

*OT/G-806/2021-22, dt: 20/01/2022*

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 Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)  
Office Name: Neighrms, Shillong

**Buyer Details** *C-10/2019-20/Pt II*

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

**Financial Approval Detail** *C-95(E)/2021-22, dt: 18/01/2022 (ECRP)*

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 C-10/19-20/Pt II

**Seller Details**

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

*- 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	CREPE BANDAGE 15 cm	Active Crepe cortton crepe bandage 15cm x 4m	2000	roll	84.67	169340.0
2	Elasto Adhesive Bandage 8 cm	Elastic Adhesive Bandage 8cm x 4m BP	2000	roll	94.31	188620.0
3	Elasto Adhesive Bandage 10 cm	Elastic Adhesive Bandage 10cm x 4m BP	2000	roll	118.64	237280.0
Total Order Value (in INR)						595240.0

**Consignee Details**

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Kitbuklang Kharkongor con13.neighrms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	CREPE BANDAGE 15 cm		2000	16-Nov-2021	01-Dec-2021
		Elasto Adhesive Bandage 8 cm		2000	16-Nov-2021	01-Dec-2021
		Elasto Adhesive Bandage 10 cm		2000	16-Nov-2021	01-Dec-2021

*Medical Store*  
*ref / my*  
*16/11/21*  
*for COVID/PPA SVP EA/AO recall*  
*16/11/2021*  
*Pranav*  
*for recall*

**Contract**



**Contract No:** GEMC-51168/759239677

**Generated Date:** 16-Nov-2021

**Bid/RA/PR No:** GEM/2021/B/1557204

*OT/G-800/2021-22, dt: 20/01/2022*

<b>Organisation Details</b> 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	<b>Buyer Details</b> <i>C-10/2019-20/A 0</i> Designation: Jinhuiiu Contact No: -8974990292 Email ID: buycon3.neigrihms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdlangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
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<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS C-10/19-20/Pt. II <i>C-95(F)/2021-22, dt: 18/01/2022 (ECRP)</i>	<b>Paying Authority Details</b> Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrihms@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdlangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India
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<b>Seller Details</b> GeM Seller ID: 1A0B180000099507 Company Name: ARTI ENTERPRISE Contact No: 09436102388 Email ID: artiwailang@gmail.com Address: 9A, UPPER LA CHAUMIERE, SHILLONG, east khasi hills, MEGHALAYA-793001. MSME verified: No MSME Registration number: GSTIN: 17AAWPW5394H1ZN	
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\*GST / Tax invoice to be raised in the name of - Buyer

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : CREPE BANDAGE 15 cm Brand : Vissco Rehabilitation Aids Pvt Ltd Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ (Q3)	Active Crepe cotton crepe bandage 15cm x 4m	30059040	2,000	roll		169,340
2	Product Name : Elasto Adhesive Bandage 8 cm Brand : Syana India Associates Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ (Q3)	Elastic Adhesive Bandage 8cm x 4m BP	30059040	2,000	roll		188,620
3	Product Name : Elasto Adhesive Bandage 10 cm Brand : Syana India Associates Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ (Q3)	Elastic Adhesive Bandage 10cm x 4m BP	30059040	2,000	roll		237,280
Total Order Value (in INR)								595,240

<b>Consignee Detail</b> 
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S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con13.neigrhms ml@gembuyer.in Contact: 0364-2538043 GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	CREPE BANDAGE 15 cm	-	2,000	16-Nov-2021	01-Dec-2021
		Elasto Adhesive Bandage 8 cm	-	2,000	16-Nov-2021	01 Dec 2021
		Elasto Adhesive Bandage 10 cm	-	2,000	16-Nov-2021	01 Dec-2021

### Specification 1

#### Specification Document

#### Buyer BOQ Document

#### Seller BOQ Document

**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

16/11/21

16/11/2021

OT/G-799/2021-22, dt: 20/01/2022

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 Name: North Eastern Indra Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)
Office Name: Neighrms, Shillong

