



Contract

Contract No: GEMC-511687719816099

Generated Date: 18-May-2021

OT/G-346/2021-22, 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: L7AMMP4576E1ZLN

*Reseller for
 Bells/Leffly*

*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 : CONA 16 A 1pole with 1PP 240 VOLT MCB Brand : CONA Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Miniature Circuit Breakers-IS 60898-1:2002	3516	8536	150	pieces	22,725

Total Order Value (in INR) **22,725**

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	CONA 16 A 1pole with 1PP 240 VOLT MCB	-	150	18-May-2021	02-Jun-2021

Product Specification for CONA 16 A 1pole with 1PP 240 VOLT MCB

Specification	Sub-Spec	Value
CONSTRUCTIONAL	Steel sheet enclosure for MCB of 1.2 mm thickness duly pretreated stove enamelled/powder coated	Without
	Rated Short circuit capacity (Ampere)	10000 A
	Governing Indian Standard specification IS 60898-1:2002	Yes
	Rated Current (Ampere)	16 A

di don

*Mr O H Sreedhar
 (3) DOA/EE(e)/DFA/40
 (2) Mr Renu for upl
 Store & Procurement Officer
 NEIGRIHMS Shillong-18*

GENERIC	Instantaneous Tripping Range	B
	Rated Voltage (Volt)	240 VOLT
	No of poles/Protected poles(PP)	1pole with 1PP
	ISI marking	Yes
	CM/L No:	8528688
	CM/L Validity up to	2022
CERTIFICATIONS	Availability of Type test report from Central government/NABL/LAC accredited laboratory to prove conformity to the specification for each rating.	yes
	Test Report number	LAPP/248
	Date of issue of Test Report by Laboratory	5-1-2017
	Test Report to be furnished to the buyer 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. Special terms and conditions- Version:2 effective from 21-04-2021

1.1

2. General Terms and Conditions-

2.1 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

2.2 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.

2.2.1 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.

2.2.2 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.

2.3 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.

2.4 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.

2.5 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.

2.6 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).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

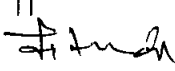
2.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 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.

2.10 Financial Certificate:

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

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.







Official Seal and Stamp of the Government of India
 Ministry of Power
 New Delhi

2.11 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.

Attachment

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Store & Procurement Officer
NEIGRIHAT Shillong-18



Sanction Order

Sanction No: 511687719816099

Sanction Date: 18-May-2021

OT/G-346/2021-22, 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 E-01/2019-20/A
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 C-187/2021-22, dt: 19/7/2021
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

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	CONA 16 A 1pole with 1PP 240 VOLT MCB	3516	150	pieces	151.5	22725.0
Total Order Value (in INR)						22725.0

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	CONA 16 A 1pole with 1PP 240 VOLT MCB	-	150	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.

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

(Handwritten signatures)

(Handwritten signature)
Buyer & Procurement Officer
NEIGRIHMS Shillong, IS



Contract

Contract No: GEMC-511687785978419

Generated Date: 18-May-2021

OT/G-347/2021-22, 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

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

E-01/2019-20/PC

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: 17AMMP4576E1ZN

*~ Reseller for
 Bills/Receipts*

*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 Brass White Piano Type non modular Electrical switch socket combination as per IS:3854 and IS:1293, Warranty 1 year Year Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Piano Type Non Modular Electrical Switch Socket Combination As Per Is:3854 And Is:1293- IS:3854 And IS:1293	12mm switch socket	8537	100	pieces	22,000
Total Order Value (in INR)							22,000

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Meldonlang Email ID: con26.neigrihms.ml@gembuyer.in Contact: -9863100482- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Unbranded Brass White Piano Type non modular Electrical switch socket combination as per IS:3854 and IS:1293, Warranty 1 year Year	-	100	18-May-2021	02-jun-2021

Product Specification for Unbranded Brass White Piano Type non modular Electrical switch socket combination as per IS:3854 and IS:1293, Warranty 1 year Year

Specification	Sub-Spec	Value
	Rated current	10A
		Indian standard IS:

Handwritten notes and signatures:
 1. *Dr. A. J. ...*
 2. *Dr. ...*
 3. *Dr. ...*
 4. *Dr. ...*
 Signature: *[Signature]*
 Store & Procurement Officer
 NEIGRIHMS Shillong-18

Generic	All specification conforming to (for socket)	1293*Latest
	All specification conforming to (for switches)	Indian standard IS: 3854 - 1997 *Latest
	Rated voltage	230
	Combination with Junction Box	With Box
Construction	According to type of terminal	Screw type terminal
	Body material	Polycarbonate Electrical grade
	Current carrying material	Brass
	Any other additional information	NA
	Color of switch body	White
Certification & standards	Test certificate number and date	NA
	ISI marked	Yes
	Test report to be submitted to the Buyer on Demand	NA
	Warranty	1
	Name of lab where test conducted	NA
	Availability of complete and satisfactory type test Report from Central govt/ NABL/ ILAC accredited laboratory to prove conformity to the specificatio	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 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.

[Handwritten signatures and stamps]

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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Handwritten signature

**Sanction Order**Sanction No: 511687785978419
Sanction Date: 18-May-2021

OT/G-347/2021-22, 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**

E-01/2019-20/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: 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

C-187/2021-22, dt: 19/07/2021

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

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 White Piano Type non modular Electrical switch socket combination as per IS:3854 and IS:1293, Warranty 1 year Year	12mm switch socket	100	pieces	220.0	22000.0
Total Order Value (in INR)						22000.0

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 Brass White Piano Type non modular Electrical switch socket combination as per IS:3854 and IS:1293, Warranty 1 year Year	-	100	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.

Store & Procurement Officer
NEIGRIHMS Shillong-18