

Sanction Order

Sanction No: 511687785895282

Sanction Date: 07-May-2021

OT/G/C - 111/2021-22 dt: 10/5/2021

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	C-10/2020-21 Name: HARENDRA DEY Designation: Stores and Procurement Officer Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail	
Designation of official providing Administration approval:	Director NEIGRIHMS Shillong and Head of Office
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	Deputy Director (Admn) and DDO

UNDER - SAP - 10 - 4

Seller Details	
<i>SAP-1(E)/2020-21, dt: 7/5/2021</i>	
Company Name:	Elke Drugs Distributor
Email ID:	elkedrugs@yahoo.com
Address:	Elke Drugs Distributor SHILLONG MEGHALAYA - 793003

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	Medifeel N95 of NIOSH SL "Solid and Liquid" Filtering Half Mask-Air Pollution Mask with Nose clip	Medifeel	25000	pieces	20.0	500000.0
Total Order Value (in INR)						500000.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Laishram Premananda Singh con25.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Medifeel N95 of NIOSH SL "Solid and Liquid" Filtering Half Mask-Air Pollution Mask with Nose clip	-	25000	07-May-2021	22-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.

[Signature]
Storekeeper
NEIGRIHMS, SHILLONG - 793018.

[Signature]
Sub-Store Keeper
NEIGRIHMS, SHILLONG

[Signature]
@ 26 SAP @ Sanctioning officer

[Signature]
@ 26 COVID 19 / ward

[Signature]
Stores & Procurement Officer
NEIGRIHMS, SHILLONG-18

OT/G/C-111/2020-22; dt 10/5/2021

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 Zone: Neigrihms, Shillong	Designation: Stores and Procurement Officer Contact No.: 0364-2539032-213 Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India


Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Shillong and Head of Office Designation of Financial Approval: Deputy Director (Admn) and DDO <i>SAP-1(E)/2020-21, dt: 7/5/2021</i>	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

Seller Details	
GeM Seller ID: 89BD180000108042 Company Name: Elke Drugs Distributor Contact No.: 08794707022 Email ID: elkedrugs@yahoo.com Address: BLOCK 3, NONGRIMBAH, NEAR BEAT HOUSE, LAITUMKHAH, SHILLONG, MEGHALAYA-793003, - MSME verified: No GSTIN: 17ABOPL8727A1ZJ	

*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 : Medifeel N95 of NIOSH SL "Solid and Liquid" Filtering Half Mask-Air Pollution Mask with Nose clip Brand : Medifeel Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Filtering Half Mask-Air Pollution Mask-IS 9473	Medifeel	HSN not specified by seller	25,000	pieces	500,000
Total Order Value (in INR)							500,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Incharge Surgical Stores Email ID: con25.neigrihms.ml@gembuyer.in Contact: - GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Medifeel N95 of NIOSH SL "Solid and Liquid" Filtering Half Mask-Air Pollution Mask with Nose clip	-	25,000	07-May-2021	22-May-2021


 Store & Procurement Officer
 NEIGRIHMS, Shillong-793018.
Product Specification for Medifeel N95 of NIOSH SL "Solid and Liquid" Filtering Half Mask-Air Pollution Mask with Nose

clip

Specification	Sub-Spec	Value
GENERAL	Classification of filtering Half mask	N95 of NIOSH
	Type of mask	valve less
	Use	Washable for reuse
STANDARDS	ISI Marked	No
	BIS Licence No (CML No)	0
MATERIAL	Mask construction material	Inseparable main filter & additional replaceable pre-filter
	Weight of single mask (gms)	27
CONSTRUCTION	No of valves	No
	Foldable	Yes
	Nose clip	with
	Head harness	Self adjusting/Elastic
	Filter penetration	SL "Solid and Liquid"
	Clogging performance	D(Dolomite dust)
REPORTS	Submission of test report on form 39 or from central Govt/NABL/ILAC accredited lab at the time of supply	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:2 effective from 21-04-2021

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.

Store Keeper

Store & Procurement Officer

NEIGRIHMS Shillong-18

NEIGRIHMS Shillong-18

793018

NEIGRIHMS, SHILLONG

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.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.



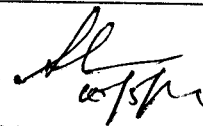
Storekeeper

EIGRIHMS, Shillong-793018.



Store Keeper

EIGRIHMS, Shillong-793018.



