

07/G-1058/2021-22, dt: 09/03/2022

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: Euginia Winty Nora Malngiang Designation: Incharge Central Stores Email ID: bycon22.neigrhms.mk@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, 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: Deputy Director File No: A-03/17-18

Seller Details
Company Name: Niconnect Email ID: nicola.lyndem@gmail.com Address: Niconnect East Khasi hills MEGHALAYA - 793004

① Mr. Carolis M...
② Mr. Gomedas for security check

#	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	Input output chart		50000	Pc	0.59	35400.0
2	Drugs prescription slip		50000	Pc	0.24	12000.0
3	Blood report		50000	Pc	0.82	41000.0
4	Transmission medicine form		10000	Pc	0.51	5100.0
5	Clinical chemistry		60000	Pc	0.59	35400.0
6	Material Issue requisition		400	Pc	5.56	2224.0
7	New Store Ledger		200	Pc	319.83	63966.0
8	Cross reference form		50000	Pc	0.59	29500.0
9	Demand for blood units		50000	Pc	0.24	12000.0
10	Emergency form biochemistry		50000	Pc	0.82	41000.0

① Mr. Carolis M...
② Mr. Gomedas for security check
③ Mr. Romanus
④ Mr. Romanus
⑤ Mr. Romanus
⑥ Mr. Romanus
⑦ Mr. Romanus
⑧ Mr. Romanus
⑨ Mr. Romanus
⑩ Mr. Romanus

INCHARGE CENTRAL STORES
NEIGRIHMS, SHILLONG

Storekeeper
NEIGRIHMS, Shillong

11	PAC Requisition form	15000	Pc	0.5	7500.0
12	Progress note	60000	Pc	0.59	35400.0
13	HRF Challan	500	Pc	1.76	880.0
14	Attendance Register	200	Pc	319.83	63966.0
15	Dr Order	60000	Pc	0.59	35400.0
16	ABO form	50000	Pc	0.24	12000.0
17	Bacteriology form	50000	Pc	0.82	41000.0
18	Sponge counting book	10000	Pc	0.51	5100.0
19	TPR form	60000	Pc	0.59	35400.0
20	Medicol legal report	40	Pc	20.58	823.2
21	Blood requisition form	40000	Pc	0.59	23600.0
22	Admission form	50000	Pc	0.24	12000.0
23	Serology form	50000	Pc	0.82	41000.0
24	Immunoassay form	40000	Pc	0.5	20000.0
25	Vital sign chart	60000	Pc	0.59	35400.0
26	Echo form	30000	Pc	0.86	25800.0
27	Patient staying more than 30 days	10000	Pc	0.63	6300.0
28	Casual leave form	50000	Pc	0.24	12000.0
29	Coagulation profile form	60000	Pc	1.13	67800.0
30	Nurses daily record	60000	Pc	0.5	30000.0
31	Daily ward Census	60000	Pc	0.59	35400.0
32	Urine report	50000	Pc	0.82	41000.0
33	Consent form pink	50000	Pc	0.59	29500.0
34	Radiology form	60000	Pc	0.25	15000.0
35	Medication record card	50000	Pc	1.12	56000.0
Total Order Value (in INR)					965859.2

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
		Transmission medicine form	-	10000	28-Feb-2022	04-Apr-2022
		PAC Requisition form	-	15000	28-Feb-2022	04-Apr-2022

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Storekeeper
NEIGRIHMS, Shillong-793018

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CENTRAL STORE
NEIGRIHMS, SHILLONG

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Stamp: NEIGRIHMS, SHILLONG
Date: 28/02/2022

Pynshailang Warji
 con31.neigrihms.mt@gembuyer.in
 P.O. NEIGRIHMS,
 Mawdiangdiang, Shillong
 EAST KHASI HILLS
 MEGHALAYA - 793018

