

OT/G-172/2023-24, dt: 22/5/2023

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687766850103

Generated Date | अनुबंध तिथि: 22-May-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2023/B/3230266

Schedule Name | अनुसूची नाम: Schedule 10

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: Central Autonomous	Designation   पद: Stores and Procurement Officer
Ministry   मंत्रालय: Ministry of Health and Family Welfare	Contact No.   संपर्क नंबर: 0364-2539032-213
Department   विभाग: Department of Health and Family Welfare	Email ID   ईमेल आईडी: harendra.dey@nic.in
Organisation Name   North Eastern Indira Gandhi Regional Institute of Health and	GSTIN   जीएसटीआईएन: N
संगठन का नाम: Medical Sciences (NEIGRIHMS)	Address   पता: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,
Office Zone   कार्यालय क्षेत्र: Neigrihms, Shillong	EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति: Yes	Role: PAO
Designation of Administrative Approval   Director, Head of Dept: B-01/2016-17/Pt II Biochem	Payment Mode   Offline
प्रशासनिक अनुमोदन का पदनाम: istry Dept	Designation   पद: A Accounts officer
Designation of Financial Approval   DD(A) & DDO: C-61(C)/2023-24	Email ID   ईमेल आईडी: accounts.neigrihms@nic.in
वित्तीय अनुमोदन का पदनाम: C-61(F)/2023-24	GSTIN   जीएसटीआईएन: N
	Address   पता: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,
	KHASI HILLS EAST, MEGHALAYA-793018, India

dt: 15/5/2023

Seller Details   विक्रेता विवरण
GeM Seller ID   जेम विक्रेता आईडी: 1A0B180000099507
Company Name   कंपनी का नाम: ARTI ENTERPRISE
Contact No.   संपर्क नंबर: 09436102388
Email ID   ईमेल आईडी: artiwallang@gmail.com
Address   पता: 9A, UPPER LA CHAUMIERE, SHILLONG, east khasi hills, MEGHALAYA-793001, -
MII Status   एमआईआई स्थिति: True
MSME verified   एमएसएमई सत्यापित: No
MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-ML-04-0001269
MSE Social Category   एमएसई सामाजिक श्रेणी: ST
MSE Gender   एमएसई लिंग श्रेणी: Female
GSTIN   जीएसटीआईएन: 17AAWPW5394H1ZN

\*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश: NA

## Product Details | उत्पाद विवरण

#	Item Description   आइटम विवरण	Ordered Quantity   आइटम विवरण	Unit   इकाई	Unit Price (INR)   इकाई मूल्य (INR)	Tax Bifurcation (INR)   कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)   मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name   उत्पाद का नाम: Lyphocheck Tumour Marker Plus Control Level 3 Brand   ब्रांड: Biorad Laboratories Ltd. Brand Type   ब्रांड प्रकार: Unbranded Catalogue Status   कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As   कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश: BOQ (Q3) Model   मॉडल: Lyphocheck Tumor Marker Plus Control Level 3 6X2ml HSN Code   एचएसएन कोड: 38220090	36	ml	1,919.12	NA	69,088.32
Total Order Value   कुल ऑर्डर मूल्य (in INR)						69,088.32

## Consignee Detail | परेषिती विवरण

S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा कब तक करना है
	Designation   पद: -					

① Dr. Shree. D. W. Indupret  
② 15/05/2023  
③ 15/05/2023  
④ 15/05/2023  
⑤ 15/05/2023  
⑥ 15/05/2023  
⑦ 15/05/2023  
⑧ 15/05/2023  
⑨ 15/05/2023  
⑩ 15/05/2023

1	Email ID   ईमेल आईडी : con20.neigrihms.ml@gembuyer.in Contact   संपर्क : 0364-2538042- GSTIN   जीएसटीआईएन : - Address   पता : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Lyphoccheck Tumour Marker Plus Control Level 3	-	36	22-May-2023	21-Jul-2023
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**Specification | विनिर्देश 1**

