

GeM

Sanction Order

Sanction No: 51168771514967

Sanction Date: 07-Oct-2021

OT/G-543/2021-22, dt: 8/10/2021

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 Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)
Office Name: Neigrihms, Shillong

Buyer Details

Name: Derenama Jinthuliu
Designation: Jinthuliu
Email ID: buycon3.neigrihms.ml@gembuyer.in
GSTIN:
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

C-10/2019-20/Pt II

Financial Approval Detail

C-12(H)/2021-22, dt: 7/10/2021 (ECRP)

Designation of official providing Administration approval: Director NEIGRIHMS
IFD Concurrence Required? YES
Budget availability YES
Designation of official providing Financial approval: Deputy Director NEIGRIHMS C-10-19-20:Pt II

Seller Details

Company Name: Wholesale pharmaceuticals
Email ID: wholesalepharma@yahoo.com
Address: Wholesale pharmaceuticals East Khasi hills MEGHALAYA - 793001

Uncler
ECRP - Budget
21-22

Product Details

Table with 7 columns: #, 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)). Rows include Syringes 1ml-Insulin, 2ml, 5ml, 10ml, 20ml, 50ml.

Consignee Details

Table with 5 columns: S.No, Consignee, Item, Lot No, Quantity, Delivery Start After, Delivery To Be Completed By. Includes handwritten notes and signatures.

Handwritten signatures and dates at the bottom of the page, including '7/10/21', '8/10/21', and '7/10/2021'.



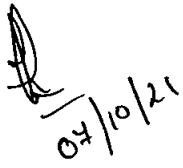
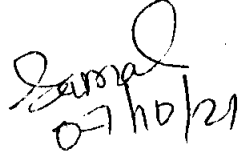
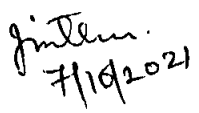

Kilboklang Kharkongor
con13.neigrihms.ml@gembuyer.in
P.O. NEIGRIHMS,
Mawdiangdiang, Shillong
EAST KHASI HILLS
MEGHALAYA - 793018

Syringes 10ml	50000	07-Oct-2021	06-Nov-2021
Syringes 20ml	30000	07-Oct-2021	06-Nov-2021
Syringes 50ml	10000	07-Oct-2021	06-Nov-2021
Syringes 1ml- Insulin	20000	07-Oct-2021	06-Nov-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.

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

    
07/10/21 07/10/21 7/10/2021


Contract



Contract No: GEMC-511687715146629

Generated Date: 07-Oct-2021

Bid/RA/PR No: GEM/2021/B/1384309

OT/G- 543/2021-22, dt: 8/10/21

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 <i>C-10/2019-20/Pt II</i> Designation: jinthuilu 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 C-10/19-20/Pt II <i>C-12(H)/2021-22, dt: 7/10/2021, (ECRP)</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, KHASI HILLS EAST, MEGHALAYA-793018, India
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Seller Details GeM Seller ID: BAB2200001233184 Company Name: Wholesale pharmaceuticals Contact No.: 07085057022 Email ID: wholesalepharma@yahoo.com Address: Block-II, Pynthorumkhrah, Near Shillong Golf Club, Pynthorumkhrah, Polo Hills, East Khasi hills, MEGHALAYA-793001, - MSME verified: No MSME Registration number: GSTIN: 17ABOPL8507A1ZP
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*GST / Tax invoice to be raised in the name of - Consignee

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Syringes 1ml- Insulin Brand : Romson Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ	Romojet	HSN not specified by seller	20,000	piece		51,600
2	Product Name : Syringes 2ml Brand : Romson Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ	Romojet	HSN not specified by seller	50,000	piece		86,000
3	Product Name : Syringes 5ml Brand : Romson Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ	Romojet	HSN not specified by seller	50,000	piece		114,000
4	Product Name : Syringes 10ml Brand : Romson Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ	Romojet	HSN not specified by seller	50,000	piece		182,500
5	Product Name : Syringes 20ml Brand : Romson Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ	Romojet	HSN not specified by seller	30,000	piece		258,000

Handwritten signatures and dates:
 [Signature] 7/10/21
 [Signature] 07/10/21
 [Signature] 07/10/21
 [Signature] 7/10/2021

6	Product Name : Syringes 50ml Brand : Romson Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOO	Romojet	HSN not specified by seller	10.000	piece	177.000
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Total Order Value (in INR) 869,400

