



Contract

Contract No: GEMC-511687756263526

Generated Date: 09-Aug-2021

OT/G-456/2021-22, dt: 02/09/2021

Organisation Details

Type: Central Autonomous
Ministry: Ministry of Health and Family Welfare
Department: Department of Health and Family Welfare
Organisation: North Eastern Indira Gandhi Regional Institute of Health and
Name: Medical Sciences (NEIGRIHMS)
Office Zone: Neigrihms, Shillong

Buyer Details S-09/2019-20/Pt

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

Financial Approval Detail

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

Paying Authority Details

Payment Mode: Offline
Designation: A Accounts officer
Email ID: accounts.neigrihms@nic.in
GSTIN: N
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

C-254(F)/2021-22, dt: 27/8/2021

Seller Details

GeM Seller ID: 1A0B180000099507
Company Name: ARTI ENTERPRISE
Contact No.: 09436102388
Email ID: artiwallang@gmail.com
Address: 9A, UPPER LA CHAUMIERE, SHILLONG, east khasi hills, MEGHALAYA-793001, -
MSME verified: No
GSTIN: 17AAWPW5394H1ZN

Reseller
Bills/Supply

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

Product Details

Table with 8 columns: #, Item Description, Category Name, Model, HSN Code, Ordered Quantity, Unit, Price (Inclusive of all Duties and Taxes in INR). Row 1: Product Name: Dispovan Pigmented With Needle Sheath Disposable Hypodermic Needle, Brand: Dispovan, Brand Type: Registered Brand, Catalogue Status: Catalogue not verified by OEM, Selling As: OEM verified Reseller, Category: Hypodermic Needle-Disposable, Sterile-IS 9626, IS 10654, IS 6009, IS 7000, IS 1051, Model: Dispovan, HSN Code: HSN not specified by seller, Ordered Quantity: 15,000, Unit: pieces, Price: 15,000.

Total Order Value (in INR)

15,000

Consignee Detail

Table with 7 columns: S.No, Consignee, Item, Lot No., Quantity, Delivery Start After, Delivery To Be Completed By. Row 1: S.No: 1, Consignee: Designation: Kitboklang Kharkongor, Email ID: con13.neigrihms.ml@gembuyer.in, Contact: 0364-2538043, GSTIN: -, Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India, Item: Dispovan Pigmented With Needle Sheath Disposable Hypodermic Needle, Lot No.: -, Quantity: 15,000, Delivery Start After: 09-Aug-2021, Delivery To Be Completed By: 24-Aug-2021.

Product Specification for Dispovan Pigmented With Needle Sheath Disposable Hypodermic Needle

Table with 3 columns: Specification, Sub-Spec, Value. Row 1: Specification: Material of Needle Tube (As per ISO 9626), Sub-Spec: (handwritten), Value: Stainless Steel (Medical Grade). Row 2: Specification: Needle Sheath, Sub-Spec: (handwritten), Value: With (handwritten). Row 3: Specification: Colouring of Sheath, Sub-Spec: (handwritten), Value: Pigmented.

GENERAL

(Handwritten signature)

(Handwritten signature)

(Handwritten signature)

(Handwritten signature)

(Handwritten signature and date: 09/8/2021)

	Lubrication to Needle Tube	Yes
	Sterile Needle	Yes
	Method of sterilization	ETO
DIMENSIONS	Nominal Length of Needle Tube	25.5
	Nominal Outside Diameter of Needle Tube (mm)	0.9
STANDARDS	Conforming to Indian Standard	IS 10654 : latest
	Colour of Sheath (As per ISO 6009)	Pigmented
	Colour Coding (Accordance with ISO 6009)	Yellow
PACKING & MARKING	ISI Marking	No
	CML Number	NA
	Symbol for do not re-use as per ISO symbol number ISO 7000/1051	Yes
	Number of Needle Sealed in Primary Container	100
CERTIFICATION & LICENCES	Drug Licence no.	W(1404)/14/W 20B & 21B
	Drug Licence date	10/4/2014
	Submission of Test report on Form 39 or from central govt./NABL/ILAC accredited lab to provide conformity to specification at the time of supply	Yes

## 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 self declaration to the effect in bidder's official letter head that their agency have not been black listed by any**

9/8/21



Sanction Order

Sanction No: 511687756263526  
Sanction Date: 09-Aug-2021

OT/G-456/2021-22, dt: 02/09/2021

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: Neigrihms, Shillong

5-09/2019-20/pt  
Name: Derenamai Jinthuilu  
Designation: Jinthuilu  
Email ID: buycon3.neigrihms.ml@gembuyer.in  
GSTIN:  
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong  
EAST KHASI HILLS  
MEGHALAYA - 793018

