



Sanction Order

Sanction No: 511687756930723  
Sanction Date: 07-May-2021

OT/G/C-112/2021-22, dt: 10/5/2021

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:

<b>Organisation Details</b>	<b>Buyer Details</b> C-10/2020-21
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: Neighrims, Shillong	Name: HARENDRA DEY Designation: Stores and Procurement Officer Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

<b>Financial Approval Detail</b> SAP-1(D)/2020-21, dt: 7/5/2021
Designation of official providing Administration approval: Director NEIGRIHMS Shillong and Head of Office
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES
Budget availability YES
Designation of official providing Financial approval: Deputy Director (Admn) and DDO

*UNDEL -  
SAP-20-21*

<b>Seller Details</b>
Company Name: Biosis Medical Services Email ID: biosismedical@gmail.com Address: Biosis Medical Services Guwahati assam - 781007

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	Biosis Feelsafe+ COVID Disinfectant Sprayer- Continuous Protection Disinfectant, 200 milliliter in Can	Biosis Feelsafe+ Surface Disinfectant Spray	100	pieces	130.0	13000.0
Total Order Value (in INR)						13000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Manly Shabong con22.neigrhms.m@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Biosis Feelsafe+ COVID Disinfectant Sprayer- Continuous Protection Disinfectant, 200 milliliter in Can	-	100	07-May-2021	22-May-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

*Storekeeper*  
NEIGRIHMS, Shillong-793018.

*Store Keeper*  
NEIGRIHMS, SHILLONG

*Sanitary officer*  
*RS/DAY*  
*20 COVID 19*

*NEIGRIHMS Shillong*

*OT/C/C-112/2021-22 dt: 10/05/2021*

<b>Organisation Details</b> 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	<b>Buyer Details</b> <i>C-10/2020-21</i> Designation: Stores and Procurement Officer Contact No.: 0364-2539032-213 Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
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<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Shillong and Head of Office Designation of Financial Approval: Deputy Director (Admn) and DDO  <i>SAP-1(D)/2020-21, dt: 7/5/2021</i>	<b>Paying Authority Details</b> 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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<b>Seller Details</b> GeM Seller ID: AFC3190000810439 Company Name: Biosis Medical Services Contact No.: 09706080206 Email ID: biosismedical@gmail.com Address: HNO 96,4th Bye Lane B K Kakoti Road,Ulubari, Guwahati, assam-781007, - MSME verified: No GSTIN: 18ABZPA0454A1ZX
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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 : Biosis Feelsafe+ COVID Disinfectant Sprayer-Continuous Protection Disinfectant, 200 milliliter in Can Brand : Biosis Feelsafe+ Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	COVID Disinfectant Sprayer-Continuous Protection Disinfectant	Biosis Feelsafe+ Surface Disinfectant Spray	3808	100	pieces	13,000
Total Order Value (in INR)							13,000

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Manly Shabong Email ID: con22.neigrihms.ml@gembuyer.in Contact: 0364-2538044- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Biosis Feelsafe+ COVID Disinfectant Sprayer-Continuous Protection Disinfectant, 200 milliliter in Can	-	100	07-May-2021	22-May-2021

 Storekeeper  
 Store & Procurement Officer  
**Product Specification for Biosis Feelsafe+ COVID Disinfectant Sprayer-Continuous Protection Disinfectant, 200 milliliter in Can**