Store & Procurement Officer
NEIGRIHMS Shillong-18



Sanction Order

Sanction No: 511687737003482
Sanction Date: 07-May-2021

07/G/C-113/2021-22, dt: 10/5/2021

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 C-10 / 2020-21
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: HARENDRA DEY Designation: Stores and Procurement Officer Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail SAP-1 (F) / 2020-21, dt: 7/5/2021	
Designation of official providing Administration approval:	Director NEIGRIHMS Shillong and Head of Office
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	Deputy Director (Admn) and DDO

UNDER -
SAP-20-21

Seller Details	
Company Name:	Elke Drugs Distributor
Email ID:	elkedrugs@yahoo.com
Address:	Elke Drugs Distributor SHILLONG MEGHALAYA - 793003

Remunera -

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	REMI Brushless DC Motor Vortex Mixers	REMI CM-101 PLUS	3	pieces	15000.0	45000.0
Total Order Value (in INR)						45000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Khrawkupar Jithod Katrai con18.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	REMI Brushless DC Motor Vortex Mixers	-	3	07-May-2021	22-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.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Storekeeper
NEIGRIHMS, Shillong-793018.

Store Keeper
NEIGRIHMS, SHILLONG

Stores & Procurement Officer
NEIGRIHMS Shillong-18

Handwritten notes and signatures: 26 SAP, Sanction, DV Annex, DV Valance, MS/DMG, 26 COVID-19/W, AO/DEA/BDA Mv...

OT/G/C-113/2021-22 dt: 10/5/2021

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 C-10/2020-21 Designation: Stores and Procurement Officer Contact No.: 0364-2539032-213 Email ID: harendra.dey@nic.in GSTIN: N 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: Director NEIGRIHMS Shillong and Head of Approval: Office Designation of Financial Approval: Deputy Director (Admn) and DDO <i>SAP-1(F)/2020-21, dt: 7/5/2021</i>	Paying Authority Details Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrhms@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: 89BD180000108042 Company Name: Elke Drugs Distributor Contact No.: 08794707022 Email ID: elkedrugs@yahoo.com Address: BLOCK 3,NONGRIMBAH,NEAR BEAT HOUSE,LAITUMKHRAH, SHILLONG, MEGHALAYA-793003, - MSME verified: No GSTIN: 17ABOPL872A1ZJ

***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 : REMI Brushless DC Motor Vortex Mixers Brand : REMI Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	vortex mixers	REMI CM-101 PLUS	HSN not specified by seller	3	pieces	45,000
Total Order Value (In INR)							45,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Designation: Khrawkupar J Katrai Email ID: con18.neigrhms.m@gembuyer.in Contact: 0364-2538044 GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	REMI Brushless DC Motor Vortex Mixers	-	3	07-May-2021	22-May-2021

Product Specification for REMI Brushless DC Motor Vortex Mixers
 NEIGRIHMS, Shillong -793018.
 Specification Sub-Spec NEIGRIHMS, SHILLONG
 Store Keeper NEIGRIHMS, SHILLONG
 Store & Procurement Office NEIGRIHMS Shillong-18

	Warranty on machine	3	
DISCREPTION	Type of Drive Motor	Brushless DC Motor	
	Display Option/Output Read out Option	No integral Display	
	Material of Mixing Head/vortex cup	Rubber	
	Type of Vortex Mixer	Mini Vortex Mixer	
	Type of Controller	other	
	Timer Setting (Increment step)	1	
	Base material	Plastic	
	Number of Sample tubes testable simultaneously	Multi-Tube	
	Weight (kg)	2	
	User Interface	Analog Front Panel	
	Largest Volume of the tube testable	200	
	Finish of Body material	Powder coated	
	Body Material	Plastic	
	Noise Level (maximum) (db)	59	
	Maximum Load capacity	0.5	
FEATURES	Speed increment step,if variable speed (RPM)	1	
	IP rating or Ingress protection rating	21	
	Activation mode	Press Activated and Continuous run	
	Speed mode	Variable Speed	
	Type of Data Logging option	USB	
	Number of Programmable/Programmed modes	0	
	Maximum Speed (RPM)	300	
	Minimum Speed (RPM)	1	
	Timer Provided	No	
	Input Current (Amp)	230	
	Pulse mode	Yes	
	In built Counter balance	No	
	Programmable Pulse mode	No	
	Speed control Accuracy (+/-) (RPM)	10	
	Suction Cup in the base	Yes	
	Maximum Diameter of the tube testable (mm)	30	
	Accessories and spares included in standard pack	test tube cup	
	Auto Cutoff	Yes	
	DIMENSIONS	Orbital Diameter	6
		External Dimension: Height	35
External Dimension: Width		15	
External Dimension: Depth		15	
POWER	Power Consumption (W)	500	
	Operating Voltage (V) with number of Phases		

CERTIFICATIONS	availability of test report (to be furnished to Buyer by Seller on demand of the former) from NABL/ILAC/Govt laboratory	No
	Test Report Number and date	NA
	Name and address of the Lab issuing test report	NA
	Product CE certified	No
	Firm certified to ISO9001:2008 or latest	YES
	If CE certified, EN/IEC directives	NA
OPERATING PARAMETERS	Ambient operating Temperature (0 to 50 Degree Celsius)	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 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 that bidder's official letter head that their agency have not been black listed by any Agency whatsoever till NEIGRHIMS, Shillong-793018.

Store & Procurement Officer
NEIGRHIMS Shillong-18