

OT/G - 704/2021-22, 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 account 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 Indira Gandhi Regional Institute of Health and  
 Name: Medical Sciences (NEIGRIHMS)  
 Office Name: Neigrhms, Shillong

**Buyer Details** S-09/2020-21/Pt II

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

**Financial Approval Detail** C-428/2021-22, 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

**Seller Details**

Company Name: R A ENTERPRISES  
 Email ID: raenterprises.gov@gmail.com  
 Address: R A ENTERPRISES  
 East Delhi  
 DELHI - 110092

*Reminded  
 via Bill*

**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	ANTI-A1 LECTIN (TULIP DIAGNOSTICS)	ANTI-A1 LECTIN (TULIP DIAGNOSTICS)	30	milliliter	60.0	1800.0
Total Order Value (in INR):						1800.0

**Consignee Details**

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Rudolf Lyngdoh con25.neigrhms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	ANTI-A1 LECTIN (TULIP DIAGNOSTICS)		30	03-Jul-2021	18-Jul-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.

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*[Handwritten Signature]*

*[Handwritten Signature]*  
 Storekeeper

- ① 26 Blood Bank
- ② us/dang/drafor
- ③ 26 Medical Store
- ④ Mr Ranveer - f/w/pleas. Dr/pleas

*[Handwritten Signature]*

OT/G-704/2021-22, dt: 13/12/2021

<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</b> Designation: Jinthuilu Contact No.: -8974990292- Email ID: buycon3.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 NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS	<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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C-428/2021-22, dt: 8/12/2021

<b>Seller Details</b> GeM Seller ID: 0CCF180000683183 Company Name: R A ENTERPRISES Contact No.: 09873000475 Email ID: raenterprises.gov@gmail.com Address: 106, 1st Floor, 45 C, Amar Plaza, Kh. No. 53/2/1, Hasanpur Main Road, I P Extension, East Delhi, DELHI-110092, - MSME verified: Yes MSE Social Category: General MSE Gender: Female GSTIN: 07FZNPS1495C1ZX
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\*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 : ANTI-A1 LECTIN (TULIP DIAGNOSTICS) Brand : Tulip Diagnostics Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Anti-A1 (Lectin)	ANTI-A1 LECTIN (TULIP DIAGNOSTICS)	HSN not specified by seller	30	milliliter	1,800
Total Order Value (in INR)							1,800

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Rudolf Lyngdoh Email ID: con20.neigrihms.ml@gembuyer.in Contact: 0364-2538042- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	ANTI-A1 LECTIN (TULIP DIAGNOSTICS)	-	30	03-Jul-2021	18-Jul-2021

Product Specification for ANTI-A1 LECTIN (TULIP DIAGNOSTICS)		
Specification	Sub-Spec	Value
	Type of Blood Grouping Sera/Reagent	Anti-A1 (Lectin)
	Clinical Purpose	To detect A1 red cell antigen from A2 subgroup

*(Handwritten signatures and marks)*

GENERAL FEATURES

Antibody Type	Monoclonal
Suitable for	Tube Method, Slide Method
Titre	â‰¥ 1:4
Ready to use reagent	Yes
Dropper Provided	Yes
Reagent should have avidity less than 4 seconds	Yes
Should not hemolyze cells or produce rouleaux	2Â°C to 8Â°C
Storage Temperature	Yes
It should give easily observable agglutination reaction with antigen positive cells and clear absence of agglutination reaction in antigen negative cells	Yes
Reagent should meet the standards approved by USFDA/CDSCO/NIB for blood bank reagents with respect to appearance, color, sensitivity, specificity, avidity, affinity and titer strength	Yes
Reagent should meet the standards mentioned in the technical manual for blood banks approved by the MOHFW, GOI	Yes
All Provisions of Drugs and Cosmetics Act, 1940 as amended till Date and rules made there under will always be applicable	Yes

CERTIFICATIONS & REPORTS

Availability of valid drug license issued from competent authority defined under Drugs and Cosmetics Act, 1940 (copy of the same to be submitted to buyer on demand)	For Sale
Drug License Number	DL-PTG-113695(20B), 113696(21B)
Drug License Date	26-09-2019
Manufacturer certifications (copy of the same to be submitted to the buyer on demand)	ISO 13485, GMP
Certification Number	3287
Certification Date	29/05/2015
Product Certification (copy of the same to be submitted to buyer on demand if certification is available)	EU-CE (IVD)
Four digit number of notified body if product is EU-CE certified	9879
Product Certification Number	MD-QMS/91/R/2290/a
Product Certification Date	26/09/2019
Certificate issuing Authority	ISO
Availability of Test report from Central GOVT/NABL/ILAC accredited Lab to prove the conformity to the declared specifications (copy of the same to be submitted to the buyer on demand)	Yes
Evaluated and approved by National Institute of Biologicals (NIB) (copy of the same to be submitted to the buyer on demand)	Yes
Shelf Life from the date of manufacture (in months)	24
The product should have atleast 3/4 of the total shelf life at the time of dispatch to the consignee	Yes

SHELF LIFE

Shelf Life from the date of manufacture (in months)	24
The product should have atleast 3/4 of the total shelf life at the time of dispatch to the consignee	Yes

PACKAGING AND LABELING

Packing Type	Vial
Pack size	5 ml
Number of Vials in one pack	1
Packaging insert provided	Yes
Each vial should be labeled as per provisions given for labeling in Drugs and cosmetics act 1940 and rules made there under	Yes

**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-

*[Handwritten signatures and stamps]*

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.

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