



Sanction Order

Sanction No: 51168778595147
Sanction Date: 03-May-2021

OT/G - 348/2021-22 dt: 20/7/2021

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 <i>A-03/2021-22/Pt 11</i>
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.ml@gembuyer.in GSTIN: 17SHLN00458D1DW Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail <i>C-188/2021-22, dt: 5/5/2021</i>
Designation of official providing Administration approval: Director IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO Budget availability YES Designation of official providing Financial approval: Dy. Director

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

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	GOOD QUALITY 80 GSM 80 (Brightness) Medical Recording and Tracing Paper	8108 View Machine paper	100	packet	245.0	24500.0
Total Order Value (in INR)						24500.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Sujit Barua con1.neigm.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	GOOD QUALITY 80 GSM 80 (Brightness) Medical Recording and Tracing Paper	-	100	03-May-2021	18-May-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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CENTRAL STORE
NEIGRIHMS, SHILLONG
Storekeeper
NEIGRIHMS, Shillong-18.



Contract

Contract No: GEMC-511687785951479

Generated Date: 03-May-2021

OT/G - 348/2021-22, dt: 20/7/2021

Organisation Details		Buyer Details A-03/2021-22/Pt 171	
Type: Central Autonomous	Ministry: Ministry of Health and Family Welfare	Designation: Incharge Central Stores	Contact No.: 0364-2538044-210
Department: Department of Health and Family Welfare	Organisation: North Eastern Indira Gandhi Regional Institute of Health and	Email ID: bycon22.neigrhms.ml@gembuyer.in	GSTIN: 17SHLN00458D1DW
Name: Medical Sciences (NEIGRIHMS)	Office Zone: Neigrhms, Shillong	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	

Financial Approval Detail		Paying Authority Details	
IFD Concurrence: No	Designation of Administrative Approval: Director	Payment Mode: Offline	Designation: A Accounts officer
Designation of Financial Approval: Dy. Director		Email ID: accounts.neigrhms@nic.in	GSTIN: N
C-188/2021-22, dt: 5/5/2021		Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India	

Seller Details	
GeM Seller ID: 1F7118000095469	Company Name: R G S Enterprise
Contact No.: 09863094593	Email ID: rgsentp@yahoo.com
Address: M/s. R G S Enterprises, Lower Lachumiere, Shillong, Meghalaya-793001, India	
MSME verified: No	GSTIN: 17AHJPS3993E1ZV, 17AHJPS3993E1ZV

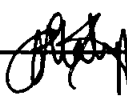
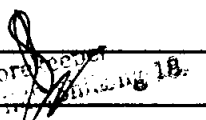
*GST / Tax invoice to be raised in the name of - Buyer

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : GOOD QUALITY 80 GSM 80 (Brightness) Medical Recording and Tracing Paper Brand : GOOD QUALITY Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Medical Monitoring Or Recording Or Tracing Paper-IS 1848	8108 View Machine paper	HSN not specified by seller	100	packet	24,500
Total Order Value (in INR)							24,500

Consignee Detail							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Designation: sujit Barua Email ID: con1.neigrh.mi@gembuyer.in Contact: -9774625042- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	GOOD QUALITY 80 GSM 80 (Brightness) Medical Recording and Tracing Paper	-	100	03-May-2021	18-May-2021	
			Store keeper NEIGRIHMS, Shillong-18.		INCHARGE CENTRAL STORE NEIGRIHMS, SHILLONG		

Product Specification for GOOD QUALITY 80 GSM 80 (Brightness) Medical Recording and Tracing Paper

Specification	Sub-Spec	Value
Certification	Conformity to Indian Standard for Base paper of ECG paper (Maplitho Paper)	IS:1848 latest
	ISI Marked	No
	CML Number and date (If ISI Marked)	NA
Test Report Details	Test Method as per IS:1060	Yes
	Availability of Type Test Report covering complete test parameters as per IS:1848 latest from any ILAC/NABL accredited/Central Gov Lab	No
	Test Certificate Number	240395
	Test Report Date	16/05/2017
	Name of the Lab where test Conducted.	OJI Paper
Material and GSM	Material used (if Eco mark) as per IS:1848 latest	IS:1848 LATEST
	GSM (gsm)	80
Dimension	Dimension of ECG Paper (mm x mtrs)	others
	Dimension (If others) (mm x mtrs)	110 X 140
Coating Details	Chemical Coated	Yes
	Thickness of coating (micron)	0.4
Graph Details	Graph Printed on Roll/Sheets	Yes
	Graph Colour	Red
	Graph Colour (if others)	BLUE
	Graph grid lines, typically in red or green for easy reading, with a black tracer ink used The papers grid includes 1 mm square across the central readout portion of the paper The grid is further divided by bold lines into five by five blocks of the 1 mm squares, then lines that are again bolder to form larger squares of 4 of the five by five 1 mm squares	Yes
Physical Characteristics	The exact amount of time and voltage is measured on the x and y axis of the graph paper Time is on the x-axis and voltage on the y-axis	Yes
	Brightness (%)	80
	Tensile Index MD Machine direction (Nm/g)	30
	Tensile Index CD Cross direction) (Nm / g)	40
	Opacity (%)	80
	Double Fold MD (Machine direction) (Nm / g)	20
	Double Fold CD (Cross direction) (Nm / g)	20
	Tear Index MD (Machine direction) (Nm m2/g)	4.5
	Tear Index CD (Cross direction) (Nm m2/g)	4
	Cobb Test (g/m2)	10
	Wax Pick	on 10A
	Smoothness (Bendtsen) (ml/min)	150
Packing and Weight	Packing	IN SHEET
	Net weight (without weight of core pipe and plugs, wrapping/packing paper) (kg)	0.2
<p>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.</p>		

INCHARGE
CENTRAL STORE
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STORE
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Terms and Conditions

1. Special terms and conditions- Version:1 effective from 25-04-2021

1.1

2. General Terms and Conditions-

2.1 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

2.2 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.

2.2.1 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.

2.2.2 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.

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 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.

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.

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INCHARGE
CENTRAL STORE
NFIGRIEM, SHILONG

[Handwritten Signature]

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Stamp: STATE OF MIZORAM
14/04/2021