



Contract

Contract No: GEMC-511687780725751

Generated Date: 18-May-2021

OT/G-394/2021-22 dt: 20/7/2021

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

E-01/2019-20/PT
 Designation: B Warji
 Contact No.: -9436170677-
 Email ID: buycon2.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: Dy. Director (A)
 Designation of Financial Approval: Dy. FA

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-187/2021-22, dt: 19/7/2021

Seller Details

GeM Seller ID: A838200001328106
 Company Name: M/S R ELECTRICAL
 Contact No.: 09863065419
 Email ID: rdprasad12@gmail.com
 Address: SHOP 19, CRESCENT PLAZA, G. S. ROAD, POLICE BAZAR, SHILLONG,
 EAST KHASI HILLS, MEGHALAYA-793001, -
 MSME verified: No
 GSTIN: 17AMMP4576E1ZLN

*~ Renewed
 for immediate
 supply
 please*

*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 : HAVELL 01 Category Type D Pvc Single Core Copper Cable Brand : HAVELL Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	PVC Copper Cable, Single Core, Unsheathed cables with Flexible conductor as per IS:694	HAVELLS SINGLE CORE CABLE	8544	2,000	meter	26.880

Total Order Value (in INR) **26,880**

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Medonlang Email ID: con26.neigrihms.ml@gembuyer.in Contact: -9863180482- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	HAVELL 01 Category Type D Pvc Single Core Copper Cable	-	2,000	18-May-2021	02-Jun-2021

Product Specification for HAVELL 01 Category Type D Pvc Single Core Copper Cable

Specification	Sub-Spec	Value
Governing Specification	<i>IS 694/2010</i>	as per IS: 694: 2010 latest
ISI Marked	<i>ISI Marked</i>	Yes
BIS License Number (CML Number) - Must declare	<i>DDA/EG(E)/...</i>	8158075
Category of Cable	<i>...</i>	

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Handwritten notes and signatures: @ all Renewing supplier

Store & Procurement Officer
 NEIGRIHMS Shillong-18

GENERIC	Type of Insulation (shall conforming to IS:5831:1984 latest)	Type D
	No. of core	Single
	Conductor material as per Cl.4.1 of IS:694:2010 (Complying with IS:8130:1984 latest)	Tinned Copper
	Nominal Cross Sectional Area of Conductor (in Sq.mm)	1.5
	Cable packing and marking	as per Cl. 15 of IS:694:2010 latest
CERTIFICATIONS	Availability of Type test report from Central government/NABL/ILAC accredited laboratory to prove conformity to the specification	Yes
	Test report number - Must declare	152896
	Report date - Must declare	16/2/18
	Name of lab - Must declare	HAVELLS INDIA LTD
	Address of lab - Must declare	DELHI
	All the test reports and certificates shall furnish by the supplier to the buyer/consignee on demand	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 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

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Agency whatsoever till date.

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Sanction Order

Sanction No: 511687780725751
Sanction Date: 18-May-2021

OT/G - 344/2021-22, dt: 20/7/2021

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	Name: Boldwan Warji Designation: B Warji Email ID: buycon2.neigrihms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

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

Seller Details	
Company Name:	M/S R ELECTRICAL
Email ID:	rdprasad12@gmail.com
Address:	M/S R ELECTRICAL 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	HAVELL 01 Category Type D Pvc Single Core Copper Cable	HAVELLS SINGLE CORE CABLE	2000	meter	13.44	26880.0
Total Order Value (in INR)						26880.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Medonlang Kharakor con26.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	HAVELL 01 Category Type D Pvc Single Core Copper Cable	-	2000	18-May-2021	02-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.

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Store & Procurement Officer
NEIGRIHMS Shillong-18



Contract

Contract No: GEMC-511687731986312

Generated Date: 18-May-2021

OT/G-343/2021-22, dt: 20/7/2021

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: Neighrims, Shillong		Buyer Details <i>E-01/2019-20/PT</i> Designation: B Warjit Contact No.: -9436170677- Email ID: buycon2.neigrhms.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: Dy. Director (A) Designation of Financial Approval: Dy. FA <i>C-187/2021-22, dt: 19/7/2021</i>		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: A838200001328106 Company Name: M/S R ELECTRICAL Contact No.: 09863065419 Email ID: rdprasad12@gmail.com Address: SHOP 19, CRESCENT PLAZA, G. S. ROAD, POLICE BAZAR, SHILLONG, EAST KHASI HILLS, MEGHALAYA-793001, - MSME verified: No GSTIN: 17AMPP4576E1ZN		<i>Remunerator</i> <i>~ Fee Invoice</i> <i>Beffly/</i> <i>Belg</i>	
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*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 : Unbranded 01 Category Type C (HR) Pvc Single Core Copper Cable Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	PVC Copper Cable, Single Core, Unsheathed cables with Flexible conductor as per IS:694	Superlite SC0255C	8544	1.800	meter	47,520
Total Order Value (in INR)							47,520

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Medonfang Email ID: con26.neigrhms.ml@gembuyer.in Contact: -9863180482- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Unbranded 01 Category Type C (HR) Pvc Single Core Copper Cable	-	1.800	18-May-2021	02-Jun-2021

Product Specification for Unbranded 01 Category Type C (HR) Pvc Single Core Copper Cable

Specification	Sub-Spec	Value
	Governing Specification	as per IS: 694: 2010 latest
	ISI Marked	Yes
	BIS License Number (CML Number) - Must declare	3272856
	Category of Cable	01

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② ...
③ ...
④ ...

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GENERIC	Type of Insulation (shall conforming to IS:5831:1984 latest)	Type C (HR)
	No. of core	Single
	Conductor material as per Cl.4.1 of IS:694:2010 (Complying with IS:8130:1984 latest)	Tinned Copper
	Nominal Cross Sectional Area of Conductor (in Sq.mm)	2.5
	Cable packing and marking	as per Cl. 15 of IS:694:2010 latest
CERTIFICATIONS	Availability of Type test report from Central government/NABL/ILAC accredited laboratory to prove conformity to the specification	Yes
	Test report number - Must declare	20110916008
	Report date - Must declare	20/08/2011
	Name of lab - Must declare	Bharat Test House
	Address of lab - Must declare	Azadpur, Delhi
	All the test reports and certificates shall furnish by the supplier to the buyer/consignee on demand	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.

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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.

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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.

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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

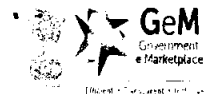
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Signature of the authorized person
Name of the authorized person



Sanction Order

Sanction No: 511687731986312

Sanction Date: 18-May-2021

OT/G - 343/2021-22, dt: 20/7/2021

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	E- 01/2019-20/PT Name: Boldwan Warji Designation: B Warji Email ID: buycon2.neigrihms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

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

Seller Details	
Company Name: Email ID: Address:	M/S R ELECTRICAL rdprasad12@gmail.com M/S R ELECTRICAL 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	Unbranded 01 Category Type C (HR) Pvc Single Core Copper Cable	Superlite SC025SC	1800	meter	26.4	47520.0
Total Order Value (in INR)						47520.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Medonlang Kharakor con26.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Unbranded 01 Category Type C (HR) Pvc Single Core Copper Cable	-	1800	18-May-2021	02-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.

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Store & Procurement Officer
 NEIGRIHMS Shillong-18