

Contract



Contract No: GEMC-511687757605760

Generated Date: 07-Sep-2022

Bid/RA No: GEM/2022/B/2220405

Schedule Name: Schedule 1 *OT/G-497/2022-23, dt: 9/9/2022*

Organisation Details	Buyer Details <i>B-01/2016-17/Pt II</i>
Type: Central Autonomous	Designation: Stores and Procurement Officer
Ministry: Ministry of Health and Family Welfare	Contact No.: 0364-2539032-213
Department: Department of Health and Family Welfare	Email ID: harendra.dey@nic.in
Organisation: North Eastern Indira Gandhi Regional Institute of Health and	GSTIN: N
Name: Medical Sciences (NEIGRIHMS)	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,
Office Zone: Neigrihms, Shillong	EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes	Payment Mode: Offline
Designation of Administrative Approval: Director, Head of Dept; B-01/2016-17/Pt II	Designation: A Accounts officer
Designation of Financial Approval: DD(A), C-263/2022-23	Email ID: accounts.neigrihms@nic.in
<i>C-263/2022-23, dt: 26/8/2022</i>	GSTIN: N
	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,
	KHASI HILLS EAST, MEGHALAYA-793018, India

Seller Details
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: Yes
MSME Registration number: UDYAM-ML-04-0001269
MSE Social Category: ST
MSE Gender: Female
GSTIN: 17AAWPW5394H1ZN

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

Product Details

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Lyphocheck Immuno Assayed 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: Lyphocheck Immunoassay Plus Control Level 1 371 12X5ML HSN Code: 38220090	120	ml	284.25	NA	34,110
Total Order Value (in INR)						34,110

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con20.neigrihms.ml@gembuyer.in Contact: 0364-2538042- GSTIN: - Address: P.O. NEIGRIHMS,	Lyphocheck Immuno Assayed Plus Control Level 1	-	120	07-Sep-2022	06-Nov-2022

20

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Handwritten notes and signatures:
 ① Dr. Alice ② Dr. Happy ③ Mr. Rakesh
 ④ 2 of needles/jars/tubs ⑤ 2000/20000
 ⑥ no return for already
 [Signatures]

Specification Document

Buyer 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.

Corrigendum

1. Extended Upto : 2022-06-15 19:00:00
2. Extended Upto : 2022-06-23 14:00:00

Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the General Terms and Conditions, 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 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 bid.

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 bunch

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9/7/2022
NIGMA-2 Building-19

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	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	ml

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a/gm

Store & Production Officer
NEIGHMO3 Shilong-18

OT/G-497/2022-23, dt: 9/9/2022

Sanction No: 51168775760576

Sanction Date: 07-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
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 Medical Sciences (NEIGRIHMS) Office Name: Neigrihms, Shillong	Name: HARENDRA DEY Designation: Stores and Procurement Officer Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail
Designation of official providing Administration approval: Director, Head of Dept: B-01/2016-17/Pt II IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES Budget availability YES Designation of official providing Financial approval: DD(A), C-263/2022-23

Seller Details
Company Name: ARTI ENTERPRISE Email ID: artiwallang@gmail.com Address: ARTI ENTERPRISE 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	Lyphocheck Immuno Assayed Plus Control Level 1	Lyphocheck Immunoassay Plus Control Level 1 371 12X5ML	120	ml	284.25	34110.0
Total Order Value (in INR)						34110.0

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	Lyphocheck Immuno Assayed Plus Control Level 1	-	120	07-Sep-2022	06-Nov-2022

Terms & Conditions

1. This issue under the power delegated to Ministries/Department of the Government of India/Prescription/State/Union Territories to schedule V of

2021

Signature

Qr.

09/09/2022

Sanction Order

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

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