

OT/G-572/2021-22, dt: 28/10/2021

Contract



Contract No: GEMC-511687791272769

Generated Date: 01-Sep-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: Neigrhms, Shillong	Buyer Details Designation: B Warjri Contact No.: -9436170677- Email ID: buycon2.neigrhms.ml@gembuyer.in GSTIN: - Address: P.O. NEIGRIHMS, Mawdlangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
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Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: Director File-02/20-21/Pt-I Designation of Financial Approval: DFA	Paying Authority Details Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrhms@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdlangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India
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C-319(A)/2021-22, dt: 25/10/21

Seller Details GeM Seller ID: 1F71180000095469 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	<p><i>Removal fee Kells/Supps</i></p>
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*GST / Tax invoice to be raised in the name of - Buyer

Product Details								
#	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 : onoma STEEL ALMIRAH 1800 mm 3 SHELVES Brand : onoma Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Almirah Steel- IS:3312	ONOMA ELITE M1	HSN not specified by seller	10	pieces		179,990
Total Order Value (in INR)								179,990

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Store keeper Email ID: consne3.neigrhms.ml@gembuyer.in Contact: - GSTIN: - Address: P.O. NEIGRIHMS, Mawdlangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	onoma STEEL ALMIRAH 1800 mm 3 SHELVES		10	01-Sep-2021	16-Oct-2021

Product Specification for onoma STEEL ALMIRAH 1800 mm 3 SHELVES		
Specification	Sub-Spec	Value
	Material	M.S sheet conforming to commercial quality CR- 1, Grade 340 of IS 513:2008 (reaffirmed 2013)(Fifth Revision)Amdt. no.1

Handwritten notes and signatures:

- ① He Ineligible
- ② MKD/ENT/Account/Guest house
- ③ DDD/DC/Alam/10 new
- ④ New Removal fee update

Storekeeper
NEIGRIHMS, SHILLONG

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 in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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OT/G-572/2021-22, dt: 28/10/2021



Sanction Order

Sanction No: 511687791272769
Sanction Date: 01-Sep-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

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 Medical Sciences (NEIGRIHMS)
Office Name: Neighrims, Shillong

Buyer Details

F-02/2018-19/Pt II

Name: Boldwan Warji
Designation: B Warji
Email ID: buycon2.neighrims.ml@gembuyer.in
GSTIN:
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong
EAST KHASI HILLS
MEGHALAYA - 793018

Financial Approval Detail

(A) C-319/2021-22, 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: R G S Enterprise
Email ID: rgsentp@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	onoma STEEL ALMIRAH 1800 mm 3 SHELVES	ONOMA ELITE M1	10	pieces	17999.0	179990.0
Total Order Value (In INR)						179990.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	MANAB JYOTI BORKAKOTY consne3.neighrims.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	onoma STEEL ALMIRAH 1800 mm 3 SHELVES	-	10	01-Sep-2021	16-Oct-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)

NOTE SHEET

NSP - 22

File: NEIGR/S&P/F-02/2020-21/Pt-I

Sub- Processing of Steel Almira and steel rack for different department.

7. Place alongside the Demand received from different department of the Institute for Steel almira (Flag 'A') and Steel rack for MRD section (Flag 'B')
8. Rate as per the comparative statement from GeM for Almira at Flag 'C' and Steel rack at Flag 'D'.
9. As the requirement of Steel Almira 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	Make/ Model	Qty.	Rate per unit including GST 18%	Qty.Rate
1	Steel Almira	Onoma	10	17,999.00	1,79,990.00
2	Steel rack	Methodax India ltd.	10	7000.00	2,10,000.00
total					3,89,990.00

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

Submitted for Administrative approval, and financial concurrence.

[Signature]
Store Keeper (Ancillary store)

Presently, the above furniture are not available in stock and the proposal for processing of the same through GeM as per the details at Flag 'A' is put up for bonus and calculation please.
D.D/CA

[Signature]
I/C Ancillary store
for SPO

may be considered.

[Signature]
27/8
[Signature]

Approved
[Signature] 31/08

SPO

Administrative approval above, the order of office furniture process through GEM is prepared & placed alongside for processing & issuing of CDH please

[Signature]
1/9/2021 to Madam please-

Deputy Director (Admin.) Section
NEIGR/HMS
Date of receipt: 25/8/21
[Signature]

Deputy Director (Admin.) Section
NEIGR/HMS
Date of dispatch: 27/8/21
[Signature]

Director's Section
NEIGR/HMS
D.O.R.: 2/9/21
[Signature]

Director's Section
NEIGR/HMS
D.O.D.: 1/9/21
[Signature]