

Contract

GeM

Contract No: GEMC-511687749897426

Generated Date: 24-Aug-2021

OT/G-585/2021-22, dt: 02/11/2021

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 S-09/2021-22 Designation: Jinthuliu Contact No.: -8974990292- Email ID: buycon3.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: Director NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS <i>C-309/2021-22, dt: 6/10/2021</i>	Paying Authority Details Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrihms@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
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Seller Details GeM Seller ID: 4AD4190000923046 Company Name: APEX BIOMEDS PRIVATE LIMITED Contact No.: 09818246417 Email ID: APEX_BIOMEDS@YAHOO.COM Address: SHOP NO. 2 B-201, PRIYADARSHINI VIHAR LAXMI NAGAR NEW DELHI, DELHI, East Delhi, DELHI-110092, - MSME verified: No GSTIN: 07AACCA0636M1ZR	<i>Reminded for Bills/Supply</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 : Tulip Diagnostics Anti-Human Globulin (AHG) Sera Polyspecific Anti Human Globulin (AHG) sera Anti-IgG + Anti C3d Monoclonal Brand : Tulip Diagnostics Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Anti-Human Globulin (AHG) Sera	ANTI-AHG	HSN not specified by seller	250	ml/bottle	24,922.5
Total Order Value (in INR)							24,922.5

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Rudolf Lyngdoh Email ID: con20.neigrihms.ml@gembuyer.in Contact: 0364-2538042- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Tulip Diagnostics Anti-Human Globulin (AHG) Sera Polyspecific Anti Human Globulin (AHG) sera Anti-IgG + Anti C3d Monoclonal		250	24-Aug-2021	03-09-2021

Product Specification for Tulip Diagnostics Anti-Human Globulin (AHG) Sera Polyspecific Anti Human Globulin (AHG) sera Anti-IgG + Anti C3d Monoclonal	
Specification	Sub-Spec
	Product Description

Storekeeper
 NEIGRIHMS, Shillong-793018
 ① R. K. Meher
 ② R. K. Meher
 ③ R. K. Meher
 ④ R. K. Meher

GENERAL FEATURES	Clinical Purpose	For use in Direct and Indirect Anti Human Globulin Tests
PRODUCT INFORMATION	Type of Anti Human Globulin (AHG) Sera	Polyspecific Anti Human Globulin (AHG) sera Anti-IgG + Anti C3d
	Antibody Type	Monoclonal
	Suitable for	Tube Method, Micro-plate Method
	Dropper Provided	Yes
	Shall not hemolyze cells or produce rouleaux	Yes
	Gives clear positive reactions with appropriately sensitised cells	Yes
	Gives clear negative reactions with unsensitised cells	Yes
	Minimum Titre for IgG	1:256
	Minimum Titre for C3d	1:4
	Storage Temperature	2C-8C
	The supplier shall ensure maintenance of cold chain during storage and transportation of Kit at recommended temperature	Yes
Cold chain indicator to be provided	Yes	
PACKAGING AND LABELING	Pack size	5 ml Vial
	Packaging insert in English to be provided	Yes
CERTIFICATIONS & REPORTS	Availability of valid drug license issued from competent authority defined under Drugs and Cosmetics Act, 1940 (Manufacturing license in case of OEM or sale license in case of Authorized Reseller)	Yes
	Drug License Number	1647
	Other Product Certification	EU-CE (IVD)
	Four digit number of notified body if product is EU-CE certified	1434
	Manufacturer certifications	ISO:13485,GMP
	Meets the standards as mentioned in the technical manual for blood banks approved by the MOHFW, GOI	Yes
	Meets the standards approved by USFDA/CDC/SCO/NIB for blood bank reagents with respect to appearance, color, sensitivity, specificity, avidity, affinity and titre strength	Yes
	Availability of Test report/CoA of each batch of the product to be supplied from Central GOVT/NABL/ICMR accredited Lab as well as inhouse test report to prove the conformity to the declared specifications	Yes
SHELF LIFE	Evaluated and approved by National Institute of Biologicals (NIB)	Yes
	Submission of all necessary certifications, licenses and test reports to the buyer along with supplies	Yes
	Shelf life from the date of manufacture	24
	The product shall have atleast 3/4 of the total shelf life at the time of delivery to the consignee	Yes
ADVANCE SAMPLE	Agree to provide advance sample of the product for buyer's approval before commencement of bulk 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. 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 provisions of 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:

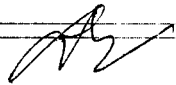
1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

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.



