



Sanction Order

Sanction No: 511687702102869

Sanction Date: 18-May-2021

OT/G/241/2021-22, dt: 18/06/2021

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 L-03/2021-22/Pt 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: Neigrhms, Shillong	Name: Euginia Winty Nora Malngiang Designation: Incharge Central Stores Email ID: bycon22.neigrhms.mk@gembuyer.in GSTIN: 17SHLN00458D1DW Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail C-115/2021-22, dt: 15/06/2021
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: Deputy Director

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 Olive Green Polyester Blanket, Size 220 cm X 160 cm	BLANKET	100	pieces	850.0	85000.0
Total Order Value (In INR)						85000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Pynshailang Warji con31.neigrhms.mk@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Unbranded Olive Green Polyester Blanket, Size 220 cm X 160 cm	-	100	18-May-2021	02-Jun-2021

Terms & Conditions

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

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Handwritten signatures and stamps:
 INCHARGE CENTRAL STORE NEIGRIHMS, SHILLONG
 Storekeeper NEIGRIHMS, Shillong-793018
 Storekeeper NEIGRIHMS, Shillong-793018



Contract

Contract No: GEMC-511687702102869

Generated Date: 18-May-2021

OT/G - 241/2020-21 dt: 18/6/2021

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

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes	Payment Mode: Offline
Designation of Administrative Approval: Director	Designation: A Accounts officer
Designation of Financial Approval: Deputy Director	Email ID: accounts.neigrihms@nic.in
	GSTIN: N
C-115/2021-22, dt: 15/06/2021	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,AKASHDEEP,Satyanarayan Deepak Kumar,POLICE BAZAR, East Khasi hills, MEGHALAYA-793001, -
MSME verified: No
GSTIN: 17AADFK8917D1ZC

*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 : Unbranded Olive Green Polyester Blanket, Size 220 cm X 160 cm Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Polyester Blanket	BLANKET	HSN not specified by seller	100	pieces	85,000
Total Order Value (in INR)							85,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Pinsai Warjri Email ID: con31.neigrihms.ml@gembuyer.in Contact: -9774364101- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Unbranded Olive Green Polyester Blanket, Size 220 cm X 160 cm		100	18-May-2021	02-Jun-2021

Product Specification for Unbranded Olive Green Polyester Blanket, Size 220 cm X 160 cm		
Specification	Sub-Spec	Value
ITEM	ITEM	High Ankle Tactical Boot with Rubber - P. 861g
DESCRIPTION	Description of item	Polyester Blanket- Delhi Police
SIZE	Size (Length x Width)	220 cm X 160 cm

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MATERIAL	Composition	100 % Polyester
	Mass (gram per square mtrs)	685 g (Overall, including both layers) (Tolerance \pm 5 %)
	Thickness	6.75 mm (Overall, including both layers) (Tolerance \pm 0.25 mm)
	Bursting Strength, min	190 N per square cm (Test Method IS 1966 Part 1)
	Relaxation in Shrinkage, Lengthwise and widthwise direction , Percentage	5% (as per IS 2977)
	Pilling Resistance, min	3 (after 5 hours Test as per IS 10971 (Part 1))
	pH value of Aqueous Extract	6 to 8 (IS 1390- 1983, Cold Method)
PIPING	Width of Piping	3.5 cm along four sides of Blanket
	Composition of Piping	100 % Polyester
	Construction Particulars of Piping	Ends per dm- 872 and Picks per dm- 336; Linear Density of Piping- 8.5 g per mtrs
	Sewing Thread	Nylon
	Stitches per dm	20 min
COLOUR	Colour of Blanket	Olive Green
	Colour of Piping	Similar to colour of Blanket
	Colour Fastness to Light	4 or better (as per IS 2454) (Blanket Material and Piping)
	Colour Fastness to Washing	4 or better (As per IS/ISO 105-C 10, Test C (3)) (Blanket Material and Piping)
DEPARTMENTAL LOGO	Departmental Logo Marking	As per Buyer requirements
ADDITIONAL REQUIREMENTS	Additional Requirements	Not Applicable
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Not applicable
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test Report No	A256983
	Test Report Date	18-8-2020
	Name of the Lab	ATHARVA LAB
	Address of the Lab	NOIDA
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes

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. Special terms and conditions- Version:1 effective from 13-04-2021

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

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NEIGRIHMS, Shillong-793018

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Storekeeper

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:

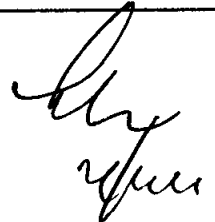
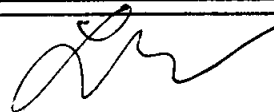
2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

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.

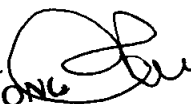
2.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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