

OT/G-970/2021-22, dt: 28/02/2022

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** C-10/2020-21/pt (xiv)

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: Neigrihms, Shillong

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

**Financial Approval Detail**

C-133/2021-22, dt: 28/02/2022 (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

**Seller Details**

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

*Under ECRP  
4-12  
Billey in  
Success with  
18/02/22*

**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	3M Polyethylene Foam 41.27 Ecg Electrodes	3M	20000	pieces	3.95	79000.0
Total Order Value (in INR)						79000.0

**Consignee Details**

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Kitboxlang Kharkongor con13.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	3M Polyethylene Foam 41.27 Ecg Electrodes	-	20000	18-Feb-2022	05-Mar-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

*① 26 medicines / as per / Mr Prasad  
② as per / DUS / Mr Prasad  
③ 20/02/22 / as per / Mr Prasad*

*18.02.22*

*Artiwallang*

*18/2/2022*

**Contract**



**Contract No:** GEMC-511687713049475

**Generated Date:** 18-Feb-2022

*OT/G-970/2021-22, dt: 28/02/2022*

<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-10/2020-21/Pl(xiv)</i> Designation: jinthuiliu Contact No.: -8974990292- Email ID: buycon3.neigrihms.ml@gembuyer.in GSTIN: - Address: P.O: NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
---	--

<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS	<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
--	--

*C-133/2021-22, dt: 28/02/2022 (ECRA)*

<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: 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	<b>Product Name :</b> 3M Polyethylene Foam 41.27 Ecg Electrodes <b>Brand :</b> 3M <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM Category Name & Quadrant : ECG Electrodes (Q3) 3M HSN not specified by seller	20,000	pieces	3.95	NA	79,000
Total Order Value (in INR)						79,000

<b>Consignee Detail</b>						
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	3M Polyethylene Foam 41.27 Ecg Electrodes	-	20,000	18-Feb-2022	05-Mar-2022

<b>Product Specification for 3M Polyethylene Foam 41.27 Ecg Electrodes</b>		
Specification	Sub-Spec	Value
		Radio-translucent electrode

*18.02.22* *Handwritten signatures and dates*

**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.

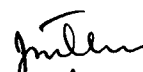
1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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

  
18.02.22





  
18/2/2022

GENERAL	Usage	Adult
	Shape	Round
	Disposable	Yes
PRODUCT INFORMATION	Number of Channels	12
	Number of Leads	12
	MRI Conditional	No
	X-ray Translucence	Yes
	Integrated Abrader	Yes
	Repositionability	No
	RoHS Compliant	Yes
	REACH Compliant	Yes
DIMENSIONAL PARAMETERS	Sensor (Eyelet) Diameter (mm)	8.51
	Size (excluding grip) (mm)	57.15
	Electrode dia (mm)	41.27
	Electrode Size (mmxmm)	31.75x31.75
	Total Product Surface Area	38.9
	Gel Area	7.79
	Adhesive Area	37.8
	Substrate Thickness (adapter excluded)(mm)	0.127
	Integrated Lead wire	Without
	Integrated Lead Wire length (Cm)	NA
	Integrated Lead Wire color	NA
MATERIAL & CHARACTERISTICS	Substrate Material	Polyethylene Foam
	Foam (Sponge) Material of electrode (Latex free Hypoallergenic medical grade)	Non-woven PE foam
	Adhesive material, medical grade	Acrylic
	Gentle adhesion without risk of skin trauma	Yes
	Non-irritant, non-allergic gel type	Solid
	Release Liner	PET
	Sensor Polymer	Ag/AgCl plated ABS
	Adaptor / Connector (Stud)	Stainless Steel
ELECTRICAL PERFORMANCE	Carbon snap	Yes
	ACZ impedance (before defib simulation) @ 10Hz (Ohm)	26
	ACZ impedance repeat (after defib simulation) (Ohm)	21
	DC Offset Voltage (before defib simulation) (mV)	0.1
	SDR Slope (remaining potential after defib) @30 Sec int (mV/Sec)	0.06
	COIN: (Combined offset instability and inner noise) (Micro Volt)	5
STANDARD	Bias Current Tolerance (DC offset voltage after DC loading) (mV)	6
	Product Conformity to standard	EU-CE
	ISI Marked	No
PACKING MODE	CM/L Number (if product is ISI marked)	0
	Packing	Wrapped in a foil and packed in a resealable Polyethylene pouch
CERTIFICATIONS	Number of electrodes in a pouch	50
	Submission of Test Report from Central Government /NABL/ILAC accredited Lab or Manufacture's inhouse Test Report to prove the conformity to declared specification at the time of supply	Yes
	Compliance to Biocompatibility to ISO 10993	Yes
	Certification Available	ce
	Submission of all the certifications to the buyer along with supplies on demand	Yes
Product Shelf life (months)	24	

*[Signature]*  
18.02.22

*[Signature]*

*[Signature]*  
18/2/2022

*[Signature]*  
*[Signature]*