

Contract



Contract No: GEMC-511687744906435

Generated Date: 18-Nov-2022

Bid/RA/PBP No.: GEM/2022/B/1959750

Schedule Name: Schedule 1 0T/G-985/2022-23, dt: 02/12/2022

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 Name: Medical Sciences (NEIGRIHMS) Office Zone: Neigrihms, Shillong	M-02/2015-16/Pt Designation: Stores and Procurement Officer Contact No.: 0364-2539032-213 Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative: Director, Head of Dept: M-02/2015-16/Pt Approval: Medical Gas Designation of Financial Approval: DD(A) & DDO: C-375/2022-23	Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrihms@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

C-375/2022-23, dt: 21/10/22

Seller Details
GeM Seller ID: F8B0190000911991 Company Name: ASSAM AIR PRODUCTS PVT LTD Contact No.: 09435046733 Email ID: sales@assamairproducts.com Address: 2nd floor, Classic shop building, Maniram Dewan Road, P.O., Silpukhuri S.O., Chandmari, Kamrup, ASSAM-781003, - MSME verified: No MSME Registration number: - GSTIN: 18AABCA1967E2ZT

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

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : CO2 A type cylinder with filled in Medical Gas Capacity 3 kg Brand : INOX Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: IX-35 IR-10 HSN Code: 9517	20	nos	4,584	NA	91,680
Total Order Value (in INR)						91,680

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: bme.neigrihms@gmail.com Contact: - GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA- 793018, India	CO2 A type cylinder with filled in Medical Gas Capacity 3 kg	-	20	18-Nov-2022	18-Dec-2022

Specification 1
① Gas Officer ② BME ③ Asst. Secy - HA
Specification Document
② 100/1000 / 16 Lbs. cylinders
Buyer BOQ Document
④ 2000/2000 40 Lbs. cylinders ⑤ 1000/1000 40 Lbs. cylinders

2022

2022

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 : 2022-03-10 14:00:00
2. Extended Upto : 2022-03-14 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 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.

2.3 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 %.

2.4 Generic:

Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.5 Generic:

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address F.N. NEIGR/S&P/C -10/2019 - 20/Pt IV Under ERCP 2021 -225 years Warranty NEIGRIHMS, Mawdiangdiang, Shillong MAWDIANGDIANG.

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:

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.8 Generic:

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.9 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.

2.10 Generic:

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.11 Generic:

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 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 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.12 Generic:

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

2.13 Generic:

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.14 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.

2.15 Generic:

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under: 5

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OT/G-985/2022-23, dt: 02/12/2022

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: Neighrims, Shillong	M-02/15-16/Pt 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: M-02/2015-16/Pt Medical Gas
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	DD(A) & DDO; C-375/2022-23

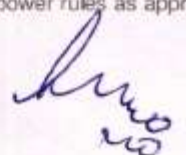
Seller Details	
Company Name:	ASSAM AIR PRODUCTS PVT LTD
Email ID:	sales@assamairproducts.com
Address:	ASSAM AIR PRODUCTS PVT LTD Kamrup ASSAM - 781003

#	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	CO2 A type cylinder with filled in Medical Gas Capacity 3 kg	IX-35 IR-10	20	nos	4584.0	91680.0
Total Order Value (in INR)						91680.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	SAMBIT KUMAR SAHOO bme.neighrims@gmail.com P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	CO2 A type cylinder with filled in Medical Gas Capacity 3 kg	-	20	18-Nov-2022	18-Dec-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 of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved 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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Signature

Signature

NOTE SHEET

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F.No.NEIGR/S&P/M-02/2015-16/Pt

Subject: CONSIDERATION FOR PROCESSING OF MEDICAL GAS CYLINDERS AND CONTAINERS FOR MEDICAL GAS PLANT, THROUGH GEM BIDDING- reg.

1. Reference Minutes of the Internal Purchase Committee for North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences, Shillong held on 12/09/2022, pertaining to processing of Medical Gas Cylinders and Containers for Medical Gas Plant, vide Agenda No.-53. (Flag 'F')
2. Institute had floated e- bid on GeM vide Bid No: GEM/2022/B/1959750, dt: 16/02/2022, for processing of 20nos of Co2 A Type Cylinder With Filled In Medical Gas Capacity 3 Kg, 20 nos of Co2 B Type Cylinder With Filled In Medical Gas Capacity 6.5 Kg, 20 nos of Nitrous Oxide A Type Cylinder With Filled In Medical Gas Capacity 1.78 Cum, 4 nos of Liquid Nitrogen Tanker 35 Liters With Filled In Medical Gas, 10 nos of Liquid Nitrogen Tanker 11 Liters With Filled In Medical Gas, 500 nos of Ward Vacuum Jar, 10nos of E Type Oxygen Cylinder With Pin Index System Compatible With Anaesthesia Workstation 1.5 Cum. (Flag 'B')
3. The e- price bid of the techno commercially complaint e-bidders were opened after receiving the TER from the TEC nominated by the Director NEIGRIHMS. IPC perused and considered for processing of Award of the contract/ Order for the requirement of Medical Gas Cylinders and Containers for Medical Gas Plant on the techno-commercially compliant lowest e- bidder - M/s Assam Air Products Pvt. Ltd. at a cost of INR 14,36,164.00/- (rupees fourteen lakh thirty six thousand one hundred sixty four only). The Committee deliberated the matter on details and permitted for processing from the GIA-A Budget 2022-2023, as per GFR 2017, Rule 149 (III). (Flag 'E')
4. The time schedule of supply, delivery, installation and commissioning should be effected within 30 days from the date of supply order or opening of letter of credit, whichever is later or else deduction on gross bill at the rate of 0.5% per week or part thereof, will be made as liquidated damages, subject to maximum of 10% of the value of the delayed supplies or as applicable as per the conditions of tender.

