

⑨ Three Budget Toolby (Steel)

Contract



Contract No: GEMC-511687775930592

Generated Date: 12-Nov-2021

SAP/OT/G-765/2021-22, dt: 23/12/2021

Organisation 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 Zone: Neigrihms, Shillong

Buyer Details S -01/2017-18/PE(VI)

Designation: B Warji
 Contact No.: -9436170677-
 Email ID: buycon2.neigrihms.ml@gembuyer.in
 GSTIN: -
 Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail

IFD Concurrence: Yes
 Designation of Administrative Approval: DIRECTOR (NEIGR/S&P/S-01/17-18/PT-VI)
 Designation of Financial Approval: DFA (FOR SAP Project)

SAP-4(H)/2020 22, dt: 8/11/2021

Paying Authority Details

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: 56E1200001258644
 Company Name: SATYANARAYAN DEEPAK KUMAR
 Contact No.: 09436104411
 Email ID: deepakgoyalsnc@gmail.com
 Address: 21, Satyanarayan Deepak Kumar, POLICE BAZAR, East Khasi hills, MEGHALAYA-793001, -
 MSME verified: No
 MSME Registration number: -
 GSTIN: 17AADFK8917D1ZC

Under SA Plan

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

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 60 Litres litres Stainless steel waste containers or rigid liners- Dust bin or Garbage Bin or Household Bin Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Waste Containers Or Rigid Liners- Dust Bin Or Garbage Bin Or Household Bin-IS 12402 (Q3)	NA	HSN not specified by seller	10	pieces	-	219,900

Total Order Value (in INR)

219,900

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Gauri Sankar Bharali Email ID: con27.neigrihms.ml@gembuyer.in Contact: -9774030479- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Unbranded 60 Litres litres Stainless steel waste containers or rigid liners- Dust bin or Garbage Bin or Household Bin	-	10	12-Nov-2021	27-Nov-2021

① SAP - Charperson - D/G 4/1/2021

Product Specification for Unbranded 60 Litres litres Stainless steel waste containers or rigid liners- Dust bin or Garbage Bin or Household Bin

② Sanitary Officer / GHT

③ 19/11/2021 / DFA / SO - Madam / 23/11/21

④ 21/11/2021 / Sanitary Officer / M/R / 23/11/21

⑤ Sanitary Officer / M/R / 23/11/21

Am

[Signature]

modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 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.

1.5 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 GeM. 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.

1.6 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).

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

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

1.9 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.

1.10 Financial Certificate:

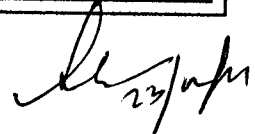
1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

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

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

1.11 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: 51168777593059

Sanction Date: 12-Nov-2021

SAP/07/G-765/2021-22, dt: 23/12/2021

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 S-01/2017-18/PT (VI)
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	Name: Boldwan Warjri Designation: B Warjri Email ID: buycon2.neigrhms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail SAP-4(H)/2020-21, dt: 8/11/2021	
Designation of official providing Administration approval:	DIRECTOR (NEIGR/S&P/S-01/17-18/PT-VI)
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	DFA (FOR SAP Project)

Seller Details	
Company Name:	SATYANARAYAN DEEPAK KUMAR
Email ID:	deepakgoyalsnc@gmail.com
Address:	SATYANARAYAN DEEPAK KUMAR 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	Unbranded 60 Litres litres Stainless steel waste containers or rigid liners- Dust bin or Garbage Bin or Household Bin	NA	10	pieces	21990.0	219900.0
Total Order Value (in INR)						219900.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Gauri Shankar Bharali con27.neigrhms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Unbranded 60 Litres litres Stainless steel waste containers or rigid liners- Dust bin or Garbage Bin or Household Bin	-	10	12-Nov-2021	27-Nov-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

Shyams
23/12/21

BR