

Contract

GEM

Contract No: GEMC-51687758921125

Generated Date: 24-Aug-2021

OT/G-586/2021-22, dt: 02/11/2021

Organisation Details		Buyer Details S-09/2021-22	
Type: Central Autonomous	Ministry: Ministry of Health and Family Welfare	Designation: jinhuite	Contact No: -8974993294
Department: Department of Health and Family Welfare	Organisation: North Eastern Indira Gandhi Regional Institute of Health and	Email ID: buy@neigrihms.org	GSTIN: -
Name: Medical Sciences (NEIGRIHMS)	Office Zone: Neigrihms, Shillong	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	

Financial Approval Detail		Paying Authority Details	
Financial Approval: Yes	Designation of Administrative Approval: Director NEIGRIHMS	Payment Mode: Offline	Designation: A Accounts officer
Designation of Financial Approval: Deputy Director NEIGRIHMS		Email ID: accounts.neigrihms@nic.in	GSTIN: N
C-309/2021-22, dt: 6/10/2021		Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS DIST, MEGHALAYA-793018, India	

Seller Details	
GeM Seller ID: FAEB180000105418	Company Name: PRAKHAR ENTERPRISES
Contact No: 09958999569	Email ID: kapil_prajapati@prax.in
Address: 532-A, PHOENIX B FLOOR, SOUTH GANESH TOWER, HANDAWALLS, SOUTH GANESH TOWER, NEAR EAST DELHI, EAST KHASI HILLS, MEGHALAYA-793018, India	
MSME verified: No	GSTIN: 07AEPIN6841F1Z0

Handwritten signature and date: 06/10/2021

*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	Product Name : Tulip Diagnostics Anti-D Grouping Sera (IgM + IgG) Brand : Tulip Diagnostics Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Anti-D Grouping sera	Anti-D	306	500	millilitre	13,990
Total Order Value (in INR)							13,990

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Date After	Delivered By / Completed By
	Designation: Rudolf Lyngdoh Email ID: rcon20.neigrihms.mt@gembuyer.in Contact: 0364-2538042- Mob: 985611 Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Tulip Diagnostics Anti-D Grouping Sera (IgM + IgG)		500	24-Aug-2021	08-Sep-2021

Product Specification for Tulip Diagnostics Anti-D Grouping Sera (IgM + IgG)		
Specification	Sub-Spec	Value
Type of Blood Grouping Sera/Reagent	<i>Handwritten: 1) Rh negative</i>	Anti-D Grouping Sera (IgM + IgG)
Clinical Purpose	<i>Handwritten: 2) Rh blood bank</i>	For Blood Bank
Antibody Type	<i>Handwritten: 3) auto</i>	Monoclonal

Handwritten notes and signatures:
 1) Rh negative
 2) Rh blood bank
 3) auto
 Storekeeper
 NEIGRIHMS, Shillong-793018.

Handwritten signature and date: 06/10/2021

GENERAL FEATURES	Suitable for	Tube Method Slide Method, Microplate method
	Anti-C reagent should be capable of detecting all weak and partial D	Yes
	Titre should be a%w/v 1:32 with D positive cell in immediate spin and a%w/v 1:16 after 30-40 minutes incubation	Yes
	Ready to use reagent containing antibodies specific to the 'D' antigen in RBC	
	Dropper Provided	Yes
	Reagent should have avidity less than 10 seconds	Yes
	Should not hemolyze cells or produce rouleux	Yes
	Storage Temperature	2Â°C to 8Â°C
	It should give easily observable agglutination reaction with antigen positive cells and clear absence of agglutination reaction in antigen negative cells	Yes
	Reagent should meet the standards approved by USFDA/CDC/CO/NIB for blood bank reagents with respect to appearance, color, sensitivity, specificity, avidity, affinity and titer as stated	Yes
	Reagent should meet the standards mentioned in the technical manual of blood banks approved by 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 in the Drugs and Cosmetics Act, 1940 (copy of the same to be submitted to buyer on demand)
Drug License Number		30B1005-16-2187000007
Drug License Date		29/05/2015
Manufacturer certifications (copy of the same to be submitted to the buyer on demand)		ISO 12485, GMP, WHO GMP
Certification Number		ISO13485:2016
Certification Date		29/05/2015
Product Certification (copy of the same to be submitted to buyer on demand if certification is available)		EU-CE (IVD)
Four digit number of notified body if product is EU-CE certified		9879
Product Certification Number		ISO13485:2016
Product Certification Date		2015
Certificate issuing Authority		ISF
Availability of Test report from Central GOVT/NABL/ILAC accredited Lab to prove the conformity to the specified specifications (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	100
	Number of Vials in one pack	1
	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 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

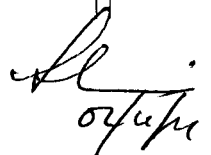
1. General Terms and Conditions-

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




Buyer's Name

MBICRIT (G. No. 730) S.



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/or 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 comply with the terms and conditions of the contract it shall be liable to 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 taxes 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:

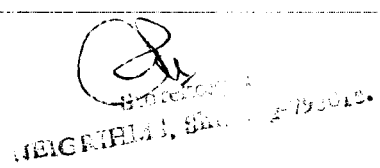
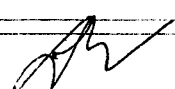
1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

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

1.10.3 I have been fully authorized by the department to sign the supply contract on behalf of the department, being order.

1.11 The bidder should submit a self declaration to the effect in bidder's offeral letter head that their company 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 papers.



OT/G-586/2021-22, dt: 02/11/2021

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under (less amount of Financial Power placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to the following conditions:

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: Neigrihms, Shillong

Buyer Details

S-09/2021-22

Name: Derenama Jinthuilu
Designation: Jinthuilu
Email ID: buycon3.neigrihms.ml@gembuyer.in
GSTIN:
Address: P.O. NEIGRIHMS, Mawdiangdiang, 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: PRAKHAR ENTERPRISES
Email ID: kapil_ls@yahoo.co.in
Address: PRAKHAR ENTERPRISES
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-D Grouping Sera (IgM + IgG)	Anti-D	500	millilitre	27.98	13990.00
Total Order Value (in INR):					13990.00

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Rudolf Lyngdoh con20.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Tulip Diagnostics Anti-D Grouping Sera (IgM + IgG)	-	500	24-Aug-2021	08-Sep-2021

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to section V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid. Kindly refer to the original document.

[Handwritten Signature]

[Handwritten Signature]
Storekeeper

NEIGRIHMS, Shillong-793018

[Handwritten Signature]