

OT/G-720/2021-22, dt: 17/12/2021

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: North Eastern India Gandhi Regional Institute of Health and
 Name: Medical Sciences (NEIGRIHMS)
 Office Name: Heigrihms, Shillong

Buyer Details

C-10/2020-21 / Pt (x1)
 Name: Derenamai Jinthuilu
 Designation: Jinthuilu
 Email ID: buycon3.neigrihms.ml@genbuyer.in
 GSTIN:
 Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong
 EAST KHASI HILLS
 MEGHALAYA - 793018

Financial Approval Detail

C-67/2021-22, dt: 15/12/2021

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: VIJAYA ASSOCIATES
 Email ID: vijayagroup2k@gmail.com
 Address: VIJAYA ASSOCIATES
 Kanchipuram
 TAMIL NADU - 603001

Immediate Supply
Under ECR-21-22
Low Belly floor

Product Details

S.No	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Taxes and Taxes (in INR)	Total Price (inclusive of all Taxes and Taxes (in INR))
1	LEV RAM LIFESCIENCES PVT LTD Microbiologically Inert Transparent Plastic for Disposable Petri Dish Size 90 mm	VMEDIA PLATE	12000	pieces	5.25	63000.0
Total Order Value (in INR):						63000.0

Consignee Details

S.No	Consignee	Item	Lot No	Quantity	Delivery Start After	Delivery To Be Completed By
	GenBuy Lyngdoh cor.20.neigrihms.ml@genbuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	LEV RAM LIFESCIENCES PVT LTD Microbiologically Inert Transparent Plastic for Disposable Petri Dish Size 90 mm		12000	05-Aug-2021	20-Aug-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.

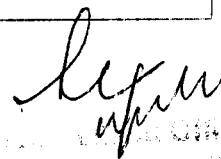
Dr. Derenamai Jinthuilu

Dr. Derenamai Jinthuilu

Dr. Derenamai Jinthuilu
 Store & Procurement Officer
 NEIGRIHMS Shillong-18



10/10/2023
10:10:10



10/10/2023
10:10:10

OT/G - 720/20 21-22, dt: 17/12/2021

Organisation Details		Buyer Details C-10/2020-21/Pl (x1)	
Type:	Central Autonomous	Designation:	Jinthuiliu
Ministry:	Ministry of Health and Family Welfare	Contact No.:	-8974990297
Department:	Department of Health and Family Welfare	Email ID:	buycon3.neigrihms.ml@gembuyer.in
Organisation Name:	North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)	GSTIN:	-
Office Zone:	Neigrihms, Shillong	Address:	P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail		Paying Authority Details	
IFD Concurrence:	Yes	Payment Mode:	Offline
Designation of Administrative Approval:	Director NEIGRIHMS	Designation:	A Accounts officer
Designation of Financial Approval:	Deputy Director NEIGRIHMS	Email ID:	accounts.neigrihms@nic.in
C-67/2021-22, dt: 15/12/2021		GSTIN:	N
		Address:	P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

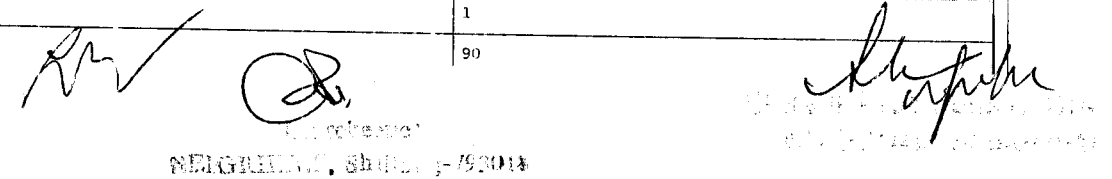
Seller Details	
GeM Seller ID:	75XT210001922317
Company Name:	VIJAYA ASSOCIATES
Contact No.:	08608839355
Email ID:	vijayagroup2k@gmail.com
Address:	E 1/32A Dr. Varadharajan Street Vechachakr in nagar, Vijaya ILLAM, Varadharajan Street, Chengalpattu, Kanchipuram, TAMIL NADU-603001, -
MSME verified:	Yes
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	33BTWPR0491L1ZX

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

Product Details						
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Price (Inclusive of all taxes in INR)
1	Product Name : LEVRAM LIFESCIENCES PVT LTD Microbiologically Inert Transparent Plastic for Disposable Petri Dish Size 90 mm Brand : LEVRAM LIFESCIENCES PVT LTD Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OI M Selling As : Reseller not verified by OEM	petri plates or dishes	VMEDIA PLATE	HSN not specified by seller	12,000	pieces 63,000
Total Order Value (in INR)						63,000

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	LEVRAM LIFESCIENCES PVT LTD Microbiologically Inert Transparent Plastic for Disposable Petri Dish Size 90 mm			05-Aug-2021	

Product Specification for LEVRAM LIFESCIENCES PVT LTD Microbiologically Inert Transparent Plastic for Disposable Petri Dish Size 90 mm		
Specification	Sub-Spec	Value
DIMENSIONS	Wall Thickness	1
	Nominal Size	90



 NEIGRIHMS, Shillong - 793018

GENERAL	Sterile	Yes
	Category of Petri Dish	Single-Use Petri Dishes (Plastic) Conforming to Indian Standard IS 24998 : latest (Disposable)
	Plastic Petri Dish type	Type A (Circular Dishes Without Internal Dividers)
MATERIAL	Material	Microbiologically Inert & Transparent Plastic for Disposable Petri Dish
CONSTRUCTION	Stability in Stacking	Yes
	Top Dish or Lid	With
	Number of internal dividers on Dish	NA
	Rim On Lid	With
	Venting Protrusions in the Lid	With
MARKING	BIS Marking	No
	CML No.	NA
CERTIFICATIONS	Product Certification	CE
	Product Certificate to be provided to the buyer on demand	YES
	Certification for the manufacturing premises	CE 16835
REPORTS	Submission of Test Report on Form 39 from Central Govt /NABL/ILAC accredited lab at the time of supply	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. Special terms and conditions- Version: 1 effective from 25-04-2021

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 / driver / carrier at the time of delivery at consignee location (preferably pasted / attached outside the consignment / package) for copy to be taken on receipt of 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.




Store & Procurement Officer
 NCD, New Delhi-110010

alforesaid, @ 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:

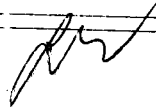
2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

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

2.10.3 I have been fully authorized by the department to sign the supply order for the facility 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.

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



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