Buyer Details

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

C-10/2019-20/PT II

Financial Approval Detail

C-95(E)/2021-22, dt: 18/01/2021 (ECRP)

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 C-10-19-20-PT II

Seller Details

- ECRP 21-22

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

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: Unbranded Coated Paper Regular/Finger Size Adhesive Bandage/Band-aid, Length 3 Inch, Band Gard Hicks, 30000, pieces, 0.99, 29700.0. Total Order Value (in INR): 29700.0

Consignee Details

Table with 7 columns: S.No, Consignee, Item, Lot No., Quantity, Delivery Start After, Delivery To Be Completed By. Row 1: Kitboklang Kharkongso, Unbranded Coated Paper Regular/Finger Size Adhesive Bandage Band-aid, Length 3 Inch, 30000, 18-Nov-2021, 03-Dec-2021

Terms & Conditions

- 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.

Handwritten signatures and dates: 18/11/2021, 18/11/2021, and other notes.

**Contract**



**Contract No:** GEMC-511687712564377

**Generated Date:** 18-Nov-2021

**Bid/RA/PR No:** GEM/2021/8/1554754

*OT/G-799/2021-22, dt: 20/01/2022*

<b>Organisation Details</b> 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	<b>Buyer Details</b> <i>C-10/2019-20/Pt 2</i> Designation: Jinthuilu 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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<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS C-10/19-20/Pt II <i>C-95(E)/2021-22, dt: 18/01/2022 (GCRA)</i>	<b>Paying Authority Details</b> 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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<b>Seller Details</b> GeM Seller ID: 1A0B180000099507 Company Name: ARTI ENTERPRISE Contact No: 09436102388 Email ID: artiwallang@gmail.com Address: 9A, UPPER LA CHAUMIERE, SHILONG, east khasi hills, MEGHALAYA-793001. MSME verified: No MSME Registration number: - GSTIN: 17AAWPW5394H1ZN
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\*GST / Tax invoice to be raised in the name of - Buyer

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Unbranded Coated Paper Regular/Finger Size Adhesive Bandage/Band-aid, Length 3 Inch Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Adhesive Bandage/Band-aid (Q3)	Band Gard Hicks	HSN not specified by seller	30.000	pieces		29.700
Total Order Value (in INR)								29,700

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Email ID: con13.neigrihms.ml@gembuyer.in Contact: 0364-2538043 GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Unbranded Coated Paper Regular/Finger Size Adhesive Bandage/Band-aid, Length 3 Inch		30.000	18-Nov-2021	03-Dec-2021

Product Specification for Unbranded Coated Paper Regular/Finger Size Adhesive Bandage/Band-aid, Length 3 Inch		
Specification	Sub-Spec	Value

Jinthuilu 18/11/2021  
 18/10/21  
 18/11/2021  
 18/11/2021

Generic	Color	Skin Color
	Type	Regular/Finger Size
Material	Material of adhesive sheet	Woven Fabric
	Material of backing and bag	Coated Paper
	Material of Adhesive	Acrylate including methacrylates and epoxy diacrylates
Shape	Shape	Rectangular
Dimensions	Width, inch	3/8
	Length, inch	3
Additional Information	Latex Free	Yes
	Sterile	Yes
	Waterproof	No
Packaging	Packaging Type	Box

**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.

OT/G-796/2021-22, dt: 20/01/2022

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 Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)  
Office Name: Neigrhms, Shillong

**Buyer Details** C-10/2019-20/Pt II

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

**Financial Approval Detail** C.95(B)/2021-22, dt: 18/01/2022 (ECRP)

Designation of official providing Administration approval: Director NEIGRIHMS  
IFD Concurrence Required? Competent Authority (HOD/Head of Office) Approval Required? YES  
Budget availability: YES  
Designation of official providing Financial approval: Deputy Director NEIGRIHMS C-10/19-20/Pt II

**Seller Details**

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

- ECRN - 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	GALAXY CARETAPE 5 meter (Length On A Roll) Without Dispenser Surgical Tapes	Care Tape Adhesive Plaster	2000	pieces	61.54	123080.0
Total Order Value (in INR)						123080.0

**Consignee Details**

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Kitbokiang Kharkongor con13.neigrhms.mil@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	GALAXY CARETAPE 5 meter (Length On A Roll) Without Dispenser Surgical Tapes		2000	16-Nov-2021	01-Dec-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.

