



Sanction Order

Sanction No: 51168775674276E
Sanction Date: 20-Oct-2021

01/CP-564/2021-22, dt: 27/10/2021

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 C-10/2021-22/Pt (XII)
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: Euginia Winty Nora Malngiang Designation: Incharge Central Stores Email ID: bycon22.neigrihms.mt@gembuyer.in GSTIN: 17SHLN00458D1DW Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail C-18(C)/2021-22, dt: 25/10/2021 (ECRP)
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: Deputy Director File No: C-10/21-22/Pt-XII

Seller Details
Company Name: SATYANARAYAN DEEPAK KUMAR Email ID: deepakgoyalsnc@gmail.com Address: SATYANARAYAN DEEPAK KUMAR East Khasi hills MEGHALAYA - 793001 <i>(NAME - NEIGRIHMS TO BE ADDED)</i>

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	DDecor Silk Geomatic Door Curtains	DDecor Silk	48	pieces	1698.0	81504.0
Total Order Value (in INR)						81504.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Pynshailang Warji con31.neigrihms.mt@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	DDecor Silk Geomatic Door Curtains	-	48	20-Oct-2021	04-Nov-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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① All Central stores
② MS/DMS
③ For covid related / use the
④

Deepak
NEIGRIHMS, Shillong-793018
CENTRAL STORE
NEIGRIHMS, SHILLONG
NEIGRIHMS Shillong-18

Contract



Contract No: GEMC-511687756742768

Generated Date: 20-Oct-2021

OT/G-564/2021-22, dt: 27/10/2021

Organisation Details		Buyer Details C-10/2021-22/P5(x11)	
Type:	Central Autonomous	Designation:	Incharge Central Stores
Ministry:	Ministry of Health and Family Welfare	Contact No.:	0364-2538044-210
Department:	Department of Health and Family Welfare	Email ID:	bycon22.neigrihms.ml@gembuyer.in
Organisation:	North Eastern Indira Gandhi Regional Institute of Health and	GSTIN:	17SHLN00458D1DW
Name:	Medical Sciences (NEIGRIHMS)	Address:	P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
Office Zone:	Neigrihms, Shillong		

Financial Approval Detail		Paying Authority Details	
IFD Concurrence:	Yes	Payment Mode:	Offline
Designation of Administrative Approval:	Director	Designation:	A Accounts officer
Designation of Financial Approval:	Deputy Director File No: C-10/21-22/Pt-XI	Email ID:	accounts.neigrihms@nic.in
		GSTIN:	N
		Address:	P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

C-18(C)/2021-22, dt: 25/10/2021 (ECRP)

Seller Details	
GeM Seller ID:	56E1200001258644
Company Name:	SATYANARAYAN DEEPAK KUMAR
Contact No.:	09436104411
Email ID:	deepakgoyalsnc@gmail.com
Address:	21,Satyanarayan Deepak Kumar,POLICE BAZAR, East Khasi hills, MEGHALAYA-793001, -
MSME verified:	No
MSME Registration number:	-
GSTIN:	17AADFK8917D1ZC

*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 : DDecor Silk Geometric Door Curtains Brand : DDecor Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Door Curtains	DDecor Silk	HSN not specified by seller	48	pieces	-	81,504
Total Order Value (in INR)								81,504

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Pinal Warji Email ID: con31.neigrihms.ml@gembuyer.in Contact: -9774364101- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	DDecor Silk Geometric Door Curtains	-	48	20-Oct-2021	04-Nov-2021

Product Specification for DDecor Silk Geometric Door Curtains		
Specification	Sub-Spec	Value

NEIGRIHMS, Shillong-793018

Specifications	Material Care	Machine Wash
	Lining included	Yes
	Color	Shiney Black
	Patterns	Geometric
	Fitting	Eyelits
	Pack of	1
Dimensions	Length (Ft)	8.5-9
	Width (Ft)	4.5-5
	Weight	1200

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.

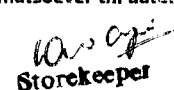
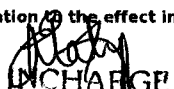
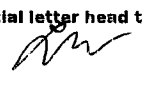
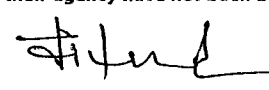
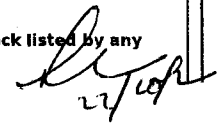
1.10 Financial Certificate:

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

Storekeeper
IN CHARGE
CENTRAL STORE
NEIGRIHMS, Shillong-793004 NEIGRIHMS, SHILLONG

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

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27/04/11

Wagye
Storekeeper
NEIGHIMS, Shillong-793018.