Financial Approval Detail

C-254(F)/2021-22, dt: 27/08/2021

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

Seller Details

Company Name: ARTI ENTERPRISE  
Email ID: artiwallang@gmail.com  
Address: ARTI ENTERPRISE  
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	Dispovan Pigmented With Needle Sheath Disposable Hypodermic Needle	Dispovan	15000	pieces	1.0	15000.0
Total Order Value (in INR)						15000.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Kitboklang Kharkongor con13.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Dispovan Pigmented With Needle Sheath Disposable Hypodermic Needle	-	15000	09-Aug-2021	24-Aug-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.

Handwritten signatures and dates at the bottom of the page, including 'DUPS', '9/8/21', and '9/8/21'.



Sanction Order

Sanction No: 511687711053481

Sanction Date: 09-Aug-2021

OT/G-455/2021-22, dt: 02/09/2021

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

Financial Approval Detail

C-254(E)/2021-22, dt: 27/08/2021

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

Seller Details

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

Remuner

Bills/Supply

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)). Row 1: hmd Unpigmented With Needle Sheath Disposable Hypodermic Needle, DISPOVAN, 15000, pieces, 1.0, 15000.0.

Consignee Details

Table with 7 columns: S.No, Consignee, Item, Lot No., Quantity, Delivery Start After, Delivery To Be Completed By. Row 1: Kitboklang Kharkongor, hmd Unpigmented With Needle Sheath Disposable Hypodermic Needle, 15000, 09-Aug-2021, 24-Aug-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.

Handwritten signatures and dates at the bottom of the page, including 'Dupls' and '9/8/2021'.



**Contract**

Contract No: GEMC-511687711053481

Generated Date: 09-Aug-2021

OT/G-455/2021-22, dt: 02/09/2021

**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: jinthuillu  
Contact No.: -8974990292-  
Email ID: buycon3.neigrihms.ml@gembuyer.in  
GSTIN: -  
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

S-09/2019-20/PT

**Financial Approval Detail**

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

**Paying Authority Details**

Payment Mode: Offline  
Designation: A Accounts officer  
Email ID: accounts.neigrihms@nic.in  
GSTIN: N  
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

C-254 (E)/2021-22, dt: 27/08/2021

**Seller Details**

GeM Seller ID: 1A0B180000099507  
Company Name: ARTI ENTERPRISE  
Contact No.: 09436102388  
Email ID: artiwallang@gmail.com  
Address: 9A,UPPER LA CHAUMIERE,SHILLONG, east khasi hills, MEGHALAYA-793001, -  
MSME verified: No  
GSTIN: 17AAWPW5394H1ZN

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

**Product Details**

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	<b>Product Name</b> : hmd Unpigmented With Needle Sheath Disposable Hypodermic Needle <b>Brand</b> : hmd <b>Brand Type</b> : Registered Brand <b>Catalogue Status</b> : Catalogue not verified by OEM <b>Selling As</b> : Reseller not verified by OEM	Hypodermic Needle-Disposable, Sterile-IS 9626, IS 10654, IS 6009, IS 7000, IS 1051	DISPOVAN	HSN not specified by seller	15,000	pieces	15,000
Total Order Value (in INR)							15,000

**Consignee Detail**

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Kitboklang Kharkongor Email ID: con13.neigrihms.ml@gembuyer.in Contact: 0364-2538043- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	hmd Unpigmented With Needle Sheath Disposable Hypodermic Needle	-	15,000	09-Aug-2021	24-Aug-2021

**Product Specification for hmd Unpigmented With Needle Sheath Disposable Hypodermic Needle**

Specification	Sub-Spec	Value
GENERAL	Material of Needle Tube (As per ISO 9626)	Stainless Steel (Medical Grade)
	Needle Sheath	With
	Colouring of Sheath	Unpigmented

Handwritten signatures and dates: 09/8/21, 09/8/2021

	Lubrication to Needle Tube	Yes
	Sterile Needle	Yes
	Method of sterilization	Gamma
DIMENSIONS	Nominal Length of Needle Tube	25.3
	Nominal Outside Diameter of Needle Tube (mm)	0.63
STANDARDS	Conforming to Indian Standard	IS 10654 : latest
	Colour of Sheath (As per ISO 6009)	Black
	Colour Coding (Accordance with ISO 6009)	SILVER
PACKING & MARKING	ISI Marking	No
	CML Number	NA
	Symbol for do not re-use as per ISO symbol number ISO 7000/1051	Yes
	Number of Needle Sealed in Primary Container	100
CERTIFICATION & LICENCES	Drug Licence no.	EKH/WL-24472448&2449
	Drug Licence date	18.11.2016
	Submission of Test report on Form 39 or from central govt./NABL/ILAC accredited lab to provide conformity to specification at the time of supply	Yes

**Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

## Terms and Conditions

### 1. General Terms and Conditions-

**1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable**

**1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.**

**1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.**

**1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.**

**1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.**

**1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.**

**1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the 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:**

9/8/2021  
9/8/2021



Sanction Order

Sanction No: 511687739692942  
Sanction Date: 09-Aug-2021

OT/G-458/2021-22, dt: 02/09/2021

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:

<b>Organisation Details</b>	<b>Buyer Details</b> 5-09/2019-20/PT
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	Name: Derenamai Jinthuilu Designation: Jinthuilu Email ID: buycon3.neigrhms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdlangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

<b>Financial Approval Detail</b> C-254(H)/2021-22, dt: 27/06/2021	
Designation of official providing Administration approval:	Director NEIGRIHMS
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	Deputy Director NEIGRIHMS

<b>Seller Details</b>	
Company Name:	ARTI ENTERPRISE
Email ID:	artiwallang@gmail.com
Address:	ARTI ENTERPRISE east khasi hills MEGHALAYA - 793001

<b>Product Details</b>						
#	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 umbilical cord clamps	SH-5084	500	pieces	5.89	2945.0
Total Order Value (in INR)						2945.0

<b>Consignee Details</b>						
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, Mawdlangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	ROMSONS umbilical cord clamps	-	500	09-Aug-2021	24-Aug-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.

*Handwritten signatures and dates:*  
 [Signature] 2/9/21  
 [Signature] 2/8/21  
 [Signature] 9/8/2021



Contract

Contract No: GEMC-511687739692942

Generated Date: 09-Aug-2021

OT/G-458/2021-22, dt: 02/09/2021

<b>Organisation Details</b>	<b>Buyer Details</b>
Type: Central Autonomous	Designation: Jinthulliu
Ministry: Ministry of Health and Family Welfare	Contact No.: -8974990292-
Department: Department of Health and Family Welfare	Email ID: buycon3.neigrihms.ml@gembuyer.in
Organisation: North Eastern Indira Gandhi Regional Institute of Health and	GSTIN: -
Name: Medical Sciences (NEIGRIHMS)	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,
Office Zone: Neigrihms, Shillong	EAST KHASI HILLS, MEGHALAYA-793018, India

<b>Financial Approval Detail</b>	<b>Paying Authority Details</b>
IFD Concurrence: Yes	Payment Mode: Offline
Designation of Administrative Approval: Director NEIGRIHMS	Designation: A Accounts officer
Designation of Financial Approval: Deputy Director NEIGRIHMS	Email ID: accounts.neigrihms@nic.in
	GSTIN: N
	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,
	KHASI HILLS EAST, MEGHALAYA-793018, India

C-254(H)/2021-22, dt: 27/08/2021

<b>Seller Details</b>
GeM Seller ID: 1A0B18000099507
Company Name: ARTI ENTERPRISE
Contact No.: 09436102388
Email ID: artiwallang@gmail.com
Address: 9A, UPPER LA CHAUMIERE, SHILLONG, east khasi hills, MEGHALAYA-793001, -
MSME verified: No
GSTIN: 17AAW5394H1ZN

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

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : ROMSONS umbilical cord clamps Brand : ROMSONS Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	umbilical cord clamps	SH-5084	HSN not specified by seller	500	pieces	2,945
Total Order Value (in INR)							2,945

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Kitboklang Kharkongor Email ID: con13.neigrihms.ml@gembuyer.in Contact: 0364-2538043- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	ROMSONS umbilical cord clamps	-	500	09-Aug-2021	24-Aug-2021

Product Specification for ROMSONS umbilical cord clamps		
Specification	Sub-Spec	Value
	Material (Medical Grade)	Plastic
	Double / Dual Purpose Security Locking	Yes
	Sterile	Yes
	Non-Toxic Material	Yes
	Pathogen Free	Yes

Dinesh 9/8/21 Jintu 9/8/2021



Materials and other details	Protection Against Accidental Reopening	Yes
	Easy Reopening	Yes
	Availability for Finger Grip	Yes
	Disposable	Yes
	Indication For Correct Locking	Yes
	Grooves Along Length	Yes
	Colour	Material Colour: Blue
Packing	Packing	Individually Packing

**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.

*[Handwritten signatures and dates]*  
 9/8/21 9/8/2021