

**Contract**



**Contract No:** GEMC-511687794879521

**Generated Date:** 23-Nov-2021

*OT/G-725/2021-22 dt: 17/12/2021*

<b>Organisation Details</b> 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	<b>Buyer Details</b> <i>E-05/2021-22</i> Designation: B Warjri Contact No.: -9436170677- Email ID: buycon2.neigrihms.ml@gembuyer.in GST N: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
---	--

<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director (File No.- E-05/21-22) Designation of Financial Approval: DDO (for E hospital Phase III)  <i>C-403(A)/2021-22, dt: 16/11/2021</i>	<b>Paying Authority Details</b> Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrihms@nic.in GST IN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India
---	---

<b>Seller Details</b> GeM Seller ID: 1F71180000095469 Company Name: R G S Enterprise Contact No.: 09863094593 Email ID: rgsemp@yahoo.com Address: M/s. R G S Enterprises, Lower Lachumiere, Shillong, Meghalaya-793001, India MSME verified: No MSME Registration number: GSTIN: 17AHJPS3993E1ZV, 17AHJPS3993E1ZV	<i>E-Header                  Medical Officer                  N A J Palotary                  - Immediate</i>
--	---

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

#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : IHT Grey CAT6 U/UTP Cable for Indoor use 305 mtrs. Brand : IHT Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	CAT 6 Cable for Indoor use (Q3)	IHT-UTP-24G	HSN not specified by seller	847	meter	-	24,986.5
Total Order Value (in INR)								24,986.5

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Store keeper Email ID: consne3.neigrihms.ml@gembuyer.in Contact: - GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	IHT Grey CAT6 U/UTP Cable for Indoor use 305 mtrs.	-	847	23-Nov-2021	08-Dec-2021

<b>Product Specification for IHT Grey CAT6 U/UTP Cable for Indoor use 305 mtrs.</b>	
Specification	Value
Sub-Spec	Yes
Cate 6 cable conforming to ANSI/TIA/EIA-568 C.2 latest or ISO/IEC:11801 latest	Yes

*(1) to Telecommunication / 26 E-Header / N A J Palotary*  
*(2) to Mr. Manoj Kumar / 27 E-Header / Palotary*  
*(3) to Mr. Anil Kumar / 28 E-Header / Palotary*  
*(4) to Mr. Anil Kumar / 29 E-Header / Palotary*  
*(5) to Mr. Anil Kumar / 30 E-Header / Palotary*

**2.3 Delivery period:** The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

**2.4 Performance Security:** If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

**2.5 Taxes and Duties:** Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on G&M. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

**2.6 Octroi Duty and / or other local taxes:** Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

**2.7 Limitation of Liability:** The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

**2.8 Resolution of disputes:** The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

**2.9 Liquidated Damages:** If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

**2.10 Financial Certificate:**

**2.10.1** The expenditure involved for this purpose has received the Sanction of the competent financial authority.

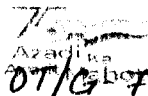
**2.10.2** The funds are available under the proper head in the sanction budget allotment for the concern financial year.

**2.10.3** I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

**2.11** The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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





### Sanction Order

Sanction No: 511687794879521  
Sanction Date: 23-Nov-2021

DT/G 725/2021-22, dt: 17/12/2021

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: Neigrhms, Shillong	<i>E-05/2021-22</i> Name: Boldwan Warji Designation: B Warji Email ID: buycon2.neigrhms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail	
<i>C-403(A)/2021-22, dt: 16/11/2021</i>	
Designation of official providing Administration approval:	Director (File No. - E-05/21-22)
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	DDO (for E hospital Phase III)

Seller Details	
Company Name:	R G S Enterprise
Email ID:	rgsentp@yahoo.com
Address:	R G S Enterprise Shillong 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	IHT Grey CAT6 U/UTP Cable for Indoor use 305 mtrs.	IHT-UTP-24G	847	meter	29.5	24986.5
Total Order Value (in INR)						24986.5

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	MANAB YOTI BORKAKOTY consne3.neigrhms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	IHT Grey CAT6 U/UTP Cable for Indoor use 305 mtrs.	-	847	23-Nov-2021	08-Dec-2021

### Terms Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

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

**Contract**

**GeM**  
e Marketplace

**Contract No:** GEMC-511687722182591

**Generated Date:** 01-Dec-2021

*OT/G-726/2021-22, dt: 17/12/2021*

<b>Organisation Details</b> 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	<b>Buyer Details</b> <i>E-05/2021-22</i> Designation: B Warjri Contact No.: -9436170677- Email ID: buycon2.neigrihms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
---	--

<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director (File No.-E-05/21-22) Designation of Financial Approval: DDO  <i>C-403(B)/2021-22, dt: 16/11/2021</i>	<b>Paying Authority Details</b> 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
---	--

