

OT/G - 314/2021-22, dt: 7/7/2021

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 S- 09/2020-21/Pt I (COVID-19)
Type: Central Autonomous	Name: Derenamai Jinthuilu 100 Regime
Ministry: Ministry of Health and Family Welfare	Designation: Jinthuilu
Department: Department of Health and Family Welfare	Email ID: buycon3.neigrihms.ml@gembuyer.in
Organisation Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)	GSTIN:
Office Name: Neigrihms, Shillong	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA - 793018

Financial Approval Detail C- 139/2021-22, dt: 21/06/2021	
Designation of official providing Administration approval:	Director NEIGRIHMS
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	Deputy Director NEIGRIHMS

COVID-19 requirement Budget

Seller Details	
Company Name:	ARTI ENTERPRISE
Email ID:	artiwallang@gmail.com
Address:	ARTI ENTERPRISE, east khasi hills, MEGHALAYA - 793001

Laxdilly/Billy

#	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	Meditec Medical Grade Soda Lime, Size 5 kilogram in Plastic Bottle	MEDITEC ME-SORB	9	pieces	2500.0	22500.0
Total Order Value (in INR)						22500.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Rudolf Lyngdoh con20.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Meditec Medical Grade Soda Lime, Size 5 kilogram in Plastic Bottle	-	9	26-Mar-2021	10-Apr-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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100 Regime

Laxdilly/Billy

Store & Procurement Officer
NEIGRIHMS Shillong

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Organisation 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 Zone: Neigrihms, Shillong

Buyer Details S-09/2020-21/Pt I

Designation: Jinthuiiu
Contact No.: -8974990292-
Email ID: buycon3.neigrihms.ml@gembuyer.in
GSTIN: -
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail

IFD Concurrence: Yes
Designation of Administrative Approval: Director NEIGRIHMS
Designation of Financial Approval: Deputy Director NEIGRIHMS

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-139/2021-22, dt: 21/06/2021

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 : Meditec Medical Grade Soda Lime, Size 5 kilogram in Plastic Bottle Brand : Meditec Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Soda Lime-IS:5321	MEDITEC ME-SORB	HSN not specified by seller	9	pieces	22,500
Total Order Value (in INR)							22,500

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Rudolf Lyngdoh Email ID: con20.neigrihms.ml@gembuyer.in Contact: 0364-2538042- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Meditec Medical Grade Soda Lime, Size 5 kilogram in Plastic Bottle	-	9	26-Mar-2021	10-Apr-2021

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Specification	Sub-Spec	
Dimensions.	Packaging Size	5
Generic	Colour	Pink
	Packaging Type	Plastic Bottle
	Grade Standard	Medical Grade
	Form	Granules
Marking	Marking	Name of the material, Net weight of contents, Year of manufacture, Manufacturer's Name, Lot number, ISI Standard Mark
Warranty/Service	Shelf life	2
Confirmity and Certification	CML Number Hint : Write NA for Non ISI Marked	NA
	ISI Marked	No
	Confirmity to Indian Standards	IS:5321 Latest
Test Report/Certification	Certification	Moisture Test
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	NA
	Name and address of the Lab where Test conducted	NA
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	No
	Test Report Number and Date	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



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1.7 Limitation of Liability: The provisions of limitation of liability 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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Store & Procurement Officer
REC'D 14/08/2018