Sponge counting book	-	10000	28-Feb-2022	04-Apr-2022
Immunoassay form	-	40000	28-Feb-2022	04-Apr-2022
Nurses daily record	-	60000	28-Feb-2022	04-Apr-2022
Input output chart	-	60000	28-Feb-2022	04-Apr-2022
Cross reference form	-	50000	28-Feb-2022	04-Apr-2022
Dr Order	-	60000	28-Feb-2022	04-Apr-2022
Blood requisition form	-	40000	28-Feb-2022	04-Apr-2022
Patient staying more than 30 days	-	10000	28-Feb-2022	04-Apr-2022
Consent form pink	-	50000	28-Feb-2022	04-Apr-2022
Clinical chemistry	-	60000	28-Feb-2022	04-Apr-2022
Progress note	-	60000	28-Feb-2022	04-Apr-2022
TPR form	-	60000	28-Feb-2022	04-Apr-2022
Vital sign chart	-	60000	28-Feb-2022	04-Apr-2022
Daily ward Census	-	60000	28-Feb-2022	04-Apr-2022
Drugs prescription slip	-	50000	28-Feb-2022	04-Apr-2022
Demand for blood units	-	50000	28-Feb-2022	04-Apr-2022
ABO form	-	50000	28-Feb-2022	04-Apr-2022
Admission form	-	50000	28-Feb-2022	04-Apr-2022
Casual leave form	-	50000	28-Feb-2022	04-Apr-2022
Radiology form	-	60000	28-Feb-2022	04-Apr-2022
Material Issue requisition	-	400	28-Feb-2022	04-Apr-2022
HRF Challan	-	500	28-Feb-2022	04-Apr-2022
Medicol legal report	-	40	28-Feb-2022	04-Apr-2022
Echo form	-	30000	28-Feb-2022	04-Apr-2022
Urine report	-	50000	28-Feb-2022	04-Apr-2022
Blood report	-	50000	28-Feb-2022	04-Apr-2022
Emergency form biochemistry	-	50000	28-Feb-2022	04-Apr-2022
Bacteriology form	-	50000	28-Feb-2022	04-Apr-2022
Serology form	-	50000	28-Feb-2022	04-Apr-2022
Coagulation profile form	-	60000	28-Feb-2022	04-Apr-2022

Warji
 Storekeeper
 NEIGRIHMS, Shillong-793018

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 CENTRAL STORE
 NEIGRIHMS, SHILLONG

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 Storekeeper

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 09/04/22

Medication record card	-	50000	28-Feb-2022	04-Apr-2022
New Store Ledger	-	200	28-Feb-2022	04-Apr-2022
Attendance Register	-	200	28-Feb-2022	04-Apr-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.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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 INCHARGE
 CENTRAL STORE
 NEIGRIHMS, SHILLON.

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 a/p
 NEIGRIHMS, SHILLON

[Handwritten Signature]
 Storekeeper
 NEIGRIHMS, Shillong-700018

[Handwritten Signature]
 Storekeeper
 NEIGRIHMS, Shillong-700018

Contract



Contract No: GEMC-511687756590988

Generated Date: 28-Feb-2022

Bid/RA/PR No: GEM/2021/B/1659594

OT/G-1058/2021-22, dt: 09/03/2022

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: Nelgrihms, Shillong	Buyer Details A-03/2017-18 Designation: Incharge Central Stores Contact No.: 0364-2538044-210 Email ID: bycon22.neligrihms.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: Deputy Director File No: A-03/17-18 <i>C-542/2021-22, dt: 23/02/2022</i>	Paying Authority Details Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neligrihms@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: B4BD200001245043 Company Name: Nicconnect Contact No.: 09619122189 Email ID: nicola.lyndem@gmail.com Address: 145,,Myriaw Villa,Howell road,Laban, East Khasi hills, MEGHALAYA-793004, - MSME verified: Yes MSME Registration number: UDYAM-ML-04-0000036 MSE Social Category: General MSE Gender: Female GSTIN: 17AMWPL0069L1ZE

*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 : Input output chart Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	60,000	Pc	0.59	NA	35,400
2	Product Name : Drugs prescription slip Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	50,000	Pc	0.24	NA	12,000
3	Product Name : Blood report Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	50,000	Pc	0.82	NA	41,000
4	Product Name : Transmission medicine form Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	10,000	Pc	0.51	NA	5,100