**milliliter in Can**


Specification	Sub-Spec	Value
Technology	Technology Used	Self-Disinfecting Anti-microbial Surface Coating
Composition	Ingredients	Ethanol, Ethyl Alcohol, Benzalkonium chloride
	Maximum Alcohol Content	70
	Minimum Alcohol Content	60
Chemical Properties	pH	5.6
	Density, g/cm3	1
Physical Properties	Colour	Transparent and colourless
	Odor	Pleasant
	Form	Liquid
	Minimum distance to spray	12
Temperature and Effectiveness	Effective	Upto 12 hours
	Storage Temperature	20-40 deg C
Packaging Details	Packaging Type	Can
	Packaging Size	200
Generic	Corrosive	No
	Shelf life	24
	Usage	(FILES & PAPERWORK)Bank ATM keypads,Credit Card Machines,Car Doors,Window and Seat Surface in CaRs,Pantry, Coffee,Tea Machines,Biometric Attendance Touch Surface,Workstations,Lift keypads,Fixed landlines, DOORKNOBS, TABLES, DESKS,All porous and non porous surfaces including fabric, metal, plastic, tiles, walls, ceramics, glass, wood, paper and leather
Test Reports and Certification	Certification	NA
	Tested by	NA (ADD ISRAEL STANDARD NO. 144, AS PER WHO STANDARD)
	Availability of Test Report from Central Govt./State Govt/NABL/IL AC accredited Lab	No
	Test report to be furnished to the buyer on demand	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. Special terms and conditions- Version:2 effective from 23-04-2021**

1  
  
**General Terms and Conditions-**  
**NEIGRIHMS, Shillong-793018.**

  
 Store Keeper  
 NEIGRIHMS, SHILLONG

  
 Store & Procurement Officer  
**NEIGRIHMS Shillong-18**

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 (TTC) as available on the draw 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.

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



Storekeeper

NEIGRIHMS, Shillong-793018.



Store & Procurement  
Officer, NEIGRIHMS, Shillong-793018

Store & Procurement Officer  
NEIGRIHMS Shillong-18



Sanction Order

Sanction No: 511687798925071  
Sanction Date: 07-May-2021

OT/G/C-110/2021-22, dt: 10/5/2021

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	<i>C-10/2020-21</i> Name: HARENDRA DEY Designation: Stores and Procurement Officer Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail	
<i>SAP-1(C)/2020-21, dt: 7/5/2021</i>	
Designation of official providing Administration approval:	Director NEIGRIHMS Shillong and Head of Office
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES <i>UNDER -</i>
Budget availability	YES <i>~ SAP ~ 20-21</i>
Designation of official providing Financial approval:	Deputy Director (Admn) and DDO

Seller Details	
Company Name:	Biosis Medical Services
Email ID:	biosismedical@gmail.com
Address:	Biosis Medical Services Guwahati assam - 781007

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	Biosis Feelsafe+ 500 ml Alcohol Based Hand Sanitizer	Biosis Feelsafe+ Sanitiser	3500	pieces	130.0	455000.0
Total Order Value (in INR)						455000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Manly Shabong con22.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Biosis Feelsafe+ 500 ml Alcohol Based Hand Sanitizer	-	3500	07-May-2021	22-May-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.

*2020 SAP @ Sanctioning officer*  
*@ nes / day*  
*@ 2020 COVID 19 / ...*  
*@ AN IDRA / DM / ...*

Storekeeper  
NEIGRIHMS, Shillong-793018.

Store & Procurement Officer  
NEIGRIHMS Shillong-18

*OT/G/C -110/2021-22, dt: 10/5/2021*

Organisation Details	Buyer Details
<b>Type:</b> Central Autonomous <b>Ministry:</b> Ministry of Health and Family Welfare <b>Department:</b> Department of Health and Family Welfare <b>Organisation Name:</b> North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) <b>Office Zone:</b> Neigrihms, Shillong	<b>Designation:</b> Stores and Procurement Officer <b>Contact No.:</b> 0364-2539032-213 <b>Email ID:</b> harendra.dey@nic.in <b>GSTIN:</b> N <b>Address:</b> P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail	Paying Authority Details
<b>IFD Concurrence:</b> Yes <b>Designation of Administrative Approval:</b> Director NEIGRIHMS Shillong and Head of Office <b>Designation of Financial Approval:</b> Deputy Director (Admn) and DDO	<b>Payment Mode:</b> Offline <b>Designation:</b> A Accounts officer <b>Email ID:</b> accounts.neigrihms@nic.in <b>GSTIN:</b> N <b>Address:</b> P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