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation : - Email ID: con13.neigrihms.ml@gembuyer.in Contact: 0364-2538043. GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Syringes 2ml	-	50,000	07-Oct-2021	06-Nov-2021
		Syringes 5ml	-	50,000	07-Oct-2021	06-Nov-2021
		Syringes 10ml	-	50,000	07-Oct-2021	06-Nov-2021
		Syringes 20ml	-	30,000	07-Oct-2021	06-Nov-2021
		Syringes 50ml	-	10,000	07-Oct-2021	06-Nov-2021
		Syringes 1ml-Insulin	-	20,000	07-Oct-2021	06-Nov-2021

Specification 1

Specification Document

Buyer BOQ Document

Seller BOQ Document

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.

Corrigendum

- 1. Extended Upto : 2021-08-17 12:00:00

[Handwritten Signature]
07/10/21

Terms and Conditions

- 1. General Terms and Conditions.

[Handwritten Signature]

[Handwritten Signature]
07/10/21

[Handwritten Signature]
07/10/21

[Handwritten Signature]
07/10/21

[Handwritten Signature]
07/10/2021



Sanction Order

Sanction No: 5116877464455
Sanction Date: 07-Oct-2021

OT/G-545/20 21-22, dt: 8/10/2021

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 Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)
Office Name: Neighrims, Shillong

Buyer Details

Name: Derenamai Jinthuilu
Designation: Jinthuilu
Email ID: buycon3.neighrims.ml@gembuyer.in
GSTIN:
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong
EAST KHASI HILLS
MEGHALAYA - 793018

C-10/2019-20/Pt II

Financial Approval Detail

C-12(J)/2021-22, dt: 7/10/2021 (ECRP)

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 C-10/19-20/Pt II

Seller Details

Company Name: Wholesale pharmaceuticals
Email ID: wholesalepharma@yahoo.com
Address: Wholesale pharmaceuticals
East Khasi hills
MEGHALAYA - 793001

Under
ECRP - Budget
-21-22

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	SMMS Wrapping Sheet 90 cm x 90cm		5000	pc	14.45	72250.0
2	SMMS Wrapping Sheet 100cm x 100cm		3000	pc	17.0	51000.0
Total Order Value (in INR):						123250.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Kitboklang Kharkongor con13.neighrims.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	SMMS Wrapping Sheet 90 cm x 90cm		5000	07-Oct-2021	22-Oct-2021
		SMMS Wrapping Sheet 100cm x 100cm		3000	07-Oct-2021	22-Oct-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

Handwritten signatures and dates: 7/10/21, 07/10/21, 07/10/21, 7/10/2021

Contract



Contract No: GEMC-511687746445545
Generated Date: 07-Oct-2021
Bid/RA/PR No: GEM/2021/B/1404199

OT/G-545/2021-22, dt: 8/10/2021

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 <i>C-10/2019-20/PT II</i> Designation: Jinthuilu 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 C-10/19-20/PT II <i>C-12(7)/2021-22, dt: 7/10/2021 (ECRP)</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, KHASI HILLS EAST, MEGHALAYA-793018, India
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Seller Details GeM Seller ID: BAB2200001233184 Company Name: Wholesale pharmaceuticals Contact No: 07085057022 Email ID: wholesalepharma@yahoo.com Address: Block-II, Pynthorumkhrah, Near Shillong Golf Club, Pynthorumkhrah, Polo Hills, East Khasi hills, MEGHALAYA-793001. MSME verified: No MSME Registration number: GSTIN: 17ABOPL8507A1ZP

*GST / Tax invoice to be raised in the name of - Consignee

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : SMMS Wrapping Sheet 90 cm x 90cm Brand : AYKA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ		HSN not specified by seller	5,000	pc		72,250
2	Product Name : SMMS Wrapping Sheet 100cm x 100cm Brand : AYKA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ		HSN not specified by seller	3,000	pc		51,000
Total Order Value (in INR)								123,250

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con13.neigrihms.ml@gembuyer.in Contact: 0364-2538043 GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	SMMS Wrapping Sheet 90 cm x 90cm		5,000	07-Oct-2021	22-Oct-2021
		SMMS Wrapping Sheet 100cm x 100cm		3,000	07-Oct-2021	22-Oct-2021

Handwritten signatures and dates:
 - Signature: [unclear] 7/10/21
 - Signature: [unclear] 02/10/21
 - Signature: [unclear] 07/10/21
 - Signature: [unclear] 7/10/2021

Specification 1

Specification Document

Buyer BOQ Document

Seller BOQ Document

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 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.

