

OT/Ct-944/2021-22, dt: 10/02/2022

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

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

Buyer Details

Name: Derenamai Jinthuliu
Designation: Jinthuliu
Email ID: buycon3.neigrhms.mik@gembi.yer.in
GSTIN:
Address: P.O. NEIGRIHMS, Mawdangdang, Shillong,
EAST KHASI HILLS
MEGHALAYA - 793018

C-10/2020-21/PT(XV)

Financial Approval Detail

C-118/2021-22, dt: 9/02/2022 (ECRP)

Designation of official providing Administration approval: Director NEIGRIHMS
If Concurrence / Competent Authority (HOD - Head of Office) Approval Required? YES
Budget availability: YES
Designation of official providing Financial approval: Deputy Director NEIGRIHMS C-10 20-21 Pt XV

Seller Details

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

Under ECRP 21-22

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 Surgeon caps or hoods surgeons cap disposable	SURCAP	100000	pieces	1.0	100000.0
Total Order Value (in INR):						100000.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Kitbokieng Kharkongor co-3 neigrhms.mik@gembiuyer.in P.O. NEIGRIHMS, Mawdangdang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Unbranded Surgeon caps or hoods surgeons cap disposable		100000	31-Jan-2022	15-Feb-2022

Terms & Conditions

① 26 checked items

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 to the contractor.

Mr. Kitbokieng Kharkongor
Pharmacist
NEIGRIHMS, SHILLONG

Handwritten signatures and dates: 21/02/22, 31-01-2022, 10/2/2022

Contract



Contract No: GEMC 511687720677543

Generated Date: 31-Jan-2022

OT/G - 944/2021-22, dt: 10/02/2022

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: Neigrihms, Shillong	Buyer Details <i>C-10/2020-21/Pt(XV)</i> Designation: Jinthulu Contact No.: -8974990292- Email ID: buycon3.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: Director NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS C-10/20-21/Pt <i>C-118/2021-22, dt: 9/02/2022 (ECRA)</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: 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 MSME Registration number: GSTIN: 17AAWPW5394H1ZN

*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 : Unbranded Surgeon caps or hoods surgeons cap disposable Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : surgeon caps or hoods surgeons cap disposable (Q3) SURCAP HSN not specified by seller	100,000	pieces	1	NA	100,000
Total Order Value (in INR)						100,000

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	Unbranded Surgeon caps or hoods surgeons cap disposable		100,000	31-Jan-2022	15-Feb-2022

Product Specification for Unbranded Surgeon caps or hoods surgeons cap disposable

Specification: *Sub Spec*

Mr. Kitboklang Kharkongor
 Pharmacist
 NEIGRIHMS, SHILLONG

21-01-2022

Size	Size	16(40 cm)
Material	Type of Fabric	PP Spun bond
	GSM of Cap Material (gm/ sq mtrs)	35
	Composition (Material) of Non woven	POLYPROPYLENE
Color	Colour	BLUE
Other Requirement	Well fitted with back elastic or string	Yes
	Bacterial Filtration	Yes
	Air permeable	Yes
	Properly ultrasonically sealed for uniformity	Yes
	Durable	Yes
	Sterile	Yes
	Packing	Each piece packed individually
Certification	Certification	ISO
Test Report	Submission of Test Report to the buyer on demand on form 39 or from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Product Conformity certificate to be furnished to buyer 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. Special terms and conditions- Version:1 effective from 14-06-2021

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

Mr. Kitookiang Kharkongor
Pharmacist
NEIGRIHMS, SHILONG

21-01-2022

will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions
% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any
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.

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31.01.22

Mr. Kitboklang Kharkongor
Pharmacist
NEIGRIHMS, SHILLONG


31-01-2022