Storekeeper
NEIGRIHMS, Shillong-793018

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CENTRAL STORE
NEIGRIHMS, SHILLONG

Signature
NEIGRIHMS, Shillong-793018

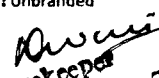
	Category Name & Quadrant : BOQ (Q3) HSN not specified by seller					
5	Product Name : Clinical chemistry Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	60,000	Pc	0.59	NA	35,400
6	Product Name : Material Issue requisition Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	400	Pc	5.56	NA	2,224
7	Product Name : New Store Ledger Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	200	Pc	319.83	NA	63,966
8	Product Name : Cross reference form Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	50,000	Pc	0.59	NA	29,500
9	Product Name : Demand for blood units Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	50,000	Pc	0.24	NA	12,000
10	Product Name : Emergency form biochemistry Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	50,000	Pc	0.82	NA	41,000
11	Product Name : PAC Requisition form Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	15,000	Pc	0.5	NA	7,500
12	Product Name : Progress note Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	60,000	Pc	0.59	NA	35,400
13	Product Name : HRF Challan Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	500	Pc	1.76	NA	880

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Storekeeper
NEIGRIHMS, Shillong-793018

NEIGRIHMS, SHILLONG

09/10/20

14	Product Name : Attendance Register Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	200	Pc	319.83	NA	63.966
15	Product Name : Dr Order Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	60,000	Pc	0.59	NA	35.400
16	Product Name : ABO form Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	50,000	Pc	0.24	NA	12.000
17	Product Name : Bacteriology form Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	50,000	Pc	0.82	NA	41.000
18	Product Name : Sponge counting book Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	10,000	Pc	0.51	NA	5.100
19	Product Name : TPR form Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	60,000	Pc	0.59	NA	35.400
20	Product Name : Medical legal report Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	40	Pc	20.58	NA	823.2
21	Product Name : Blood requisition form Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	40,000	Pc	0.59	NA	23.600
22	Product Name : Admission form Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	50,000	Pc	0.24	NA	12.000
	Product Name : Serology form Brand : NiConnect Brand Type : Unbranded					


 Storekeeper
 NEIGRIHMS, Shillong-793018.

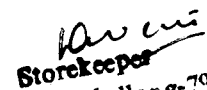
IN CHARGE
 CENTRAL STORE
 NEIGRIHMS, SHILLONG





NEIGRIHMS, SHILLONG-793018.

23	Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	50,000	Pc	0.82	NA	41,000
24	Product Name : Immunoassay form Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	40,000	Pc	0.5	NA	20,000
25	Product Name : Vital sign chart Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	60,000	Pc	0.59	NA	35,400
26	Product Name : Echo form Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	30,000	Pc	0.86	NA	25,800
27	Product Name : Patient staying more than 30 days Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	10,000	Pc	0.63	NA	6,300
28	Product Name : Casual leave form Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	50,000	Pc	0.24	NA	12,000
29	Product Name : Coagulation profile form Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	60,000	Pc	1.13	NA	67,800
30	Product Name : Nurses daily record Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	60,000	Pc	0.5	NA	30,000
31	Product Name : Daily ward Census Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) HSN not specified by seller	60,000	Pc	0.59	NA	35,400
32	Product Name : Urine report Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3)	50,000	Pc	0.82	NA	41,000


 Storekeeper
 IGRHMS, Shillong-792018

INCHARGE
 CENTRAL STORE
 IGRHMS, SHILLONG





HSN not specified by seller						
33	Product Name : Consent form pink Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3)	50,000	Pc	0.59	NA	29,500
HSN not specified by seller						
34	Product Name : Radiology form Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3)	60,000	Pc	0.25	NA	15,000
HSN not specified by seller						
35	Product Name : Medication record card Brand : NiConnect Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3)	50,000	Pc	1.12	NA	56,000
HSN not specified by seller						