Sl N o.	Description of Stores /Items	Unit	L1 rates inclusive GST (in INR)
1	Schedule 1: Co2 A Type Cylinder With Filled In Medical Gas Capacity 3 Kg	20	91680.00
2	Schedule 2: Co2 B Type Cylinder With Filled In Medical Gas Capacity 6.5 Kg	20	130400.00
3	Schedule 3: Nitrous Oxide A Type Cylinder With Filled In Medical Gas Capacity 1.78 Cum	20	121460.00
4	Schedule 4: Liquid Nitrogen Tanker 35 Liters With Filled In Medical Gas	04	157884.00
5	Schedule 5: Liquid Nitrogen Tanker 11 Liters With Filled In Medical Gas	10	308450.00
6	Schedule 6: Ward Vacuum Jar	500	560500.00
7	Schedule 7: E Type Oxygen Cylinder With Pin Index System Compatible With Anaesthesia Workstation 1.5 Cum	10	65790.00
Total Equipment Cost: Rs. 14,36,164.00/-			(Rupees fourteen lakh thirty six thousand one hundred sixty four only)

निदेशक अनुभाग

Director's Section

डी. ओ. सी. / D.O. S.

हस्ताक्षर / Signature

निदेशक अनुभाग

Director's Section

डी. ओ. सी. / D.O. S.

हस्ताक्षर / Signature

Submitted for acceptance, administrative approval, concurrence and expenditure sanction please.

DFA Madam, please

May approve as per
recommendation of IPC within
provisions of rules pt.
Director

For Store & Procurement Office

Lina Baruah

Contract



Contract No: GEMC-511687764884280
Generated Date: 22-Nov-2022
Bid/RA/PBP No.: GEM/2022/B/1959750

Schedule Name: Schedule 2 *OT/G-986/2022-23, dt: 02/12/2022*

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 Zone: Neigrihms, Shillong	<i>M-02/15-16/Pt</i> Designation: Stores and Procurement Officer Contact No.: 0364-2539032-213 Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative: Director, Head of Dept;M-02/2015-16/Pt Refilling of Medical Gases Approval: DD(A) & DDO; C-375/2022-23 Approval: <i>✓ -375/2022-23, dt 29/10/22</i>	Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrihms@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

Seller Details
GeM Seller ID: F8B0190000911991 Company Name: ASSAM AIR PRODUCTS PVT LTD Contact No.: 09435046733 Email ID: sales@assamairproducts.com Address: 2nd floor, Classic shop building, Maniram Dewan Road, P.O.-Silpukhuri S.O., Chandmari, Kamrup, ASSAM-781003, - MSME verified: No MSME Registration number: - GSTIN: 18AABCA1967E2ZT

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

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : CO2 B type cylinder with filled in Medical Gas Capacity 6.5 kg Brand : INOX Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: IX-35 IR-10 HSN Code: 9617	20	nos	6,520	NA	130,400
Total Order Value (in INR)						130,400

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: bme.neigrihms@gmail.com Contact: - GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	CO2 B type cylinder with filled in Medical Gas Capacity 6.5 kg	-	20	22-Nov-2022	22-Dec-2022

Specification 1
<i>① Gas offer @ 20% to 30% off</i>
Specification Document
<i>② as per spec for delivery to the place</i>
Buyer BOQ Document
<i>③ as per spec for delivery to the place</i>
<i>④ as per spec for delivery to the place</i>

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 : 2022-03-10 14:00:00
2. Extended Upto : 2022-03-14 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 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.

2.3 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 %.

2.4 Generic:

Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.5 Generic:

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address F.N. NEIGR/5&P/C -10/2019 - 20/Pt IV Under ERCP 2021 -22 5 years Warranty NEIGRIHMS, Mawdiangdiang, Shillong MAWDIANGDIANG.

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:

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.8 Generic:

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.9 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.

2.10 Generic:

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.11 Generic:

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 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 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.12 Generic:

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

AS

Signature

Signature

2.13 Generic:

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

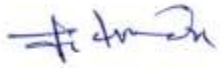
2.14 Generic:

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.

2.15 Generic:

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under: 5

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OT/G-986/2022-23, dt: 02/12/2022

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 Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) Office Name: Neighrims, Shillong	<i>M-02/15-16/Pt</i> 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:M-02/2015-16/Pt Refilling of Medical Gases IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES Budget availability: YES Designation of official providing Financial approval: DD(A) & DDO; C-375/2022-23

Seller Details
Company Name: ASSAM AIR PRODUCTS PVT LTD Email ID: sales@assamairproducts.com Address: ASSAM AIR PRODUCTS PVT LTD Kamrup ASSAM - 781003

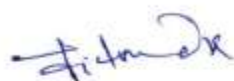
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	CO2 B type cylinder with filled in Medical Gas Capacity 6.5 kg	IX-35 IR-10	20	nos	6520.0	130400.0
Total Order Value (in INR)						130400.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	SAMBIT KUMAR SAHOO bme.neigrhms@gmail.com P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	CO2 B type cylinder with filled in Medical Gas Capacity 6.5 kg	-	20	22-Nov-2022	22-Dec-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 of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved and amended time to time by the competent authority of the buyer organization.

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NOTE SHEET

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F.No.NEIGR/S&P/M-02/2015-16/Pt

Subject: CONSIDERATION FOR PROCESSING OF MEDICAL GAS CYLINDERS AND CONTAINERS FOR MEDICAL GAS PLANT, THROUGH GEM BIDDING- reg.

