

10T/G-444/2021-22 dt: 02/08/2021

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: Neigrihms, Shillong

**Buyer Details** S-09/2020-21/Pt I

Name: Derenamai Jinthuilu  
Designation: Jt. Secy  
Email ID: derenamai3.neigrihms.mil@neigrihms.org  
GSTIN:  
Address: P.O. NEIGRIHMS, Mawdlangdiang, Shillong;  
EAST KHASI HILLS  
MEGHALAYA - 793018

**Financial Approval Detail** C-257(A)/2021-22, dt: 27/08/2021

Designation of official providing Administration approval: Deputy NEIGRIHMS S-09/2021  
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES  
Budget availability YES  
Designation of official providing Financial approval: Deputy Director NEIGRIHMS S-09/2021 Pt I

**Seller Details**

Company Name: OM TRADERS  
E-mail ID: omtraders1@gmail.com  
Address: OM TRADERS  
Kamrup  
ASSAM - 781028

*Rameelura*  
*Supply*  
*Bills*

**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	SULAB 1 Ltr Chloroform	2635	100	liter	800.0	80000.0
Total Order value (in INR)						80000.0

**Consignee Details**

S No	Consignee	Item	Lot No.	Quantity	Delivery Start Date	Delivery to be Completed by
1	Accol Lyngdon con20.neigrihms.mil@gembuyer.in P.O. NEIGRIHMS, Mawdlangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	SULAB 1 Ltr Chloroform		100	26-Jul-2021	10-Aug-2021

**Terms & Conditions**

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Authority to Schedule V of the Delegation of Powers, Pt Power Rules, 1978 as amended from time to time.

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*Dip*  
Steno Keeper  
NEIGRIHMS, SHILLONG

*[Signature]*  
NEIGRIHMS, Shillong-793018

*Dr. Pathology, Dr. Vardave*  
*Dr. Res / Dr. Res / Dr. Res*  
*Dr. Res / Dr. Res / Dr. Res*

*[Signature]*  
07/08/21

OT/G-444/2021-22, dt: 02/09/2021

Organisation Details	Buyer 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	Designation: Jinhui Contact No.: -897450292- Email ID: buycon3.neigrihms.ml@gembuyer.in GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS S-09/20/21 Pt 1 Designation of Financial Approval: Deputy Director NEIGRIHMS S-09/20/21 Pt 1 C-257 (A)/2021-22, dt: 27/08/2021	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

Seller Details	
GeM Seller ID: LUPE210002072167 Company Name: QM TRADERS Contact No.: 09854088596 Email ID: qmtraders1@gmail.com Address: 0, BARSAJAI, OPP VIDYAMANDIR PATH, BHETAPARA, Kamrup, ASSAM-781028, - MSME verified: Yes MSE Social Category: General MSE Gender: Female GSTIN: 18AAAFQ9299B1ZY	

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

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : SULAB 1 Ltr Chloroform Brand : SULAB Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Chloroform	2635	HSN not specified by seller	100	liter	80,000
Total Order Value (in INR)							80,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Rudolf Lyngdoh Email ID: con20.neigrihms.ml@gembuyer.in Contact: 0364-2538042- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	SULAB 1 Ltr Chloroform	-	100	26-Jul-2021	10-Aug-2021

Product Specification for SULAB 1 Ltr Chloroform		
Specification	Sub-Spec	Value
	Chemical formula	CHCl3
	Molecular weight	119.38
	Purity (GC)	99

*Dups*  
Photo Keeper  
NEIGRIHMS, SHILLONG

*Dr*  
1113, Shillong, Meghalaya-793018.

*[Handwritten Signature]*  
07/09/21

Requirements	Chloride (Cl), % min	0.0001
	Colour (APHA), Hazen, min	10
	Free Chloride (Cl), % min	Conforms
	Copper (Cu), % min	1.0e-05
	Iron (Fe), % min	
	Lead (pb), % min	1.0e-06
	Substances darkened by Sulfuric Acid	Conforms
	Water, % min	0.02
	Evaporation residue, % min	0.001
	Aldehydes and ketones (as C3H6O), % min	0.001
	Stabilizer (Stabilized with Ethanol) %	0.7
	Packing	Packing material
All containers in which the material is packed shall be dry, dean and free from substances soluble in methanoi and shall be leak proof		Yes
Necessary safeguards against the risks arising from the storage and handling of large volumes of flammable liquids shall be provided and all precautions shall be taken at all times to prevent accident by fire or explosion		Yes
Packing size (in liter)		1
The material shall be supplied in sound and clean containers according to the marking and delivery instruction given by the purchaser		Yes
Marking	"Each container shall be marked legibly and idelibly with the following information (a) Name of the material (b) Manufacturer name (c ) Net, gross and tare mass (d) Date of packing (e ) Recognised trademark, if any "	As per
Shelf Life	Shelf Life (years)	4
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report to be submitted to the Buyer on Demand write NA if Test report is not available	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 ensure 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.**

**Dy. Supt.**  
NEIGRIBIND, SHILLONG

**NEIGRIBIND, SHILLONG-793018.**

*[Handwritten Signature]*

*[Handwritten Signature]*  
04/9/24

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/pre-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.

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Dy. S.  
State Cooper  
Muzir, Mysore  
KARNATAKA



11/11/2023