



**Contract**

Contract No: GEMC-511687726899479

Generated Date: 10-Dec-2020

*TP/G-794/2020-21, dt: 10/2/2021*

<p><b>Organisation Details</b></p> <p>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</p>	<p><b>Buyer Details E-01/2016-17/Pt vi</b></p> <p>Name: Boldwan Warji          Designation: B Warji          Contact No.: -9436170877-          Email ID: buycon2.neigrihms.ml@gembuyer.in          GSTIN: -          Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,          EAST KHASI HILLS, MEGHALAYA-793018, India</p>
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<p><b>Financial Approval Detail</b></p> <p>IFD Concurrence: Yes          Designation of Administrative Approval: Dy. Director (A)          Designation of Financial Approval: Dy. FA</p> <p><i>C-419(A)/2020-21, dt: 10/12/2020</i></p>	<p><b>Paying Authority Details</b></p> <p>Name: Thwet Star Syngkon          Designation: A Accounts officer          Email ID: accounts.neigrihms@nic.in          GSTIN: N          Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,          KHASI HILLS EAST, MEGHALAYA-793018, India</p>
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<p><b>Seller Details</b></p> <p>Company Name: TECHWEB          Contact No.: 09774025154          Email ID: sanjay.shillong@gmail.com          Address: GROUND FLOOR, SANJAY KUMAR SINGH, TECHWEB, KEATING ROAD,          SHILLONG, Meghalaya-793001, -          MSME verified: No          GSTIN: 17AQLPS66S8K2ZW</p>	<p><i>Remedar</i>  <i>for supply/bill</i></p>
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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	usha 1000 Watt Tubular heater	convection heaters- room heater, blower	USHA TUBULAR QUARTZ ROOM HEATER ( SH 3508H)	HSN not specified by seller	11	pieces	24,805
Total Order Value (in INR)							24,805

**Consignee Detail**

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Name: Medonlang Kharakor Designation: Medonlang Email ID: con26.neigrihms.ml@gembuyer.in Contact: -9863180482- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	usha 1000 Watt Tubular heater	-	11	10-Dec-2020	25-Dec-2020

**Product Specification for usha 1000 Watt Tubular heater**

Specification	Sub-Spec	Value
	Room heater	Conformity to IS: 302-2-30: 2007 latest

*Handwritten signatures and notes:*  
 (1) Usha heater  
 (2) Usha heater  
 (3) Usha heater  
 (4) Usha heater

GENERIC	ISI Marked	Yes
	CML Number and date	9877D19/30-02-2018
	Type of room heater	Tubular heater
	Heating element wattage (Watt)	1000
	No. of Heat Settings	2
CONSTRUCTIONAL	Materials of Reflector for Radiant/Tubular heater	TUBE HEATING ELEMENT
	Corrosion resistant	Yes
	Angle adjustment	No
	Dimension of Room heater (L X B X H) (mm x mm x mm)	NA
	Weight of Room heater (Kg)	NA
PROTECTION	Thermal Cutoff Safety device	Available
FUNCTIONAL	Air delivery (Cubic meter/hour)	NA
	Operating Voltage	230 Volt (+ / - 10%) 50 Hz
	Light Indicator	Yes
CERTIFICATIONS	Availability of test reports from Central govt./NABL/ILAC accredited Lab covering all the declared parameters as per IS specification	Yes
	Test report Number	420911
	Test report date	12-12-2015
	Name of the Lab	LABORATORY, DELHI
	Address of the Lab	Bawana, Delhi

## 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.

**1.3 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.

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





Sanction Order

Sanction No: 511687726899479

Sanction Date: 10-Dec-2020

TP/G - 7 94/2020 - 21, dt: 10/02/2021

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
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	E-01/2016-17/pt VI Name: Boldwan Warji Designation: B Warji Email ID: buycon2.neigrihms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail
C-419(A)/2020-21, dt: 10/12/2020
Designation of official providing Administration approval: Dy. Director (A)
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES
Budget availability YES
Designation of official providing Financial approval: Dy. FA

Seller Details
Company Name: TECHWEB Email ID: sanjay.shillong@gmail.com Address: TECHWEB SHILLONG Meghalaya - 793001

#	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	usha 1000 Watt Tubular heater	USHA TUBULAR QUARTZ ROOM HEATER ( SH 3508H)	11	pieces	2255.0	24805.0
Total Order Value (in INR)						24805.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Medonlang Kharakor con26.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	usha 1000 Watt Tubular heater	-	11	10-Dec-2020	25-Dec-2020

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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