



Sanction Order

Sanction No: 5116877279137

Sanction Date: 08-Jun-2021

OT/G - 300/2021-22, dt: 01/07/2021

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
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: HARENDRA DEY Designation: Stores and Procurement Officer Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail C-170/2021-22, dt: 01/07/2021
Designation of official providing Administration approval: Director NEIGRIHMS Shillong and Head of Office
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES
Budget availability YES
Designation of official providing Financial approval: Deputy Director (Admn) and DDO

~ COVID-19 Budget

Seller Details	<i>~ Remedies</i>
Company Name: Biosis Medical Services Email ID: biosismedical@gmail.com Address: Biosis Medical Services Guwahati assam - 781007	<i>Billy</i>

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	Unbranded Brass Oxygen Flow Meter, Oxygen flow range 0-15 (l/min)	CROWN OFM-100	60	pieces	2400.0	144000.0
Total Order Value (in INR)						144000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Khrawkupar Jithod Katrai con18.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Unbranded Brass Oxygen Flow Meter, Oxygen flow range 0-15 (l/min)	-	60	08-Jun-2021	23-Jun-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.

Gas offers / once / Gas blocks

DDA / DDA / SO Madam

Mu Rompore

Storekeeper
NEIGRIHMS, Shillong-793018



Contract

Contract No: GEMC-511687727791376

Generated Date: 08-Jun-2021

OT/G-300/2021-22, dt: 01/07/2021

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/Pt
Designation: Stores and Procurement Officer
Contact No.: 0364-2539032-213
Email ID: harendra.dey@nic.in
GSTIN: N
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail

IFD Concurrence: Yes
Designation of Administrative Approval: Director NEIGRIHMS Shillong and Head of Office
Designation of Financial Approval: Deputy Director (Admn) and DDO

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

C-170/2021-22, dt: 01/07/2021

Seller Details

GeM Seller ID: AFC3190000810439
Company Name: Biosis Medical Services
Contact No.: 09706080206
Email ID: biosismedical@gmail.com
Address: HNO 96,4th Bye Lane B K Kakoti Road,Ulubari, Guwahati, assam-781007. -
MSME verified: No
GSTIN: 18ABZPA0454A1ZX

*GST / Tax invoice to be raised in the name of - Buyer

Product Details

Table with 7 columns: Item Description, Category Name, Model, HSN Code, Ordered Quantity, Unit, Price (Inclusive of all Duties and Taxes in INR). Row 1: Unbranded Brass Oxygen Flow Meter, Oxygen flow range 0-15 (l/min), CROWN OFM-100, 9026, 60, pieces, 144,000.

Consignee Detail

Table with 6 columns: S.No, Consignee, Item, Lot No., Quantity, Delivery Start After, Delivery To Be Completed By. Row 1: Designation: Khrawkupar J Katrai, Unbranded Brass Oxygen Flow Meter, Oxygen flow range 0-15 (l/min), 60, 08-Jun-2021, 23-Jun-2021.

Product Specification for Unbranded Brass Oxygen Flow Meter, Oxygen flow range 0-15 (l/min)

Table with 3 columns: Specification, Sub-Spec, Value. Rows include Certifications and Standards (ISO 9001, FDA, CE, WHO-GMP), Display (Analog), Calibration/Gas (O2).

Handwritten signatures and stamps, including 'Storekeeper' and 'NEIGRIHMS'.

General Parameter	If any other please mention, else write NA	NA
	Mounting	Wall mounted
	Connector type	1/8 NPTF
Constructional Parameter	Body Finish	Anodized
	Body Material	Brass
Performance Parameter	Humidifier capacity (ml)	150-250
	Accuracy, ipm	+/-0.2
	Output Pressure	0.1
	Oxygen flow range (l/min)	0-15
	Output Screw	6
Dimension & size	Length	30
	Weight	100
	Height	120
	Width	20
Warranty	Warranty period	15
Additional features	Features	Non-linear scale, accurate, easy to use, shatter resistant polymer, clearly readable and graduated (metric system) column, Anti slip knob
Test Report	Name and Address of the lab (Please write NA if not applicable)	NA
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report To Be Submitted To The Buyer On Demand	NA
	Test Report Date and Numbers (Please write NA if not applicable)	NA

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.

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 prices 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 authorities.

[Signature]

[Signature]
Storekeeper

Storekeeper
06/11/2019

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.

Store Officer

NEIGRIIMS, Shillong-18

Store & Procurement Officer
NEIGRIIMS Shillong-18