

OT (P) - 41/2021-22. dt: 21/10/2021

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  
 Name: Medical Sciences (NEIGRIHMS)  
 Office Name: Neigrihms, Shillong

Buyer Details

P-08/2019-2020/PT (IV)  
 Name: HARENDRA DEY  
 Designation: Stores and Procurement Officer  
 Email ID: harendra.dey@nic.in  
 GSTIN: N  
 Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong  
 EAST KHASI HILLS  
 MEGHALAYA - 793018

Financial Approval Detail

CP-26/2021-22. dt: 08/10/2021

Designation of official providing Administration approval: Director, Head of Dept  
 IFD Concurrence / Competent Authority (HOD / Head of Office) YES  
 Approval Required? YES  
 Budget availability YES  
 Designation of official providing Financial approval: DD(A) & DDO; P-08/19-/20 (Project-Chronic liver disease)

Seller Details

Company Name: ARTI ENTERPRISE  
 Email ID: artiwallang@gmail.com  
 Address: ARTI ENTERPRISE  
 east khasi hills  
 MEGHALAYA - 793001

ICMR - Project.  
 Dr K G hegghel  
 "A systematic assessment  
 of acute viral hepatitis  
 & chronic liver diseases  
 in NE India & labor in  
 the region"

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	HEV IgG, Diapro (Inbios) (Cat. No. EVG.CE)	HEV IgG Cat No EVG CE	6	boxes	6930.0	41580.0
2	Monolisa™ HBsAg ULTRA, Biorad (Cat. No. 72346) - 96 test	Monolisa HbsAg Ultra 72346 96 tests	6	boxes	3811.5	22869.0
3	Tissue Rolls	Toilet Roll 2 Ply X 250 sheets	100	roll	17.0	1700.0
4	1-200 uL Universal Fit Bulk Packed Pipet Tips, Natural.	1 to 200 uL Universal Fit Bulk Packed Pipet Tips Natural P10130	5000	pieces	0.49	2450.0
5	Monolisa™ HCV Ag-Ab ULTRA, Biorad - 96 test	Monolisa HCV Ag Ab 72561 96 tests	6	boxes	14248.5	85491.0
6	Silica Sachet	Silica Sachet	1000	pieces	3.68	3680.0
7	100-1000 uL Universal Fit Bulk Packed Pipet Tips, Blue.	100 to 1000 uL Universal Fit Bulk Packed Pipet Tips Blue P10106	5000	pieces	0.74	3700.0
8	HAV Ab, Diapro (Inbios) (Cat. No. AVAB.CE) - 96 test	HAV Ab Cat No AVAB CE	6	boxes	6930.0	41580.0

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*[Signature]*

① Dr K G hegghel ② Dr Charma hegghel  
 ③ BME ④ Dean ⑤ MS/Dag/...  
 ⑥ 20 Medical Officer ⑦ DDA/Ka/...  
 ⑧ Mr Romane → ...

9	Ziplock Plastic bag (6x8 inches)	Ziplock Plastic Bag	1000	pieces	4.13	4130.0
10	General Gloves (Size: 6)	Surgicare Syntho Nitrile Powder Free Examination Gloves	10000	pieces	5.88	58800.0
11	HBc AB, Diapro (Inbios) (Cat. No. BCAB.CE) - 96 test	HBc AB Cat No BCAB CE	6	boxes	6930.0	41580.0
12	Rectified Spirit (99.01 %) - 500ml	Rectified Spirit 500ml	20	bottles	407.1	8142.0
13	HBsAb, Diapro (Inbios) (Cat. No. SAB.CE)	HBsAb Cat No SAB CE	6	boxes	6930.0	41580.0
14	Micro Tips Rack (Small 2 - 200 microlitre)	Micro Tips Rack Small 2 to 200 microlitre P20102	4	nos	1053.74	4214.96
Total Order Value (in INR)						361496.96

### Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Rudolf Lyngdoh con20.neighhms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Monolisa™ HBsAg ULTRA, Biorad (Cat. No. 72346) - 96 test	-	6	21-Oct-2021	20-Nov-2021
		Monolisa™ HCV Ag-Ab ULTRA, Biorad - 96 test	-	6	21-Oct-2021	20-Nov-2021
		HAV Ab, Diapro (Inbios) (Cat. No. AVAB.CE) - 96 test	-	6	21-Oct-2021	20-Nov-2021
		HBc AB, Diapro (Inbios) (Cat. No. BCAB.CE) - 96 test	-	6	21-Oct-2021	20-Nov-2021
		HBsAb, Diapro (Inbios) (Cat. No. SAB.CE)	-	6	21-Oct-2021	20-Nov-2021
		HEV IgG, Diapro (Inbios) (Cat. No. EVG.CE)	-	6	21-Oct-2021	20-Nov-2021
		1-200 uL Universal Fit Bulk Packed Pipet Tips, Natural.	-	5000	21-Oct-2021	20-Nov-2021
		100-1000 uL Universal Fit Bulk Packed Pipet Tips, Blue.	-	5000	21-Oct-2021	20-Nov-2021
		General Gloves (Size: 6)	-	10000	21-Oct-2021	20-Nov-2021
		Rectified Spirit (99.01 %) - 500ml	-	20	21-Oct-2021	20-Nov-2021
		Micro Tips Rack (Small 2 - 200 microlitre)	-	4	21-Oct-2021	20-Nov-2021
		Tissue Rolls	-	100	21-Oct-2021	20-Nov-2021
		Silica Sachet	-	1000	21-Oct-2021	20-Nov-2021
		Ziplock Plastic bag (6x8 inches)	-	1000	21-Oct-2021	20-Nov-2021

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*[Handwritten Signature]*

*[Handwritten Signature]*

**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.

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SECRET  
REGIONS, S. 193018.



## 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 Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.3 Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.4 Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.5 Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

ADS