**Specification Document | विशिष्टता दस्तावेज़**

**Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़**

**Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन**

**Note | टिप्पणी:** 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 | शुद्धिपत्र**

1. Extended Upto | तक बढ़ाया गया : 2023-03-23 14:00:00  
2. Extended Upto | तक बढ़ाया गया : 2023-03-28 14:00:00

**ePBG Detail | ईपीबीजी विवरण**

Advisory Bank   सलाहकार बैंक :	NA
ePBG Percentage(%)   ईपीबीजी प्रतिशत (%) :	NA

**Terms and Conditions | नियम और शर्तें**

**1. General Terms and Conditions-**

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

**2. Buyer Added Bid Specific Terms and Conditions-**

2.1 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.

2.2 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.

2.3 Make in India specific authorisation certificate needs to be enclosed.

**2.4 Generic**  
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 %.

**2.5 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.

**2.6 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.

**2.7 Generic**  
Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

**2.8 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.

**2.9 Turnover:**  
Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

**2.10 Turnover:**  
OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

**2.11 Buyer Added Bid Specific ATC:**  
Buyer Added text based ATC clauses



Quality Control for Biochemistry Dept		
Item Name	Quantity	Unit of Measure
Lyphocheck Immuno Assayed Plus Control Level 1	120	ml
Lyphocheck Immuno Assayed Plus Control Level 2	120	ml
Lyphocheck Immuno Assayed Plus Control Level 3	120	ml
Lyphocheck Assayed Chemistry Control Level 1	720	ml
Lyphocheck Assayed Chemistry Control Level 2	720	ml
Liquiheck Urine Chemistry Control Level 1	480	ml
Liquiheck Urine Chemistry Control Level 2	480	ml
Lyphocheck Tumour Marker Plus Control Level 1	36	ml
Lyphocheck Tumour Marker Plus Control Level 2	36	ml
Lyphocheck Tumour Marker Plus Control Level 3	36	ml

Price Offered for Spares / Consumables | पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य:

Price Offered for Spares / Consumables Document link | पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

AOs

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24/8/24

OT/G-170/2023-24, dt: 22/5/2023



## Sanction Order

Sanction No: 511687766850103

Sanction Date: 22-May-2023

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: Neigrihms, Shillong	B-01/2016-17/Pt II 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 C-61(F)/2023-24, dt: 15/5/2023

Designation of official providing Administration approval:	Director, Head of Dept; B-01/2016-17/Pt II Biochemistry Dept
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	DD(A) & DDO; C-61(C)/2023-24

## Seller Details

Company Name:	ARTI ENTERPRISE
Email ID:	artiwallang@gmail.com
Address:	ARTI ENTERPRISE east khasi hills MEGHALAYA - 793001

## Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Lyphocheck Tumour Marker Plus Control Level 3	Lyphocheck Tumor Marker Plus Control Level 3 6X2ml	36	ml	1919.12	69088.32
Total Order Value (in INR)						69088.32

## Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Rudolf Lyngdoh con20.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Lyphocheck Tumour Marker Plus Control Level 3	-	36	22-May-2023	21-Jul-2023

## Terms &amp; 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.

25/8/20

20/8/20

OT/G-173/2023-24, dt: 22/5/2023

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687719943738

Generated Date | अनुबंध तिथि: 22-May-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2023/B/3230266

Schedule Name | अनुसूची नाम: Schedule 1, Schedule 2, Schedule 3, Schedule 6, Schedule 7, Schedule 8, Schedule 9

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: Central Autonomous	Designation   पद: Stores and Procurement Officer
Ministry   मंत्रालय: Ministry of Health and Family Welfare	Contact No.   संपर्क नंबर: 0364-2539032-213
Department   विभाग: Department of Health and Family Welfare	Email ID   ईमेल आईडी: harendra.dey@nic.in
Organisation Name   संगठन का नाम: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)	GSTIN   जीएसटीआईएन: N
Office Zone   कार्यालय क्षेत्र: Neigrihms, Shillong	Address   पता: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति: Yes	Role: PAO
Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: Director, Head of Dept; B-01/2016-17/Pt II Biochemistry Dept	Payment Mode   भुगतान का तरीका: Offline
Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: DD(A) & DDO; C-61(A,C,D,E,F)/2023-24	Designation   पद: A Accounts officer
	Email ID   ईमेल आईडी: accounts.neigrihms@nic.in
	GSTIN   जीएसटीआईएन: N
	Address   पता: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

