

OT/G-566/2021-22, 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
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-10/2021-22/Pt(xii) 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(E)/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 (NAME - NEIGRIHMS TO BE WOUNEN)

Seller Details	
Company Name:	SATYANARAYAN JIWANRAM
Email ID:	manishenterprise04@gmail.com
Address:	SATYANARAYAN JIWANRAM 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 Towel - Hotel Linen 75 cm x 150 cm (Bath Towel)	RCLT175*50	400	pieces	178.0	71200.0
Total Order Value (in INR)						71200.0

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 Towel - Hotel Linen 75 cm x 150 cm (Bath Towel)	-	400	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.

Storekeeper
NEIGRIHMS, Shillong-793018.

Incharge
**CENTRAL STORES
 NEIGRIHMS, SHILLONG**

Signature
 Director
 NEIGRIHMS, SHILLONG

Contract



Contract No: GEMC-511687762032974

Generated Date: 20-Oct-2021

OT/G- 566/2021-22, dt: 27/10/2021

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: Incharge Central Stores Contact No.: 0364-2538044-210 Email ID: bycon22.neigrihms.ml@gembuyer.in GSTIN: 175HLN00458D1DW 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 Designation of Financial Approval: Deputy Director File No: C-10/21-22/Pt-XI	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

C-18 (E)/2021-22, dt: 25/10/21 (ECRP)

Seller Details	
GeM Seller ID:	CADD200001207248
Company Name:	SATYANARAYAN JIWANRAM
Contact No.:	09436110836
Email ID:	manishenterprise04@gmail.com
Address:	holding no. 8 ward no. 9, POLICE BAZAR SHILLONG, East Khasi hills, MEGHALAYA-793001, -
MSME verified:	No
MSME Registration number:	-
GSTIN:	17AARFS1796G1ZL , 17AARFS1796G1ZL

*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 Towel - Hotel Linen 75 cm x 150 cm (Bath Towel) Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Towels - Hotel Linen	RCLT175*50	HSN not specified by seller	400	pieces	-	71,200
Total Order Value (in INR)								71,200

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Pilsai Warjri Email ID: con31.neigrihms.ml@gembuyer.in Contact: -9774364101- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Unbranded Towel - Hotel Linen 75 cm x 150 cm (Bath Towel)	-	400	20-Oct-2021	04-Nov-2021

Product Specification for Unbranded Towel - Hotel Linen 75 cm x 150 cm (Bath Towel)		
Specification	Sub-Spec	Value

INCHARGE
CENTRAL STORE
NEIGRIHMS, Shillong - 793018

MATERIAL	Composition	100% Mercerized Cotton
	Count of yarn (Ne) Warp Ground	12s/2 to 16s/2
	Count of Pile yarn	12s/2 to 16s/2
	Count of yarn (Ne) Weft	13s to 15s
	Weave	Terry Pile Weave
	Terry Ratio	5 : 1
	Mass (Per square meter) (min)	500g
STITCHING	Stitches per dm	40 min
	Transverse Ends	13mm hem with full turn in
	Side Edges	Firm selvage or 13mm hem with full turn in
COLOUR	Colour	White
	Colour Fastness to Light (Min)	5 (Test Method - IS : 2454)
	Colour Fastness to Washing (Min)	Change in colour - 4 Stain on Adjacent Fabric - 4 (Test Method - Test C (3), IS / ISO 105 - C10)
OTHER REQUIREMENT	Breaking Load (Min)	Warp way - 300 N and Weft way - 300 N (5.0cm x 20cm, ravelled strip method as per IS : 1969)
	Scouring loss percentage (Max)	2% (Test Method - IS : 1383, Mild Method)
	Shrinkage or elongation percentage warp way and weft way (Max)	3% (Test Method - IS : 2977)
	pH value	6.0 to 8.5 (Test Method - IS : 1390, Cold Method)
	Wettability (Max)	10s (Test Method - IS : 2349)
	Border	Without border
	Depth of Border	Not Applicable
LOGO AND MARKING	Logo Marking	No
	Type of Logo	Not Applicable
	Embroidery Thread for Logo	Not Applicable
TEST REPORT	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report No.	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of The Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	Not applicable
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	No

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

Handwritten signature
Storekeeper
MIRIGRITHMS, Shillong-793018

Handwritten signature
INCHARGE
CENTRAL STORE

Handwritten signature
Handwritten signature
Handwritten signature

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:

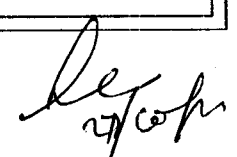
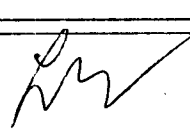
1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

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.

