



Sanction Order

Sanction No: 511687756209565  
Sanction Date: 02-Jul-2021

07/G-698/2021-22, dt: 13/12/2021

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:

<b>Organisation Details</b>	<b>Buyer Details</b> A-03/2021-22/PE (V)
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	Name: Euginia Winty Nora Maingiang Designation: Incharge Central Stores Email ID: bycon22.neigrihms.m@gembuyer.in GSTIN: 17SHLN00458D1DW Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

<b>Financial Approval Detail</b> C-430(A)/2021-22, dt: 8/12/2021	
Designation of official providing Administration approval:	Director
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	Dy Director

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

*Handwritten signature: Ramesh for Bill*

<b>Product Details</b>						
#	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	Arrow 250 milliliter electrode solutions or creams or ecg jelly	GEL	500	pieces	28.0	14000.0
Total Order Value (in INR)						14000.0

<b>Consignee Details</b>						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Sujit Barua con1.neigm.m@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Arrow 250 milliliter electrode solutions or creams or ecg jelly	-	500	02-Jul-2021	17-Jul-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.

*Handwritten notes and signatures:*  
① see letter attached  
② RGS/MS / 2021-22/PE / 2021  
③ see letter for letter

*Handwritten signatures and stamps:*  
Store & Procurement Officer  
INCHARGE  
CENTRAL STORE  
NEIGRIHMS

**Contract**

Contract No: GEMC-511687756209565

Generated Date: 02-Jul-2021

OT/G-698/2021-22, dt: 13/12/2021

**Organisation 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 Zone: Neigrihms, Shillong

**Buyer Details A-03/2021-22/Pl (v)**

Designation: Incharge Central Stores  
 Contact No.: 0364-2538044-210  
 Email ID: bycon22.neigrihms.ml@gembuyer.in  
 GSTIN: 17SHLN00458D1DW  
 Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,  
 EAST KHASI HILLS, MEGHALAYA-793018, India

**Financial Approval Detail**

IFD Concurrence: Yes  
 Designation of Administrative Approval: Director  
 Designation of Financial Approval: Dy Director

**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

C-430(A)/2021-22, dt: 8/12/2021

**Seller Details**

GeM Seller ID: 1F7118000095469  
 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  
 GSTIN: 17AHJPS3993E1ZV, 17AHJPS3993E1ZV

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

**Product Details**

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Arrow 250 milliliter electrode solutions or creams or ecg jelly Brand : Arrow Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	electrode solutions or creams or ecg jelly	GEL	HSN not specified by seller	500	pieces	14,000

Total Order Value (In INR)

14,000

**Consignee Detail**

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: sujit Barua Email ID: con1.neigrn.ml@gembuyer.in Contact: -9774625042- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA- 793018, India	Arrow 250 milliliter electrode solutions or creams or ecg jelly	-	500	02-Jul-2021	17-Jul-2021

**Product Specification for Arrow 250 milliliter electrode solutions or creams or ecg jelly**

Specification	Sub-Spec	Value
	Base Material	AQUA GEL
	pH	Neutral (7)
	Easy to Spread	Yes
	Formaldehyde and Salt Free	Yes
	Non-Greasy Content	Yes

*[Signature]*  
 Store keeper  
 NEIGRIHMS, Shillong-18:  
*[Signature]*

*[Signature]*  
 INCHARGE  
 CENTRAL STORE  
 NEIGRIHMS, SHILLONG

*[Signature]*  
*[Signature]*

Materials and characteristics	Provides Proper Adhesion for Electrodes	Yes
	Easy Squeeze Leakproof Bottle	Yes
	Quantity in Bottle	250
	Hypoallergenic	Yes
	Non-Toxic	Yes
	Odourless	Yes
	High Viscosity	Yes
	High Conductivity	Yes
	Water Soluble	Yes
	Non-Staining and Easily Cleanable	Yes
	Non-Irritating to Skin	Yes
Certification	Certification:	ISO certified manufacturer

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.

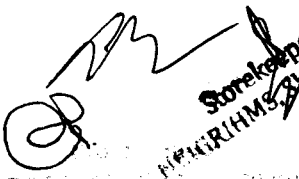
### 1.10 Financial Certificate:


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

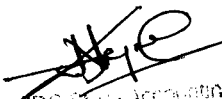
1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

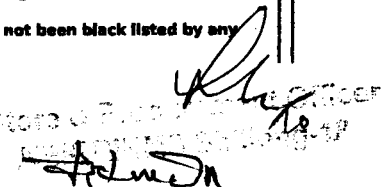
1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

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.

  
Sorekha Per  
NRIHMS, Shillong-18.

  
INCHARGE  
CENTRAL STORE  
NRIHMS, SHILLONG

  
JDC State Accounting  
NRIHMS

  
JDC State Accounting  
NRIHMS