*(B) to be checked the*  
*(C) 10/10/21*  
*(D) to be covered / 10/10/21 / so to be clear*  
*(E) no return for reflect*

16/11/21  
18/11/2021  
16/11/2021

**Contract**



**Contract No:** GEMC-511687/38371734

**Generated Date:** 16-Nov-2021

**Bid/RA/PR No:** GEM/2021/B/1544452

*OT/G-796/2021-22, dt: 20/01/2022*

<b>Organisation Details</b> 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	<b>Buyer Details C-10/2019-20/PT D</b> 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
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<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS C-10/19-20/PT II <i>C-95(B)/2021-22, dt: 18/01/2022 (ECRP)</i>	<b>Paying Authority Details</b> 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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<b>Seller Details</b> GeM Seller ID: 1A08180000099507 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: 17AAWPW5394H12N
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\*GST / Tax invoice to be raised in the name of - Buyer

#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : GALAXY CARETAPE 5 meter (Length On A Roll) Without Dispenser Surgical Tapes Brand : GALAXY CARETAPE Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	medical and surgical adherent tapes for general use or surgical tapes (Q3)	Care Tape Adhesive Plaster	HSN not specified by seller	2,000	pieces		123,080
Total Order Value (in INR)								123,080

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation Email ID: con13.neigrihms.ml@gembuyer.in Contact: 0364-2538043 GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	GALAXY CARETAPE 5 meter (Length On A Roll) Without Dispenser Surgical Tapes		2,000	16-Nov-2021	01-Dec-2021

**Product Specification for GALAXY CARETAPE 5 meter (Length On A Roll) Without Dispenser Surgical Tapes**

Specification	Sub-Spec	Value
	Width	75

*Handwritten signatures and dates:*  
 16/11/21, 16/11/2021, 16/11/2021



DIMENSIONS	Reel Internal Diameter (ID)	50
	Length on a Roll	5
GENERAL	Dispenser	Without
	Sterile	Yes
	Colour	White
	Durable	Yes
	Type of Tape	Paper adhesive tape
MATERIAL	Base Material	adhesive
	Hypoallergenic Adhesive	Yes
	Latex-Free	Yes
FUNCTIONAL	Gentle Adhesion	Yes
	Easy Tear	Yes
	Porous Backing	Yes
	Pressure Sensitive	Yes
	Bidirectional Tear	No
	Breathable	Yes
	Easy Removal Without Damaging Skin	Yes
	Application	Hold a Bandage or Other Dressing onto a Wound
CERTIFICATIONS	Submission of Test Reports on Form 39 or from Central Govt /NABL/IL AC accredited Lab at the time of supply	YES
	Certifications	CE, ISO
	Product conformity certificate is to be provided to the buyer when required	YES\
	Manufacturing Drug License	YES
	Drug License No	20B,21B & 20G
	Drug License Date	18.11.2011

**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.

**Buyer Defined Additional Specification for GALAXY CARETAPE 5 meter (Length On A Roll) Without Dispenser Surgical Tapes**

Specification	Value
ADHESIVE TAPE	ADHESIVE TAPE PACKING of 1 roll

**Corrigendum**

1. **Extended Upto** : 2021-10-06 12:00:00

**Terms and Conditions**

**1. Special terms and conditions- Version:1 effective from 08-04-2021**

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

16/10/21

15/11/2021

OT/G - 795/2021-22. dt: 20/01/2022

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 Name: North Eastern Indra Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)  
 Office Name: Neighnms, Shillong

Buyer Details

C-10/2019-20/Pt II

Name: Derenama Jinthuiiu  
 Designation: Jinthuiiu  
 Email ID: buycon3.neighnms.ml@gembuyer.in  
 GSTIN:  
 Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong  
 EAST KHASI HILLS  
 MEGHALAYA - 793018

