

OT/G-509/2021-22, dt: 21/09/2021

Contract



Contract No: GEMC-511687713856361
Generated Date: 21-Sep-2021

Organisation Details	Buyer Details <i>A-03/2017-18/Pt (vi)</i>
Type: Central Autonomous	Designation: B Warjri
Ministry: Ministry of Health and Family Welfare	Contact No.: -9436170677-
Department: Department of Health and Family Welfare	Email ID: buycon2.neigrihms.ml@gembuyer.in
Organisation Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)	GSTIN: -
Office Zone: Neigrihms, Shillong	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes	Payment Mode: Offline
Designation of Administrative Approval: Director File-S&P/A-03/17-18/Pt-VI	Designation: A Accounts officer
Designation of Financial Approval: DFA	Email ID: accounts.neigrihms@nic.in
	GSTIN: N
	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

C-271(A)/2021-22, dt: 8/9/2021

Seller Details	
GeM Seller ID:	4MQ6210002153057
Company Name:	WE 3 CONNECT SOLUTIONS LLP
Contact No.:	09667082622
Email ID:	we3connectsolutions@gmail.com
Address:	GF,3072/2J,STREET NO 10,RANJEET NAGAR, Central Delhi, DELHI-110008, -
MSME verified:	No
GSTIN:	07AADFW5486D1ZZ, 07AADFW5486D1ZZ

*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 : EPSON inkjet Mono Computer Printers for A4 paper size Brand : EPSON Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	Computer Printers	EPSONM1100	HSN not specified by seller	6	pieces		65,274
Total Order Value (in INR)								65,274

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Store keeper Email ID: consne3.neigrihms.ml@gembuyer.in Contact: - GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	EPSON inkjet Mono Computer Printers for A4 paper size		6	21-Sep-2021	06-Oct-2021

Product Specification for EPSON inkjet Mono Computer Printers for A4 paper size		
Specification	Sub-Spec	Value
	Cartridge Technology	Ink
	Printing Technology	Inkjet

DDA/DFA/AO - Madanplus
DES/DMS/Programmer
Dr. @ New Romans for

Store & Procurement Officer
NEIGRIHMS Shillong-78

NEIGRIHMS, Shillong-793018

1.1

2. General Terms and Conditions-

2.1 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

2.2 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.

2.2.1 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.

2.2.2 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.

2.3 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.

2.4 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.

2.5 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.

2.6 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).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 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.

2.10 Financial Certificate:

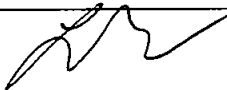
2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

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

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

2.11 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.



Store & Procurement Office
MADRAS
18

18/09/2018

OT/G - 509/2021-22, dt: 21/09/2021



Sanction Order

Sanction No: 511687713856361
Sanction Date: 21-Sep-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 A-03/2017-18/Pt (VI)

Name: Boldwan Warji
Designation: B Warji
Email ID: buycon2.neigrihms.ml@gembuyer.in
GSTIN:
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong
EAST KHASI HILLS
MEGHALAYA - 793018

Financial Approval Detail C-271(A)/2021-22, dt: 8/9/2021

Designation of official providing Administration approval: Director File-S&P/A-03/17-18/Pt-VI
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES
Budget availability YES
Designation of official providing Financial approval: DFA

Seller Details

Company Name: WE 3 CONNECT SOLUTIONS LLP
Email ID: we3connectsolutions@gmail.com
Address: WE 3 CONNECT SOLUTIONS LLP
Central Delhi
DELHI - 110008

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	EPSON inkjet Mono Computer Printers for A4 paper size	EPSONM1100	6	pieces	10879.0	65274.0
Total Order Value (in INR)						65274.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	MANAB JYOTI BORKAKOTY consne3.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	EPSON inkjet Mono Computer Printers for A4 paper size		6	21-Sep-2021	06-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.

Storekeeper
NEIGRIHMS, Shillong-793018.