Total Order Value (in INR) 965,859.2

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con31.neigrihms.ml@gembuyer.in Contact: -9774364101- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Transmission medicine form	-	10,000	28-Feb-2022	04-Apr-2022
		PAC Requisition form	-	15,000	28-Feb-2022	04-Apr-2022
		Sponge counting book	-	10,000	28-Feb-2022	04-Apr-2022
		Immunoassay form	-	40,000	28-Feb-2022	04-Apr-2022
		Nurses daily record	-	60,000	28-Feb-2022	04-Apr-2022
		Input output chart	-	60,000	28-Feb-2022	04-Apr-2022
		Cross reference form	-	50,000	28-Feb-2022	04-Apr-2022
		Dr Order	-	60,000	28-Feb-2022	04-Apr-2022
		Blood requisition form	-	40,000	28-Feb-2022	04-Apr-2022
		Patient staying more than 30 days	-	10,000	28-Feb-2022	04-Apr-2022
		Consent form pink	-	50,000	28-Feb-2022	04-Apr-2022
		Clinical chemistry	-	60,000	28-Feb-2022	04-Apr-2022
		Progress note	-	60,000	28-Feb-2022	04-Apr-2022
		TPR form	-	60,000	28-Feb-2022	04-Apr-2022
		Vital sign chart	-	60,000	28-Feb-2022	04-Apr-2022
		Daily ward Census	-	60,000	28-Feb-2022	04-Apr-2022
		Drugs prescription slip	-	50,000	28-Feb-2022	04-Apr-2022
		Demand for blood units	-	50,000	28-Feb-2022	04-Apr-2022
		ABO form	-	50,000	28-Feb-2022	04-Apr-2022
		Admission form	-	50,000	28-Feb-2022	04-Apr-2022
Casual leave form	-	50,000	28-Feb-2022	04-Apr-2022		
Radiology form	-	60,000	28-Feb-2022	04-Apr-2022		
Material Issue requisition	-	400	28-Feb-2022	04-Apr-2022		
HRF Challan	-	500	28-Feb-2022	04-Apr-2022		
Medical legal report	-	40	28-Feb-2022	04-Apr-2022		
Echo form	-	30,000	28-Feb-2022	04-Apr-2022		

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 NEIGRIHMS, Shillong-793018

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 CENTRAL STORE
 NEIGRIHMS, SHILLONG

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 09/12/22

Urine report	-	50,000	28-Feb-2022	04-Apr-2022
Blood report	-	50,000	28-Feb-2022	04-Apr-2022
Emergency form biochemistry	-	50,000	28-Feb-2022	04-Apr-2022
Bacteriology form	-	50,000	28-Feb-2022	04-Apr-2022
Serology form	-	50,000	28-Feb-2022	04-Apr-2022
Coagulation profile form	-	60,000	28-Feb-2022	04-Apr-2022
Medication record card	-	50,000	28-Feb-2022	04-Apr-2022
New Store Ledger	-	200	28-Feb-2022	04-Apr-2022
Attendance Register	-	200	28-Feb-2022	04-Apr-2022

Specification 1

Specification Document

Buyer BOQ Document

Buyer BOQ Document

Seller BOQ Document

Compliance of BOQ Specification And Supporting 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.

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 CHARGED
 CENTRAL STORE
 #100/100/100/100

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 Storekeeper
 NEIGRIHMS, Shillong-793018

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 Storekeeper
 NEIGRIHMS, Shillong-793018

Corrigendum

1. **Extended Upto** : 2021-11-29 16:00:00

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 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:

Wayan
Storekeeper
NEIGRIHMS, Shillong-793018

Atulya
CENTRAL STORE
NEIGRIHMS, SHILLONG

[Signature]

NEIGRIHMS, Shillong-793018

[Signature]
9/11/21

- 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.



2. Buyer Added Bid Specific Terms and Conditions-

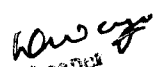
2.1 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.


2.2 Generic:

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.


 CENTRAL STORE
 NEIGRIHMS, SHILLONG



 Storekeeper
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