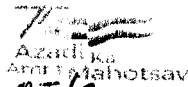


**Contract**



**Contract No:** GEMC-511687717775777

**Generated Date:** 29-Oct-2021

*OT/G - 577/2021-22, dt: 01/11/2021*

<b>Organisation Details</b> 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	<b>Buyer Details</b> <i>F-01/2021-22</i> Designation: B Warji Contact No.: -9436170677- Email ID: buycon2.neigrihms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
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<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director (NEIGR/S&P/F-01/21-22) Designation of Financial Approval: DFA (for Institute)	<b>Paying Authority Details</b> 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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*C-321/2021-22, dt: 25/10/2021*

<b>Seller Details</b>	
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 & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	<b>Product Name :</b> Doris Fray STEEL TABLE WITH STORAGE ON one side 1500 millimeter 450 millimeter 750 millimeter <b>Brand :</b> Doris Fray <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM	Steel Tables-IS: 8126 (Q3)	DF ST CEECCA	HSN not specified by seller	18	pieces	-	198,360
Total Order Value (in INR)								198,360

Consignee Detail							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Designation: Gauri Sankar Bharali Email ID: con27.neigrihms.ml@gembuyer.in Contact: -9774030479- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Doris Fray STEEL TABLE WITH STORAGE ON one side 1500 millimeter 450 millimeter 750 millimeter		18	29-Oct-2021	13-Dec-2021	

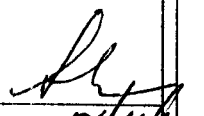
<b>Product Specification for Doris Fray STEEL TABLE WITH STORAGE ON one side 1500 millimeter 450 millimeter 750 millimeter</b>		
<b>Specification</b>	<b>Sub-Spec</b>	<b>Value</b>
	Foot Rest Material	

*Handwritten signatures and notes:*  
 1. *Requester, Shree ...*  
 2. *MS/1011*  
 3. *26/10/2021/2021/049/Analogy*  
 4. *Storekeeper Store C...*  
**NEIGRIHMS, Shillong**

MATERIAL	Handles Material	Plastic (Not as per IS 8126)
	Thickness of PVC tape on edges of Table Top banded with the help of hot melt glue (mm)	N.A
	Storage Unit and Drawer Units Material	0.8 mm M S sheet
	Shoes Material	PVC
GENERIC	Conformity to Indian Standard IS: 8126 Latest	No
	Storage	one side
	Total Number of Storage Units	triple storage
	Cup Board / Locker type Storage Units	N.A
	Type of Storage Units	OTHER DESIGNS
	Lock on all storage units	Provided
	Loading capacity of table top in KG ( +/-5 Kg)	500 kg
	Table Top Material and Thickness (+/-2 mm)	18 mm thick prelaminated Particle Board (Not as per IS 8126)
	Padestal (Under structure)	Mild Steel Square Section of outside side minimum 25 mm and wall thickness minimum 1.2 mm
	Table Top Length +/-10(mm)	1500
	Table Top Width +/-10(mm)	450
Table Height +/-5(mm)	750	
DIMENSION	Width of Storage Unit +/-5(mm)	355
	Depth of Storage Unit +/-10(mm)	355
	Overall Height of Storage Units +/- 10 mm	560 mm
	Height of smallest Storage Compartment / Drawer +/-3 mm	100 mm
	Height of medium size Storage Compartment / Drawer +/-5 mm	SAME AS SMALLEST
	Height of Largest Storage Compartment / Drawer +/-5 mm	315 mm
	Width of Locker / Cupboard type Storage unit	N.A
	Depth of Locker / Cupboard type Storage unit	N.A
	Height of Locker / Cupboard type Storage unit	N.A
MISC	Foot Rest Provided	NO
COLOUR & FINISH	Colour of Lamination	AS PER BUYER CHOICE
	Paint	Powder coated
	Colour of Paint	AS PER BUYER CHOICE
CERTIFICATION	ISI Marked	No
	BIS Licence No	-
	Test reports to be furnished to buyer on demand	YES
	BIFMA certification	YES
	OEM of offered product is ISO 9001:2015 certified	YES
	OEM of offered product is ISO 14001:2015 certified	YES
	OEM of offered product is ISO 18001:2007 certified	YES
Green guard certification	YES	
WARANTEE	WARRANTY PERIOD IN NUMBER OF YEARS	1

**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.





Store & Fiscal Department  
NEIGRIHMS Shillong-18

## 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.

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

Storekeeper

NEIGRIHM, Sl. No. 793018

01/11/2018  
NEIGRIHM, Sl. No. 793018



Sanction Order

Sanction No: 51168771775777

Sanction Date: 29-Oct-2021

07/CR 577/2021-22, dt: 01/11/2021

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

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

Financial Approval Detail

C - 32/2021-22, dt: 25/10/2021

Designation of official providing Administration approval: Director (NEIGR/S&P/F-01/21-22)
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES
Budget availability YES
Designation of official providing Financial approval: DFA (for Institute)

Seller Details

Company Name: SATYANARAYAN DEEPAK KUMAR
Email ID: deepakgoyalsnc@gmail.com
Address: SATYANARAYAN DEEPAK KUMAR East Khasi hills MEGHALAYA - 793001

Product Details

Table with 7 columns: #, 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)). Row 1: Doris Fray STEEL TABLE WITH STORAGE ON one side 1500 millimeter 450 millimeter 750 millimeter, DF ST GEECCA, 18, pieces, 11020.0, 198360.0. Total Order Value (in INR) 198360.0

Consignee Details

Table with 7 columns: S.No, Consignee, Item, Lot No., Quantity, Delivery Start After, Delivery To Be Completed By. Row 1: Gauri Shankar Bharali, Doris Fray STEEL TABLE WITH STORAGE ON one side 1500 millimeter 450 millimeter 750 millimeter, 18, 29-Oct-2021, 13-Dec-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]

[Signature]

[Signature]

NEIGRIHMS, Shillong-793018

Store & Procurement Officer NEIGRIHMS Shillong-18