1. Reference Minutes of the Internal Purchase Committee for North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences, Shillong held on 12/09/2022, pertaining to processing of Medical Gas Cylinders and Containers for Medical Gas Plant, vide Agenda No.-53. (Flag 'F')
2. Institute had floated e- bid on GeM vide Bid No: GEM/2022/B/1959750, dt: 16/02/2022, for processing of 20nos of Co2 A Type Cylinder With Filled In Medical Gas Capacity 3 Kg, 20 nos of Co2 B Type Cylinder With Filled In Medical Gas Capacity 6.5 Kg, 20 nos of Nitrous Oxide A Type Cylinder With Filled In Medical Gas Capacity 1.78 Cum, 4 nos of Liquid Nitrogen Tanker 35 Liters With Filled In Medical Gas, 10 nos of Liquid Nitrogen Tanker 11 Liters With Filled In Medical Gas, 500 nos of Ward Vacuum Jar, 10nos of E Type Oxygen Cylinder With Pin Index System Compatible With Anaesthesia Workstation 1.5 Cum. (Flag 'B')
3. The e- price bid of the techno commercially complaint e-bidders were opened after receiving the TER from the TEC nominated by the Director NEIGRIHMS. IPC perused and considered for processing of Award of the contract/ Order for the requirement of Medical Gas Cylinders and Containers for Medical Gas Plant on the techno-commercially compliant lowest e- bidder - M/s Assam Air Products Pvt. Ltd. at a cost of INR 14,36,164.00/- (rupees fourteen lakh thirty six thousand one hundred sixty four only). The Committee deliberated the matter on details and permitted for processing from the GIA-A Budget 2022-2023, as per GFR 2017, Rule 149 (III). (Flag 'E')
4. The time schedule of supply, delivery, installation and commissioning should be effected within 30 days from the date of supply order or opening of letter of credit, whichever is later or else deduction on gross bill at the rate of 0.5% per week or part thereof, will be made as liquidated damages, subject to maximum of 10% of the value of the delayed supplies or as applicable as per the conditions of tender.

Sl N o.	Description of Stores /Items	Unit	L1 rates inclusive GST (in INR)
1	Schedule 1: Co2 A Type Cylinder With Filled In Medical Gas Capacity 3 Kg	20	91680.00
2	Schedule 2: Co2 B Type Cylinder With Filled In Medical Gas Capacity 6.5 Kg	20	130400.00
3	Schedule 3: Nitrous Oxide A Type Cylinder With Filled In Medical Gas Capacity 1.78 Cum	20	121460.00
4	Schedule 4: Liquid Nitrogen Tanker 35 Liters With Filled In Medical Gas	04	157884.00
5	Schedule 5: Liquid Nitrogen Tanker 11 Liters With Filled In Medical Gas	10	308450.00
6	Schedule 6: Ward Vacuum Jar	500	560500.00
7	Schedule 7: E Type Oxygen Cylinder With Pin Index System Compatible With Anaesthesia Workstation 1.5 Cum	10	65790.00

Total Equipment Cost: Rs. 14,36,164.00/-**(Rupees fourteen lakh thirty six thousand one hundred sixty four only)**

निदेशक अनुभाग

Director's Section

डी. ओ. आर. / D.O.A.

हस्ताक्षर / Signature

निदेशक अनुभाग

Director's Section

डी. ओ. डी. / D.O.D.

हस्ताक्षर / Signature

Submitted for acceptance, administrative approval, concurrence and expenditure sanction please.

DFA Madam, please

May approve as per
recommendation of
provisions of Rules
IPC within
pt.
Director

For Store & Procurement Office

Lina Baruah

SPO

19/10/22

Contract



Contract No: GEMC-511687781667729

Generated Date: 02-Dec-2022

Bid/RA/PBP No.: GEM/2022/B/1959750

Schedule Name: Schedule 3 07/G-987/2022-23, dt: 02/12/2022

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 Name: Medical Sciences (NEIGRIHMS) Office Zone: Neigrihms, Shillong	Designation: Stores and Procurement Officer Contact No.: 0364-2539032-213 Email ID: harendra.dey@nic.in GSTIN: N Address: P.O, NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No Designation of Administrative: Director, Head of Dept: M-02/2015-16/Pt Approval: Medical Gas Designation of Financial Approval: DD(A) & DDO: C.375/2022-23 C-375/2022-23, dt 21/10/22	Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrihms@nic.in GSTIN: N Address: P.O, NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

Seller Details
GeM Seller ID: F8B0190000911991 Company Name: ASSAM AIR PRODUCTS PVT LTD Contact No.: 09435046733 Email ID: sales@assamairproducts.com Address: 2nd floor, Classic shop building, Maniram Dewan Road, P.O.-Silpukhuri S.O., Chandmari, Kamrup, ASSAM-781003, - MSME verified: No MSME Registration number: - GSTIN: 18AABCA1967E2ZT

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

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Nitrous Oxide A type cylinder with filled in Medical Gas Capacity 1.78 cum Brand : INOX Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: IX-35 IR-10 HSN Code: 9617	20	nos	6,073	NA	121,460
Total Order Value (in INR)						121,460

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: bme.neigrihms@gmail.com Contact: - GSTIN: N Address: P.O, NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Nitrous Oxide A type cylinder with filled in Medical Gas Capacity 1.78 cum	-	20	02-Dec-2022	01-Jan-2023

Specification 1
① Gas offer @ one @ Ant High Ho ② no / nos / kg / liter / etc ③ DASH / DSA / SO - Please ④ no Range for upload

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 : 2022-03-10 14:00:00
2. Extended Upto : 2022-03-14 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 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.
- 2.3 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 %.
- 2.4 Generic:
Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
- 2.5 Generic:
Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address F.N. NEIGR/S&P/C -10/2019 - 20/Pt IV Under ERCP 2021 -22 5 years Warranty NEIGRIHMS, Mawdiangdiang, Shillong MAWDIANGDIANG.
- 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:
Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
- 2.8 Generic:
Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- 2.9 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.
- 2.10 Generic:
Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
- 2.11 Generic:
OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 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 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 2.12 Generic:

Signature

Signature

the material.

2.13 Generic:

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.14 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.

2.15 Generic:

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under: 5

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



OT/G-987/2022-23, dt: 02/12/2022

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 Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) Office Name: Neigrihms, Shillong	M-02/15-16/Pt 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; M-02/2015-16/Pt Medical Gas IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO Budget availability YES Designation of official providing Financial approval: DD(A) & DDO; C-375/2022-23

Seller Details
Company Name: ASSAM AIR PRODUCTS PVT LTD Email ID: sales@assamairproducts.com Address: ASSAM AIR PRODUCTS PVT LTD Kamrup ASSAM - 781003

#	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	Nitrous Oxide A type cylinder with filled in Medical Gas Capacity 1.78 cum	IX-35 IR-10	20	nos	6073.0	121460.0
Total Order Value (in INR)						121460.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	SAMBIT KUMAR SAHOO bme.neigrihms@gmail.com P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Nitrous Oxide A type cylinder with filled in Medical Gas Capacity 1.78 cum	-	20	02-Dec-2022	01-Jan-2023

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved and amended time to time by the competent authority of the buyer organization.

