

OT/G - 268/2021-22/ dt: 22/06/2021



Sanction Order

Sanction No: 511687793287345

Sanction Date: 21-Jun-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
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	A-03/2021-22/PT Name: Euginia Winty Nora Malngiang Designation: Incharge Central Stores Email ID: bycon22.neigrihms.mk@gembuyer.in GSTIN: 17SHLN00458D1DW Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail	
C - 125 (A)/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:	Dy. Director

Seller Details
Company Name: R G S Enterprise Email ID: rgsemp@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 Ophthalmic Trial Frame for Paediatrics Portable EU-CE	Trial Frame	10	pieces	1239.0	12390.0
Total Order Value (in INR)						12390.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Sujit Barua con1.neigm.mk@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Unbranded Ophthalmic Trial Frame for Paediatrics Portable EU-CE	-	10	21-Jun-2021	06-Jul-2021

Terms & Conditions

① 26 letter star ② ref of WOD
 ③ BAI E ④ response / res
 ⑤ no response for refund ⑥ so/DOA/DOA please

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.

CENTRAL STORE
 NEIGRIHMS, SHILLONG.

Storekeeper
 NEIGRIHMS, Shillong-18.

OT/G -268/2021- 22, dt: 22/06/2021



Contract

Contract No: GEMC-511687793287345

Generated Date: 21-Jun-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 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
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Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: Director Designation of Financial Approval: Dy. Director C-125 (A)/2021- 22, dt: 15/06/2021	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
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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
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*GST / Tax invoice to be raised in the name of - Buyer

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Unbranded Ophthalmic Trial Frame for Paediatrics Portable EU-CE Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Ophthalmic trial frame- (RBSK)	Trail Frame	HSN not specified by seller	10	pieces	12,390

Total Order Value (in INR) 12,390

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: sujit Barua Email ID: con1.neigm.ml@gembuyer.in Contact: -9774625042- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Unbranded Ophthalmic Trial Frame for Paediatrics Portable EU-CE	-	10	21-Jun-2021	06-Jul-2021

Product Specification for Unbranded Ophthalmic Trial Frame for Paediatrics Portable EU-CE		
Specification	Sub-Spec	Value
	Product	Ophthalmic Trial Frame for Paediatrics
	Type	Portable
	Purpose	For testing vision
	Easily changeable cylinder axis	Yes

[Signature]
 INCHARGE
 CENTRAL STORE
 NEIGRIHMS, SHILLONG

[Signature]
 STORE INCHARGE
 NEIGRIHMS, SHILLONG

[Signature]
 Store & Procurement Officer
 NEIGRIHMS Shillong-18

GENERAL FEATURES	Fully adjustable temple length and nose rest	Yes
	Wide range of I P D adjustments	from 50mm to 78mm
	20mm reduce aperture	Yes
	Accommodates upto 4 pieces of 48mm trial lenses	Yes
	Facility for smooth and easy manipulation of bridge and IPD	Yes
	Smooth axis adjustment	Yes
	Polarizing filters with height adjustment for distance and near examination	Yes
	Vertex distance scale	Yes
PACKING	Packing kit contains Trial frame, Product user manual, Cleaning brush, Cleaning cloth in a carry case or hard box	Yes
	Packing	Individually packed
CERTIFICATIONS	Product certification	EU-CE
	Submission of all the certifications to the buyer along with supplies on demand	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. 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 Bidding/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.

[Signature]
IN CHARGE
CENTRAL STORE
NEIGRIHMS, SHILLONG

[Signature]
Store & Procurement Offi
NEIGRIHMS Shillong-1