

OT/G - 313/2021-22, dt: 7/7/2021



Sanction Order

Sanction No: 511687732999066
Sanction Date: 27-May-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

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 Medical Sciences (NEIGRIHMS)
Office Name: Neigrihms, Shillong

Buyer Details

S-18/2020-21
Name: Derenamai Jinthuilu
Designation: Jinthuilu
Email ID: buycon3.neigrihms.ml@gembuyer.in
GSTIN:
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong
EAST KHASI HILLS
MEGHALAYA - 793018

Financial Approval Detail

C - 173/2021-22, dt: 5/7/2021

Designation of official providing Administration approval: Deputy Director
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES
Budget availability YES
Designation of official providing Financial approval: Director

Kemela farrell

Seller Details

Company Name: ARTI ENTERPRISE
Email ID: artiwallang@gmail.com
Address: ARTI 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	Forceps	AT	60	pieces	110.0	6600.0
Total Order Value (in INR)						6600.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	SHAHJAHAN ALI AHMED con12.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Forceps		60	27-May-2021	11-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.

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

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③ 1/2 needed sta / an Shahgul
④ so / 2021/2021 file
⑤
Pharmacist
NEIGRIHMS
Shillong
UDC Store Accounting
NEIGRIHMS
INCHARGE
MEDICINE STORE
NEIGRIHMS

OT/G-313/2021-22 dt: 7/7/2021



Contract

Contract No: GEMC-511687732999066

Generated Date: 27-May-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-18/2020-21 Designation: Jinthuilku Contact No.: -8974990292- Email ID: buycon3.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: Deputy Director Designation of Financial Approval: Director C-173/2021-22, dt: 5/7/2021	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: 1A0B180000099507 Company Name: ARTI ENTERPRISE Contact No.: 09436102388 Email ID: artiwallang@gmail.com Address: 9A,UPPER LA CHAUMIERE,SHILLONG, east khasi hills, MEGHALAYA-793001, - MSME verified: No GSTIN: 17AAWPW5394H1ZN

*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 : Forceps Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Disecting Forceps-Å IS:3642	AT	HSN not specified by seller	60	pieces	6,600
Total Order Value (in INR)							6,600

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Shahjahan Ali Ahmed Email ID: con12.neigrihms.ml@gembuyer.in Contact: 0364-2538044-210 GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Forceps	-	60	27-May-2021	11-Jun-2021

Product Specification for Forceps		
Specification	Sub-Spec	Value
Construction	Teeth	NA
	Type	Non Toothed
	Finish	Satin Finish
	Material	Stainless steel 410
	Conformity to Indian Standard IS 3642	Yes
	Tip Style	Straight
Dimension	Length	12.5

NEIGRIHMS, Shillong
 Central Stock...

Marking	ISI Marking Available	No
Packaging	Packing Type	Individual Moisture proof Packing
Test Reports & Certifications	Submission of all the necessary certifications eg material testing certificate, CE/US-FDA/BIS certificate, test reports and licenses to the buyer at the time of supply	Yes
Features	All edges shall be smooth and even	Yes
	The joints shall work smoothly and shall not have any undue play	Yes
	Sterile	Yes
	Autoclavable	Yes
	The forceps shall be free from rough edges, pits, cracks, burrs, seams and other surface	Yes
Warranty	Warranty Period	3
Certifications and approvals	Product Certification	EU-CE
	Manufacturer Certification	ISO: 9001 (Latest)

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 inside 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 dispute: 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 shall be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per day of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any kind whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.**
- 1.10 Financial Certifications:**
- 1.10.1 The expenditure incurred 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 authorized by the department to sign the supply order or incur the liability of the Goods being ordered.**
- 1.11 The bidder shall submit a declaration to the effect on bidder's official letter head that their agency have not been blacklisted by GeM or any Agency whatsoever.**

INCHARGE
MEDICINE
NEIGRIHMS, SHILLONG

NEIGRIHMS
SHILLONG



List of Reference

NORTH EASTERN INDIRA GANDHI REGIONAL INSTITUTE OF HEALTH AND MEDICAL SCIENCES, SHILLONG

20 21-22

FILE No. NEIGR-S&P/S-18 OF 2020-21 20
SUBJECT: Processing of Surgical Instruments. (GeM)

NOTES AND ORDERS

File: NEIGR/S&P/S-18/20-21 (Surgical Instruments-GeM)

Sub: Procurement of Surgical Instruments for Medical Store

Placed alongside at Flag -'A' is the demand requisition from the department of Microbioby of the Institute for immediate purchase of Forceps-15cm (pointed).

As the said item is required to be procured from Government e-marketplace (GeM) processing may kindly be allowed for procurement of the same. The details and specifications of the items had been downloaded from the GeM which may kindly be seen at Flag-B. The estimate Cost for procurement of the said store is **6,600.00 /-** (Rupees Six Thousand Six Hundred) only as per the details given below;

Sl No.	Item & Specification	Qty	Rate P/U	Amount
1	Forceps-15cm (Pointed)	60	110.00	6,600.00 ✓
			TOTAL	6,600.00

For requirement of the Hospital forwarded by DMS please.

Submitted for approval and financial concurrence please.

Deputy Director (Admin) Section
NEIGRIHMS
Date of receipt: 24/5/22
Signature: [Signature]

Deputy Director (Admin) Section
NEIGRIHMS
Date of receipt: 24/5/22
Signature: [Signature]

[Signature]
Pharmacist

[Signature]
In charge Medical Store

For perusal please.

DDA's please

may be considered.

24/5-
Director
SPO

Approved.

[Signature]
26/5

Director's Section
NEIGRIHMS
D.O.R. 24/5/22
Signature: [Signature]

Director's Section
NEIGRIHMS
D.O.D. 25/5/22
Signature: [Signature]