20/12/2022

[Signature]

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

Ms

AS

Signature

NOTE SHEET

(45)

- Administrative approval and IPC approval at prepage, the order of medical gas cylinder and container for medical gas plant process through Gem ludding is prepared and placed alongside for processing and issuing of CON please.

dd 19/10/2022/FA madam please
 RO
 20/10/22

Notes at prepage and above.

For procurement of Medical Gas Cylinder and Container for Medical Gas Plant

- * Administrative approval at prepage.
- * IPC approval no: 02/22-23 dtd 12/9/22 vide agenda no. 52
- * Rates has been checked.
- * Procurement through Gem purchase

Hence, CON is dated and submitted, please

Pt
 21/10/22

do 26/10/22

2FA
 27/10/22

SRO

C-375
 122-23
 21/10/22
 R. 1436154/-
 (Equip)
 Grant in Aided

Contract



Contract No: GEMC-511687778974526

Generated Date: 02-Dec-2022

Bid/RA/PBP No.: GEM/2022/B/1959750

Schedule Name: Schedule 4 07/G-988/2022-23, dt: 02/12/2022

Organisation Details	Buyer Details
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: No	Payment Mode: Offline
Designation of Administrative: Director, Head of Dept; M-02/2015-16/Pt Refilling	Designation: A Accounts officer
Approval: of Medical Gases	Email ID: accounts.neigrihms@nic.in
Designation of Financial: DD(A) & DDO: C-375/2022-23	GSTIN: N
Approval: L-375/2022-23, dt 21/10/22	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,
	KHASI HILLS EAST, MEGHALAYA-793018, India

Seller Details
GeM Seller ID: F8B0190000911991
Company Name: ASSAM AIR PRODUCTS PVT LTD
Contact No.: 09435046733
Email ID: sales@assamairproducts.com
Address: 2nd floor, Classic shop building, Maniram Dewan Road, P.O.-Silpukhuri S.O., Chandmari, Kamrup, ASSAM-781003, -
MSME verified: No
MSME Registration number: -
GSTIN: 18AABCA1967E2ZT

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

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Liquid Nitrogen Tanker 35 liters with filled in Medical Gas Brand : INOX Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: IX-35 IR-10 HSN Code: 9617	4	nbs	39,471	NA	157,884
Total Order Value (in INR)						157,884

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: bme.neigrihms@gmail.com Contact: - GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Liquid Nitrogen Tanker 35 liters with filled in Medical Gas	-	4	02-Dec-2022	01-Jan-2023

Specification 1
Specification Document
Buyer BOQ Document

① You offer @ once @ Sat May-24

② as per the order for the above

③ DASH / DASH / 40 - 1000

④ as per the order for the above

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 : 2022-03-10 14:00:00
2. Extended Upto : 2022-03-14 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 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 A quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 2.3 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 %.
- 2.4 Generic:
Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
- 2.5 Generic:
Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address F.N. NEIGR/5&P/C -10/2019 - 20/Pt IV Under ERCP 2021 -22 5 years Warranty NEIGRIHMS, Mawdiangdiang, Shillong MAWDIANGDIANG.
- 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:
Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
- 2.8 Generic:
Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- 2.9 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.
- 2.10 Generic:
Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
- 2.11 Generic:
OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 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 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 2.12 Generic:
Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

10

Signature

Signature

2.13 Generic:

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.


2.14 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.

2.15 Generic:

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under: 5

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



OT/G- 988/2022- 23, dt: 02/12/2022

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: Neighrims, 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 - 793016

Financial Approval Detail	
Designation of official providing Administration approval:	Director, Head of Dept/M-02/2015-16/Pt Refilling of Medical Gases
IFD Concurrence / Competent Authority (HOD / Head of Office) Approved?	NO
Budget availability	YES
Designation of official providing Financial approval:	DD(A) & DDO, C-375/2022-23

Seller Details	
Company Name:	ASSAM AIR PRODUCTS PVT LTD
Email ID:	sales@assamairproducts.com
Address:	ASSAM AIR PRODUCTS PVT LTD Kamrup ASSAM - 781003

#	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	Liquid Nitrogen Tanker 35 liters with filled in Medical Gas	IX-35 IR-10	4	nos	39471.0	157884.0
Total Order Value (in INR)						157884.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	SAMBIT KUMAR SAHOO bme.neighrims@gmail.com P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793016	Liquid Nitrogen Tanker 35 liters with filled in Medical Gas	-	4	02-Dec-2022	01-Jan-2023

Terms & Conditions

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

~ (44) ~

F.No.NEIGR/S&P/M-02/2015-16/Pt

Subject: CONSIDERATION FOR PROCESSING OF MEDICAL GAS CYLINDERS AND CONTAINERS FOR MEDICAL GAS PLANT, THROUGH GEM BIDDING- reg.

