



Contract

Contract No: GEMC-511687731181375

OT/G - 345/2021-22 dt: 20/7/2021

Generated Date: 18-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 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: DAE3190000851803
Company Name: Wanpynbiang
Contact No.: 08259097695
Email ID: wanz21357@gmail.com
Address: HOUSE NO 41, N/A, PDENGSHNONG, SHILLONG, EAST KHASI HILLS, MEGHALAYA-793001, - No 17DMGPM8780Q1ZY

~ Renewed for immediate supply/sell

*GST / Tax invoice to be raised in the name of - Buyer

Product Details

Table with columns: #, Item Description, Category Name, Model, HSN Code, Ordered Quantity, Unit, Price (Inclusive of all Duties and Taxes in INR). Row 1: PRIME CAB 1 Core PVC Copper Circular Sheathed Cable, PVC Copper cable Single and multi core Circular Sheathed Cord with flexible Conductor as per IS:694, PVC COPPER FLEXIBLE CABLE 3 C X 1.5 Sqmm, HSN not specified by seller, 1,530, meter, 24,480.

Total Order Value (in INR)

24,480

Consignee Detail

Table with columns: S.No, Consignee, Item, Lot No., Quantity, Delivery Start After, Delivery To Be Completed By. Row 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; PRIME CAB 1 Core PVC Copper Circular Sheathed Cable; 1,530; 18-May-2021; 02-Jun-2021.

Product Specification for PRIME CAB 1 Core PVC Copper Circular Sheathed Cable

Table with columns: Specification, Sub-Spec, Value. Row 1: Governing Specification, IS: 694: 2010 latest. Row 2: ISI Marked, Yes.

Adun

Handwritten notes: 1) 26/7/21 / Mr. Karmal, 2) 27/7/21 / Mr. Karmal, 3) DDAF E E(C) / DDAF, 4) Mr. Karmal for reference.

Store & Procurement Officer NEIGRIHMS Shillong

GENERIC	BIS License Number (CM/L Number) - Must declare	
	Category of cable	2741254
	Type of Insulation (shall conforming to IS:5831:1984 latest)	01
	No. of core	Type C (HR)
	Sheath type	1
	Colour of sheath	Type ST3
	Conductor material (Complying with IS:8130:1984 latest)	Black
	Construction	Annealed Tinned Copper
	Nominal Cross Sectional Area of Conductor (in Sq.mm)	Flexible Cords
	Cable packing and marking	1.0
CERTIFICATIONS	Availability of Type test report from Central government/NABL/ILAC accredited laboratory to prove conformity to the specification	as per Cl. 15 of IS:694:2010 latest
	Test report number - Must declare	Yes
	Report date - Must declare	CPRINOACAB1819T0115
	Name of lab - Must declare	27/3/2015
	Address of lab - Must declare	CPRI
	All the test reports and certificates shall furnish by the supplier to the buyer/consignee on demand	NOIDA
	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.

[Signature]

[Signature]

[Signature]

Chief Procurement Officer
 MTC, JALPAIGURI, Jalpaiguri-735005

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.

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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Store & Procurement Officer
MFCORP/MS Shillong-18



Sanction Order

OT/G - 345/2021-22, dt: 20/07/2021

Sanction No: 511687731181375
Sanction Date: 18-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 Name: North Eastern India Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)
Office Name: Neigrihms, Shillong

Buyer Details E-01/2019-22/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

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: Wanpynbiang
Email ID: wanzz1357@gmail.com
Address: Wanpynbiang
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	PRIME CAB 1 Core PVC Copper Circular Sheathed Cable	PVC COPPER FLEXIBLE CABLE 3 C X 1.5 Sqmm)	1530	meter	16.0	24480.0
Total Order Value (in INR)						24480.0

Consignee Details

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	PRIME CAB 1 Core PVC Copper Circular Sheathed Cable	-	1530	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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Signature
NEIGRIHMS Shillong-18