<b>Seller Details</b> GeM Seller ID: 1F71180000095469 Company Name: R G S Enterprise Contact No.: 09863094593 Email ID: rgsentp@yahoo.com Address: M/s. R G S Enterprises, Lower Lachur here, Shillong, Meghalaya-793001, India MSME verified: No MSME Registration number: GSTIN: 17AHJPS3993E1ZV, 17AHJPS3993E1ZV	<i>E-Hospital                  Xlaalal offer.                  M. S. Patrogy                  pleu                  Inclusive</i>
--	---

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

**Product Details**

#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Unbranded 16 A Connector Mounting Hardware-Multi Plug Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	connector mounting hardware-multi plug (Q3)	RJ 45	HSN not specified by seller	200	pieces	-	1,988
Total Order Value (in INR)								1,988

**Consignee Detail**

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Store keeper Email ID: consne3.neigrihms.ml@gembuyer.in Contact: - GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Unbranded 16 A Connector Mounting Hardware-Multi Plug	-	200	01-Dec-2021	16-Dec-2021

**Product Specification for Unbranded 16 A Connector Mounting Hardware-Multi Plug**

Specification	Sub-Spec	Value
GENERIC	Input pin Rating (AMP)	16 A

*Handwritten notes and signatures:*  
 1) 2) 3) 4) 5) 6) 7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) 21) 22) 23) 24) 25) 26) 27) 28) 29) 30) 31) 32) 33) 34) 35) 36) 37) 38) 39) 40) 41) 42) 43) 44) 45) 46) 47) 48) 49) 50) 51) 52) 53) 54) 55) 56) 57) 58) 59) 60) 61) 62) 63) 64) 65) 66) 67) 68) 69) 70) 71) 72) 73) 74) 75) 76) 77) 78) 79) 80) 81) 82) 83) 84) 85) 86) 87) 88) 89) 90) 91) 92) 93) 94) 95) 96) 97) 98) 99) 100)  
 Signature: *[Signature]*  
 Date: *[Date]*

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

*SR*

*chay  
nikumar*

*SR* *Am*

**Sanction Order****Sanction No:** 511687722182591  
**Sanction Date:** 01-Dec-2021

OT/G-726/2021-22, dt: 17/12/2021

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 E-05/2021-22  |
|--|---|
| Type: Central Autonomous<br>Ministry: Ministry of Health and Family Welfare<br>Department: Department of Health and Family Welfare<br>Organisation Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)<br>Office Name: Neigrihms, Shillong | Name: Boldwan Warjri<br>Designation: B Warjri<br>Email ID: buycon2.neigrihms.ml@gembuyer.in<br>GSTIN:<br>Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong<br>EAST KHASI HILLS<br>MEGHALAYA - 793018 |

| Financial Approval Detail C-403(B)/2021-22, dt: 16/11/2021                      |                                |
|---|--------------------------------|
| Designation of official providing Administration approval:                      | Director (File No.-E-05/21-22) |
| IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? | YES                            |
| Budget availability   | YES                            |
| Designation of official providing Financial approval:                           | DDO                            |

| Seller Details |  |
|----------------|--|
| Company Name:  | R G S Enterprise                                   |
| Email ID:      | rgsentp@yahoo.com                                  |
| Address:       | R G S Enterprise<br>Shillong<br>Meghalaya - 793001 |

| Product Details            |   |       |                  |        |   |  |
|----------------------------|---|-------|------------------|--------|---|--|
| #                          | Item Description                                      | Model | Ordered Quantity | Unit   | Price per Unit Inclusive of all Duties and Taxes (In INR) | Total Price (Inclusive of all Duties and Taxes (In INR)) |
| 1                          | Unbranded 16 A Connector Mounting Hardware-Multi Plug | RJ 45 | 200              | pieces | 9.94  | 1988.0   |
| Total Order value (In INR) |   |       |                  |        |   | 1988.0   |

| Consignee Details |   |   |         |          |                      |                             |
|-------------------|---|---|---------|----------|----------------------|-----------------------------|
| S.No              | Consignee   | Item  | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
| 1                 | MANAB JYOTI BORKAKOTY<br>consne3.neigrihms.ml@gembuyer.in<br>P.O. NEIGRIHMS, Mawdiangdiang,<br>Shillong<br>EAST KHASI HILLS<br>MEGHALAYA - 793018 | Unbranded 16 A Connector Mounting Hardware-Multi Plug | -       | 200      | 01-Dec-2021          | 16-Dec-2021                 |

**Terms Conditions**

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule of the Delegation of Financial Power Rules, 1978 as amended from time to time.

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

*[Handwritten signatures and stamps]*