

Contract



Contract No: GEMC-511687738607336
Generated Date: 05-Oct-2021

OT/G-558/2021-22 dt: 26/10/2021

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 Designation: B Warjri Contact No.: -9436170677- Email ID: buycon2.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: Dy. Director (A) (File No: S&P/E-01/2016-17/Pl.VI) Designation of Financial Approval: Dy. FA	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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C-305(A)/2021-22, dt: 6/10/21.

Seller Details GeM Seller ID: BWCF210002105774 Company Name: M/S J.KHARBULI Contact No.: 09362170853 Email ID: junekbuli@gmail.com Address: 4, Khamalki, LaTurmkhrah, Malki, East Khasi hills, MEGHALAYA-793001, - MSME verified: No MSME Registration number: - GSTIN: 17ARNPKS000G1Z0
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*GST / Tax invoice to be raised in the name of - Buyer

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 : Unbranded PVC 2 Telecommunication Cable Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	telecommunication cable	TELECOMMUNICATION CABLE 2PAIR TELEPHONE CABLE	HSN not specified by seller	1,350	meter	-	17,550
Total Order Value (in INR)								17,550

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Medonlang Email ID: con26.neigrihms.ml@gembuyer.in Contact: -9863180482- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Unbranded PVC 2 Telecommunication Cable	-	1,350	05-Oct-2021	20-Oct-2021

Product Specification for Unbranded PVC 2 Telecommunication Cable		
Specification	Sub-Spec	Value
	① If AE selected / of raw	Market
	② as per	TEC Specification

Handwritten notes and signatures:
 ① If AE selected / of raw Market
 ② as per
 ③ as per
 ④ as per
 NEIGRIHMS, Shillong-793018

GENERIC	Governing Specification for telephone pair cable	G/WR06/02
	Conductor diameter Nominal (Range) (mm)	0.8
	Number of pair (Number)	2
	Length of cable in a bundle (Mtrs)	100
CONSTRUCTIONAL	Telephone Pair cable used for Telecom data transmission, Intercom, EPBAX, FAX, Closed circuit security System.	Yes
	Conductor Material	Copper
	Insulation	PVC
	Shielding	Yes
	Minimum Diameter over insulation (mm)	0.8
	Overall diameter of cable (mm)	0.8
CERTIFICATIONS	Product Conforming to TEC Specification	Yes
	Distinct Color Coding system	As per TEC Specification
	Availability of complete and satisfactory type test Report from Central govt/ NABL/ ILAC accredited laboratory as per Governing Specification	Yes
	Test certificate number	ISO/IEC:11801-21
	Test report date	07.08.2018
	Name of lab where test conducted	RAVI LAB KOLKATA

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:

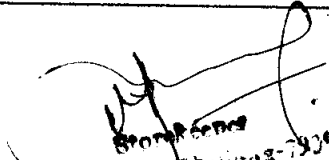
1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

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

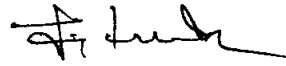
1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

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.

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


Storekeeper
NDRS/MS, Shiroog-790918









Sanction Order

Sanction No: 511687738607336

Sanction Date: 05-Oct-2021

OT/G-338/2021-22, dt: 26/10/2021

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	Buyer Details
Type: Central Autonomous Ministry: Ministry of Health and Family Welfare Department: Department of Health and Family Welfare Organisation Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) Office Name: Neigrhms, Shillong	E-01/2016-17/Pt (VI) Name: Boldwan Warji Designation: B Warji Email ID: buycon2.neigrhms.mk@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail C-305(A)/2021-22, dt: 6/10/21	
Designation of official providing Administration approval:	Dy. Director (A) (File No: S&P/E-01/2016-17/Pt.VI)
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	Dy. FA

Seller Details	
Company Name:	M/S J.KHARBULI
Email ID:	junekbul@gmail.com
Address:	M/S J.KHARBULI East Khasi hills MEGHALAYA - 793001

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	Unbranded PVC 2 Telecommunication Cable	TELECOMMUNICATION CABLE 2PAIR TELEPHONE CABLE	1350	meter	13.0	17550.0
Total Order Value (in INR)						17550.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Medonlang Kharakor con26.neigrhms.mk@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Unbranded PVC 2 Telecommunication Cable	-	1350	05-Oct-2021	20-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.

