Contract



CT- 510/

Contract No: GEMC-511687791680126

Generated Date: 09-Sep-2022 2022-23, dt: 9/9/2022 Bid/RA No: GEM/2022/B/2419553

Organisation Details

Central Autonomous Type:

Ministry of Health and Family Welfare Ministry: 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: B Warjri

Contact No.: -9436170677-

Email ID:

buycon2.neigrihms.ml@gembuyer.in

GSTIN: Address:

P.O. NEIGRIHMS, Mawdiangdiang, Shillong,

EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail

IFD Concurrence: Designation of Administrative Approval: Designation of Financial Approval:

Director (D-05/22-23)

Paying Authority Details

A Accounts officer

GSTIN: Address:

P.O. NEIGRIHMS, Mawdiangdiang, Shillong,

C-265/2022-23, at: 6/9/2022

Seller Details

GeM Seller ID: Company Name:

Contact No.:

Email ID:

MSME verified:

GSTIN:

Address:

MSME Registration number:

17AHJPS3993E1ZV

Payment Mode: Offline

Designation:

Email ID:

accounts.neigrihms@nic.in

KHASI HILLS EAST, MEGHALAYA-793018, India

As for certifical and acceptable stas af ceser defrale please Ih.

1F71180000095469 R G S Enterprise 09863094593

rgsentp@vahoo.com M/s. R G S Enterprises, Lower Lachumiere,

Shillong, Meghalaya-793001, India

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

Product Details

(Inclusive **Unit Price** of all Ordered Unit Tax Bifurcation (INR) **Item Description Duties and** Quantity (INR) Taxes in INR) Product Name: Curtian brackets **Brand:** Shyamjee Synthetics Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM 74 425 NA 31,450 1 pieces Selling As: Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: CURTAINS **HSN Code:** 6303 Product Name: Stiching Sheer **Brand:** Shyamjee Synthetics Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM 13.650 2 42 mtr 325 NA Selling As: Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: CURTAINS HSN Code: 6303 Product Name: sheer curtians **Brand:** Shyamjee Synthetics Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM 76 174,800 3 2.300 NA mtr Selling As: Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: CURTAINS HSN Code: 6303 Product Name: Pelmet stiching **Brand:** Shyamjee Synthetics Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: CURTAINS

Price

14	Brand: Shyamjee Synthetics Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: CURTAINS HSN Code: 6303	480	ft	150	NA	72,000
15	Product Name: Curtian track Brand: Shyamjee Synthetics Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: CURTAINS HSN Code: 6303	24	pieces	50	NA	1,200
16	Product Name: stiching eyelet Brand: Shyamjee Synthetics Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: CURTAINS HSN Code: 6303	72	mtr	325	NA	23,400
17	Product Name: sheer curtian Brand: Shyamjee Synthetics Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: CURTAINS HSN Code: 6303	198	mtr	699	NA	138,402
18	Product Name: Pelmet cloth Brand: Shyamjee Synthetics Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: CURTAINS HSN Code: 6303	136	mtr	350	NA	47,600
19	Product Name: Curtian rods Brand: Shyamjee Synthetics Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: CURTAINS HSN Code: 6303	24	pieces	150	NA	3,600
20	Product Name: Curtian lining Brand: Shyamjee Synthetics Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: CURTAINS HSN Code: 6303	65	mtr	150	NA	9,750
21	Product Name: Blinds curtian Brand: Shyamjee Synthetics Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: CURTAINS HSN Code: 6303	198	mtr	722	NA	142,956
22	Product Name: Pelmet tussle Brand: Shyamjee Synthetics Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: CURTAINS HSN Code: 6303	215	mtr	200	NA	43,000
23	Product Name: Curtian brackets Brand: Shyamjee Synthetics Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM	4	pieces	425	NA	1,700

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1,700 || Suffer

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 groducts, Seller shall be responsible for providing genuine replacement supplies.
Specification 3
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.
Specification 4
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.
Specification 5
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 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.
Specification 6
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.

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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.

Specification 12

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.

Specification 13

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.

Specification 14

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 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.

Specification 15

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.

