

Contract

GeM

Contract No: GEMC-511687737057069

Generated Date: 10-Jan-2022

07/G- 910/2021-22, dt: 04/02/2022

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: Neighrims, Shillong		Buyer Details E-01/2019-20/Pt Designation: B Warji Contact No.: -9436170677- Email ID: buycon2.neighrims.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: Director Designation of Financial Approval: Dy. F A (File No.:NEIGR/5&P/E-01/19-20/PL)		Paying Authority Details Payment Mode: Online Designation: A Accounts officer Email ID: accounts.neighrims@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: DAEB190000851803 Company Name: Wanpynbiang Contact No.: 08259097695 Email ID: wanzz1357@gmail.com Address: HOUSE NO 41, N/A, PDENGSNONG, SHILLONG, EAST KHASI HILLS, MEGHALAYA-793001, - MSME verified: No MSME Registration number: - GSTIN: 17DMGPM8780Q1ZY	
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*GST / Tax invoice to be raised in the name of - Buyer

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Diamond 16 Amp 2 Pole + Earth (3 Pin Plug) Electrical Plugs Brand : Diamond Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Electrical Plugs-IS 1293 (03) ELECTRIC PLUG 16 AMP PIN TOP HSN not specified by seller	100	pieces	99.99	NA	9,999
Total Order Value (in INR)						9,999

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Medonlang Email ID: con26.neighrims.ml@gembuyer.in Contact: -9863180482- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA- 793018, India	Diamond 16 Amp 2 Pole + Earth (3 Pin Plug) Electrical Plugs		100	10-Jan-2022	25-Jan-2022

@ the quality is @ ONE

Product Specification for Diamond 16 Amp 2 Pole + Earth (3 Pin Plug) Electrical Plugs

Specification	Sub-Spec	Value
Conformity to Indian Standard		IS 1293 Latest

Storekeeper
 Chillsong-793018

Handwritten signatures and notes:
 @ all price / so
 @ all remove for appeal
 AV

GENERIC	ISI Marked	No
	CM/L No if ISI marked 'Yes' (if 'No' write NA)	NA
	Rated Current (Amp)	16
	Rated Voltage (Volt)	250 Volt
	Type	2 Pole + Earth (3 Pin Plug)
CERTIFICATIONS	Availability of Test Reports of from Central Govt./State Govt./NABL/IL AC accredited Lab to prove conformity to the Specification	Yes
	Test Report Date	02.04.2018
	Name of the Lab	CSE
	Address of the Lab	GUJRAT
	Test Report No	694
CONSTRUCTIONAL	Type of Plug	Rewirable
	Insulating Material	Poly carbonate

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.

General Clauses w.r.t RCM/FCM

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA, unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer. Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

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
NEIGRIHMS, Shillong-793018








NEIGRIHMS Shillong-18

**Sanction Order**

Sanction No: 511687737057069

Sanction Date: 10-Jan-2022

07/G 910/2020-22, dt: 4/02/2022

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 E-01/2019-20/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: Boldwan Warji Designation: B Warji Email ID: buycon2.neigrhms.mf@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail C-520(L)/2021-22, dt: 31/01/2022	
Designation of official providing Administration approval:	Director
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	Dy. F A (File No.:NEIGR/S&P/E-01/19-20/Pt.)

Seller Details	
Company Name:	Wanpynbiang
Email ID:	wanzz1357@gmail.com
Address:	Wanpynbiang 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	Diamond 16 Amp 2 Pole + Earth (3 Pin Plug) Electrical Plugs	ELECTRIC PLUG 16 AMP PIN TOP	100	pieces	99.99	9999.0
Total Order Value (in INR)						9999.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Medonlang Kharakor con26.neigrhms.mf@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Diamond 16 Amp 2 Pole + Earth (3 Pin Plug) Electrical Plugs	-	100	10-Jan-2022	25-Jan-2022