Seller Details   विक्रेता विवरण
GeM Seller ID   जेम विक्रेता आईडी: 1A0B180000099507
Company Name   कंपनी का नाम: ARTI ENTERPRISE
Contact No.   संपर्क नंबर: 09436102388
Email ID   ईमेल आईडी: artiwallang@gmail.com
Address   पता: 9A, UPPER LA CHAUMIERE, SHILLONG, east khasi hills, MEGHALAYA-793001, -
MII Status   एमआईआई स्थिति: True
MSME verified   एमएसएमई सत्यापित: No
MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-ML-04-0001269
MSE Social Category   एमएसएमई सामाजिक श्रेणी: ST
MSE Gender   एमएसएमई लिंग श्रेणी: Female
GSTIN   जीएसटीआईएन: 17AAWPW5394H1ZN

\*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश: NA

Product Details   उत्पाद विवरण						
#	Item Description   आइटम विवरण	Ordered Quantity   आइटम विवरण	Unit   इकाई	Unit Price (INR)   इकाई मूल्य (INR)	Tax Bifurcation (INR)   कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)   मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name  उत्पाद का नाम : Lyphocheck Tumour Marker Plus Control Level 1 Brand  ब्रांड : Biorad Laboratories Ltd. Brand Type  ब्रांड प्रकार : Unbranded Catalogue Status  कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As  कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant  श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model  मॉडल: Lyphocheck Tumor Marker Plus Control Level 1 6X2ml HSN Code  एचएसएन कोड: 38220090	36	ml	855.4	NA	30,794.4
2	Product Name  उत्पाद का नाम : Lyphocheck Immuno Assayed Plus Control Level 1 Brand  ब्रांड : Biorad Laboratories Ltd. Brand Type  ब्रांड प्रकार : Unbranded Catalogue Status  कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As  कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant  श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model  मॉडल: Lyphocheck Immuno Assay Control Level 1 12X5ml HSN Code  एचएसएन कोड: 38220090	120	ml	278.13	NA	33,375.6
	Product Name  उत्पाद का नाम : Lyphocheck Tumour Marker Plus Control Level 2 Brand  ब्रांड : Biorad Laboratories Ltd. Brand Type  ब्रांड प्रकार : Unbranded Catalogue Status  कैटलॉग की स्थिति: Catalogue not verified by OEM					

① Dr. Allex - NPT 440  
② Dr. Indira  
③ Dr. Indira  
④ Dr. Indira  
⑤ Dr. Indira  
⑥ Dr. Indira  
⑦ Dr. Indira  
⑧ Dr. Indira  
⑨ Dr. Indira  
⑩ Dr. Indira



3	Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: Lyphocheck Tumor Marker Plus Control Level 2 6X2ml HSN Code एचएसएन कोड: 38220090	36	ml	1,206.33	NA	43,427.88
4	Product Name उत्पाद का नाम : Lyphocheck Immuno Assayed Plus Control Level 2 Brand ब्रांड : Biorad Laboratories Ltd. Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: Lyphocheck Immuno Assay Control Level 2 12X5ml HSN Code एचएसएन कोड: 38220090	120	ml	278.13	NA	33,375.6
5	Product Name उत्पाद का नाम : Lyphocheck Immuno Assayed Plus Control Level 3 Brand ब्रांड : Biorad Laboratories Ltd. Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: Lyphocheck Immuno Assay Control Level 3 12X5ml HSN Code एचएसएन कोड: 30021290	120	ml	278.13	NA	33,375.6
6	Product Name उत्पाद का नाम : Liquicheck Urine Chemistry Control Level 1 Brand ब्रांड : Biorad Laboratories Ltd. Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: Liquicheck Urine Chemistry Control Level 1 12X10ml HSN Code एचएसएन कोड: 38220090	480	ml	83.35	NA	40,008
7	Product Name उत्पाद का नाम : Liquicheck Urine Chemistry Control Level 2 Brand ब्रांड : Biorad Laboratories Ltd. Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: Liquicheck Urine Chemistry Control Level 2 12X10ml HSN Code एचएसएन कोड: 38220090	480	ml	83.35	NA	40,008