2. Additional Terms and conditions-

2.1 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.

2.2 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.

2.3 Make in India specific authorisation certificate needs to be enclosed.

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27/10/21

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02/10/21

[Handwritten signature]
07/10/21

[Handwritten signature]
11/09/2021

OT/G- 539/2021-22, dt: 8/10/2021

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 Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)
Office Name: Neighrims, Shillong

Buyer Details

C-10/2019-20/Pt II

Name: Derenamai Jinthuilu
Designation: Jinthuilu
Email ID: buycon3.neigrhms.m@gembuyer.in
GSTIN:
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong
EAST KHASI HILLS
MEGHALAYA - 793018

Financial Approval Detail

C-12(D)/2021-22, dt: 7/10/2021 (ECRP)

Designation of official providing Administration approval: Director NEIGRIHMS
IFD Concurrence Required? Competent Authority (HOD / Head of Office) Approval Required? YES
Budget availability YES
Designation of official providing Financial approval: Deputy Director NEIGRIHMS C-10/19-20/Pt II

Seller Details

Company Name: Wholesale pharmaceuticals
Email ID: wholesalepharma@yahoo.com
Address: Wholesale pharmaceuticals
East Khasi hills
MEGHALAYA - 793001

Under ECRP - Request 21-22

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	ROMSONS Sealed Chest Drainage Bag-Pleural Cavity Drainage Units Or Containers Double chamber for Adult	ROMO SEAL ADULT	330	pieces	431.2	142296.0
Total Order Value (in INR)						142296.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Kitboklang Kharkongor con13.neigrhms.m@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	ROMSONS Sealed Chest Drainage Bag-Pleural Cavity Drainage Units Or Containers Double chamber for Adult		330	07-Oct-2021	22-Oct-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.

① He needs this
② as per / DDA / ...
③ as per Romsons for upland
07/10/21
07/10/21

Signature
7/10/2021

Signature

Contract



Contract No: GEMC-511687719914893

Generated Date: 07-Oct-2021

Bid/RA/PR No: GEM/2021/B/1378585

OT/G-539/2021-22, dt: 8/10/2021

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: Neigrhms, Shillong	Buyer Details <i>C-10/2019-20/PE II</i> Designation: Jinthuilu Contact No.: -8974990292- Email ID: buycon3.neigrhms.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 C-10/19-20/Pt II <i>C-12(D)/2021-22, dt: 7/10/2021, (ECRP)</i>	Paying Authority Details Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrhms@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: BAB2200001233184 Company Name: Wholesale pharmaceuticals Contact No.: 07085057022 Email ID: wholesalepharma@yahoo.com Address: Block-II, Pynthorumkhrah, Near Shillong Golf Club, Pynthorumkhrah, Polo Hills, East Khasi hills, MEGHALAYA-793001, - MSME verified: No MSME Registration number: GSTIN: 17ABOPL8507A1ZP
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*GST / Tax invoice to be raised in the name of - Consignee

Product Details								
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : ROMSONS Sealed Chest Drainage Bag-Pleural Cavity Drainage Units Or Containers Double chamber for Adult Brand : ROMSONS Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	sealed chest drainage bag- Pleural cavity drainage units or containers	ROMO SEAL ADULT	HSN not specified by seller	330	pieces		142,296
Total Order Value (in INR)								142,296

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation - Email ID: con13.neigrhms.ml@gembuyer.in Contact: 0364-2538043- GSTIN - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	ROMSONS Sealed Chest Drainage Bag-Pleural Cavity Drainage Units Or Containers Double chamber for Adult		330	07-Oct-2021	22-Oct-2021

Product Specification for ROMSONS Sealed Chest Drainage Bag-Pleural Cavity Drainage Units Or Containers Double chamber for Adult

Handwritten signatures and dates:
 [Signature] 7/10/21
 [Signature] 07/10/21
 [Signature] 07/10/21
 [Signature] 7/10/2021

Specification	Sub-Spec	Value
General	Size	Adult
	Type	Double chamber
	Material	MEDICAL GRADE PVC
	Provision to avoid capillary action at the wall	Yes
	To provide in built funnel	Yes
	Sholud be easy to milk (Soft and pliable)	Yes
	Non-toxic material	Yes
	Non-kinkable junction-conical bottle on at tube and bag	Yes
	Hangers for easy use	Yes
	Graduation marking in bottle	Yes
	Attachement tube with stop cock with universal connector	Yes
Dimension	Capacity of bag (Minumum 1000 ml for adult bag) (ml)	2000

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 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.