1. Reference Minutes of the Internal Purchase Committee for North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences, Shillong held on 12/09/2022, pertaining to processing of Medical Gas Cylinders and Containers for Medical Gas Plant, vide Agenda No.-53. **(Flag 'F')**
2. Institute had floated e- bid on GeM vide Bid No: GEM/2022/B/1959750, dt: 16/02/2022, for processing of 20nos of Co2 A Type Cylinder With Filled In Medical Gas Capacity 3 Kg, 20 nos of Co2 B Type Cylinder With Filled In Medical Gas Capacity 6.5 Kg, 20 nos of Nitrous Oxide A Type Cylinder With Filled In Medical Gas Capacity 1.78 Cum, 4 nos of Liquid Nitrogen Tanker 35 Liters With Filled In Medical Gas, 10 nos of Liquid Nitrogen Tanker 11 Liters With Filled In Medical Gas, 500 nos of Ward Vacuum Jar, 10nos of E Type Oxygen Cylinder With Pin Index System Compatible With Anaesthesia Workstation 1.5 Cum. **(Flag 'B')**
3. The e- price bid of the techno commercially complaint e-bidders were opened after receiving the TER from the TEC nominated by the Director NEIGRIHMS. IPC perused and considered for processing of Award of the contract/ Order for the requirement of Medical Gas Cylinders and Containers for Medical Gas Plant on the techno-commercially compliant lowest e- bidder - M/s Assam Air Products Pvt. Ltd. at a cost of INR 14,36,164.00/- (rupees fourteen lakh thirty six thousand one hundred sixty four only). The Committee deliberated the matter on details and permitted for processing from the GIA-A Budget 2022-2023, as per GFR 2017, Rule 149 (III). **(Flag 'E')**
4. The time schedule of supply, delivery, installation and commissioning should be effected within 30 days from the date of supply order or opening of letter of credit, whichever is later or else deduction on gross bill at the rate of 0.5% per week or part thereof, will be made as liquidated damages, subject to maximum of 10% of the value of the delayed supplies or as applicable as per the conditions of tender.

Sl No.	Description of Stores /Items	Unit	L1 rates inclusive GST (in INR)
1	Schedule 1: Co2 A Type Cylinder With Filled In Medical Gas Capacity 3 Kg	20	91680.00
2	Schedule 2: Co2 B Type Cylinder With Filled In Medical Gas Capacity 6.5 Kg	20	130400.00
3	Schedule 3: Nitrous Oxide A Type Cylinder With Filled In Medical Gas Capacity 1.78 Cum	20	121460.00
4	Schedule 4: Liquid Nitrogen Tanker 35 Liters With Filled In Medical Gas	04	157884.00
5	Schedule 5: Liquid Nitrogen Tanker 11 Liters With Filled In Medical Gas	10	308450.00
6	Schedule 6: Ward Vacuum Jar	500	560500.00
7	Schedule 7: E Type Oxygen Cylinder With Pin Index System Compatible With Anaesthesia Workstation 1.5 Cum	10	65790.00
Total Equipment Cost: Rs. 14,36,164.00/-			
(Rupees fourteen lakh thirty six thousand one hundred sixty four only)			

निदेशक अनुभाग
Director's Section
डी. ओ. आर. / D.O. A.
हस्ताक्षर / Signature

निदेशक अनुभाग
Director's Section
डी. ओ. डी. / D.O. D.
हस्ताक्षर / Signature

Submitted for acceptance, administrative approval, concurrence and expenditure sanction please.

For Store & Procurement Office

DFA Madam, please

May approve as per
recommendation of
provisions of Rules
IPC within
pl.
Director

SPO

19/10/22

Lina Baruah

19/2

Contract



Contract No: GEMC-511687704137081

Generated Date: 02-Dec-2022

Bid/RA/PBP No.: GEM/2022/B/1959750

Schedule Name: Schedule 5 07/G-989/2022-23, dt: 2/12/22

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 Name: Medical Sciences (NEIGRIHMS) Office Zone: Neigrihms, Shillong	Designation: Stores and Procurement Officer Contact No.: 0364-2539032-213 Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative: Director, Head of Dept: M-02/2015-16/Pt Approval: Medical Gas Designation of Financial Approval: DD(A) & DDO: C-375/2022-23	Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrihms@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

C-375/2022-23, dt 21/10/22

Seller Details
GeM Seller ID: F880190000911991 Company Name: ASSAM AIR PRODUCTS PVT LTD Contact No.: 09435046733 Email ID: sales@assamairproducts.com Address: 2nd floor, Classic shop building, Maniram Dewan Road, P.O.-Silpukhuri S.O., Chandmari, Kamrup, ASSAM-781003, - MSME verified: No MSME Registration number: - GSTIN: 18AABCA1967E2ZT

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

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Liquid Nitrogen Tanker 11 liters with filled in Medical Gas Brand : INOX Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: IX-35 IR-10 HSN Code: 9617	10	nos	30,845	NA	308,450
Total Order Value (in INR)						308,450

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: bme.neigrihms@gmail.com Contact: - GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA- 793018, India	Liquid Nitrogen Tanker 11 liters with filled in Medical Gas	-	10	02-Dec-2022	01-Jan-2023

Specification 1
Specification Document
Buyer BOQ Document

Q Gas offer @ 15 m & @ 10 m - HA
Q as per the order / as per the
Q as per the order / as per the
Q as per the order / as per the

del

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 : 2022-03-10 14:00:00
2. Extended Upto : 2022-03-14 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 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 A quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 2.3 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 %.
- 2.4 Generic:
Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
- 2.5 Generic:
Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address F.N. NEIGR/S&P/C -10/2019 - 20/Pt IV Under ERCP 2021 -22 5 years Warranty NEIGRIHMS, Mawdiangdiang, Shillong MAWDIANGDIANG.
- 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:
Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
- 2.8 Generic:
Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- 2.9 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.
- 2.10 Generic:
Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
- 2.11 Generic:
OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 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 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 2.12 Generic:
Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

2.13 Generic:

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

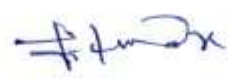
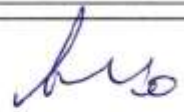
2.14 Generic:

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.

