

OT/G - 242 / 2021-22, dt: 18/6/2021
Generated Date: 09-Mar-2021

Organisation Details	Buyer 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 Home: Medical Sciences (NEIGRIHMS) Office Zone: Neighrihms, Shillong	Designation: Jinthullu Contact No.: -8974990292- Email ID: buycon3.neighrihms.ml@gembuyer.in GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail	Paying Authority Details
ED Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS	Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neighrihms@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

C-117/2021-22, dt: 15/06/2021

Seller Details	
GeM Seller ID: 1F71180000095469 Company Name: R G S Enterprise Contact No.: 09863094593 Email ID: rgseinp@yahoo.com Address: M/s. R G S Enterprises, Lower Lachumiere, Shillong, Meghalaya-793001, India MSME verified: No GSTIN: 17AHJPS3993E1ZV, 17AHJPS3993E1ZV	<i>Komaldev</i> <i>Bills/Receipts</i>

*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)
Product Name : Unbranded White Light General Purpose Cleaners And Soda Ash Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	general purpose cleaners and soda ash	INTER	HSN not specified by seller	10	pieces	25,000
Total Order Value (in INR)						25,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Rudolf Lyngdoh Email ID: con20.neighrihms.ml@gembuyer.in Contact: 0364-2538042- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Unbranded White Light General Purpose Cleaners And Soda Ash	-	10	09-Mar-2021	24-Mar-2021

Product Specification for Unbranded White Light General Purpose Cleaners And Soda Ash

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Report Details	Availability of Test Reports from Central Gov/NABL/ILAC accredited Lab covering all the declared parameters as per IS specification	No
	Test Report Number	N
	Test Report Date	N
	Name and address of the Laboratory	N
Classification	Soda Ash-Technical	Conforming to IS:251 latest
	BIS Marking	No
	CM/L Number	N
Grade and Colour	Grade	Light
	Colour	White
Physical Characteristics	Free from dirt and foreign matters	Yes
	Total Alkalinity percentage by mass (minimum) %	98.5
	Shelf life (Years)	2
Packing	Quantity packed in a bag (kg)	5

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

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

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.

0 Financial Certificate:

- 0.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.
- 0.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.
- 0.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.
- 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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18/6/22



Sanction Order

Sanction No: 511687784722512
Sanction Date: 09-Mar-2021

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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
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: Neighrihms, Shillong	5-09/2020-21/PT 3 Name: Derenamai Jinthuliu Designation: Jinthuliu Email ID: buycon3.neighrihms.mik@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail
C-117/2021-22, dt: 15/06/2021 Designation of official providing Administration approval: Director NEIGRIHMS IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES Budget availability YES Designation of official providing Financial approval: Deputy Director NEIGRIHMS

Seller Details
Company Name: R G S Enterprise Email ID: rgsenip@yahoo.com Address: R G S Enterprise Shillong 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 White Light General Purpose Cleaners And Soda Ash	INTER	10	pieces	2500.0	25000.0
Total Order Value (in INR)						25000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Rudolf Lyngdoh con20.neighrihms.mik@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Unbranded White Light General Purpose Cleaners And Soda Ash	-	10	09-Mar-2021	24-Mar-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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