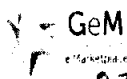
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Sanction Order

Sanction No: 51168774890932
Sanction Date: 07-Oct-2021

OT/G-537/2021-22, dt: 8/10/2021

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 Medical Sciences (NEIGRIHMS)
Office Name: Neigrhms, Shillong

Buyer Details

C-10/2019-20/PT II
Name: Derenamai Jinthuilu
Designation: Jinthuilu
Email ID: buycon3.neigrhms.ml@gembuyer.in
GSTIN:
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail C-12(0)/2021-22, dt: 7/10/2021 (ECRP)

Designation of official providing Administration approval: Director NEIGRIHMS
IFD Concurrence of Competent Authority (HOD - Head of Office) Approval Required? NO
Budget availability: YES
Designation of official providing Financial approval: Deputy Director NEIGRIHMS C-10:19-20/PT II

Seller Details

Company Name: Wholesale pharmaceuticals
Email ID: wholesalepharma@yahoo.com
Address: Wholesale pharmaceuticals East Khasi hills MEGHALAYA - 793001

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ECRP - Budget - 2-2

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	Durga Handloom Cotton Gauze 18 meter X 90 centimeter (LxW)	GAUZE CLOTH 13.02.21	14000	pieces	154.56	2163840.0
Total Order Value (in INR)						2163840.0

Consignee Details

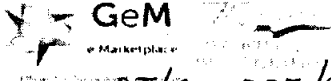
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Kirbokieng Kharkongor con13.neigrhms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Durga Handloom Cotton Gauze 18 meter X 90 centimeter (LxW)		14000	07-Oct-2021	06-Nov-2021

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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Contract



Contract No: GEMC-511687748909321
Generated Date: 07-Oct-2021
Bid/RA/PR No: GEM/2021/B/1375425

OT/G-537/2021-22, dt: 8/10/2021

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 <i>C-10/2019-20/Pt II</i> 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: No Designation of Administrative Approval: Director NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS C-10/19-20/Pt II <i>C-12(0)/2021-22, dt: 7/10/2021 - (ECRP)</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, KHASI HILLS EAST, MEGHALAYA-793018, India
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Seller Details GeM Seller ID: BAB2200001233184 Company Name: Wholesale pharmaceuticals Contact No.: 07085057022 Email ID: wholesalespharma@yahoo.com Address: Block-II, Pynthorumkhrah, Near Shillong Golf Club, Pynthorumkhrah, Polo Hills, East Khasi hills, MEGHALAYA-793001, MSME verified: No MSME Registration number: GSTIN: 17ABOPL8507A1ZP

*GST / Tax invoice to be raised in the name of - Consignee

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Durga Handloom Cotton Gauze 18 meter X 90 centimeter (LxW) Brand : Durga Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	handloom cotton gauze	GAUZE CLOTH 13.02 21	HSN not specified by seller	14.000	pieces		2,163,840
Total Order Value (in INR)								2,163,840

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation - Email ID: con13.neigrihms.ml@gembuyer.in Contact: 0364-2538043- GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Durga Handloom Cotton Gauze 18 meter X 90 centimeter (LxW)		14.000	07-Oct-2021	06-Nov-2021

Product Specification for Durga Handloom Cotton Gauze 18 meter X 90 centimeter (LxW)

Specification	Sub-Spec	Value
STANDARDS	Conformity to Indian Standard	IS 758 - 1988 (I West)
	Length of gauze in a packet	18

