

OT/G-723/2021-22, 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 Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)
 Office Name: Neigrihms, Shillong

Buyer Details

C-10/2021-22/Pt (V)

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

Financial Approval Detail

C-70/2021-22, dt: 15/12/2021

Designation of official providing Administration approval: Director
 IFD Concurrence / Competent Authority (HOI) / Head of Office) Approval Required? YES
 Budget availability YES
 Designation of official providing Financial approval: Deputy Director (Admn) F: C-10/21-22/Pt-V

Seller Details

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

Handwritten notes:
 ECRP-21-22
 ~ For CVS/BMC
 /plan

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	Medex Disposable Double Line Pressure Transducer Kit	Transtar MX.9502T	200	pieces	1174.0	234800.0

Total Order Value (in INR) 234800.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Khrawkumar Jithod Katrai con18.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Medex Disposable Double Line Pressure Transducer Kit		200	11-Oct-2021	26-Oct-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 a system generated file. No signature is required. Print out of this document is not valid for payment/transaction purpose.

Handwritten signature:
 NEIGRIHMS, Shillong-18

Handwritten notes and signatures:
 @ rec CVS / rec CVS / BMC
 @ rec CVS / BMC / plan
 DDA / Dept of Health & Family Welfare
 Mr. Ranu. J. Ullah
 Store & Distribution Officer
 NEIGRIHMS, Shillong

Contract



Contract No: GEMC-511687795839431

Generated Date: 11-Oct-2021

OT/G-723/2021-22, 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 <i>C-10/2021-22/PE(V)</i> 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 Designation of Financial Approval: Deputy Director (Admn) F: C-10/21-22/Pt-V <i>C-70/2021-22, dt: 15/12/2021</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: rgsentp@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	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Medex Disposable Double Line Pressure Transducer Kit Brand : Medex Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Disposable Pressure Transducer Kits	Transtar MX95C 2T	HSN not specified by seller	200	pieces		234,800
Total Order Value (in INR)								234,800

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Khrawkupar J Katrai Email ID: con18.neigrihms.ml@gembuyer.in Contact: 0364-2538044- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA- 793018, India	Medex Disposable Double Line Pressure Transducer Kit	-	200	11-Oct-2021	26-Oct-2021

Product Specification for Medex Disposable Double Line Pressure Transducer Kit		
Specification	Sub-Spec	Value
	Product name	Disposable Pressure Transducer Kits

NEIGRIHMS Shillong-13

[Handwritten signatures and stamps]

GENERAL FEATURES	Purpose	To provide consistent and accurate readings during invasive blood pressure monitoring
	Usage	Disposable
	Sterile	Yes
	Method of Sterilization	ETO
PRODUCT INFORMATION	Type	Double Line Pressure Transducer Kit
	Kit should be with disposable transducer set with all accessory and cable	Yes
	Kit should be compatible with all monitors	Yes
	Pressure Transducer Integrated with flushing device	Yes
	Provision of self sealing port for close loop blood sampling to prevent blood loss and infection	No
	Class VI implant tested Tubing	Yes
	Tubing material should be non toxic, kink resistant, DEHP free and biocompatible	Yes
	Different color coding for arterial, cvp and pa	Yes
	Sampling device to be provided	No
	Number of Sampling device to be provided	NA
PACKAGING	Type of Packing	Individual Moisture Proof Packing
CERTIFICATIONS & REPORTS	Availability of valid drug license issued by drug authority	For sale or Distribution
	Drug License Number	DL-JNK-105410
	Product certification	US-FDA
	Four digit number of notified body If product is EU-CE certified	CE669121
	Manufacturer certification	ISO:13485 (Latest) & ISO: 9001 (Latest)
	Submission of all necessary certifications (EU-CE/US-FDA/ISO) and licenses to the buyer along with supplies	Yes
SHELF LIFE	Shelf Life from the date of manufacture	24
	The product should have at least 3/4 of the total shelf life at the time of delivery to the consignee	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-

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.

(Handwritten signatures and stamps are present at the bottom of the page, including a circular stamp on the left and several signatures on the right.)

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 or 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.

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

State Cooper
MIDGRIHMS, Chilloag-79301*

State Procurement Officer
MIDGRIHMS, Chilloag-79301*