

⑦ Plastic Almira

Contract



Contract No: GEMC-511687794786276

Generated Date: 11-Nov-2021

SAP/OT/G-763/2021-22, dt: 23/12/2021

| | |
|---|---|
| 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 S-01/2017-18/pt (iv) Designation: B Warji Contact No.: -9436170677- Email ID: buycon2.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 (NEIGR/S&P/5-01/17-18/PT-VI) Designation of Financial Approval: DFA (FOR SAP Project) | 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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BAP-4(G)/2020-21, dt: 8/11/2021

| | |
|---|-------------------|
| Seller Details GeM Seller ID: LAKR210003063533 Company Name: S V ENTERPRISE Contact No.: 09615734630 Email ID: sventerprises10421@gmail.com Address: 21, AKASHDEEP, POLICE BAZAR, POLICE BAZAR, East Khasi hills, MEGHALAYA-793001, - MSME verified: No MSME Registration number: - GSTIN: 17CJWPC4034R1ZI | Chitra SA Plan |
|---|-------------------|

*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 : Countrees Plastic Almira 8 Kg Brand : Countrees Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM | Plastic Almira For Record Keeping (Preschool Kit) (Q3) | CPA/18500 | HSN not specified by seller | 2 | pieces | - | 23,700 |
| Total Order Value (in INR) | | | | | | | | 23,700 |

| Consignee Detail | | | | | | |
|------------------|---|-------------------------------|---------|----------|----------------------|-----------------------------|
| S.No | Consignee | Item | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
| 1 | Designation: Gauri Sankar Bharali Email ID: con27.neigrihms.ml@gembuyer.in Contact: -9774030479- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India | Countrees Plastic Almira 8 Kg | - | 2 | 11-Nov-2021 | 26-Nov-2021 |

Product Specification for Countrees Plastic Almira 8 Kg

| Specification | Sub-Spec | Value |
|---------------|---------------|--------------------------------------|
| | Configuration | Cabinet with lock - having 4 shelves |
| | Provision of | |

① SAP - Charperson - D.G. Ullah
 ② Sanitary office / ONE
 ③ The quality class
 ④ response / DDA / AO - Madan
 ⑤ Sanitary office / Mr. Kumar

| | | |
|---------------------------|---|---|
| GENERIC | Assemble and Disassemble | Easily assembled and dissembled |
| | Colour of sides-back- top and bottom panels including front panel frame | Grey |
| | Colour of Front panels | Blue |
| | Ground clearance required | Yes |
| | Each Shelf load bearing capacity | 8 Kg |
| | Mode of supply | Assembled Ready To Use |
| | Approval of Advance sample before Bulk Supply | After award of contract - Seller shall have to get Advance sample approved from Buyer in respect of Feel-Finish-Colour/Shade and other indeterminable parameters before manufacturing / starting Bulk supplies - Buyer shall approve / provide list of modifications required within 10 days of offer of advance sample - If there is delay in approval of advance sample from Buyer side - the delivery period shall be regularized for the period of delay in sample approval |
| MATERIAL | Plastic almirah made of | Polypropylene |
| DIMENSION AND MASS | Height of almirah | 1800 mm |
| | Width of Almirah | 590 mm |
| | Depth of Almirah | 350 mm |
| | Total Weight of almirah (minimum) | 16 Kg |
| COLOUR-FINISH AND PACKING | Made-up Ingredients should not be harmful to kids | Yes |
| | Colour and Finish (other indeterminable parameters) | As per approved sample |
| | Packing of complete set | properly packed that it should not damage during transit |
| | Almirah should not have sharp edges or corners (safety point of view) | Yes |
| WARRANTY | Warranty Periods | 1- Year |
| CERTIFICATION | Test reports in respect of to be furnished to buyer's on demand | No |
| | OEM of offered product is ISO 9001:2015 certified | Yes |
| | OEM of offered product is ISO 14001:2015 certified | Yes |
| | OEM of offered product is ISO 18001:2007 certified | No |

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.

23/10/21

Seller Specification Document:

1. Applicable Drawing Document

mkp.gem.gov.in/uploaded_documents/cms/tp/home_furn_acc0_furn_pl80140718/51/16/877/CategorySc
hema/gem_dgsnd_drawing_document/2019/1/29/representative-image-plastic-almirah-for-record-
kee_2019-0
1-29-16-55-41_28bffb52c9c7f9dc3f0379f7849ce8f.pdf

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 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:

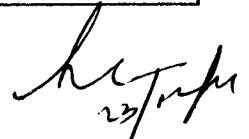
1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

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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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 S-01/2017-18/PT (VI) |
|--|---|
| 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: Neigrihms, Shillong | Name: Boldwan Warjri Designation: B Warjri Email ID: buycon2.neigrihms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018 |

| Financial Approval Detail SAP-4(G)/2020-21, dt: 8/11/2021 | |
|---|---------------------------------------|
| Designation of official providing Administration approval: | DIRECTOR (NEIGR/S&P/S-01/17-18/PT-VI) |
| IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? | YES |
| Budget availability | YES |
| Designation of official providing Financial approval: | DFA (FOR SAP Project) |

| Seller Details | |
|----------------|--|
| Company Name: | S V ENTERPRISE |
| Email ID: | sventerprises10421@gmail.com |
| Address: | S V ENTERPRISE East Khasi hills 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 | Countrees Plastic Almirah 8 Kg | CPA/18500 | 2 | pieces | 11850.0 | 23700.0 |
| Total Order Value (in INR) | | | | | | 23700.0 |

| Consignee Details | | | | | | |
|-------------------|---|--------------------------------|---------|----------|----------------------|-----------------------------|
| S.No | Consignee | Item | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
| 1 | Gauri Shankar Bharali con27.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018 | Countrees Plastic Almirah 8 Kg | - | 2 | 11-Nov-2021 | 26-Nov-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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