SECRETARY
022018



OT/G - 585/2021-22, dt: 02/11/2021

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards purchase of Goods/Services 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 Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)
Office Name: Neigrihms, Shillong

Buyer Details

S-09/2021-22
Name: Derenama Jinthullu
Designation: Jinthullu
Email ID: buycon3.neigrihms.ml@gembuyer.in
GSTIN: P.O. NEIGRIHMS, Mawdiangriang, Shillong, EAST KHASI HILLS, MEGHALAYA - 793018

Financial Approval Detail

C-309/2021-22, dt: 6/10/2021

Designation of official providing Administration approval: Director NEIGRIHMS
IFD Concurrence / Competent Authority (HOD, Head of Office) Approval Required: YES
Budget availability: YES
Designation of official providing Financial approval: Deputy Director NEIGRIHMS

Seller Details

Company Name: APEX BIOMEDS PRIVATE LIMITED
E-mail ID: APEX_BIOMEDS@YANPRO.COM
Address: APEX BIOMEDS PRIVATE LIMITED, East Delhi, DELHI - 110092

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	Tulip Diagnostics Anti-Human Globulin (AHG) Semi Polyspecific Anti Human Globulin (AHG) sera Anti-Human + Anti C3d Monoclonal	ANTI-AHG	250	milliliter	99.69	24922.5
Total Order Value (in INR)						24922.5

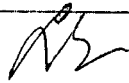
Consignee Details

S.No	Consignee	Item	Lct No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Rudolf Lyngdoh non20.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS Mawdiangriang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Tulip Diagnostics Anti-Human Globulin (AHG) Sera Polyspecific Anti Human Globulin (AHG) sera Anti-Human + Anti C3d Monoclonal		250	2021	

Terms & Conditions

- 1. This issues under the power delegated to the Minister/Department of the Government of India vide Amendment to section 3 of the Central Financial Power Rules, 1978 as amended from time to time.

NEIGRIHMS, Shillong-793018



Principal

NEIGRESIMS, Shillong-793018.

Contract

GeM

Contract No: GEM/03/2021/758963684

Generated Date: 24-Aug-2021

OT/G-588/2021-22, dt: 02/11/2021

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 S-09/2021-22

Designation: Jinthuliu
 Contact No.: -8974990292-
 Email ID: buycon3.neigrihms.ml@gembuyer.in
 GSTIN:

Financial Approval Detail

IFD Concurrence: Yes
 Designation of Administrative Approval: Director NEIGRIHMS
 Designation of Financial Approval: Deputy Director NEIGRIHMS

Paying Authority Details

Payment Mode: Offline
 Designation: A Accounts Officer
 Email ID: accounts.neigrihms@nic.in
 GSTIN: 17
 Address: P.O. NEIGRIHMS, HAWDIANGDIANG, SHILLONG, EAST KHASI HILLS (M), MEGHALAYA-793018

C-309/2021-22, dt: 6/10/2021

Seller Details

GeM Seller ID: 3632180000577527
 Company Name: SSR MEDIAID SYSTEMS PRIVATE LIMITED
 Contact No.: 09818113585
 Email ID: shambhushankar1974@gmail.com
 Address: 3rd Floor, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Reminder for bills supply

*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 to Buyer)
1	Product Name : Tulip Diagnostics Anti-D Grouping Sera IgM Brand : Tulip Diagnostics Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Anti-D Blood Grouping Sera	Tulip Diagnostics Pvt Ltd	HSN not specified by seller	500	number	11,900

Consignee Detail

S.No	Consignee	Item	Start	Del. Cont.
1	Designation: Rudolf Lyngdon Email ID: con20.neigrihms.ml@gembuyer.in Contact: 0364-2538042- GSTIN: - Address: P.O. NEIGRIHMS, HAWDIANGDIANG, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Tulip Diagnostic - Anti-D Grouping Sera IgM	24-Aug-2021	08-Sep-2021

Product Specification for Tulip Diagnostics Anti-D Grouping Sera IgM

Specification	Sub-Spec	Value
	Type of Blood Grouping Sera/IgM	Sera IgM

Storekeeper
 NEIGRIHMS, SHILLONG-793018
 26 Blood Band 3 ms/pus

Signature

GENERAL FEATURES

Clinical Purpose	For Rh Blood Typing
Antibody Type	Monoclonal
Suitable for	Slide Method, Tube Method
Anti-D reagent should be capable of detecting all weak and strong D positive cells	
Titre should be $\geq 1:32$ with D positive cell in immediate spin test and $\geq 1:128$ in 4°C incubation	
Ready to use reagent containing antibodies specific to the 'D' antigen on RBC	Yes
Dropper Provided	Yes
Reagent should have avidity less than 10 seconds	
Should not hemolyze cells at product strength	
Storage Temperature	
It should give easily observable agglutination reaction with antigen positive cells and clear absence of agglutination in antigen negative cells	Yes
Reagent should meet the standards approved by USFDA/CDSO/NIB for blood bank reagents with respect to appearance, color, sensitivity, specificity, avidity, affinity and titer strength	Yes
Reagent should meet the standards mentioned in the technical manual for blood banks approved by the MOHFW, GOI	Yes
All Provisions of Drugs and Cosmetics Act, 1940 as amended till Date and rules made there under will always be applicable	Yes