2.15 Generic:

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under: 5

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



OT/G-989/2022-23, dt: 2/12/22

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 Name: Medical Sciences (NEIGRIHMS) Office Name: Neighrims, Shillong	M-02/15-16/Pt 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; M-02/2015-16/Pt Medical Gas
IFD Concurrence / Competent Authority (HOD / Head of Office)	YES
Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	DD(A) & DDO; C-375/2022-23

Seller Details
Company Name: ASSAM AIR PRODUCTS PVT LTD Email ID: sales@assamairproducts.com Address: ASSAM AIR PRODUCTS PVT LTD Kamrup ASSAM - 781003

#	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	Liquid Nitrogen Tanker 11 liters with filled in Medical Gas	IX-35 IR-10	10	nos	30845.0	308450.0
Total Order Value (in INR)						308450.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	SAMBIT KUMAR SAHOO bme.neighrims@gmail.com P.O, NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Liquid Nitrogen Tanker 11 liters with filled in Medical Gas	-	10	02-Dec-2022	01-Jan-2023

Terms & Conditions

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

~ (44) ~

F.No.NEIGR/S&P/M-02/2015-16/Pt

Subject: CONSIDERATION FOR PROCESSING OF MEDICAL GAS CYLINDERS AND CONTAINERS FOR MEDICAL GAS PLANT, THROUGH GEM BIDDING- reg.

1. Reference Minutes of the Internal Purchase Committee for North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences, Shillong held on 12/09/2022, pertaining to processing of Medical Gas Cylinders and Containers for Medical Gas Plant, vide Agenda No.-53. (Flag 'F')
2. Institute had floated e- bid on GeM vide Bid No: GEM/2022/B/1959750, dt: 16/02/2022, for processing of 20nos of Co2 A Type Cylinder With Filled In Medical Gas Capacity 3 Kg, 20 nos of Co2 B Type Cylinder With Filled In Medical Gas Capacity 6.5 Kg, 20 nos of Nitrous Oxide A Type Cylinder With Filled In Medical Gas Capacity 1.78 Cum, 4 nos of Liquid Nitrogen Tanker 35 Liters With Filled In Medical Gas, 10 nos of Liquid Nitrogen Tanker 11 Liters With Filled In Medical Gas, 500 nos of Ward Vacuum Jar, 10nos of E Type Oxygen Cylinder With Pin Index System Compatible With Anaesthesia Workstation 1.5 Cum. (Flag 'B')
3. The e- price bid of the techno commercially complaint e-bidders were opened after receiving the TER from the TEC nominated by the Director NEIGRIHMS. IPC perused and considered for processing of Award of the contract/ Order for the requirement of Medical Gas Cylinders and Containers for Medical Gas Plant on the techno-commercially compliant lowest e- bidder - M/s Assam Air Products Pvt. Ltd. at a cost of INR 14,36,164.00/- (rupees fourteen lakh thirty six thousand one hundred sixty four only). The Committee deliberated the matter on details and permitted for processing from the GIA-A Budget 2022-2023, as per GFR 2017, Rule 149 (III). (Flag 'E')
4. The time schedule of supply, delivery, installation and commissioning should be effected within 30 days from the date of supply order or opening of letter of credit, whichever is later or else deduction on gross bill at the rate of 0.5% per week or part thereof, will be made as liquidated damages, subject to maximum of 10% of the value of the delayed supplies or as applicable as per the conditions of tender.

Sl No.	Description of Stores /Items	Unit	L1 rates inclusive GST (in INR)
1	Schedule 1: Co2 A Type Cylinder With Filled In Medical Gas Capacity 3 Kg	20	91680.00
2	Schedule 2: Co2 B Type Cylinder With Filled In Medical Gas Capacity 6.5 Kg	20	130400.00
3	Schedule 3: Nitrous Oxide A Type Cylinder With Filled In Medical Gas Capacity 1.78 Cum	20	121460.00
4	Schedule 4: Liquid Nitrogen Tanker 35 Liters With Filled In Medical Gas	04	157884.00
5	Schedule 5: Liquid Nitrogen Tanker 11 Liters With Filled In Medical Gas	10	308450.00
6	Schedule 6: Ward Vacuum Jar	500	560500.00
7	Schedule 7: E Type Oxygen Cylinder With Pin Index System Compatible With Anaesthesia Workstation 1.5 Cum	10	65790.00
Total Equipment Cost: Rs. 14,36,164.00/-			
(Rupees fourteen lakh thirty six thousand one hundred sixty four only)			

निदेशक अनुभाग

Director's Section

डी. ओ. वार. / D.O. W.

हस्ताक्षर / Signature

निदेशक अनुभाग

Director's Section

डी. ओ. डी. / D.O. D.

हस्ताक्षर / Signature

Submitted for acceptance, administrative approval, concurrence and expenditure sanction please.

Lina Baruah

For Store & Procurement Office

IFA Madam, please

SPO
19/10/22May approve as per
recommendation of IPC within
provisions of Rules pt.
Director

19/10

Contract



Contract No: GEMC-511687713451249

Generated Date: 02-Dec-2022

Bid/RA/PBP No.: GEM/2022/B/1959750

Schedule Name: Schedule 7 OT/G-991/2022-23, dt: 02/12/2022

Organisation Details	Buyer Details
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: Director, Head of Dept:M-02/2015-16/Pt Refilling	Designation: A Accounts officer
Approval: of Medical Gases	Email ID: accounts.neigrihms@nic.in
Designation of Financial: DD(A) & DDO: C-375/2022-23	GSTIN: N
Approval: C-375/2022-23, dt 21/10/22	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,
	KHASI HILLS EAST, MEGHALAYA-793018, India

Seller Details
GeM Seller ID: F8B0190000911991
Company Name: ASSAM AIR PRODUCTS PVT LTD
Contact No.: 09435046733
Email ID: sales@assamairproducts.com
Address: 2nd floor, Classic shop building, Maniram Dewan Road, P.O.-Silpukhuri S.O., Chandmari, Kamrup, ASSAM-781003, -
MSME verified: No
MSME Registration number: *
GSTIN: 18AABCA1967E2ZT

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

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : E type oxygen cylinder with pin index system compatible with Anaesthesia Workstation 1.5 cum Brand : INOX Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model : IX-35 IR-10 HSN Code: 9617	10	nos	6,579	NA	65,790
Total Order Value (in INR)						65,790

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: bme.neigrihms@gmail.com Contact: - GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	E type oxygen cylinder with pin index system compatible with Anaesthesia Workstation 1.5 cum	-	10	02-Dec-2022	01-Jan-2023

Specification 1

@ Gas offer @ BME @ 1st time - 1st
 @ 1st/1st for delivery / re delivery
 @ 2nd/2nd for 40
 @ re delivery for 1st

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 : 2022-03-10 14:00:00
2. Extended Upto : 2022-03-14 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 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 A quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 2.3 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 %.
- 2.4 Generic:
Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
- 2.5 Generic:
Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address F.N. NEIGR/S&P/C -10/2019 - 20/Pt IV Under ERCP 2021 -22 5 years Warranty NEIGRIHMS, Mawdiangdiang, Shillong MAWDIANGDIANG.
- 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:
Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
- 2.8 Generic:
Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- 2.9 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.
- 2.10 Generic:
Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
- 2.11 Generic:
OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 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 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 2.12 Generic:

the material.