*SAP-1(C)/2020-21, dt: 7/5/2021*

Seller Details	
<b>GeM Seller ID:</b>	AFC3190000810439
<b>Company Name:</b>	Biosis Medical Services
<b>Contact No.:</b>	09706080206
<b>Email ID:</b>	biosismedical@gmail.com
<b>Address:</b>	HNO 96,4th Bye Lane B K Kakoti Road,Ulubari, Guwahati, assam-781007, -
<b>MSME verified:</b>	No
<b>GSTIN:</b>	18ABZPA0454A1ZX

**\*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	<b>Product Name :</b> Biosis Feelsafe+ 500 ml Alcohol Based Hand Sanitizer <b>Brand :</b> Biosis Feelsafe+ <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM	Alcohol Based Hand Rub/Hand Sanitizer	Biosis Feelsafe+ Sanitierer	3808	3,500	pieces	455,000
<b>Total Order Value (in INR)</b>							<b>455,000</b>

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	<b>Designation:</b> Manly Shabong <b>Email ID:</b> con22.neigrihms.ml@gembuyer.in <b>Contact:</b> 0364-2538044- <b>GSTIN:</b> - <b>Address:</b> P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Biosis Feelsafe+ 500 ml Alcohol Based Hand Sanitizer	-	3,500	07-May-2021	22-May-2021

**Product Specification for Biosis Feelsafe+ 500 ml Alcohol Based Hand Sanitizer**  
 NEIGRIHMS, Shillong-793018. NEIGRIHMS, SHILLONG

Specification	Sub-Spec	Value
GENERAL	Hand Rub Contains	Ethanol 72.34% v/v + Propylene Glycol 1% + Glycine 1% + Aloe Vera Extract 0.1% + DM water 25.56%
	Conformity to Standard	IP
	Composition	Ethyl Alcohol 70%
	Form of Supply	Liquid
	Shelf life (in months) from the Date of Manufacturing	24
	Efficacy of Killing ~ 100% germs after contact	Yes
	Hand Rub shall be clear and colorless	Yes
	Hand Rub shall not have any unpleasant odour or smell	Yes
	Special Precaution for Storage	Str btwn 15 to 30*
	Special warnings and Precautions for Use	Keep away from heat
PACKING	Pack Size (ml)	500 ml
	Type of Packing	Bottle with Push Pump
	Dispenser Provided with the Container	No
	Type of Dispenser	NA
CERTIFICATIONS	Availability of Valid Drug Licence	Approval/Permission to manufacture by the Concerned State Drug Authority(Mfrs/Suppliers are required to upload the products only for the State for which approval/permission is given)
	Drug License No	796-ISM(hr)
	Drug License Date	29/05/2020
	Valid GMP Certificate	Yes
	Other Certifications	ISO 9001:2005
	Submission of all Certificates/Licences to the Buyer on demand along with supplies	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:1 effective from 16-04-2021**

1.1

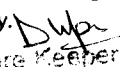
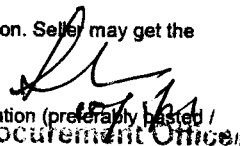
**2. General Terms and Conditions-**

**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.

Storekeeper  
  
  
Store & Procurement Office

**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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Storekeeper

NEIGRIHMS, Shillong-793018.

Store Keeper  
NEIGRIHMS, SHILLONG

Store & Procurement Officer  
NEIGRIHMS Shillong-18





Sanction Order

Sanction No: 511687729033588  
Sanction Date: 07-May-2021

OT/G/C - 109/2021-22, dt: 10/5/2021

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:

<b>Organisation Details</b>	<b>Buyer Details</b> C-10/2020-21
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: Neighrims, Shillong	Name: HARENDRA DEY Designation: Stores and Procurement Officer Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

<b>Financial Approval Detail</b>	
Designation of official providing Administration approval:	Director NEIGRIHMS Shillong and Head of Office
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	Deputy Director (Admn) and DDO ~ Under ~ SAP-20-21