NEIGRIHMS, Shillong-793018

Contract



Contract No: GEMC-511687715225547

Generated Date: 05-Oct-2021

OT/G-559/2021-22, dt: 26/10/2021

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>E-01/2016-17/PT (VI)</i> Designation: B Warji Contact No.: -9436170677- Email ID: buycon2.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: Dy. Director (A) (File No: S&P/E-01/2016-17/PL.VI) Designation of Financial Approval: Dy. FA <i>C-305 (B)/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, KHASI HILLS EAST, MEGHALAYA-793018, India
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Seller Details GeM Seller ID: BWCF210002105774 Company Name: M/S J.KHARBULI Contact No.: 09362170853 Email ID: junekbull@gmail.com Address: 4, Kharmalki, Laitumkhrah, Malki, East Khasi hills, MEGHALAYA-793001, - MSME verified: No MSME Registration number: - GSTIN: 17ARNPK5000G120

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

#	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 : Unbranded PVC 4 Telecommunication Cable Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	telecommunication cable	telecommunication cable	HSN not specified by seller	900	meter	-	22,500
Total Order Value (in INR)								22,500

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Medonlang Email ID: con26.neigrihms.ml@gembuyer.in Contact: -9863180482- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Unbranded PVC 4 Telecommunication Cable	-	900	05-Oct-2021	20-Oct-2021

Product Specification for Unbranded PVC 4 Telecommunication Cable		
Specification	Sub-Spec	Value
	Governing Specification for telephone pair cable	TEC Specification G/MR06/02

Handwritten notes and signatures:
 NEIGRIHMS, Shillong-793018
 3 26 A E (Electric) / 10 c Rms
 4 us / 10 us
 5 10. Anjali sharma
 6 10.10.21 Ramesh for approval
 [Signatures]

GENERIC	Conductor diameter Nominal (Range) (mm)	0.4
	Number of pair (Number)	4
	Length of cable in a bundle (Mtrs)	250
CONSTRUCTIONAL	Telephone Pair cable used for Telecom data transmission, Intercom, EPBAX, FAX, Closed circuit security System.	Yes
	Conductor Material	Copper
	Insulation	PVC
	Shielding	No
	Minimum Diameter over Insulation (mm)	0.4
	Overall diameter of cable (mm)	0.5
CERTIFICATIONS	Product Conforming to TEC Specification	Yes
	Distinct Color Coding system	As per TEC Specification
	Availability of complete and satisfactory type test Report from Central govt/ NABL/ ILAC accredited laboratory as per Governing Specification	Yes
	Test certificate number	6549846
	Test report date	21/01/2019
	Name of lab where test conducted	ATIRA, AHMEDABAD

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.

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- 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.

07/G-559/2021-22, dt: 26/10/2021

Sanction No: 511687715225547
Sanction Date: 05-Oct-2021

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: Central Autonomous Ministry: Ministry of Health and Family Welfare Department: Department of Health and Family Welfare Organisation Name: North Eastern India Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) Office Name: Neighrims, Shillong	Name: Bok/wah Warji Designation: B Warji Email ID: buycon2.neighrims.mk@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdlangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793015

Financial Approval Detail
C-305(B)/2021-22, dt: 6/10/2021 Designation of official providing Administration approval: Dy. Director (A) (File No: S&P/E-01/2016-17/P.VI) IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES Budget availability YES Designation of official providing Financial approval: Dy. FA

Seller Details
Company Name: M/S J.KHARBULI Email ID: junekbul@gmail.com Address: M/S J.KHARBULI East Khas/ hills MEGHALAYA - 793001

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	Unbranded PVC 4 Telecommunication Cable	telecommunication cable	900	meter	25.0	22500.0
Total Order Value (in INR)						22500.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Medonlang Kharaker con26.neighrims.mk@gembuyer.in P.O. NEIGRIHMS Mawdlangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Unbranded PVC 4 Telecommunication Cable	-	900	05-Oct-2021	20-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.

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(Handwritten signatures and stamps)

NEIGRIHMS, Shillong-793018