

OT/G - 331/2021-22, dt: 9/7/2021

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 Designation: <i>A-03/2017-18</i> <i>Incharge Central Stores</i> 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
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Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: Director Designation of Financial Approval: Deputy Director <i>C-54/2021-22, dt: 4/5/2021</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
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Seller Details GeM Seller ID: 56E1200001258644 Company Name: SATYANARAYAN DEEPAK KUMAR Contact No.: 09436104411 Email ID: deepakgoyalsnc@gmail.com Address: 21, AKASHDEEP, Satyanarayan Deepak Kumar, POLICE BAZAR, East Khasi hills, MEGHALAYA-793001, - MSME verified: No GSTIN: 17AADFK8917D1ZC	<i>~ COVID-19</i> <i>Related leave</i> <i>- Bell on priority</i>
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*GST / Tax invoice to be raised in the name of - Buyer

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : SAFEWEAR Reusable Medical Aprons 100% Cotton Brand : SAFEWEAR Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Reusable Medical Aprons	SAFEWEAR	HSN not specified by seller	280	pieces	112,000
Total Order Value (in INR)							112,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Designation: Pinsai Warjri Email ID: con31.neigrihms.ml@gembuyer.in Contact: -9774364101- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	SAFEWEAR Reusable Medical Aprons 100% Cotton		280	28-Apr-2021	13-May-2021
<i>Storekeeper</i> <i>NEIGRIHMS, Shillong-793018</i> <i>INCHARGE</i> <i>CENTRAL STORE</i> <i>NEIGRIHMS, SHILLONG</i>						

Specification	Sub-Spec	Value
PRODUCT INFORMATION	Type	Straight apron with bib
	Color	White
	Breathable	Yes
	Moisture proof and stain resistant	Yes
	Impermeable to water, blood and body fluids	Yes
	Can be disinfected with chlorine solution (zero point zero five % concentration)	Yes
GENERAL FEATURES	Product description	Reusable Medical Aprons
	Purpose	To protect uniforms / clothing of clinical staff or healthcare professional from moisture / soiling during direct patient care
	Reusable	Yes
	Sterility	Non-sterile
	Washable and Autoclavable	Yes
	Gender for use	Unisex
MATERIAL	Material of apron	100% Cotton
	Non-toxic material	Yes
	Latex Free material	Yes
	Number of layers	1
	Mass of the material (g/m ²)	160
CONSTRUCTION	Holes cut for Neck and arms	Yes
	Edges stitched with piping of suitable material	Yes
	Sleeve Pattern	Full Sleeves
	Number of sewn straps for back fastening to secure the apron	Four straps (two pairs)
	Sewn straps for neck fastening	"NA" if hole cut for neck
DIMENSIONS	Overall Length	100
	Overall Width	55
PACKAGING	Type of packing	Individually Packed in a peel off pouch
CERTIFICATIONS & REPORTS	Availability of test report on Form 39 or from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Protection level	AAMI Level 2 or Equivalent
	Product certification	EU-CE (From Notified Body)
	Manufacturer certification	ISO:13485 (Latest),ISO:9001 (Latest)
	Submission of all the necessary certifications, test reports and licenses to the buyer at the time of supply	Yes
ADVANCE SAMPLE	Agree to provide advance sample of the product for buyer's approval before commencement of supply in case of bidding	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.

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Storekeeper
NEIGRIHMS, Shillong-793018

[Signature]
INCHARGE
CENTRAL STORE
NEIGRIHMS, SHILLONG

[Signature]
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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:

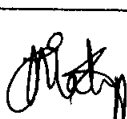
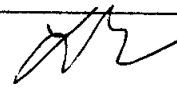
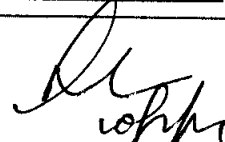
1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.


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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INCHARGE
CENTRAL STORE
NEIGRIHMS, SHILLONG


Storekeeper
NEIGRIHMS, Shillong-793018.

**Sanction Order**Sanction No: 511687760022471
Sanction Date: 28-Apr-2021

OT/G - 331/2021-22, dt: 9/7/2021

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	A - 03/2017-18 Name: Euginia Winty Nora Malngiang Designation: Incharge Central Stores Email ID: bycon22.neigrihms.mt@gembuyer.in GSTIN: 17SHLN00458D1DW Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail
C - 54/2021-22, dt: 4/5/2021
Designation of official providing Administration approval: Director
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES
Budget availability YES
Designation of official providing Financial approval: Deputy Director

Seller Details
Company Name: SATYANARAYAN DEEPAK KUMAR Email ID: deepakgoyalsnc@gmail.com Address: SATYANARAYAN DEEPAK KUMAR East Khasi hills 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	SAFEWEAR Reusable Medical Aprons 100% Cotton	SAFEWEAR	280	pieces	400.0	112000.0
Total Order Value (in INR)						112000.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Pynshailang Warji con31.neigrihms.mt@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	SAFEWEAR Reusable Medical Aprons 100% Cotton	-	280	28-Apr-2021	13-May-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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Swain
Storekeeper
NEIGRIHMS, Shillong - 793018

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INCHARGE
CENTRAL STORE
NEIGRIHMS, SHILLONG

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