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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. Specification 21 **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. **Specification 22 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. **Specification 23 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

1. Extended Upto: 2022-08-24 12:00:00

Terms and Conditions

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Order, 2017

2.21 Certificates:

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

2.22 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.23 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.24 Forms of EMD and PBQ

Bidders can also submit the EMD with Account Payee Demand Draft in favour of NEIGRIHMS EMD SECURITY DEPOSITS payable at SHILLONG, MEGHALAYA.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.25 Forms of EMD and PBQ

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

2.26 Forms of EMD and PBQ

Bidders can also submit the EMD with Banker's Cheque in favour of NEIGRIHMS EMD SECURITY DEPOSITS payable at SHILLONG, MEGHALAYA.

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.27 Forms of EMD and PBQ

Bidders can also submit the EMD with Payment online through RTGS / Internet banking in Beneficiary name NEIGRIHMS EMD SECURITY DEPOSITS Account No. 30270200000027 IFSC Code BARBOMAWDIA Bank Name BANK OF BARODA Branch address MAWDIANGDIANG, SHILLONG-793018, MEGHALAYA...

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.28 Buyer Added Bid Specific ATC

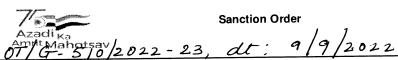
Buyer Added text based ATC clauses

The Item has to be similar with the existing Product present in the location. The bidder should visit the site and submit the sample before opening the Bid to the following address _ Ancillary Store, NEIGRIHMS, Shillong, or any location in Guwahati/ Shillong .

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 No: 5116877916801; Sanction Date: 09-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:

Buyer Details Organisation Details 2022-23 Boldwan Warjri Name: Central Autonomous Type: Designation: B Wariri Ministry of Health and Family Welfare Ministry: buycon2.neigrihms.ml@gembuyer.in Email ID: Department: Department of Health and Family Welfare GSTIN: Organisation North Eastern Indira Gandhi Regional Institute of Health and P.O. NEIGRIHMS, Mawdiangdiang, Shillong Medical Sciences (NEIGRIHMS)

Address:

EAST KHASI HILLS

Director (D-05/22-23)

MEGHALAYA - 793018

c-265/2022-23, at: 6/9/2022 Financial Approval Detail

Designation of official providing Administration approval:

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

YES Budget availablity DDO Designation of official providing Financial approval:

Seller Details

Company Name:

Email ID:

Address:

Name:

Office Name: Neigrihms, Shillong

R G S Enterprise rgsentp@yahoo.com

R G S Enterprise

Shillona

Meghalaya - 793001

Product Details

Cofahm 1000

S.No.*	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	MANAB JYOTI BORKAKOTY consne3.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	sheer curtians	-	76	09-Sep-2022	09-Oct-2022
		Italian blinds	-	72	09-Sep-2022	09-Oct-2022
		stiching tape	-	76	09-Sep-2022	09-Oct-2022
		stiching eyelet	-	72	09-Sep-2022	09-Oct-2022
		Curtian lining	-	65	09-Sep-2022	09-Oct-2022
		Curtian brackets	-	74	09-Sep-2022	09-Oct-2022
		Curtian side knobs	-	115	09-Sep-2022	09-Oct-2022
		knob	_	4	09-Sep-2022	09-Oct-2022
		Curtian rods	-	480	09-Sep-2022	09-Oct-2022
		Pelmet cloth	-	136	09-Sep-2022	09-Oct-2022
		Pelmet tussle	-	215	09-Sep-2022	09-Oct-2022
1		Pelmet stiching	-	118	09-Sep-2022	09-Oct-2022
		track kohinoor	-	180	09-Sep-2022	09-Oct-2022
		Curtian track	-	180	09-Sep-2022	09-Oct-2022
		sheer curtian	-	198	09-Sep-2022	09-Oct-2022
		Blinds curtian	-	198	09-Sep-2022	09-Oct-2022
		Stiching Sheer	-	42	09-Sep-2022	09-Oct-2022
		Stiching Blinds	-	42	09-Sep-2022	09-Oct-2022
		Curtain track	-	24	09-Sep-2022	09-Oct-2022
		Curtian track	-	24	09-Sep-2022	09-Oct-2022
		Curtian rods	-	24	09-Sep-2022	09-Oct-2022
		Curtian brackets	-	4	09-Sep-2022	09-Oct-2022
		knob	_	4	09-Sep-2022	09-Oct-2022

Terms & Conditions

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