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

Handwritten signatures

NEIGRIHMS, Shillong-793018
04/02/2022

Contract

GeM

Contract No: GEMC-511687725793456

Generated Date: 10-Jan-2022

OT/G- 909/2021-22, dt: 4/2/2022

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: Neighnms, Shillong	Buyer Details E-01/2019-20/PT Designation: B Warji Contact No.: -9436170677- Email ID: buycon2.neigrhms.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: Director Designation of Financial Approval: Dy. F A (File No.:NEIGR/S&P/E-01/19-20/PT.) <i>C-520(B)/2021-22, dt: 31/01/2022</i>	Paying Authority Details Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrhms@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: DAE3130000651803 Company Name: Wanpynbiang Contact No.: 08259097695 Email ID: wanzz1357@gmail.com Address: HOUSE NO 41, N/A, PDENGSHNONG, SHILLONG, EAST KHASI HILLS, MEGHALAYA-793001, - MSME verified: No MSME Registration number: - GSTIN: 17DMGPM8780Q1ZY	<i>~ Immediate</i>
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*GST / Tax invoice to be raised in the name of - Buyer

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : standard 6 Amp 2 Pole + Earth (3 Pin Plug) Electrical Plugs Brand : standard Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Electrical Plugs-IS 1293 (03) ISO STD MAKE AND MODEL HSN not specified by seller	100	pieces	70	NA	7,000
Total Order Value (in INR)						7,000

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Medonlang Email ID: con26.neigrhms.ml@gembuyer.in Contact: -9863180482- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	standard 6 Amp 2 Pole + Earth (3 Pin Plug) Electrical Plugs	-	100	10-Jan-2022	25-Jan-2022

Product Specification for standard 6 Amp 2 Pole + Earth (3 Pin Plug) Electrical Plugs		
Specification	Sub-Spec	Value
	Conformity to Indian Standard	IS 1293 Latest

NEIGRIHMS, Shillong-793018

GENERIC	ISI Marked	No
	CM/L No if ISI marked 'Yes' (if 'No' write NA)	Na
	Rated Current (Amp)	6
	Rated Voltage (Volt)	250 Volt
	Type	2 Pole + Earth (3 Pin Plug)
CERTIFICATIONS	Availability of Test Reports of from Central Govt./State Govt./NABL/IL AC accredited Lab to prove conformity to the Specification	Yes
	Test Report Date	1/8/2019
	Name of the Lab	iso std
	Address of the Lab	iso std product
	Test Report No	741852
CONSTRUCTIONAL	Type of Plug	Rewirable
	Insulating Material	Polycarbonate

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.

General Clauses w.r.t RCM/FCM

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA, unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive or prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer. Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers scope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

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:

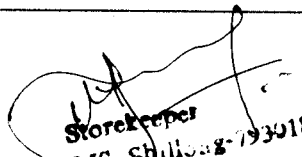
1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.


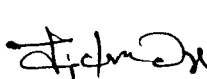
1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

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
HMS, Shillong-793018





Director, Revenue, Shillong
HMS, Shillong-793018



Sanction Order

Sanction No: 511687725793456

Sanction Date: 10-Jan-2022

OT/G-909/2021-22, dt: 04/02/2022

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: Neigrhms, Shillong	Name: Bolawan Wanjri Designation: B Wanjri Email ID: buycon2.neigrhms.ni@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdlangdang, Shillong EAST KHASI HILLS MEGHALAYA - 793019

Financial Approval Detail	
C-520(B)/2021-22, dt: 31/01/2022	
Designation of official providing Administration approval:	Director
IFD Concurrence / Competent Authority (HOD - Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	Dy. F A (File No.: NEIGR/S&P/E-01/19-29/PL)

Seller Details	
Company Name:	Wanpyntiang
Email ID:	wan21367@gmail.com
Address:	Wanpyntiang 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	standard 6 Amp 2 Pole + Earth (3 Pin Plug) Electrical Plugs	ISO STD MAKE AND MODEL	100	pieces	70.0	7000.0
Total Order Value (in INR)						7000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Madonlang Kharskor con26.neigrhms.ni@gembuyer.in P.O. NEIGRIHMS, Mawdlangdang, Shillong EAST KHASI HILLS MEGHALAYA - 793019	standard 6 Amp 2 Pole + Earth (3 Pin Plug) Electrical Plugs	-	100	10-Jan-2022	25-Jan-2022

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vice Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Storekeeper
NEIGRIHMS, Shillong-793019

