

OT/G-191/2023-24, dt: 28/5/2023

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687711097756

Generated Date | अनुबंध तिथि: 23-May-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2023/B/3044723

Schedule Name | अनुसूची नाम: Schedule 1, Schedule 2

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; A-07/2017-18/Pt III Thund erbeat	Payment Mode भुगतान का तरीका: Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: DD(A) & DDO; C-77(A,B)/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

C-77(A,B)/2023-24, dt: 18/5/2023

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, -
M&ME verified एमएसएमई सत्यापित: No
M&ME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-ML-04-0001269
M&E Social Category एमएसई सामाजिक श्रेणी: ST
M&E 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: Thunderbeat forceps 5mm 35 cm Front actuated grip Code No. TB 0535FCS Brand ब्रांड: Olympus Medical Systems India Pvt 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: TB0535FCS HSN Code एचएसएन कोड: 90189044	10	No	38,446	NA	384,460
2	Product Name उत्पाद का नाम: Thunderbeat Forcep 0mm 9cm Open Fine Jaw Open Code No. TB0009OF Brand ब्रांड: Olympus Medical Systems India Pvt 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: TB0009OF HSN Code एचएसएन कोड: 90189044	10	No	44,026.57	NA	440,265.7

Total Order Value | कुल ऑर्डर मूल्य (in INR)

824,725.7

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
1	Designation पद :- Email ID ईमेल आईडी : con18.neigrihms.ml@gembuyer.in Contact संपर्क : 0364-2538044- GSTIN जीएसटीआईएन :- Address पता : P.O. NEIGRIHMS, Mawlangdlang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Thunderbeat forceps 5mm 35 cm Front actuated grip Code No. TB 0535FCS	-	10	23-May-2023	22-Jul-2023
		Thunderbeat Forcep 0mm 9cm Open Fine Jaw Open Code No. TB0009OF	-	10	23-May-2023	22-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.

Corrigendum | शुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2023-02-17 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-

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

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

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[Handwritten Signature]

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.

2.7 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.

2.8 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.

2.9 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

SI No	Item Description	Item Quantity	Unit of Measure
1.	Code No. TB-0535FCS Thunderbeat forceps 5mm, 35 cm, Front actuated, Grip type	10	No
2.	Code No. TB0009OF Thunderbeat Forcep 0mm 9cm Open Fine Jaw -Open	10	No

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

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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।

OT/G-191/2023-24, dt: 23/5/2023



Sanction Order

Sanction No: 511687711097756

Sanction Date: 23-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	A-07/2017-18/Pt III 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-77(A,B)/2023-24, dt: 18/5/2023

Designation of official providing Administration approval:	Director, Head of Dept; A-07/2017-18/Pt III Thunderbeat
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-77(A,B)/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	Thunderbeat forceps 5mm 35 cm Front actuated grip Code No. TB 0535FCS	TB0535FCS	10	No	38446.0	384460.0
2	Thunderbeat Forcep 0mm 9cm Open Fine Jaw Open Code No. TB0009OF	TB0009OF	10	No	44026.57	440265.7
Total Order Value (in INR)						824725.7

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Khrawkupar Jithod Katrai con18.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Thunderbeat forceps 5mm 35 cm Front actuated grip Code No. TB 0535FCS	-	10	23-May-2023	22-Jul-2023
		Thunderbeat Forcep 0mm 9cm Open Fine Jaw Open Code No. TB0009OF	-	10	23-May-2023	22-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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