2.13 Generic:

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

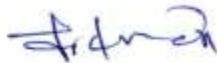
2.14 Generic:

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.

2.15 Generic:

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under: 5

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



OT/G-991/2022-23, dt: 02/12/2022

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 M-02/15-16/PE	
Type:	Central Autonomous	Name:	Harendra Dey
Ministry:	Ministry of Health and Family Welfare	Designation:	Stores and Procurement Officer
Department:	Department of Health and Family Welfare	Email ID:	harendra.dey@nic.in
Organisation Name:	North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)	GSTIN:	N
Office Name:	Neigrihms, Shillong	Address:	P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail		C-375/2022-23, dt 21/10/22	
Designation of official providing Administration approval:	Director, Head of Dept/M-02/2015-16/Pt Refilling of Medical Gases	IFD Concurrence / Competent Authority (HOD / Head of Office)	YES
Approval Required?		Budget availability	YES
Designation of official providing Financial approval:	DD(A) & DDO, C-375/2022-23		

Seller Details	
Company Name:	ASSAM AIR PRODUCTS PVT LTD
Email ID:	sales@assamairproducts.com
Address:	ASSAM AIR PRODUCTS PVT LTD Kamrup ASSAM - 781003

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	E type oxygen cylinder with pin index system compatible with Anaesthesia Workstation 1.5 cum	IX-35 IR-10	10	nos	6579.0	65790.0
Total Order Value (in INR)						65790.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	SAMBIT KUMAR SAHOO bme.neigrihms@gmail.com P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	E type oxygen cylinder with pin index system compatible with Anaesthesia Workstation 1.5 cum	-	10	02-Dec-2022	01-Jan-2023

Terms & Conditions

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

~ (44) ~

F.No.NEIGR/S&P/M-02/2015-16/Pt

Subject: CONSIDERATION FOR PROCESSING OF MEDICAL GAS CYLINDERS AND CONTAINERS FOR MEDICAL GAS PLANT, THROUGH GEM BIDDING- reg.

1. Reference Minutes of the Internal Purchase Committee for North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences, Shillong held on 12/09/2022, pertaining to processing of Medical Gas Cylinders and Containers for Medical Gas Plant, vide Agenda No.-53. (Flag 'F')
2. Institute had floated e- bid on GeM vide Bid No: GEM/2022/B/1959750, dt: 16/02/2022, for processing of 20nos of Co2 A Type Cylinder With Filled In Medical Gas Capacity 3 Kg, 20 nos of Co2 B Type Cylinder With Filled In Medical Gas Capacity 6.5 Kg, 20 nos of Nitrous Oxide A Type Cylinder With Filled In Medical Gas Capacity 1.78 Cum, 4 nos of Liquid Nitrogen Tanker 35 Liters With Filled In Medical Gas, 10 nos of Liquid Nitrogen Tanker 11 Liters With Filled In Medical Gas, 500 nos of Ward Vacuum Jar, 10nos of E Type Oxygen Cylinder With Pin Index System Compatible With Anaesthesia Workstation 1.5 Cum. (Flag 'D')
3. The e- price bid of the techno commercially complaint e-bidders were opened after receiving the TER from the TEC nominated by the Director NEIGRIHMS. IPC perused and considered for processing of Award of the contract/ Order for the requirement of Medical Gas Cylinders and Containers for Medical Gas Plant on the techno-commercially compliant lowest e- bidder - M/s Assam Air Products Pvt. Ltd. at a cost of INR 14,36,164.00/- (rupees fourteen lakh thirty six thousand one hundred sixty four only). The Committee deliberated the matter on details and permitted for processing from the GIA-A Budget 2022-2023, as per GFR 2017, Rule 149 (III). (Flag 'E')
4. The time schedule of supply, delivery, installation and commissioning should be effected within 30 days from the date of supply order or opening of letter of credit, whichever is later or else deduction on gross bill at the rate of 0.5% per week or part thereof, will be made as liquidated damages, subject to maximum of 10% of the value of the delayed supplies or as applicable as per the conditions of tender.

Sl No.	Description of Stores /Items	Unit	L1 rates inclusive GST (in INR)
1	Schedule 1: Co2 A Type Cylinder With Filled In Medical Gas Capacity 3 Kg	20	91680.00
2	Schedule 2: Co2 B Type Cylinder With Filled In Medical Gas Capacity 6.5 Kg	20	130400.00
3	Schedule 3: Nitrous Oxide A Type Cylinder With Filled In Medical Gas Capacity 1.78 Cum	20	121460.00
4	Schedule 4: Liquid Nitrogen Tanker 35 Liters With Filled In Medical Gas	04	157884.00
5	Schedule 5: Liquid Nitrogen Tanker 11 Liters With Filled In Medical Gas	10	308450.00
6	Schedule 6: Ward Vacuum Jar	500	560500.00
7	Schedule 7: E Type Oxygen Cylinder With Pin Index System Compatible With Anaesthesia Workstation 1.5 Cum	10	65790.00
Total Equipment Cost: Rs. 14,36,164.00/-			
(Rupees fourteen lakh thirty six thousand one hundred sixty four only)			

निदेशक अनुभाग
Director's Section
डी. ओ. सी. / D.O. S.
हस्ताक्षर / Signature

Submitted for acceptance, administrative approval, concurrence and expenditure sanction please.

