Contract



Contract No: GEMC-511687731875533

Generated Date: 06-Sep-2022 Bid/RA No: GEM/2022/B/2220405

Schedule Name: Schedule 11 OT/G - 507/2022 - 23, dt: 9/9/2022

Organisation Details

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

Medical Sciences (NEIGRIHMS)

Office Zone: Neigrihms, Shillong

Buyer Details B- 01/2016-17/Pt 7

Designation: Stores and Procurment Officer Contact No.: 0364-2539032-213

Email ID: harendra.dev@nic.in

GSTIN:

P.O. NEIGRIHMS, Mawdiangdiang, Shillong, Address:

EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail

IFD Concurrence:

Designation of Administrative

Approval:

Director, Head of Dept

Designation of Financial Approval:

DD(A) / S&P/B-01/2022-23 QC Biochemistry

C-263/2022-23, dt: 26/8/2022

Payment Mode:

Designation:

A Accounts officer

Offline

Paying Authority Details

Email ID: GSTIN:

accounts.neigrihms@nic.in

Address:

P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

Seller Details

GeM Seller ID:

Company Name:

Contact No.:

Email ID:

Address:

MSME verified:

MSME Registration number:

MSE Social Category:

MSE Gender: GSTIN:

1A0B180000099507

ARTI ENTERPRISE

09436102388

artiwallang@gmail.com

9A,UPPER LA CHAUMIERE, SHILLONG, east khasi hills, MEGHALAYA-793001, -

UDYAM-ML-04-0001269

ST Female

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*GST / Tax invoice to be raised in the name of - Consignee

Product Details

#	Item Description	Ordered Quantity	llinit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name: Liquicheck Cardiac Marker Plus Control Level 1 Brand: Biorad Laboratories India Pvt Ltd Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Liquicheck Cardiac Marker Plus Control Level 1 6x3ml (181) HSN Code: 38220090	180	ml	657.06	NA	118,270.8
То	otal Order Value (in INR)					118.270.8

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Designation: - Email ID: con20,neigrihms.ml@gembuyer,in Contact: 0364-2538042-					
1	GSTIN: - Address: P.O. NEIGRIHMS,	Liquicheck Cardiac Marker Plus Control Level 1 Slice	. PO)	180	06-Sep-2022	05-Nov-2022

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Specification Document

Buyer BOQ 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 gequine 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

Extended Upto: 2022-06-15 19:00:00
 Extended Upto: 2022-06-23 14:00:00

Terms and Conditions

- 1. General Terms and Conditions-
- 1.1 This contract is governed by the <u>General Terms and Conditions</u>, conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 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) 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. 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 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
- 2.3 Make in India specific authorisation certificate needs to be enclosed.

2.4 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 Å quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.5 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.6 Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

2.7 Generic

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

2.8 Generic:

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bld.

2.9 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.

2.10 Turnover

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM is less than 3 year old, the average

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Item Name	Quantity	Unit of Measure
Lyphocheck Immuno Assayed Plus Control Level 1	120	ml
Lyphocheck immuno Assayed Plus Control Level 2	120	ml
Lyphocheck immuno Assayed Plus Control Level 3	120	ml
Lyphocheck Assayed Chemistry Control Level 1	720	ml
Lyphocheck Assayed Chemistry Control Level 2	720	ml
Liquicheck Urine Chemistry Control Level 1	480	ml
Liquicheck Urine Chemistry Control Level 2	480	mi
Lyphocheck Tumour Marker Plus Control Level 1	36	ml
Lyphocheck Tumour Marker Plus Control Level 2	36	mi
Lyphocheck Tumour Marker Plus Control Level 3	36	ml
Liquicheck Cardiac Marker Plus Control Level 1	180	ml
Liquicheck Cardiac Marker Plus Control Level 2	180	ml
Liquicheck Cardiac Marker Plus Control Level 3	180	ml

Price Offered for Spares / Consumables:

Price Offered for Spares / Consumables Document link

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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Sanction Order OT/G = 507/2022 - 23, OUT: 9/9/2022

Sanction No: 51168773187553 Sanction Date: 06-Sep-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:

Organisatio	on Details	Buyer Details	B-01/2016-17/Pt II
Organisation Name:	Central Autonomous Ministry of Health and Family Welfare Department of Health and Family Welfare North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) : Neigrihms, Shillong	Name: Designation: Email ID: GSTIN: Address:	HARENDRA DEY Stores and Procurment Officer harendra.dey@nic.in N P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail C - 263/2022-23, dt: 26/8/2022

Designation of official providing Administration approval:

Iministration approval: Director, Head of Dept

IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?

YES

Budget availablity

YES

Designation of official providing Financial approval:

DD(A) / S&P/B-01/2022-23 QC

Biochemistry Dept

Seller Details

Company Name:

ARTI ENTERPRISE

Email ID:

artiwallang@gmail.com ARTI ENTERPRISE

Address: east khasi hills
MEGHALAYA - 793001

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	Liquicheck Cardiac Marker Plus Control Level 1	Liquicheck Cardiac Marker Plus Control Level 1 6x3ml (181)	180	ml	657.06	118270.8
Tot	al Order Value (in INR)	118270.8				

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Rudolf Lyngdoh con20.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Liquicheck Cardiac Marker Plus Control Level 1	-	180	06-Sep-2022	05-Nov-2022

Terms & Conditions

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and amended time to time by the competent authority of the buyer organization.

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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