

OT/G/C-310/2021-22, dt: 5/7/2021



Contract

Contract No: GEMC-511687730197586

Generated Date: 03-Jul-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: Neigrhms, Shillong	Buyer Details C-10/2020-21 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
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Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Shillong and Head of Office Designation of Financial Approval: DDA(A) & DDO-FN. NEIGR/S&P/ C-10/2020-21- Approval: Covid-19 Budget C-163/2021-22, dt: 30/6/2021	Paying Authority Details Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrhms@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: 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 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	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : ISOPROPYL RUBBING ALCOHOL USP (SPIRIT) Brand : Hospital Brand Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	Spirits or liquors or Rectified Spirit for industrial use as per IS: 323	HOSPITAL SPIRIT	HSN not specified by seller	200	milliliter	22,200
Total Order Value (in INR)							22,200

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Manly Shabong Email ID: con22.neigrhms.ml@gembuyer.in Contact: 0364-2538044 GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	ISOPROPYL RUBBING ALCOHOL USP (SPIRIT)	-	200	03-Jul-2021	18-Jul-2021

Product Specification for ISOPROPYL RUBBING ALCOHOL USP (SPIRIT)

Specification	Sub-Spec	Value
	Specific gravity at 20°C—I, C, Max	0.8126
	Ethanol content, percent by volume at 20°C—IC, Min	95
	Ethanol content Degree Overproof, Min	66
	Miscibility with water	

① need to be checked by...
 ② 20% ethanol...
 ③ 20% ethanol...
 ④ 20% ethanol...
 Store & Procurement Officer
 DDA/DOA

Requirements for Rectified Spirit for Industrial Use	Alkalinity	Nil
	Total Acidity(as CH ₃ COOH), mg/l, Max	100
	Residue on evaporation percent by mass, Max	0.01
	Aldehyde Content (as CH ₃ CHO),mg/l, Max	100
	Ester content (as CH ₃ COOC ₂ H ₅ ,...), mg/l, Max	200
	Methyl alcohol , mg/l, Max	100
	n-Propanol, mg/l, Max	1000
	iso-amyl alcohol, mg/l, Max	300
	Copper(as Cu),g/100ml,Max	0.0004
	Lead(as Pb),g/100ml,Max	0.0001
	Fuse Oil content(To satisfy the requirement of the test)	Yes
	Furfural Content(To satisfy the requirement of the test)	Yes
	Methyl alcohol content(To satisfy the requirement of the test)	Yes
	Physical Characteristics	Form
Colour		Colourless
Packing and Marking and Labelling	The material shall be packed in such containers as agreed to between the Purchaser and the vendor under provisions of law in force from time to time	Yes
	All containers in which material is packed shall be dry, clean and leak-proof	Yes
	Necessary safeguards against the risk arising from the storage and handling of large volume of flammable liquids shall be provided, and all due precautions shall be taken to prevent accident by fire or explosion	Yes
	All containers in which the material is stored or transported shall be marked as prescribed by law in force from time to time The labels shall be legible and indelibly marked with the following information (a) Name of the material (b) Manufacturer's name (c) Net gross and Tare weight (d) Recognized trade mark, if any (e) Date of Packing (f) Highly inflammable (g) Hazardous chemical and injurious to health	Yes
Certifications	Rectified Spirit for Industrial use conforming to IS: 323(Latest)	Yes
	Whether ISI Marked	No
	CM/L Number(Must declare if ISI Marked)	NA
Test Report Details	Availability of Test Report from Central Govt/ State Govt/NABL/ILAC accredited lab(hint: Must be declared)	No
	Test Report Number(Must be declared, write NA if Test Report is not available)	NA
	Test Report date(Must be declared, write NA if Test Report is not available)	NA
	Name of the Lab(Must be declared, write NA if Test Report is not available)	NA
	Address of the Lab(Must be declared, write NA if Test Report is not available)	NA
	Test Report to be furnished to the Buyer on demand(Must be declared, write NA if Test Report is not available)	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 organization. Seller may get the same confirmed from consignee before scheduling delivery.

Store & Procurement Officer
NEIGRIHMS Shillong 18

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:

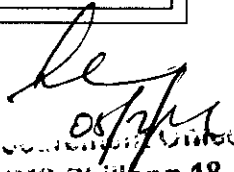
1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

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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State Procurement Officer
NEIGRIIMS Shillong-18

OT/G/C-310/2021-22, dt: 5/7/2021

SI No	Description of Stores
19	Sodium Hypochloride (500 ml)
20	Syringe (10ml)
21	903 Filter Paper
30	K3 EDTA vial 3ml
31	Reagent Reservoir-75ul

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:

Sanction No: 511687730197586
Sanction Date: 03-Jul-2021

Organisation Details	Buyer Details C-10/2020-21
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-163/2021-22 dt: 30/6/2021
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: DDA(A) & DDO-FN. NEIGR/S&P/ C-10/2020-21- Covid-19 Budget

Seller Details
Company Name: R G S Enterprise Email ID: rgsemp@yahoo.com Address: R G S Enterprise Shillong 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	ISOPROPYL RUBBING ALCOHOL USP (SPIRIT)	HOSPITAL SPIRIT	200	milliliter	111.0	22200.0
Total Order Value (in INR)						22200.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Manly Shabong con22.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	ISOPROPYL RUBBING ALCOHOL USP (SPIRIT)	-	200	03-Jul-2021	18-Jul-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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Store & Procurement Officer
NEIGRIHMS Shillong-18