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INCHARGE
CENTRAL STORE
NEIGHIMS, SHILLONG

Ar



Sanction Order

Sanction No: 511687728375682
Sanction Date: 18-Oct-2021

67/G-503/2021-22, dt: 27/10/2021

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 C-10/2021-22/Pt (xii)
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: Euginia Winty Nora Malngiang Designation: Incharge Central Stores Email ID: bycon22.neigrihms.ml@gembuyer.in GSTIN: 17SHLN00458D1DW Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail C-18(B)/2021-22, dt: 25/10/2021-22, (CEERP)
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: Deputy Director File No: C-10/21-22/Pt-XII

Seller Details
Company Name: SATYANARAYAN DEEPAK KUMAR Email ID: deepakgoyalsnc@gmail.com Address: SATYANARAYAN DEEPAK KUMAR East Khasi hills 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	DDecor Cotton Plain Door Curtains	DDecor Cotton Plain Door Curtains	8	pieces	1898.0	15184.0
Total Order Value (in INR)						15184.0

Consignee Details							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Pynshailang Warjri con31.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	DDecor Cotton Plain Door Curtains	-	8	18-Oct-2021	02-Nov-2021	

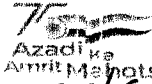
Terms & Conditions

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.

Handwritten signatures and stamps:
 - Signature: [Handwritten signature]
 - Stamp: INCHARGE CENTRAL STORE, NEIGRIHMS, SHILLONG
 - Date: 27/10/21
 - Stamp: NEIGRIHMS, Shillong-793018

Contract



Contract No: GEMC-511687728375682

Generated Date: 18-Oct-2021

OT/G-563/2021-22, dt: 27/10/2021

Organisation Details		Buyer Details <i>C-10/2021-22/Pt(xii)</i>	
Type:	Central Autonomous	Designation:	Incharge Central Stores
Ministry:	Ministry of Health and Family Welfare	Contact No.:	0364-2538044-210
Department:	Department of Health and Family Welfare	Email ID:	bycon22.neigrihms.ml@gembuyer.in
Organisation:	North Eastern Indira Gandhi Regional Institute of Health and	GSTIN:	175HLN00458D1DW
Name:	Medical Sciences (NEIGRIHMS)	Address:	P.O. NEIGRIHMS, Mawdiangdiang, Shillong,
Office Zone:	Neigrihms, Shillong		EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail		Paying Authority Details	
IFD Concurrence:	Yes	Payment Mode:	Offline
Designation of Administrative Approval:	Director	Designation:	A Accounts officer
Designation of Financial Approval:	Deputy Director File No: C-10/21-22/Pt-XI	Email ID:	accounts.neigrihms@nic.in
		GSTIN:	N
		Address:	P.O. NEIGRIHMS, Mawdiangdiang, Shillong,
			KHASI HILLS EAST, MEGHALAYA-793018, India

C-18(B)/2021-22, dt: 25/10/2021. (ECRP)

Seller Details	
GeM Seller ID:	56E1200001258644
Company Name:	SATYANARAYAN DEEPAK KUMAR
Contact No.:	09436104411
Email ID:	deepakgoyalsnc@gmail.com
Address:	21,Satyanarayan Deepak Kumar,POLICE BAZAR, East Khasi hills, MEGHALAYA-793001, -
MSME verified:	No
MSME Registration number:	-
GSTIN:	17AADFK8917D1ZC

*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 : DDecor Cotton Plain Door Curtains Brand : DDecor Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Door Curtains	DDecor Cotton Plain Door Curtains	HSN not specified by seller	8	pieces	-	15,184
Total Order Value (in INR)								15,184

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Pinsai Warjri Email ID: con31.neigrihms.ml@gembuyer.in Contact: -9774364101- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	DDecor Cotton Plain Door Curtains	-	8	18-Oct-2021	02-Nov-2021

Product Specification for DDecor Cotton Plain Door Curtains

Storekeeper
 NEIGRIHMS, Shillong-793018.

INCHARGE
 CENTRAL STORE
 NEIGRIHMS, Shillong-793018.

Specifications	GSM Quality	110
	Material Care	Machine Wash,Hand Wash,Dry Clean
	Lining included	Yes
	Color	CREAM
	Patterns	Plain
	Fitting	Fabric Loops
	Pack of	1
Dimensions	Length (Ft)	7-7.5
	Width (Ft)	3-3.5
	Weight	220

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

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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.

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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.

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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.

