

⑥ Steel Almirah

**Contract**



**Contract No:** GEMC-511687714594426  
**Generated Date:** 15-Nov-2021

SAP/OT/G-762/2021-22, dt: 23/12/2021

<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 S-01/2017-18/PT (VI)</b> 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
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<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: DIRECTOR (NEIGR/S&P/5-01/17-18/PT-VI) Designation of Financial Approval: DFA (FOR SAP Project)  SAP-4(F)/2020 21, dt: 8/11/2021	<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
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<b>Seller Details</b> 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
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\*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 : Tata STEEL ALMIRAH 1855 mm 4 SHELVES Brand : Tata Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Almirah Steel-IS:3312 (Q3)	TATA STEEL N STYLE	HSN not specified by seller	2	pieces	-	30,000
Total Order Value (in INR)								30,000

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	Tata STEEL ALMIRAH 1855 mm 4 SHELVES	-	2	15-Nov-2021	30-Dec-2021

① SAP - Charanya - B.G. Urollekha  
 ② Sanjay offen / GME

Product Specification for Tata STEEL ALMIRAH 1855 mm 4 SHELVES	
Specification	Sub-Spec
	Material

M.S sheet conforming to commercial quality CR- 1, Grade 340 of IS 513:2008 (reaffirmed 2013)(Fifth Revision)Amdt. no.1

③ rs/dug / DDA / AO-Madam  
 DFA  
 ④ Sanjay Offen / new Romona

MATERIAL	Material of Almirah Doors	M S Sheet
	Sheet Thickness of Locker	N.A
	Length of Glass Sheet (+/- 10 mm)	N.A
	Width of Glass Sheet (+/- 10 mm)	N.A
	Sheet Thickness of door	0.8 mm (Minimum)
	Sheet Thickness of sides,back , Top and Bottom	0.8 mm (Minimum)
	Sheet Thickness of Shelves	0,6 mm
	Sheet Thickness of Pedestal in mm	0,8 mm (Minimum)
	Material of Lock	steel
	Material of Keys	steel
	GENERIC	Conformity to Indian Standard IS:3312 latest
No of shelves (Nos)		4
Type of Shelves		Fixed
Locker Provided		No
Locking System with the locker		NA
Cloth hanging provision in the Almirah		No
Number of Doors (Nos)		2
Door Stiffner upto full door height Provided with the almirah doors		No
Number of Hinges with each door (Nos) - No hinges if having sliding door with top hanging arrangement		1
Number of Glass Sheet fixed in each Almirah door (Nos)		N.A
Construction		Welded
Lock		Three Way bolting device controlled by lock
DIMENSION	Height (Without Pedestal) (In mm) (+/- 10 mm)	1855
	Width (+/- 7 mm)	910
	Depth (+/- 5 mm)	480
	Inside Height of Locker (+/- 5 mm)	N.A
	Inside Width of Locker (+/- 5 mm)	N.A
	Inside Depth of Locker (+/- 5 mm)	N.A
	Width of Stiffner (+/- 5 mm)	N.A
	Thickness of MS Sheet of Stiffner	N.A
	Stiffened Pedestal height in mm ( $\pm 2$ mm)	120
	Pedestal Width in mm ( $\pm 2$ mm)	75
COLOUR & FINISH	Finish	powder coated
	Colour of Paint	dark gray
	Packing	Five Ply Corrugated Board And Strapped With 12 Mm Hdpe Strap
CERTIFICATION	ISI marked	No
	CM/L No.	NA
WARRANTY	WARANTEE PERIOD IN NUMBER OF YEARS	1

**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.

## Terms and Conditions

### 1. General Terms and Conditions-

**1.1** 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

**1.2** Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

**1.2.1** Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

**1.2.2** A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

**1.3** 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.

**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:

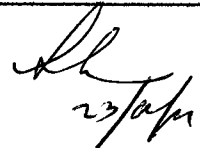
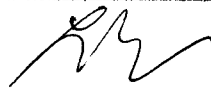
**1.10.1** The expenditure involved for this purpose has received the Sanction of the competent financial authority.

**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.

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23/04/24

**Sanction Order**

Sanction No: 51168771459442

Sanction Date: 15-Nov-2021

SAP/OT/G-762/2021-22 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 (W)
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: Neigrihms, Shillong	Name: Boldwan Warjri Designation: B Warjri Email ID: buycon2.neigrihms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail SAP-4(F)/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)


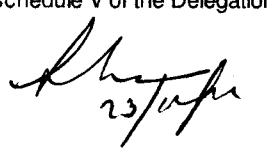
Seller Details	
Company Name:	SATYANARAYAN DEEPAK KUMAR
Email ID:	deepakgoyalsnc@gmail.com
Address:	SATYANARAYAN DEEPAK KUMAR East Khasi hills MEGHALAYA - 793001

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	Tata STEEL ALMIRAH 1855 mm 4 SHELVES	TATA STEEL N STYLE	2	pieces	15000.0	30000.0
Total Order Value (in INR)						30000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Gauri Shankar Bharali con27.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Tata STEEL ALMIRAH 1855 mm 4 SHELVES	-	2	15-Nov-2021	30-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.

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A handwritten signature in black ink, consisting of a series of connected, fluid strokes that are difficult to decipher as specific letters.