## Contract



Contract No: GEMC-511687708689860

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

Schedule Name: Schedule 6 07/G - 502/2022- 23, dt: 9/9/2022

**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: Neigrihms, Shillong Designation:

Buyer Details B - 01/2016-17/Pt 11 Stores and Procurment Officer

Contact No.:

0364-2539032-213

Email ID:

harendra.dev@nic.in

Address:

GSTIN:

**Paying Authority Details** 

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

Financial Approval Detail

IFD Concurrence:

Designation of Administrative

Director, Head of Dept

dt: 26/8,

Designation of Financial Approval:

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

Payment Mode: Designation:

Offline A Accounts officer

Email ID:

accounts.neigrihms@nic.in

GSTIN:

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:

MSE Social Category:

GSTIN:

MSME Registration number:

MSE Gender:

1A0B180000099507 ARTI ENTERPRISE

09436102388

artiwallang@gmail.com

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

Yes

UDYAM-ML-04-0001269

ST

Female 17AAWPW5394H1ZN

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

### **Product Details**

#	Item Description	Ordered Quantity	i linit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name: Liquicheck Urine Chemistry 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 Urine Chemistry Control Level 1 12x10ml (397) HSN Code: 38220090	480	mi	78.03	NA .	37,454.4
F	otal Order Value (in INR)					37,454.4

# **Consignee Detail**

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Designation: -					
	Email ID:			• 1		
	con20.neigrihms.ml@gembuyer.in					1
ļ	Contact: 0364-2538042-	Liquicheck Urine Chemistry Control				
1	GSTIN: -	Level 1	-	480	06-Sep-2022	05-Nov-2022
	Address: P.O. NEIGRIHMS, Mawdiangdiang,	Co - 10		ر پر ـ ـ ـ ا	00 8	M. Rud.

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## **Specification Document**

# **Buyer BOO 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.

#### 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 bld, 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 turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of hunch

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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	mi
Liquicheck Urine Chemistry Control Level 1	480	ml
Liquicheck Urine Chemistry Control Level 2	480	ml
Lyphocheck Tumour Marker Plus Control Level 1	36	ml
Lyphocheck Tumour Marker Plus Control Level 2	36	ml
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	mi

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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07/G-502/2022-23, dt: 9/9/2022

Sanction No: 51168770868986( 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:

Organisation Details		Buyer Details	B-01/2016-17/Pt0	
Department: Organisation	Central Autonomous Ministry of Health and Family Welfare Department of Health and Family Welfare North Eastern Indira Gandhi Regional Institute of Health and	Name: Designation: Email ID: GSTIN:	HARENDRA DEY Stores and Procurment Officer harendra.dey@nic.in N	
	Medical Sciences (NEIGRIHMS) Neigrihms, Shillong	Address:	P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	

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

Designation of official providing Administration approval:

IFD Concurrence / Competent Authority (HOD / Head of Office)

Approval Required?

Budget availablity

Designation of official providing Financial approval:

Director, Head of Dept

YES

YES

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

**Biochemistry Dept** 

Seller Details

Company Name:

ARTI ENTERPRISE

Email ID:

artiwallang@gmail.com ARTI ENTERPRISE

east khasi hills

Address: 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 Urine Chemistry Control Level 1	Liquicheck Urine Chemistry Control Level 1 12x10ml (397)	480	m <b>l</b>	78.03	37454.4
Tota	al Order Value (in INR)					37454.4

# Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
7	Rudolf Lyngdoh con20.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Liquicheck Urine Chemistry Control Level 1	-	480	06-Sep-2022	05-Nov-2022

**Terms & Conditions** 

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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