2538044-210 Email ID: bycon22.neigrihms.ml@gembuyer.in GSTIN: 17SHLN00458D1DW Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
---	---

Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS A-03/20-21/PT-IV C-431/2021-22, dt: 8/12/2021	Paying Authority Details 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
---	---

Seller Details GeM Seller ID: 1F71180000095469 Company Name: R G S Enterprise Contact No.: 09863094593 Email ID: rgsemp@yahoo.com Address: M/s. R G S Enterprises, Lower Lachumiere, Shillong, Meghalaya-793001, India MSME verified: No GSTIN: 17AHJPS3993E1ZV, 17AHJPS3993E1ZV
--

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

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Unbranded rectangular Self Inking Rubber Stamp , blue Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Self Inking Rubber Stamp	Rectangular Self Ink Stamp	HSN not specified by seller	241	pieces	12,050
Total Order Value (in INR)							12,050

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: In-charge Stationary and sanitary stores Email ID: con21.neigrihms.ml@gembuyer.in Contact: 0364-2538044-210 GSTIN: 17SHLN00458D1DW Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Unbranded rectangular Self Inking Rubber Stamp , blue		241	04-Aug-2021	19-Aug-2021

Product Specification for Unbranded rectangular Self Inking Rubber Stamp , blue		
Specification	Sub-Spec	Value
Size and Dimension	Size of stamp base(mm x mm)	30 x 40
	Height of stamp(inch)	2
	Impression size(inch x inch)	3/4 x 15/8
	Material of handle	Plastic

Handwritten signatures and stamps at the bottom of the page.

Material	Material of die	rubber
Physical Requirements	Stamp base shape	rectangular
	Stamp body colour	black
	Available ink colour	blue
	Print on stamp	name,designation,office address etc.
	Maximum lines for text	4
	Weight of stamp(in gms)	25

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Terms and Conditions

1. Special terms and conditions- Version:1 effective from 10-06-2021

1.1

2. General Terms and Conditions-

2.1 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

2.2 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.

2.2.1 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.

2.2.2 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.

2.3 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.

2.4 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.

2.5 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.

2.6 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).

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

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

2.9 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.

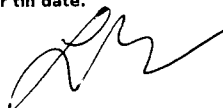
2.10 Financial Certificate:

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

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 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.




Storekeeper

NEIGRIHS, Shillong-793012

Storekeeper
NEIGRIHS, Shillong-18