Financial Approval Detail

C-95 (A)/2021-22, dt: 18/01/2022 (ECRP)

Designation of official providing Administration approval: Director NEIGRIHMS  
 IFD Concurrence Required? Competent Authority (HOD/Head of Office) Approval Required? YES  
 Budget availability: YES  
 Designation of official providing Financial approval: Deputy Director NEIGRIHMS C-10-19-20/Pt II

Seller Details

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

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	POLYMED T Tap Type Urine Collection Bag 2000 milliliter	Polyurimeter	5000	pieces	65.52	327600.0
Total Order Value (in INR)						327600.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Kitbokiang Kharkongor con13.neighnms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	POLYMED T Tap Type Urine Collection Bag 2000 milliliter		5000	16-Nov-2021	01-Dec-2021

Terms & Conditions

- 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 purposes.

Handwritten notes and signatures at the bottom of the page, including dates like 16/1/21 and 16/1/2022, and various initials and signatures.

**Contract**

**GeM**  
Marketplace

**Contract No:** GEMC-51168/724573974

**Generated Date:** 16-Nov-2021

**Bid/RA/PR No:** GEM/2021/B/1543925

*OT/G-795/2021-22, dt: 20/01/2022*

<b>Organisation Details</b> 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	<b>Buyer Details C-10/2019-20/Pt II</b> Designation: Jinthuilu 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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<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS C-10/19-20/Pt II <i>C-95(A)/2021-22, dt: 18/1/2022 (ECRP)</i>	<b>Paying Authority Details</b> 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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<b>Seller Details</b> 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: 17AAWPW5394H1Z
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\*GST / Tax invoice to be raised in the name of - Buyer

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : POLYMED T Tap Type Urine Collection Bag 2000 mill liter Brand : POLYMED Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	Urine collection bag (Q3)	Polyurimeter	HSN not specified by seller	5 000	pieces		327,600
Total Order Value (in INR)								327,600

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con13.neigrihms.ml@gembuyer.in Contact: 0364-2538043- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA- /93018, India	POLYMED T Tap Type Urine Collection Bag 2000 milliliter		5,000	16-Nov-2021	01-Dec 2021

Product Specification for POLYMED T Tap Type Urine Collection Bag 2000 milliliter		
Specification	Sub-Spec	Value
	Patient Category	Adult
	Capacity of Bag (ml)	2000

*Handwritten signatures and dates:*  
 - Signature: [Handwritten] 16/11/21  
 - Signature: [Handwritten] 16/11/2021  
 - Signature: [Handwritten] 18/11/2021

GENERAL	Sterile	YES
	Single Use	YES
	Shelf life (Years)	5
	2/3 rd of shelf life at the time of supply	YES
DIMENSIONS	Length of Tubing (cm)	100
	Diameter of Tubing (mm)	9
MATERIAL	Material, Medical grade, Non-toxic and biocompatible	Transparent Polyvinyl Chloride
	No of layers	Double
CONSTRUCTION	Universal Male Connector	YES
	Flexible and Kink Resistant Tubing	YES
	Type of Outlet	T Tap Type
	Non-Return Valve	YES
	Top Outlet	YES
	Leakproof	YES
	Handle For Easy Carrying and Hanging	YES
PACKING	Packing	Individually packed in peelable pouch
MARKING	Marking for volume on bag	YES
	Marking Interval (ml)	500
CERTIFICATIONS	Certification for manufacturing premises	Na

**Buyer Defined Additional Specification for POLYMED T Tap Type Urine Collection Bag 2000 milliliter**

Specification	Value
URUMETER	URINE COLLECTION BAG WITH VOLUME MEASUREMENT CHAMBER

**Corrigendum**

1. Extended Upto : 2021-10-06 12:00:00
2. Extended Upto : 2021-10-07 12:00:00
3. Extended Upto : 2021-10-11 12:00:00

**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

16/11/21
   
 16/11/2021