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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

Handwritten signature
Storekeeper

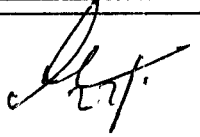
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INCHARGE
CENTRAL STORE
MISCELLANEOUS, SHILLONG

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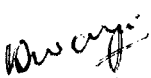
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27/09/21

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INCHARGE
CENTRAL STORE
NEIGRIHMS, SHILLONG



Storekeeper

NEIGRIHMS, Shillong-793014



Sanction Order

Sanction No: 511687757716451
Sanction Date: 18-Oct-2021

07/G-562/2021-22, dt: 27/10/2021

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 C-10/2021-22/Pt (XII)
Type: Central Autonomous Ministry: Ministry of Health and Family Welfare Department: Department of Health and Family Welfare Organisation Name: North Eastern India Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) Office Name: Neigrihms, Shillong	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-18(A)/2021-22, dt: 25/10/2021 (ECRP)
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: Deputy Director File No: C-10/21-22/Pt-XII

Seller Details
Company Name: SATYANARAYAN DEEPAK KUMAR Email ID: deepakgoyalsnc@gmail.com Address: SATYANARAYAN DEEPAK KUMAR East Khasi hills 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 255 centimeter x C1112M 230 centimeter (L x W) Printed Bed Sheets	ELEGANCE	4	pieces	2600.0	10400.0
Total Order Value (in INR)						10400.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Pynshailang Warji con31.neigrihms.mk@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Unbranded 255 centimeter x C1112M 230 centimeter (L x W) Printed Bed Sheets	-	4	18-Oct-2021	02-Nov-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.

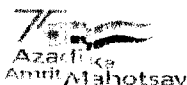
Handwritten signatures and stamps:
 - Incharge Central Store, NEIGRIHMS, SHILLONG
 - Store & Distribution Officer, NEIGRIHMS, SHILLONG

NEIGRIHMS, Shillong-793018

Contract

Contract No: GEMC-511687757716450

Generated Date: 18-Oct-2021



OT/G- 562/2021-22, dt: 27/10/2021

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 <i>C-10/2021-22/Plt (XII)</i> 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: Deputy Director File No: C-10/21-22/Pt-XI <i>C-18(A)/2021-22, dt: 25/10/2021 (ECRP)</i>	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: 56E1200001258644 Company Name: SATYANARAYAN DEEPAK KUMAR Contact No.: 09436104411 Email ID: deepakgoyalsnc@gmail.com Address: 21, Satyanarayan Deepak Kumar, POLICE BAZAR, East Khasi hills, MEGHALAYA-793001, - MSME verified: No MSME Registration number: - GSTIN: 17AADFK8917D1ZC

*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 : Unbranded 255 centimeter x C1112M 230 centimeter (L x W) Printed Bed Sheets Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Bed Sheets or spreads- as per IS: 175	ELEGANCE	HSN not specified by seller	4	pieces	-	10,400
Total Order Value (In INR)								10,400

Consignee Detail							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Designation: Pinal Warjri Email ID: con31.neigrihms.ml@gembuyer.in Contact: -9774364101- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Unbranded 255 centimeter x C1112M 230 centimeter (L x W) Printed Bed Sheets	-	4	18-Oct-2021	02-Nov-2021	

Product Specification for Unbranded 255 centimeter x C1112M 230 centimeter (L x W) Printed Bed Sheets		
Specification	Sub-Spec	Value

NEIGRIHMS, Shillong-793018

	Variety No as per BIS specification; Fibre content and Mass	per sq.m
SIZE	Length	255
	Width	230
OTHER REQUIREMENTS	Colour/ Print	Printed
	Weave	Plain
PILLOW COVER	Matching pillow cover	Included 2 number for double bed sheet
	Size of pillow cover	63cm X 45cm
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	No
	Test Report to be furnished to buyer on demand, if claimed to be available	Not Applicable
Advanced Sample	Agree to provide Advance Sample(s) for buyer's approval before commencement 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:1 effective from 12-05-2021

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.

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:

Wassif
Storekeeper
NEIGRIHMS, Shillong-793018


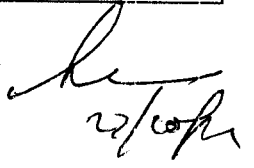
[Signature]
INCHARGE
CENTRAL STORE
NEIGRIHMS, SHILLONG

[Signature] *[Signature]* *[Signature]*
22/05/2021
NEIGRIHMS Shillong-18


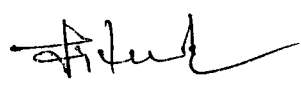
2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

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.



INCHARGE
CENTRAL STORE
NEIGRIHMS, SHILLONG



Storekeeper
NEIGRIHMS, Shillong-793018