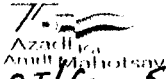


**Contract**



**Contract No:** GEMC-511687782911902

**Generated Date:** 01-Sep-2021

*OT/G - 573/2021-22, dt: 28/10/2021*

|   |   |
|---|---|
| <b>Organisation Details</b><br>Type: Central Autonomous<br>Ministry: Ministry of Health and Family Welfare<br>Department: Department of Health and Family Welfare<br>Organisation: North Eastern Indra Gandhi Regional Institute of Health and<br>Name: Medical Sciences (NEIGRIHMS)<br>Office Zone: Neigrhms, Shillong | <b>Buyer Details</b><br>Designation: B Warji<br>Contact No.: -9436170677-<br>Email ID: buycon2.neigrhms.ml@gembuyer.in<br>GSTIN: -<br>Address: P.O. NEIGRIHMS, Mawdlangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India |
|---|---|

|   |  |
|---|--|
| <b>Financial Approval Detail</b><br>IFD Concurrence: Yes<br>Designation of Administrative Approval: Director File-02/20-21/PT-I<br>Designation of Financial Approval: DFA<br><br><i>C-319 (D)/2021-22, dt: 25/10/2021</i> | <b>Paying Authority Details</b><br>Payment Mode: Offline<br>Designation: A Accounts officer<br>Email ID: accounts.neigrhms@ncl.in<br>GSTIN: N<br>Address: P.O. NEIGRIHMS, Mawdlangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India |
|---|--|

|  |
|--|
| <b>Seller Details</b><br>GeM Seller ID: B23A190000914917<br>Company Name: Trade Track<br>Contact No.: 03642224923<br>Email ID: lovelyshoes28@gmail.com<br>Address: police bazar, L.D.B. Building, police bazar, East Khasi hills, MEGHALAYA-793001, -<br>MSME verified: No<br>GSTIN: 17AHKPS7820D1Z6 |
|--|

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

| #                          | Item Description   | Category Name              | Model    | HSN Code                    | Ordered Quantity | Unit   | Lead Time(Days) | Price (Inclusive of all Duties and Taxes in INR) |
|----------------------------|--|----------------------------|----------|-----------------------------|------------------|--------|-----------------|--|
| 1                          | Product Name : steel Stainless Steel Grade 202 galvanized Shelf Rack With 5-Shelf (Including top shelf)<br>Brand : steel<br>Brand Type : Registered Brand<br>Catalogue Status : Catalogue not verified by OEM<br>Selling As : Reseller not verified by OEM | Stainless Steel Shelf Rack | SSSR-100 | HSN not specified by seller | 30               | pieces | -               | 210,000  |
| Total Order Value (In INR) |  |                            |          |                             |                  |        |                 | 210,000  |

| S.No | Consignee   | Item   | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
|------|---|--|---------|----------|----------------------|-----------------------------|
| 1    | Designation: Store keeper<br>Email ID: con3ne3.neigrhms.ml@gembuyer.in<br>Contact: -<br>GSTIN: -<br>Address: P.O. NEIGRIHMS, Mawdlangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India | steel Stainless Steel Grade 202 galvanized Shelf Rack With 5-Shelf (including top shelf) |         | 30       | 01-Sep-2021          | 16-Sep-2021                 |

**Product Specification for steel Stainless Steel Grade 202 galvanized Shelf Rack With 5-Shelf (including top shelf)**

| Specification | Sub-Spec      | Value                              |
|---------------|---------------|------------------------------------|
|               | Configuration | With 5-Shelf (Including top shelf) |
|               | Type of Rack  | Open from all sides                |

*Handwritten signatures and notes:*

- Storekeeper
- NEIGRIHMS, SHILLONG - 793018
- ① The shelf is to be white
- ② MRD / ENT / Account / Grant
- ③ BDA / DZ / 40 - Medico
- ④ Mr. Kumar for purchase

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.

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

    
  
NEIGHANS, Shillong-793018.

# NOTE SHEET

NSP - 22

File: NEIGR/S&P/F-02/2020-21/Pl-1

Sub: Processing of Steel Almirah and steel rack for different department.

1. Place alongside the Demand received from different department of the Institute for Steel almirah (Flag 'A') and Steel rack for MRD section (Flag 'B')
2. Rate as per the comparative statement from GEM for Almirah at Flag 'C' and Steel rack at Flag 'D'
3. As the requirement of Steel Almirah and Steel rack are urgently needed, approval may please be accorded for an amount of Rs. 3,89,990.00 (Rupees three lakhs eighty-nine thousand nine hundred and ninety) only for placement of order as per GEM.

| Sl. No. | Store         | Maker/Model         | Qty | Rate per unit including GST 18% | Qty. Rate          |
|---------|---------------|---------------------|-----|---------------------------------|--------------------|
| 1       | Steel Almirah | Ornoma              | 10  | 17,990.00                       | 1,79,900.00        |
| 2       | Steel rack    | Methodex India Ltd. | 30  | 7000.00                         | 2,10,000.00        |
|         |               |                     |     | <b>total</b>                    | <b>3,89,900.00</b> |

(Rupees three lakhs eighty-nine thousand nine hundred and ninety) only.

Submitted for Administrative approval, and financial concurrence.

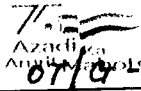
*[Signature]*  
Storekeeper (Ancillary store)

*Presently the above furniture amount available in stock and the requirement for processing to the above department shown as per the attached statement. Put up for purchase and order may be placed.*

*D. D. / CAS*

*may be considered*

*[Signature]*



Sanction Order

Sanction No: 511687782911902  
Sanction Date: 01-Sep-2021

07/0-573/2021-21, dt: 28/10/2021

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<br>Ministry: Ministry of Health and Family Welfare<br>Department: Department of Health and Family Welfare<br>Organisation: North Eastern Indra Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)<br>Office Name: Neigrhms, Shillong | F-02/2018-19/PT II<br>Name: Boldwan Warji<br>Designation: B Warji<br>Email ID: buycon2.neigrhms.ml@gembuyer.in<br>GSTIN:<br>Address: P.O. NEIGRIHMS, Mawdlangdiang, Shillong<br>EAST KHASI HILLS<br>MEGHALAYA - 793018 |

| Financial Approval Detail  |
|--|
| C-319(B)/2021-22, dt: 25/10/2021   |
| Designation of official providing Administration approval: Director File-02/20-21/PT-I |
| IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES    |
| Budget availability YES  |
| Designation of official providing Financial approval: DFA                              |

| Seller Details   |
|--|
| Company Name: Trade Track<br>Email ID: lovelyshoes28@gmail.com<br>Address: Trade Track<br>East Khasi hills<br>MEGHALAYA - 793001 |

| #                          | 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                          | steel Stainless Steel Grade 202 galvanized Shelf Rack With 5-Shelf (including top shelf) | SSSR-100 | 30               | pieces | 7000.0  | 210000.0   |
| Total Order Value (in INR) |  |          |                  |        |   | 210000.0   |

| S.No | Consignee  | Item   | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
|------|--|--|---------|----------|----------------------|-----------------------------|
| 1    | MANAB JYOTI BORKAKOTY<br>consne3.neigrhms.ml@gembuyer.in<br>P.O. NEIGRIHMS, Mawdlangdiang,<br>Shillong<br>EAST KHASI HILLS<br>MEGHALAYA - 793018 | steel Stainless Steel Grade 202 galvanized Shelf Rack With 5-Shelf (including top shelf) | -       | 30       | 01-Sep-2021          | 16-Sep-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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*(Handwritten signatures and stamps)*