CERTIFICATIONS & REPORTS

Availability of valid drug license issued from competent authority defined under Drugs and Cosmetics Act, 1940 (copy of the same to be submitted to buyer on demand)	For Sale
Drug License Number	10010000000000000000
Drug License Date	10/05/2015
Manufacturer certifications (copy of the same to be submitted to the buyer on demand)	10010000000000000000
Certification Number	10010000000000000000
Certification Date	29/05/2015
Product Certification (copy of the same to be submitted to buyer on demand) (certification is available)	10010000000000000000
Four digit number of notified body if product is EU CE certified	
Product Certification Number	
Product Certification Date	29/05/2015
Certificate issuing Authority	ISO
Availability of Test report from Central GOVT/NAB /ILAC accredited Lab to prove the conformity to the declared specification of the product (copy of the same to be submitted to the buyer on demand)	Yes
Evaluated and approved by National Institute of Biologicals (NIB) (copy of the same to be submitted to the buyer on demand)	Yes

PACKAGING AND LABELING

Packing Type	Vial
Pack size	
Number of Vials in one pack	
Packaging insert provided	Yes
Each vial should be labeled as per provisions given for labeling in Drugs and cosmetics act 1940 and rules made there under	Yes

Note: Seller has given an undertaking that it has made arrangements for getting the stock of the product from authorized distributor/wholesaler/retailer/agent of the offered product. At the time of delivery of goods, Seller can provide necessary chain documents in the form of GST Invoice, etc. to ensure that the products are genuine and are being sourced from an authorized distributor/dealer/channel partner of the seller. In case of any complaint received from the buyer regarding the 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 product as per the schedule of goods and services.

[Signature]

[Signature]
 Storekeeper

NEIGRUTMS, Shallong-793018

[Signature]
 Buyer

with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Specific Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), or GTC.

1.2 Terms of delivery: Free Delivery at Site including loading/unloading, unloading, unloading, unloading and / or completion of all other services in the scope of supply (as indicated in respective product category specification / STC / ATC), the cost of the same shall be 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.

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1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as per the contract shall be applicable.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as per the contract / GTC shall be applicable.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original / contract delivery period / 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:

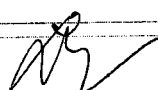
1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotted for the concerned authority.

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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Secretary

MINISTER, Skill Dev-723018.



OT/G- 588/2021-22, dt: 02/11/2021

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

S-09/2021-22

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: Neigrhms, Shillong
 Location: Shillong
 Designation: Junior
 Email ID: buycon@neigrhms.mil@gambuyer.in
 GSTIN: P.O. NEIGRIHMS, Mawtiangdiang, Shillong, DISTRICT EAST KHASI TRIPURA, MEGHALAYA - 793018

Financial Approval Detail

C-309/2021-22, dt: 6/10/2021

Designation of official providing Administration approval: Director NEIGRIHMS
 Designation of official providing Financial approval: Deputy Director NEIGRIHMS
 Designation of official providing Competent Authority (HOD / Head of Office) Approval required? YES
 Designation of official providing Approval required? YES

Seller Details

Company Name: SSR MEDIAID SYSTEMS PVT LTD
 Email ID: shambhushankar974@gmail.com
 Address: SSR MEDIAID SYSTEMS PRIVATE LIMITED, samay puri, Barli, DELHI - 110042

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Unit Price (including GST)	Mass and Taxes (in INR)
1	Tulip Diagnostics Anti-D (100 µl) Test Kit	Tulip Diagnostics Pvt Ltd	500	milliliter	23.92	11960.0
Total Order Value (in INR)						11960.0

Consignee Details

Name	Consignee	Item	Quantity	Delivery Start After	Delivery End After
	Rudolf Lyngdoh con@neigrhms.mil@gambuyer.in P.O. NEIGRIHMS Mawtiangdiang, Shillong EAST KHASI TRIPURA MEGHALAYA - 793018	Tulip Diagnostics Anti-D (100 µl) Test Kit	500	24-Nov-21	30-Nov-21

Terms & Conditions

This order is issued under the power delegated to Ministers/Department of the Government of India with reference to the Department of Financial Power Rules, 1978 as amended from time to time.

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RECEIVED
 NEIGRIHMS, Shillong-793018