

*OT/G-286/2021-22, dt: 25/6/2021*

|  |   |
|--|---|
| <b>Organisation Details</b>  | <b>Buyer Details</b> <i>A-03/2019-20/Pt</i>       |
| Type: Central Autonomous   | Designation: Incharge Central Stores              |
| Ministry: Ministry of Health and Family Welfare                            | Contact No.: 0364-2538044-210                     |
| Department: Department of Health and Family Welfare                        | Email ID: bycon22.neigrhms.ml@gembuyer.in         |
| Organisation: North Eastern Indira Gandhi Regional Institute of Health and | GSTIN: 17SHLN00458D1DW                            |
| Name: Medical Sciences (NEIGRIHMS)   | Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, |
| Office Zone: Neigrhms, Shillong  | EAST KHASI HILLS, MEGHALAYA-793018, India         |

|  |   |
|--|---|
| <b>Financial Approval Detail</b>                 | <b>Paying Authority Details</b>                   |
| IFD Concurrence: Yes                             | Payment Mode: Offline                             |
| Designation of Administrative Approval: Director | Designation: A Accounts officer                   |
| Designation of Financial Approval: Dy. Director  | Email ID: accounts.neigrhms@nic.in                |
|  | GSTIN: N  |
| <i>C-149/2021-22, dt: 24/6/2021</i>              | Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, |
|  | KHASI HILLS EAST, MEGHALAYA-793018, India         |

|  |                          |
|--|--------------------------|
| <b>Seller Details</b>  |                          |
| GeM Seller ID: 1A0B18000099507   | <i>~ La Pills please</i> |
| 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**

| <b>Product Details</b>     |   |                       |                       |                             |                  |        |  |
|----------------------------|---|-----------------------|-----------------------|-----------------------------|------------------|--------|--|
| #                          | Item Description  | Category Name         | Model                 | HSN Code                    | Ordered Quantity | Unit   | Price (Inclusive of all Duties and Taxes in INR) |
| 1                          | Product Name : Bajaj Life Care Single Stage oxygen gas regulators<br>Brand : Bajaj Life Care<br>Brand Type : Registered Brand<br>Catalogue Status : Catalogue not verified by OEM<br>Selling As : OEM verified Reseller | oxygen gas regulators | BAJAJ LIFE CARE A-20X | HSN not specified by seller | 40               | pieces | 41,720   |
| Total Order Value (in INR) |   |                       |                       |                             |                  |        | 41,720   |

| <b>Consignee Detail</b> |  |  |         |          |                      |                             |
|-------------------------|--|--|---------|----------|----------------------|-----------------------------|
| S.No                    | Consignee  | Item   | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
| 1                       | Designation: sujit Barua<br>Email ID: con1.neigrm.ml@gembuyer.in<br>Contact: -9774625042-<br>GSTIN: -<br>Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India | Bajaj Life Care Single Stage oxygen gas regulators | -       | 40       | 22-Mar-2021          | 08-Apr-2021                 |

**Product Specification for Bajaj Life Care Single Stage oxygen gas regulators**

INCHARGE  
CENTRAL STORE  
NEIGRIHMS, SHILLONG

Specification Sub-Spec

*Mr. Rommy*

|   |  |   |
|---|--|---|
| Warranty and Test report details                                    | Warranty (Years)   | 1   |
|   | Availability of Test Report (to be furnished by Seller to Buyer on demand) from Central Govt/NABL/ILAC accredited lab to prove conformity to specification | No  |
|   | Test Report Date   | na  |
|   | Name of the Lab  | na  |
|   | Test Report No.  | na  |
|   | Address of the Lab   | na  |
| Indian Standard and other details                                   | Conformity to Indian Standard  | IS1 6901:2009 With Latest Amdmnt.                             |
|   | BIS Marking  | No  |
|   | CML No.  | na  |
|   | Gas  | Oxygen  |
|   | Type of Regulator  | Oxygen Regulator with Pressure Reducing Valve with Flow Meter |
|   | Stage of Pressure Regulation   | Single Stage  |
|   | Pressure   | Low Pressure  |
|   | Material for Pressure Regulators ( Must Conforms to ISO 9539 )   | Stainless Steel   |
|   | Relief Valve Pressure (Bar)  | 2600  |
|   | Equipment Class ( as per IS 6901: 2009 with latest amndmt  | 1   |
|   | Flow Rate (m3/h)   | 0.15  |
|   | Type of Outlet Connection ( Must be in accordance with ISO3253)  | Standard  |
|   | Gas Tightness shall confirms to ISO 5171   | Yes   |
|   | Weight of Regulator (Grams)  | 750   |
|   | No of Pressure Gauges Fitted   | 1   |
|   | Inlet Pressure to the Regulator,Max (Bar)  | 5000  |
|   | Operating and Storage Temperature Must be in range of -20°C to +60°C) (Degree Celsius)   | yes   |
| Outlet Pressure to be controlled,Max (Bar)                          | 2600   |   |
| Dimensions (LxWxD) (mm x mm x mm)                                   | 150x 50x 50  |   |
| Type of Inlet Connection ( (Must be in accordance with ISO/TR 7470) | Standard   |   |

**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 hours of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

22/12/2018  
 NEIGRIHMS, SHILLONG  
 CENTRAL STORE  
 NEIGRIHMS, SHILLONG

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.

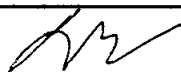
1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

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 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.



22/02/21  
MISCELLANEOUS



INCHARGE  
CENTRAL STORE  
MIGRANTS, SHILLONG

