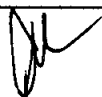
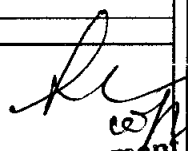


	Thickness of Top Layer ($\hat{A}\pm 2$ mm)	Not Applicable
	Thickness of Bottom Layer ($\hat{A}\pm 2$ mm)	Not Applicable
MATERIAL	Material of Core Layer 1	PU Bonded Foam
	Material of Core Layer 2	Not Applicable
	Material of Top Layer	Not Applicable
	Material of Bottom Layer	Not Applicable
QUILTING FOAM	Quilting	One Side Quilting (Single Sided)
	Quilting Material	PU Foam
	Density of Quilting Material ($\hat{A}\pm 2$ Kg/m ³)	15 Kg/m ³
	Thickness of Quilting ($\hat{A}\pm 2$ mm)	8 mm
MATTRESS COVER	Fabric Composition	Polyester-Cotton Blended (80:20)
	Construction	Woven
	Fabric Mass (Minimum)	270 gm/m ²
	Fabric Colour/Print/Pattern	Printed
	Flame Resistant Fabric	Not Applicable
SURFACE FINISH	Surface Finish of Mattress	Without Convolution
DENSITY	Core Layer 1 Density	40 Kg/m ³
	Core Layer 2 Density	Not Applicable
	Top Layer Density	Not Applicable
	Bottom Layer Density	Not Applicable
OTHER REQUIREMENTS	Mattress Top	Not Applicable
COMPRESSION SET	Compression Set for PU Foam (non quilting) as per IS 7888 1976 (Max)	Not Applicable
	Compression Set for Rubberised Coir Foam (Max)	Not Applicable
	Compression Set for Latex (Max)	Not Applicable
RESISTANCE TO AGEING	Resistance to Ageing for PU Foam as per IS 7888 latest (max)	Not Applicable
	Resistance to Ageing for Rubberised Coir Foam	Not Applicable
	Resistance to Ageing for Latex Foam	Not Applicable
DURABILITY / RESISTANCE TO FLEXING	Durability Test for PU Foam as per IS 7888 latest	Not Applicable
	Resistance to Flexing for Rubberised Coir Foam	Not Applicable
	Flexing Test for Latex Foam	Not Applicable
	Durability Test for Complete Mattress	Not Applicable
WARRANTY	Warranty	1 Year
DEPARTMENTAL LOGO	Logo Marking	No
	Type of Logo	Not Applicable
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Date	NA
	Name of the Lab	NA
	Address of The Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	Not Applicable

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.


Store & Procurement Officer
NEIGRIHMS Shillong-18

Terms and Conditions

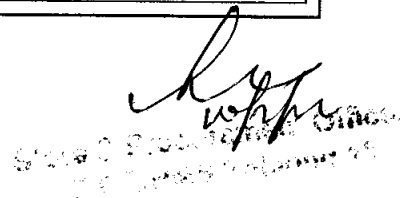
1. Special terms and conditions- Version:1 effective from 12-05-2021

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.
- 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.

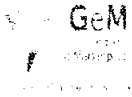
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Stamp: State Procurement Office
2021-05-12



OT/G - 330/2021-22, dt: 9/7/2021



Sanction Order

Sanction No: 511687705285616
Sanction Date: 08-Jun-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: Neighima, Shillong

Buyer Details

F-02/2019-20/pt 1
Name: Beldwan Wagi
Designation: B Wagi
Email ID: gurcon2.neighimsmk@gem.gov.in
GSTIN:
Address: P.O. NEIGRIHMS, Mawdiangiang, Shillong
EAST KHASI HILLS
MEGHALAYA - 793015

Financial Approval Detail *C-178(B)/2021-22, dt: 8/7/2021*

Designation of official providing Administration approval: DDA
ICD Concurrence / Competent Authority (ICD) - Head of Office Approval Required? YES
Budget availability: YES
Designation of official providing Financial approval: DFA

Seller Details

Company Name: S V ENTERPRISE
Email ID: sventerprise1042@gmail.com
Address: S V ENTERPRISE
East Khasi hills
MEGHALAYA - 793051

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 1951 mm X 914 mm Single Layer	Unbranded Foam Mattress	13	pieces	4550.0	59750.0
Total Order Value (in INR):						59750.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Gour Shankar Bharti con27.neighimsmk@gem.gov.in P.O. NEIGRIHMS, Mawdiangiang, Shillong EAST KHASI HILLS MEGHALAYA - 793015	Unbranded 1951 mm X 914 mm Single Layer	-	13	08-Jun-2021	23-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]
Store & Procurement Officer
NEIGRIHMS Shillong-18