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DIMENSIONS & WEIGHT	Width	90
	Mass (GSM) (gram/ sq mtr)	25
CONSTRUCTION	Ends/ Dm (Min)	75
	Picks / Dm (Min)	55
FUNCTIONAL FEATURES	Absorbency (Max)	10
PACKING & MARKING	ISI Marked	Yes
	CM/L No (If product is ISI marked)	9237379
	Individual packing for each Dressing (Preferably in double layer polythene)	Yes
	No. of Dressings in a packet (Nos.)	1
Certifications	Submission of Test Reports on Form 39 or from Central Govt./NABL/IL AC accredited Lab at the time of supply	Yes
	Certifications	DRUG, GMP, ISO
	Product conformity certificate is to be provided to the buyer when required	YES
	Manufacturing Drug License	YES
	Drug License No	626-OSP (H)
	Drug License Date	VALID UPTO 31.12.2021

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 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:

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07/10/21

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17/10/2021

OT/G-538/2021-22, dt: 8/10/2021

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 Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)
 Office Name: Neighrms, Shillong

Buyer Details

C-10/2019-20/Pt II

Name: Derenamar Jinthuilu
 Designation: Jinthuilu
 Email ID: buycon3.neighrms.ml@gembuyer.in
 GSTIN:
 Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong
 EAST KHASI HILLS
 MEGHALAYA - 793018

Financial Approval Detail C-12(C)/2021-22, dt: 7/10/2021, (ECRP)

Designation of official providing Administration approval: Director NEIGRIHMS
 IFD Concurrence Required? Competent Authority (HOD / Head of Office) Approval Required? YES
 Budget availability YES
 Designation of official providing Financial approval: Deputy Director NEIGRIHMS C-10/19-20/Pt II

Seller Details

Company Name: Wholesale pharmaceuticals
 Email ID: wholesalepharma@yahoo.com
 Address: Wholesale pharmaceuticals
 East Khasi hills
 MEGHALAYA - 793001

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 ECRP-21-22

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	ROMSONS Sealed Chest Drainage Bag-Pleural Cavity Drainage Units Or Containers Single chamber for Paediatric	ROMO SEAL KID	100	pieces	386.36	38636.0
Total Order Value (in INR)						38636.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Kitbokiang Kharkongor con13.neighrms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	ROMSONS Sealed Chest Drainage Bag-Pleural Cavity Drainage Units Or Containers Single chamber for Paediatric		100	07-Oct-2021	06-Nov-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.

Dr. Medical Allow
Dr. S/DMS/DDA/DCR Member
Dr. M. Ramesh for referral
Sanjay 07/10/21
7/10/21

Contract



Contract No: GEMC-511687778366633

Generated Date: 07-Oct-2021

Bid/RA/PR No: GEM/2021/B/1378243

OT/G- 538/2021-22, dt: 8/10/2021

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: Neighnms, Shillong	Buyer Details <i>C-10/2019-20/PE II</i> Designation: jinthuliu Contact No.: -8974990292- Email ID: buycon3.neigrhms.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 C-10/19-20/Pt II <i>C-12(C)/2021-22, dt: 7/10/2021 (ECRP)</i>	Paying Authority Details Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrhms@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: BAB2200001233184 Company Name: Wholesale pharmaceuticals Contact No.: 07085057022 Email ID: wholesalepharma@yahoo.com Address: Block-II, Pynthorumkhrah, Near Shillong Golf Club, Pynthorumkhrah, Polo Hills, East Khasi hills, MEGHALAYA-793001, - MSME verified: No MSME Registration number: GSTIN: 17ABOPL8507A1ZP
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*GST / Tax invoice to be raised in the name of - Consignee

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : ROMSONS Sealed Chest Drainage Bag-Pleural Cavity Drainage Units Or Containers Single chamber for Paediatric Brand : ROMSONS Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	sealed chest drainage bag- Pleural cavity drainage units or containers	ROMO SEAL KID	HSN not specified by seller	100	pieces		38,636
Total Order Value (in INR)								38,636

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con13.neigrhms.ml@gembuyer.in Contact: 0364-2538043- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	ROMSONS Sealed Chest Drainage Bag-Pleural Cavity Drainage Units Or Containers Single chamber for Paediatric		100	07-Oct-2021	06-Nov-2021

Product Specification for ROMSONS Sealed Chest Drainage Bag-Pleural Cavity Drainage Units Or Containers Single chamber for Paediatric

Handwritten signatures and dates:
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 [Signature] 07/10/21
 [Signature] 07/10/21
 [Signature] 07/10/21
 [Signature] 07/10/21

Specification	Sub-Spec	Value
General	Size	Paediatric
	Type	Single chamber
	Material	MEDICAL GRADE PVC
	Provision to avoid capillary action at the wall	Yes
	To provide in built funnel	Yes
	Sholud be easy to milk (Soft and pliable)	Yes
	Non-toxic material	Yes
	Non-kinkable junction-conical bottle on at tube and bag	Yes
	Hangers for easy use	Yes
	Graduation marking in bottle	Yes
	Attachement tube with stop cock with universal connector	Yes
Dimension	Capacity of bag (Minumum 1000 ml for adult bag) (ml)	500

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 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 Octrol 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, Octrol 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.