NEIGRIHMS, Shillong

Contract

GeM

Contract No: GEMC-511687752670040

Generated Date: 10-Jan-2022

07/G - 908/2021-22, dt: 4/2/2022

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: Neighrims, Shillong	Buyer Details <i>E-01/2019-20/PT</i> Designation: B Waini Contact No.: -9436170677- Email ID: buycon2.neigrhms.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: Director Designation of Financial Approval: Dy. F A (File No.:NEIGR/S&P/E-01/19-20/PT.) <i>C-520(A)/2021-22, dt: 31/01/2022</i>	Paying Authority Details Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrhms@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: DAE3190000851803 Company Name: Wanpynbiang Contact No.: 08259097695 Email ID: wanzz1357@gmail.com Address: HOUSE NO 41, N/A, PDENGSHNONG, SHILLONG, EAST KHASI HILLS, MEGHALAYA-793001, - MSME verified: No MSME Registration number: - GSTIN: 17DMGPM8780Q1ZY	<i>Success</i>
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*GST / Tax invoice to be raised in the name of - Buyer

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Best Red Heavy Duty Polypropylene Pressure Sensitive Adhesive Tapes Brand : Best Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Adhesive Tape Spindles-IS 13262 (03) both side tape HSN not specified by seller	100	pieces	20	NA	2,000
Total Order Value (in INR)						2,000

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Medonlang Email ID: con2@neigrhms.ml@gembuyer.in Contact: -9863180482- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Best Red Heavy Duty Polypropylene Pressure Sensitive Adhesive Tapes	-	100	10-Jan-2022	25-Jan-2022

Specification	Sub-Spec	Value
Product Specification for Best Red Heavy Duty Polypropylene Pressure Sensitive Adhesive Tapes @ 20 pieces @ GME @ 100 / 100 / 100 @ all remaining client @ 100 / 100 / 100		

10002 copies
Shillong-793018

Certification	Conformity to Indian Standard (IS: 13262 Latest)	Yes
	ISI Marked	No
	CM/L No	NA
Test Report Details	Availability of Test Reports from Central Govt./State Govt./NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification	No
	Test Report Number	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of the Lab	NA
Material	Base Material	Heavy Duty Polypropylene
Color	Colour	Red
Physical Characteristics	Inner Diameter (ID) of Core (mm)	25
	Width (mm)	25.4
	Length (Metres)	25
	No. of pieces per box (Nos.)	1

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.

General Clauses w.r.t RCM/FCM

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA, unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- For Unregistered sellers: Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer. Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

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.**

Accepted

Shilong-193018

Buyer's Representative Officer

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.


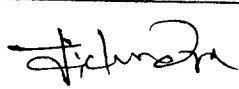
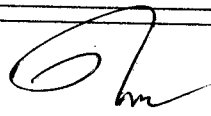
1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

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
NEIGRAHMS, Shillong-793012



OT/E-908/2021-22, dt: 4/2/2022

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	Name: Bolkwan Wann Designation: B Wann Email ID: buycon2.neigrhms.ni@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail
Designation of official providing Administration approval: Director IFD Concurrence / Competent Authority (HOD - Head of Office) Approval Required? YES Budget availability: YES Designation of official providing Financial approval: Dy. F A (File No.: NEIGR/S&P/E-01/19-20/PL)

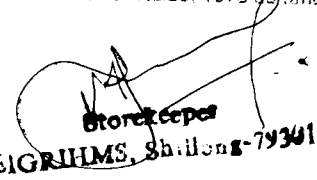
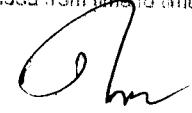
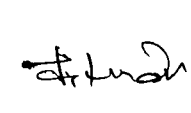

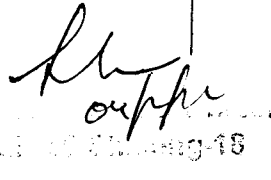
Seller Details
Company Name: Wanpynbiang Email ID: wan201357@gmail.com Address: Wanpynbiang EAST KHASI HILLS MEGHALAYA - 793001

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	Best Red Heavy Duty Polypropylene Pressure Sensitive Adhesive Tapes	both side tape	100	pieces	20.0	2000.0
Total Order Value (in INR)						2000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Medanlang Kharskor con2@neigrhms.ni@gembuyer.in P.O. NEIGRIHMS, Mawdangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Best Red Heavy Duty Polypropylene Pressure Sensitive Adhesive Tapes	-	100	10-Jan-2022	25-Jan-2022

Terms & Conditions

- 1. This issues under the power delegated to Ministries, Department of the Government of India vice Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

NEIGRIHMS, Shillong-793018