Total Order Value |कुल ऑर्डर मूल्य (in INR)

254,365.08

#### Consignee Detail |परोक्षिती विवरण

S.No  क्र.सं.	Consignee  परोक्षिती	Item  वस्तु	Lot No.  लॉट नंबर	Quantity  मात्रा	Delivery Start After  दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By  वितरण पूरा कब तक करना है
1	Designation  पद : - Email ID  ईमेल आईडी : con20.neigrihms.ml@gembuyer.in Contact  संपर्क : 0364-2538042- GSTIN  जीएसटीआईएन : - Address  पता : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Lyphocheck Immuno Assayed Plus Control Level 1	-	120	22-May-2023	21-Jul-2023
		Lyphocheck Immuno Assayed Plus Control Level 2	-	120	22-May-2023	21-Jul-2023
		Lyphocheck Immuno Assayed Plus Control Level 3	-	120	22-May-2023	21-Jul-2023
		Liquicheck Urine Chemistry Control Level 1	-	480	22-May-2023	21-Jul-2023
		Liquicheck Urine Chemistry Control Level 2	-	480	22-May-2023	21-Jul-2023
		Lyphocheck Tumour Marker Plus Control Level 1	-	36	22-May-2023	21-Jul-2023
		Lyphocheck Tumour Marker Plus Control Level 2	-	36	22-May-2023	21-Jul-2023

Specification |विनिर्देश 1

Specification Document |विशिष्टता दस्तावेज़

**Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़**

**Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन**

**Note | टिप्पणी:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**Specification | विनिर्देश 2**

**Specification Document | विशिष्टता दस्तावेज़**

**Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़**

**Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन**

**Note | टिप्पणी:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**Specification | विनिर्देश 3**

**Specification Document | विशिष्टता दस्तावेज़**

**Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़**

**Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन**

**Note | टिप्पणी:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**Specification | विनिर्देश 4**

**Specification Document | विशिष्टता दस्तावेज़**

**Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़**

**Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन**

**Note | टिप्पणी:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**Specification | विनिर्देश 5**

**Specification Document | विशिष्टता दस्तावेज़**

**Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़**

**Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन**

**Note | टिप्पणी:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**Specification | विनिर्देश 6**

**Specification Document | विशिष्टता दस्तावेज़**

**Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़**

**Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन**

**Note | टिप्पणी:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**Specification | विनिर्देश 7**

*Handwritten signature and date 23/8/2020*



**Specification Document | विशिष्टता दस्तावेज़****Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़****Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन**

**Note | टिप्पणी:** 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 | सुद्धिपत्र**

1. Extended Upto | तक बढ़ाया गया : 2023-03-23 14:00:00
2. Extended Upto | तक बढ़ाया गया : 2023-03-28 14:00:00

**ePBG Detail | ईपीबीजी विवरण**

Advisory Bank   सलाहकार बैंक :	NA
ePBG Percentage(%)   ईपीबीजी प्रतिशत (%) :	NA

**Terms and Conditions | नियम और शर्तें****1. General Terms and Conditions-**

- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

**2. Buyer Added Bid Specific Terms and Conditions-**

- 2.1 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
- 2.2 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
- 2.3 Make in India specific authorisation certificate needs to be enclosed.
- 2.4 **Generic**  
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 %.

- 2.5 **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.

- 2.6 **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.

- 2.7 **Generic**  
Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

- 2.8 **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.