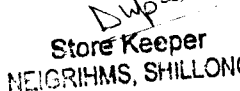

<b>Seller Details</b> SAP-1(B)/2020-21, dt: 7/5/2021	
Company Name:	Biosis Medical Services
Email ID:	biosismedical@gmail.com
Address:	Biosis Medical Services Guwahati assam - 781007

<b>Product Details</b>						
#	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	ewit N95 of NIOSH SL "Solid and Liquid" Filtering Half Mask-Air Pollution Mask without Nose clip	eWit-N95-L10	25000	pieces	20.0	500000.0
Total Order Value (in INR)						500000.0

<b>Consignee Details</b>						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Khrawkupar Jithod Katrai con18.neighrims.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	ewit N95 of NIOSH SL "Solid and Liquid" Filtering Half Mask-Air Pollution Mask without Nose clip	-	25000	07-May-2021	22-May-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

 Storekeeper  
 Store Keeper  
 Store & Procurement Officer  
 NEIGRIHMS, SHILLONG - 793018  
 NEIGRIHMS, SHILLONG  
 NEIGRIHMS SHILLONG-18

① 2% SAP  
 ② Sampling  
 ③ 18/088  
 ④ 26 COVID 10/ward  
 ⑤ 201 DRA/DDA 1/M/Ram

OT/G/C-109/2021-22, dt: 7/5/2021

<b>Organisation Details</b> 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	<b>Buyer Details C-10/2020-21</b> Designation: Stores and Procurement Officer Contact No.: 0364-2539032-213 Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
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<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative: Director NEIGRIHMS Shillong and Head of Approval: Office Designation of Financial Approval: Deputy Director (Admn) and DDO  SAP-1(B)/202021, dt: 7/5/2021	<b>Paying Authority Details</b> 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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<b>Seller Details</b> GeM Seller ID: AFC3190000810439 Company Name: Biosis Medical Services Contact No.: 09706080206 Email ID: biosismedical@gmail.com Address: HNO 96,4th Bye Lane B K Kakoti Road, Ulubari, Guwahati, assam-781007, - MSME verified: No GSTIN: 18ABZPA0454A1ZX
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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 : ewit N95 of NIOSH SL "Solid and Liquid" Filtering Half Mask-Air Pollution Mask without Nose clip Brand : ewit Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Filtering Half Mask-Air Pollution Mask-IS 9473	eWit-N95-L10	6210	25,000	pieces	500,000
Total Order Value (in INR)							500,000

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Designation: Khrawkupar J Katrai Email ID: con18.neigrihms.ml@gembuyer.in Contact: 0364-2538044- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	ewit N95 of NIOSH SL "Solid and Liquid" Filtering Half Mask-Air Pollution Mask without Nose clip	-	25,000	07-May-2021	22-May-2021

Product Specification for ewit N95 of NIOSH SL "Solid and Liquid" Filtering Half Mask-Air Pollution Mask without Nose clip  
 NEIGRIHMS, Shillong-793018  
 NEIGRIHMS, SHILLONG  
 Stores and Procurement Officer  
 NEIGRIHMS Shillong-18

clip		
Specification	Sub-Spec	Value
GENERAL	Classification of filtering Half mask	N95 of NIOSH
	Type of mask	valve less
	Use	Washable for reuse
STANDARDS	ISI Marked	No
	BIS Licence No (CML No)	NA
MATERIAL	Mask construction material	Inseparable main filter & additional replaceable pre-filter
	Weight of single mask (gms)	31.5
CONSTRUCTION	No of valves	No
	Foldable	Yes
	Nose clip	Without
	Head harness	Self adjusting/Elastic
	Filter penetration	SL "Solid and Liquid"
	Clogging performance	D(Dolomite dust)
REPORTS	Submission of test report on form 39 or from central Govt/NABL/ILAC accredited lab at the time of supply	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 not under the provision of the 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.

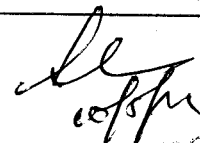
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.



Storekeeper  
NEIGRIHMS, Shillong-793018.



Store Keeper  
NEIGRIHMS, SHILLONG



Procurement Officer  
NEIGRIHMS Shillong-18