

OT/G-463/2022-23, dt: 31/08/2022

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

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
Science: Medical Sciences (NEIGRIHMS)
Office Name: Neigrihms, Shillong

Buyer Details

S-05/2019-20/Pt
Name: Derenamai Jinthuilu
Designation: Jinthuilu
Email ID: buycon3.neigrihms.ml@gembuyer.in
GSTIN:
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong
EAST KHASI HILLS
MEGHALAYA - 793018

Financial Approval Detail

C-253/2022-23, dt: 25/8/2022

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: Deputy Director /S-05/19-20/Pt

Seller Details

Company Name: ARTI ENTERPRISE
Email ID: arti.wailang@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	Unbranded Spunbond Meltblown Spunbond Eye Drapes 3 month	Welpro Drapes	300	pieces	53.38	16014.0
Total Order Value (in INR)						16014.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Kitbuklang Kharkongoi con13.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Unbranded Spunbond Meltblown Spunbond Eye Drapes 3 month		300	03-Aug-2022	18-Aug-2022

Terms & Conditions

1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to sanction the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as amended 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.

03.08.22
3/8/2022

Contract



Contract No: GEMC-511687746770490

Generated Date: 03-Aug-2022

OT/G-463/2022-23, dt: 31/08/2022

Organisation Details	Buyer Details
Type: Central Autonomous	Name: Derenamai Jinthuiiu
Ministry: Ministry of Health and Family Welfare	Designation: jinthuiiu
Department: Department of Health and Family Welfare	Contact No.: -8974990292-
Organisation: North Eastern Indira Gandhi Regional Institute of Health and	Email ID: buycon3.neigrihms.ml@gembuyer.in
Name: Medical Sciences (NEIGRIHMS)	GSTIN: -
Office Zone: Neigrihms, Shillong	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes	Payment Mode: Offline
Designation of Administrative Approval: Director	Designation: A Accounts officer
Designation of Financial Approval: Deputy Director /S-05/19-20/Pt	Email ID: accounts.neigrihms@nic.in
	GSTIN: N
	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

C-253/2022-23, dt: 25/08/2022

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 - Buyer

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 : Unbranded Spunbond Meltblown Spunbond Eye Drapes 3 month Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Eye Drapes (Q3) Model : Welpro , Drapes HSN Code : HSN not specified by seller	300	pieces	53.38	NA	16,014
Total Order Value (in INR)						16,014

Consignee Detail						
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	Unbranded Spunbond Meltblown Spunbond Eye Drapes 3 month	-	300	03-Aug-2022	18-Aug-2022

Product Specification for Unbranded Spunbond Meltblown Spunbond Eye Drapes 3 month

03.08.22
 31/8/2022
 31/8/2022
 31/8/2022

Specification	Sub-Spec	Value
Generic	Adhesive Incise Area (L x B) (centimeter)	7 x 9
	Features	Durable, Sterile, Easy to use, Non Toxic
	Packaging Type	Packet
	Usage	Hospital
	Drape Type	General
	Pattern	Non Woven
	Sterility	Sterile
	Material	Spunbond Meltblown Spunbond
	Application	To be used in surgeries involving head, eye and neck to provide enhanced fluid control and increased patient comfort
	Size (centimeter)	70 x 70
	Colour	Blue
Dimensions	Thickness	1
Warranty/Service	Warranty	3
Certifications and Standards	Certification of product	Durability Test
	Certification number and date	BAES-19-211296, 21.10.2019
	ISO Certification of Manufacturer	Yes
	ISO certification number and date if ISO certified else write NA	iso13485201627-09-2019
Test Reports	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	No
	Test Report Number and Date	NA
	Name and address of the Lab where Test conducted	NA
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	NA

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 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

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

[Signature]
03.08.22

[Signature]

[Signature]
31/8/2022

[Signature]

[Signature]
31/8/22