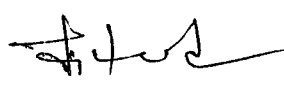
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INCHARGE
CENTRAL STORE
NEIGRIHMS, SHILLONG

Storekeeper

NEIGRIHMS, Shillong-793015.





Sanction Order

Sanction No: 511687779840479
Sanction Date: 20-Oct-2021

OT/G-363/2021-22, 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 II
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.mk@gembuyer.in GSTIN: 17SHLN00458D1DW Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail C-18(0)/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 <i>NAME - NET QUANTITY TO BE WORKED</i>

Seller Details
Company Name: SATYANARAYAN JIWANRAM Email ID: manishenterprise04@gmail.com Address: SATYANARAYAN JIWANRAM East Khasi hills 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	Cozier Enterprises Towel - Hotel Linen 75 cm x 150 cm (Bath Towel)	2021-22	400	pieces	168.0	67200.0
Total Order Value (in INR)						67200.0

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	Cozier Enterprises Towel - Hotel Linen 75 cm x 150 cm (Bath Towel)	-	400	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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Handwritten signatures and stamps:

Stockkeeper
NEIGRIHMS, Shillong-793018

INCHARGE CENTRAL STORE
NEIGRIHMS, SHILLONG

Other handwritten signatures and initials are present.

Contract



Contract No: GEMC-511687779840479

Generated Date: 20-Oct-2021

07/G-565/2021-22, 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/At (XII)</i> Designation: Incharge Central Stores Contact No.: 0364-2538044-210 Email ID: bycon22.neigrihms.ml@gernbuyer.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	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: CADD200001207248 Company Name: SATYANARAYAN JIWANRAM Contact No.: 09436110836 Email ID: manishenterprise04@gmail.com Address: holding no. 8 ward no. 9,POLICE BAZAR SHILLONG, East Khasi hills, MEGHALAYA-793001, - MSME verified: No MSME Registration number: - GSTIN: 17AARFS1796G1ZL , 17AARFS1796G1ZL
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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	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Cozier Enterprises Towel - Hotel Linen 75 cm x 150 cm (Bath Towel) Brand : Cozier Enterprises Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM.	Towels - Hotel Linen	2021-22	HSN not specified by seller	400	pieces	-	67,200
Total Order Value (in INR)								67,200

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Pinsai Warjri Email ID: con31.neigrihms.ml@gernbuyer.in Contact: -9774364101- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Cozier Enterprises Towel - Hotel Linen 75 cm x 150 cm (Bath Towel)	-	400	20-Oct-2021	04-Nov-2021

Specification	Sub-Spec	Value
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MATERIAL	Composition	100% Mercerized Cotton
	Count of yarn (Ne) Warp Ground	18s/2 to 22s/2
	Count of Pile yarn	18s/2 to 22s/2
	Count of yarn (Ne) Weft	16s to 18s
	Weave	Terry Pile Weave
	Terry Ratio	5 : 1
	Mass (Per square meter) (min)	700g
STITCHING	Stitches per cm	40 min
	Transverse Ends	13mm hem with full turn in
	Side Edges	Firm selvage or 13mm hem with full turn in
COLOUR	Colour	Dyed as per buyer's requirement
	Colour Fastness to Light (Min)	5 (Test Method - IS : 2454)
	Colour Fastness to Washing (Min)	Not applicable
OTHER REQUIREMENT	Breaking Load (Min)	Warp way - 300 N and Weft way - 300 N (5.0cm x 20cm, ravelled strip method as per IS : 1969)
	Scouring loss percentage (Max)	2% (Test Method - IS : 1383, Mild Method)
	Shrinkage or elongation percentage warp way and weft way (Max)	3% (Test Method - IS : 2977)
	pH value	6.0 to 8.5 (Test Method - IS : 1390, Cold Method)
	Wettability (Max)	10s (Test Method - IS : 2349)
	Border	Dobby border
	Depth of Border	5 cm
LOGO AND MARKING	Logo Marking	As per buyer's requirement
	Type of Logo	Stitched Logo (or patched)
	Embroidery Thread for Logo	Polyester
TEST REPORT	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test Report No.	A256983
	Test Report Date	16-12-2020
	Name of the Lab	ATHARVA LAB
	Address of The Lab	NOIDA
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
ADVANCE 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. 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 all charges/transportation in respect of items provided by the Seller and its subcontractors/other parties.

[Signature]
Storekeeper
NEIGRIHMS, Shillong-791018

[Signature]
IN CHARGE
CENTRAL STORE
NEIGRIHMS, SHILLONG

[Signature] *[Signature]* *[Signature]*

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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Signature
27/10/2018

IN CHARGE
CENTRAL STORE
NEIGRIHMS, SHILLONG



Storekeeper
NEIGRIHMS, Shillong-793018