OT/G-329/2021-22, dt: 09/07/2021



Contract

Contract No: GEMC-511687745535388
Generated Date: 10-Jun-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 Warjri Contact No.: -9436170677- Email ID: buycon2.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: DDA Designation of Financial Approval: DFA C-178(A)/2021-22, dt: 8/7/2021	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: LAKR210003053533 Company Name: S V ENTERPRISE Contact No.: 09615734630 Email ID: sventerprises10421@gmail.com Address: 21, SATYANARAYAN DEEPAK KUMAR, POLICE BAZAR, POLICE BAZAR, East Khasi hills, MEGHALAYA-793001, - MSME verified: No GSTIN: 17CJWPC4034R1Z1	<i>Reseller for supply / sell</i>
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*GST / Tax invoice to be raised in the name of - Buyer

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : clinical cabinets Brand : KALYANI METAL PRODUCTS Brand Type : Registered Brand Catalogue Status : Catalogue not verified by GEM Selling As : Reseller not verified by GEM	clinical cabinets	KMP à€" HFBSL à€" 40àZ3	HSN not specified by seller	28	pieces	217,560
Total Order Value (in INR)							217,560

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Gauri Sankar Bharati Email ID: con27.neigrihms.ml@gembuyer.in Contact: -9774030479- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	clinical cabinets		28	10-Jun-2021	25-Jun-2021

Product Specification for clinical cabinets

Specification	Sub-Spec	Value
DIMENSIONS	Overall depth range (mm)	400 mm (+/- 2.5%)
	Overall Width range (mm)	425 mm (+/- 2.5%)
	Overall Height range (mm)	420 mm (+/- 2.5%)
	Frame Tube Thickness (mm)	5
	Nu. of castor wheels (Nos)	4

Handwritten notes:
 @ 16 wheels, 4 nos
 @ 16 nos / 16 nos - for
 Grant flow breathe wheel
 @ 16 nos / 16 nos / 16 nos
 please
 @ 16 nos / 16 nos for up to date

CONFIGURATION DETAILS	Dia. of Castor (mm)	250
	Bumper at the back	Yes
	Painting	Powder Coating
	Type of slide of drawer	Fitted with Ball bearing type
	Material of Enclosure of bedside locker	Mild steel
	Material of cabinet and Drawer	Mild steel
FEATURES	Locking system for cabinet and drawer	Yes
	Number of Shutters	1
	Number of Open shelves	1
	Number of Shelves	2
FRAME TUBE	Finish	Power Coated
	Frame Tube Material	MILD STEEL
	Section of Frame Tube	Rectangular
SELLER DEFINED	Frame Tube size	25.2
	weight (Kg)	250
	Details of Handles	NA
	Drawing Number Available On Web	No
	Drawing No.	NA
	Product Code available on web	No
	Drawing No.	NA
Overall dimensions of the product offered : overall depth in mm x Overall Height in mm x Overall Height in mm (value must fall within the range selected for the product)		400X425X320

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:1 effective from 03-09-2020

1.1 Comprehensive warranty:

Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares,. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables .Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.

2. Service centres:

Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address ,telephone numbers, e mails etc at time of making the supplies .It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled .Details of toll free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.

3. Source of supply:

It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them .

4. Packing and Marking: Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,. Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take in to consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed .Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date , brief description of goods including quantity . Packing list reference number , country of origin of goods and any other relevant details.

5. Spare Parts:

Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM. It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies. In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available.

OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied

6. Installation, Training, Manuals:

Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and Supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations, training and manuals the same shall also be applicable.

7. Electrical safety checking:

Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee. They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent. In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.

8. Software:

All software updates should be provided free of cost during warranty period.

2. General Terms and Conditions-

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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:

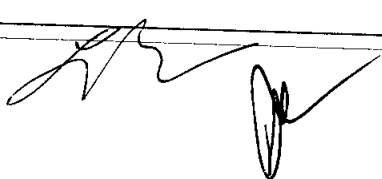
2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

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

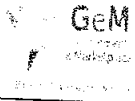
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OT/G-329/2021-22, dt: 9/07/2021



Sanction Order

Sanction No: 511687745535388
Sanction Date: 10-Jun-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
Name: Medical Sciences (NEIGRIHMS)
Office Name: Negrhms, Shillong

Buyer Details

E-02/2019-20/PT I
Name: Boldwan Warji
Designation: B Warji
Email ID: buycon2.neigrhms.mt@gombuyer.in
GSTIN:
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong
EAST KHASI HILLS
MEGHALAYA - 793015

Financial Approval Detail *C-178(A)/2021-22, dt: 8/7/2021*

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

Seller Details

Company Name: S V ENTERPRISE
Email ID: sventerprises10421@gmail.com
Address: S V 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	clinical cabinets	KMP - HFBSL - 40922	28	pieces	7770.0	217560.0
Total Order Value (in INR)						217560.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Gauri Shankar Bhasali con27.neigrhms.mt@gombuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793015	clinical cabinets	-	28	10-Jun-2021	25-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]
Store & Procurement Officer
NEIGRIHMS Shillong-10