

Contract



Contract No: GEMC-511687728836872

Generated Date: 02-Nov-2021

Bid/RA/PR No: GEM/2021/B/1509052

OT/G-729/2021-22, dt: 17/12/2021

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-10/2021-22/Plt 22 Designation: Jinthulliu 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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Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS <i>C-74/2021-22, dt: 15/12/2021 (ECRP)</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
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Seller Details GeM Seller ID: 2A4D180000445897 Company Name: AARK COTTON INDUSTRIES Contact No.: 09810070241 Email ID: aarkcotton@gmail.com Address: Plot no. 167, HSIIDC, Kutana, Rohtak, Hissar road, Rohtak, Rohtak, HARYANA-124001, -- MSME verified: Yes MSME Registration number: HR16A0001434 MSE Social Category: General MSE Gender: Male GSTIN: 06AAJPA3085G1ZZ , 06AAJPA30E5G1ZZ	<i>Medical floor</i> <i>Under</i> <i>ECRP - 22</i>
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*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 : AARK CARE--AARK Cotton Industries Absorbent Cotton Wool Cotton wool Rolls 10 millimeter Thick 25 millimeter wide Brand : AARK CARE--AARK Cotton Industries Brand Type : Unregistered Brand Catalogue Status : OEM verified catalogue Selling As : OEM	absorbent cotton wool (Q3)	AARK-03	HSN not specified by seller	3,000	pieces	-	291,000
Total Order Value (in INR)								291,000

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con22.neigrihms.ml@gembuyer.in Contact: 0364-2538044- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	AARK CARE--AARK Cotton Industries Absorbent Cotton Wool Cotton wool Rolls 10 millimeter Thick 25 millimeter wide	-	3,000	02-Nov-2021	02-Dec-2021

Accepted
NEIGRIHMS, Shillong-793018

Product Specification for AARK CARE--AARK Cotton Industries Absorbent Cotton Wool Cotton wool Rolls 10

DDA/DCA/DAO - Shillong
DDA/DCA/DAO - Shillong
DDA/DCA/DAO - Shillong

millimeter Thick 25 millimeter wide

Specification	Sub-Spec	Value
GENERAL	Type of Cotton wool	Cotton wool Rolls
	Sterility	No
STANDARDS	Conformity to Indian Pharmacopieia Standard IP:2010 Vol-II or Latest	Yes
DIMENSIONS & WEIGHT	Thickness	10
	Width	25
	Net Weight	500
FUNCTIONAL FEATURES	Sinking Time (Max)	10
	Water holding capacity (Min) (gm/gm)	23
PACKING	Packing Material (Preferably Double layer polythene)	PAER POLY PACK
REPORTS	Submission of Test Report on Form 39 or from Central Govt. /NABL/ILAC accredited Lab at the time of supply	YES
	Certification available	ISO,CE
	Product conformity certificate is to be provided to the buyer on demand	Yes
	Availability of valid Manufacturing Drug License	Yes
	Drug License No	1094-OSP(H)
	Drug License Date	03/04/2018

Buyer Defined Additional Specification for AARK CARE--AARK Cotton Industries Absorbent Cotton Wool Cotton wool Rolls 10 millimeter Thick 25 millimeter wide

Specification	Value
The Item should indicate the pack size in the label(Gross weight and Net weight).	The Item should indicate the pack size in the label(Gross weight and Net weight).
BIS,WHO-GMP/CDSCO/DGCI.	BIS/WHO-GMP/CDSCO/DGCI.

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 provision of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

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MEICORUMS, SHILLONG-18

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Store & Procurement Officer
MEICORUMS Shillong-18

- 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. Additional Terms and conditions-

- 2.1 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
- 2.2 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
- 2.3 Make in India specific authorisation certificate needs to be enclosed.
- 2.4 OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 50% of the contracted A quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 2.5 Scope of supply (Bid price to include all cost components) : Only supply of Goods

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

RR

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Stamp: **State of Karnataka**
Department of Public Works, Bangalore-560014
Office of the Chief Engineer

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Department of Public Works, Bangalore-560014
Office of the Chief Engineer



Sanction Order

Sanction No: 511687728836872
Sanction Date: 02-Nov-2021

OT/G-729/2021-22, 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	Buyer Details C-10/2021-22/Pt 22
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	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-74/2021-22, dt: 15/12/2021 (ECRP)
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: AARK COTTON INDUSTRIES Email ID: aarkcotton@gmail.com Address: AARK COTTON INDUSTRIES Rohtak HARYANA - 124001

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	AARK CARE--AARK Cotton Industries Absorbent Cotton Wool Cotton wool Rolls 10 millimeter Thick 25 millimeter wide	AARK-03	3000	pieces	97.0	291000.0
Total Order Value (in INR)						291000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Manly Shabong con22.neigrhms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA 793018	AARK CARE--AARK Cotton Industries Absorbent Cotton Wool Cotton wool Rolls 10 millimeter Thick 25 millimeter wide	-	3000	02-Nov-2021	02-Dec-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.

(Signatures and stamps of NEIGRIHMS, Shillong)