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OT/G - 542/2021-22, dt: 8/10/2021

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 Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)
 Office Name: Neigrhms, Shillong

Buyer Details

Name: Derenamai Jinthuilu
 Designation: Jinthuilu
 Email ID: buycon3.neigrhms.ml@gembuyer.in
 GSTIN:
 Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong
 EAST KHASI HILLS
 MEGHALAYA - 793018

C-10/2019-20/Pt II

Financial Approval Detail C-12 (G)/2021-22, dt: 7/10/2021, (ECRP)

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 C-10-19-20/Pt II

Seller Details

Company Name: Wholesale pharmaceuticals
 Email ID: wholesalepharma@yahoo.com
 Address: Wholesale pharmaceuticals
 East Khasi hills
 MEGHALAYA - 793001

Uncler
 ECRP - Budget
 21-22

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	Examination Gloves Large		200000	piece	5.85	1170000.0
2	Examination Gloves Medium		400000	piece	5.85	2340000.0
3	Examination Gloves Small		400000	piece	5.85	2340000.0
Total Order Value (in INR)						5850000.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Kitboklang Kharkongor con13.neigrhms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Examination Gloves Large	-	200000	07-Oct-2021	06-Nov-2021
		Examination Gloves Medium	-	400000	07-Oct-2021	06-Nov-2021
		Examination Gloves Small	-	400000	07-Oct-2021	06-Nov-2021

Handwritten notes and signatures:
 7/10/21
 The budget after as per DMS/DDO/DOA...
 Mr. Ranjan Singh
 07/10/21
 J. J. J.
 07/10/21
 J. J. J.
 07/10/21
 J. J. J.
 07/10/21

Contract



Contract No: GEMC-511687718050373

Generated Date: 07-Oct-2021

Bid/RA/PR No: GEM/2021/B/1384148

OT/G- 542/2021-22, dt: 8/10/2021

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 <i>C-10/2019-20/PT A</i> Designation: Jinthuilu 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 C-10/19-20/PT II <i>C-12(G)/2021-22, dt: 7/10/2021 - (ECRP)</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, KHASI HILLS EAST, MEGHALAYA-793018, India
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Seller Details GeM Seller ID: BAB2200001233184 Company Name: Wholesale pharmaceuticals Contact No.: 07085057022 Email ID: wholesalepharma@yahoo.com Address: Block-II, Pynthorumkhrah, Near Shillong Golf Club, Pynthorumkhrah, Polo Hills, East Khasi hills, MEGHALAYA-793001, - MSME verified: No MSME Registration number: GSTIN: 17ABOPL8507A1ZP
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*GST / Tax invoice to be raised in the name of - Consignee

Product Details								
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Examination Gloves Large Brand : Medismart Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ		HSN not specified by seller	200.000	piece		1,170.000
2	Product Name : Examination Gloves Medium Brand : Medismart Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ		HSN not specified by seller	400.000	piece		2,340.000
3	Product Name : Examination Gloves Small Brand : Medismart Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ		HSN not specified by seller	400.000	piece		2,340.000
Total Order Value (in INR)								5,850,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation : Email ID: con13.neigrihms.ml@gembuyer.in Contact: 0364 2538043 GSTIN :	Examination Gloves Large		200.000	07-Oct-2021	06-Nov-2021
		Examination Gloves Medium		400.000	07-Oct-2021	06-Nov-2021

Handwritten signatures and dates:
 - Signature: [Handwritten] 2/10/21
 - Signature: [Handwritten] 02/10/21
 - Signature: [Handwritten] 07/10/21
 - Signature: [Handwritten] 7/10/21

Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Examination Gloves Small	400,000	07-Oct-2021	06-Nov-2021
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Specification 1

Specification Document

Buyer BOQ Document

Seller BOQ Document

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 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.

[Handwritten signatures and dates: 02/10/21, 07/10/21, 07/10/21]