निदेशक अनुभाग
Director's Section
डी. ओ. सी. / D.O. S.
हस्ताक्षर / Signature

For Store & Procurement Office
Lina Baruah

DFA Madam, please

May approve as per
recommendation of
provisions of rules
IPC within
pt.
Director

For Store & Procurement Office

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ation Document	④ vs / and for / and / and
Q Document	
nce of BOO Specification And Supporting Document	
⑤	⑥ PDA / PDA / SO
⑦	⑧ The Roman for / and

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 : 2022-03-10 14:00:00
2. Extended Upto : 2022-03-14 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 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 A quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 2.3 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 %.
- 2.4 Generic:
Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
- 2.5 Generic:
Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address F.N. NEIGR/S&P/C -10/2019 - 20/Pt IV Under ERCP 2021 -22 5 years Warranty NEIGRIHMS, Mawdiangdiang, Shillong MAWDIANGDIANG.
- 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:
Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
- 2.8 Generic:
Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- 2.9 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.
- 2.10 Generic:
Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
- 2.11 Generic:
OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 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 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 2.12 Generic:
Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.14 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.

2.15 Generic:

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under: 5

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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OT/G-990/2022-23, dt: 02/12/2022

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: Neighrims, 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/M-02/2015-16/Pt Refilling of Medical Gases IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES Budget availability YES Designation of official providing Financial approval: DD(A) & DDO, C-375/2022-23

Seller Details
Company Name: ASSAM AIR PRODUCTS PVT LTD Email ID: sales@assamairproducts.com Address: ASSAM AIR PRODUCTS PVT LTD Kamrup ASSAM - 781003

#	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	Ward Vacuum Jar	IX-35 IR-10	500	nos	1121.0	560500.0
Total Order Value (in INR)						560500.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	SAMBIT KUMAR SAHOO bme.neighrims@gmail.com P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Ward Vacuum Jar	-	500	02-Dec-2022	01-Jan-2023

Terms & Conditions

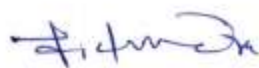
- 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved and amended time to time by the competent authority of the buyer organization.

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Signature

Signature

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



NOTE SHEET

~ (44) ~

F.No.NEIGR/S&P/M-02/2015-16/Pt

Subject: CONSIDERATION FOR PROCESSING OF MEDICAL GAS CYLINDERS AND CONTAINERS FOR MEDICAL GAS PLANT, THROUGH GEM BIDDING- reg.

- Reference Minutes of the Internal Purchase Committee for North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences, Shillong held on 12/09/2022, pertaining to processing of Medical Gas Cylinders and Containers for Medical Gas Plant, vide Agenda No.-53. (Flag 'F')
- Institute had floated e- bid on GeM vide Bid No: GEM/2022/B/1959750, dt: 16/02/2022, for processing of 20nos of Co2 A Type Cylinder With Filled In Medical Gas Capacity 3 Kg, 20 nos of Co2 B Type Cylinder With Filled In Medical Gas Capacity 6.5 Kg, 20 nos of Nitrous Oxide A Type Cylinder With Filled In Medical Gas Capacity 1.78 Cum, 4 nos of Liquid Nitrogen Tanker 35 Liters With Filled In Medical Gas, 10 nos of Liquid Nitrogen Tanker 11 Liters With Filled In Medical Gas, 500 nos of Ward Vacuum Jar, 10nos of E Type Oxygen Cylinder With Pin Index System Compatible With Anaesthesia Workstation 1.5 Cum. (Flag 'B')
- The e- price bid of the techno commercially complaint e-bidders were opened after receiving the TER from the TEC nominated by the Director NEIGRIHMS. IPC perused and considered for processing of Award of the contract/ Order for the requirement of Medical Gas Cylinders and Containers for Medical Gas Plant on the techno-commercially compliant lowest e- bidder - M/s Assam Air Products Pvt. Ltd. at a cost of INR 14,36,164.00/- (rupees fourteen lakh thirty six thousand one hundred sixty four only). The Committee deliberated the matter on details and permitted for processing from the GIA-A Budget 2022-2023, as per GFR 2017, Rule 149 (III). (Flag 'E')
- The time schedule of supply, delivery, installation and commissioning should be effected within 30 days from the date of supply order or opening of letter of credit, whichever is later or else deduction on gross bill at the rate of 0.5% per week or part thereof, will be made as liquidated damages, subject to maximum of 10% of the value of the delayed supplies or as applicable as per the conditions of tender.

Sl No.	Description of Stores /Items	Unit	L1 rates inclusive GST (in INR)
1	Schedule 1: Co2 A Type Cylinder With Filled In Medical Gas Capacity 3 Kg	20	91680.00
2	Schedule 2: Co2 B Type Cylinder With Filled In Medical Gas Capacity 6.5 Kg	20	130400.00
3	Schedule 3: Nitrous Oxide A Type Cylinder With Filled In Medical Gas Capacity 1.78 Cum	20	121460.00
4	Schedule 4: Liquid Nitrogen Tanker 35 Liters With Filled In Medical Gas	04	157884.00
5	Schedule 5: Liquid Nitrogen Tanker 11 Liters With Filled In Medical Gas	10	308450.00
6	Schedule 6: Ward Vacuum Jar	500	560500.00
7	Schedule 7: E Type Oxygen Cylinder With Pin Index System Compatible With Anaesthesia Workstation 1.5 Cum	10	65790.00
Total Equipment Cost: Rs. 14,36,164.00/-			
(Rupees fourteen lakh thirty six thousand one hundred sixty four only)			

निदेशक अनुभाग

Director's Section

डी. ओ. बार / D.O. Bar

हस्ताक्षर / Signature

निदेशक अनुभाग

Director's Section

डी. ओ. डी. / D.O. D

हस्ताक्षर / Signature

Submitted for acceptance, administrative approval, concurrence and expenditure sanction please.

DFA Madam, please

May approve as per
recommendation of IPC within
provisions of rules pt.
Director

For Store & Procurement Office

Lina Baruah

SPO

19/10/22