



Sanction Order

Sanction No: 511687791343633

Sanction Date: 14-Mar-2022

07/G-1110/2021-22, dt: 15/03/2022

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:

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| Organisation Details | Buyer Details A-03/2017-18/pt (v) |
| 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 Maingiang Designation: Incharge Central Stores Email ID: bycon22.neigrhms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018 |

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| Financial Approval Detail C-620/2021-22, dt: 10/03/2022 |
| 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. Director [A-03/17-18/pt- V] |

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| Seller Details |
| Company Name: ARTI ENTERPRISE Email ID: artiwalang@gmail.com Address: ARTI ENTERPRISE east khasi hills MEGHALAYA - 793001 |

As per immediate requirement/written 14/3/22

| # | 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 | OT Shoes (Crocs type) Size: 6 | Vitaliya size 6 | 200 | Pair | 788.24 | 157648.0 |
| 2 | OT Shoes (Crocs type) Size: 5 | Vitaliya size 5 | 200 | Pair | 788.24 | 157648.0 |
| 3 | OT Shoes (Crocs type) Size: 7 | Vitaliya size 7 | 100 | Pair | 788.24 | 78824.0 |
| Total Order Value (in INR) | | | | | | 394120.0 |

| S.No | Consignee | Item | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
|------|--|-------------------------------|---------|----------|----------------------|-----------------------------|
| 1 | Sujit Barua con1.neigm.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018 | OT Shoes (Crocs type) Size: 6 | - | 200 | 14-Mar-2022 | 13-Apr-2022 |
| | | OT Shoes (Crocs type) Size: 5 | - | 200 | 14-Mar-2022 | 13-Apr-2022 |
| | | OT Shoes (Crocs type) Size: 7 | - | 100 | 14-Mar-2022 | 13-Apr-2022 |

Terms & Conditions

① 2% CNO
② DMS - Mshene
③ MS/DMS / ONE
④ 2% OTS
⑤ Mr. Sujit Barua
⑥ Mr. Ramasesh / DFA

INCHARGE
CENTRAL STORE
NEIGRIHMS, SHILLONG

Storekeeper
NEIGRIHMS, Shillong 14/3/22

| | | No. | After | Completed By | |
|---|--|----------------------------------|-------|--------------|-------------|
| 1 | Designation: - Email ID: con1.neigrn.ml@gembuyer.in Contact: -9774625042- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India | OT Shoes (Crocs type) Size: 6 | - 200 | 14-Mar-2022 | 13-Apr-2022 |
| | | OT Shoes (Crocs type) Size: 5 | - 200 | 14-Mar-2022 | 13-Apr-2022 |
| | | OT Shoes (Crocs type) Size: 7 | - 100 | 14-Mar-2022 | 13-Apr-2022 |

Specification 1

Specification Document

Buyer BOO Document

Buyer BOO Document

Seller BOO Document

Compliance of BOO 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.

Corrigendum

1. Extended Upto : 2022-01-04 16:00:00
2. GeM-Bidding-Corr-2956040-3.pdf [click here](#)
3. Extended Upto : 2022-01-14 09:00:00
4. Extended Upto : 2022-01-27 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 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


INCHARGE
CENTRAL STORE
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Storekeeper
 NEIGRIHMS SHILLONG 18.


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.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.

2.2 Make in India specific authorisation certificate needs to be enclosed.

2.3 Turnover:

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / Incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.4 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 20% of total value.

2.5 Sample Clause:

After award of contract - Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit 1 samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample - the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller. Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

2.6 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.7 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Make in India content should not be less than 20%

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INCHARGE
CENTRAL STORE
NEIGHBORHOOD, SHILLONG


Store keeper
NEIGHBORHOOD

Contract



Contract No: GEMC-511687791343633
Generated Date: 14-Mar-2022
Bid/RA/PR No: GEM/2021/B/1773607

OT/G-1110/2021-22, dt: 15/03/2022

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| 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>A-03/2017-18/pt (V)</i> Designation: Incharge Central Stores Contact No.: 0364-2538044-210 Email ID: bycon22.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 Designation of Financial Approval: Dy. Director [A-03/17-18/pt- V] <i>C-620/2021-22, dt: 10/03/2022</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: artiwaliang@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


| # | Item Description | Ordered Quantity | Unit | Unit Price (INR) | Tax Bifurcation (INR) | Price (Inclusive of all Duties and Taxes in INR) |
|----------------------------|--|------------------|------|------------------|-----------------------|--|
| 1 | Product Name : OT Shoes (Crocs type) Size: 6 Brand : Lubdub Medical Technologies Pvt Ltd Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Vitaliya size 6 64029990 | 200 | Pair | 788.24 | NA | 157,648 |
| 2 | Product Name : OT Shoes (Crocs type) Size: 5 Brand : Lubdub Medical Technologies Pvt Ltd Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Vitaliya size 5 64029990 | 200 | Pair | 788.24 | NA | 157,648 |
| 3 | Product Name : OT Shoes (Crocs type) Size: 7 Brand : Lubdub Medical Technologies Pvt Ltd Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Vitaliya size 7 64029990 | 100 | Pair | 788.24 | NA | 78,824 |
| Total Order Value (In INR) | | | | | | 394,120 |


| Consignee Detail | | | | | | |
|------------------|-----------|------|-----|----------|----------------|----------------|
| S.No | Consignee | Item | Lot | Quantity | Delivery Start | Delivery To Be |

INCHARGE
 CENTRAL STORE
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- 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.

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