- 2.9 **Turnover:**  
Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

- 2.10 **Turnover:**  
OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

- 2.11 **Buyer Added Bid Specific ATC:**  
Buyer Added text based ATC clauses

Quality Control for Biochemistry Dept		
Item Name	Quantity	Unit of Measure
Lyphocheck Immuno Assayed Plus Control Level 1	120	ml
Lyphocheck Immuno Assayed Plus Control Level 2	120	ml

Lyphocheck Immuno Assayed Plus Control Level 3	120	ml
Lyphocheck Assayed Chemistry Control Level 1	720	ml
Lyphocheck Assayed Chemistry Control Level 2	720	ml
Liquiheck Urine Chemistry Control Level 1	480	ml
Liquiheck Urine Chemistry Control Level 2	480	ml
Lyphocheck Tumour Marker Plus Control Level 1	36	ml
Lyphocheck Tumour Marker Plus Control Level 2	36	ml
Lyphocheck Tumour Marker Plus Control Level 3	36	ml

Price Offered for Spares / Consumables | पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य:

Price Offered for Spares / Consumables Document link | पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

*[Handwritten signature]*

*[Handwritten signature]*



OT/G- 173/2023-24, dt: 22/5/2023



### Sanction Order

Sanction No: 511687719943738  
Sanction Date: 22-May-2023

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	<i>B-01/2016-17/Pt II</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; B-01/2016-17/Pt II	<i>C-61(A)</i>
IFD Concurrence / Competent Authority (HOD / Head of Office)	Biochemistry Dept	<i>C-61(C)</i>
Approval Required?	YES	<i>2023-24</i>
Budget availability	YES	<i>C-61(D)</i>
Designation of official providing Financial approval:	DD(A) & DDO; C-61(A,C,D,E,F)/2023-24	<i>C-61(E)</i>

### Seller Details

Company Name:	ARTI ENTERPRISE
Email ID:	artiwallang@gmail.com
Address:	ARTI ENTERPRISE east khasi hills MEGHALAYA - 793001

### Product Details

*[Signature]*

*[Signature]*

*[Signature]*

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Lyphocheck Tumour Marker Plus Control Level 1	Lyphocheck Tumor Marker Plus Control Level 1 6X2ml	36	ml	855.4	30794.4
2	Lyphocheck Immuno Assayed Plus Control Level 1	Lyphocheck ImmunoAssay Control Level 1 12X5ml	120	ml	278.13	33375.6
3	Lyphocheck Tumour Marker Plus Control Level 2	Lyphocheck Tumor Marker Plus Control Level 2 6X2ml	36	ml	1206.33	43427.88
4	Lyphocheck Immuno Assayed Plus Control Level 2	Lyphocheck ImmunoAssay Control Level 2 12X5ml	120	ml	278.13	33375.6
5	Lyphocheck Immuno Assayed Plus Control Level 3	Lyphocheck ImmunoAssay Control Level 3 12X5ml	120	ml	278.13	33375.6
6	Liquicheck Urine Chemistry Control Level 1	Liquicheck Urine Chemistry Control Level 1 12X10ml	480	ml	83.35	40008.0
7	Liquicheck Urine Chemistry Control Level 2	Liquicheck Urine Chemistry Control Level 2 12X10ml	480	ml	83.35	40008.0
Total Order Value (in INR)						254365.08

#### Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Rudolf Lyngdoh con20.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Lyphocheck Immuno Assayed Plus Control Level 1	-	120	22-May-2023	21-Jul-2023
		Lyphocheck Immuno Assayed Plus Control Level 2	-	120	22-May-2023	21-Jul-2023
		Lyphocheck Immuno Assayed Plus Control Level 3	-	120	22-May-2023	21-Jul-2023
		Liquicheck Urine Chemistry Control Level 1	-	480	22-May-2023	21-Jul-2023
		Liquicheck Urine Chemistry Control Level 2	-	480	22-May-2023	21-Jul-2023
		Lyphocheck Tumour Marker Plus Control Level 1	-	36	22-May-2023	21-Jul-2023
		Lyphocheck Tumour Marker Plus Control Level 2	-	36	22-May-2023	21-Jul-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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