

**Contract**



**Contract No:** GEMC-511687703216250

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

*OT/G - 576 / 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 Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) Office Zone: Neigrihms, Shillong	<b>Buyer Details E-01/2021-22/Pt II</b> Designation: B Warjri 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/5&P/F-01/21-22/Pt-II) Designation of Financial Approval: DFA (for 3rd floor OT)	<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-324/2021-22 dt: 25/10/2021*

<b>Seller Details</b> GeM Seller ID: LAKR210003063533 Company Name: S V ENTERPRISE Contact No.: 09615734630 Email ID: sventerprises10421@gmail.com Address: 21,AKASHDEEP,POLICE BAZAR,POLICE BAZAR, East Khasi hills, MEGHALAYA-793001, - MSME verified: No MSME Registration number: - GSTIN: 17CJWPC4034R1ZI
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\*GST / Tax invoice to be raised in the name of - Buyer

#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Unbranded AS PER BUYER'S CHOICE 5 Number 19mm thick Commercial Block Board BWP grade Conforming to IS 1659 Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Sofas (Q3)	SHREEJI-TSS-10	HSN not specified by seller	3	pieces		147,000
Total Order Value (in INR)								147,000

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	Unbranded AS PER BUYER'S CHOICE 5 Number 19mm thick Commercial Block Board BWP grade Conforming to IS 1659		3	29-Oct-2021	13-Dec-2021

*① Mr Bharali - for Reseller only*  
*② as per / due / 3rd floor OT*

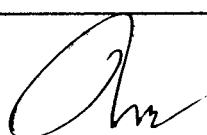
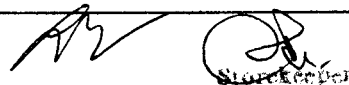
**Product Specification for Unbranded AS PER BUYER'S CHOICE 5 Number 19mm thick Commercial Block Board BWP grade Conforming to IS 1659**

Specification	Sub-Spec	Value
		<i>Stock order</i>

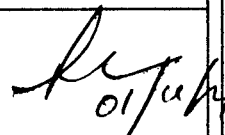
*NEIGRIHMS, Shillong-793018*  
*③ Mr Ramesh*  
 NEIGRIHMS, Shillong-793018

Generic	Total Number of Seats in the Sofa Set (Nos)	5
	Type of Sofa and Backrest	Seat and Backrest are permanently fixed with the frame Structure
	Number of Single Seater Units (Nos)	2
	Number of Two Seater Units (Nos)	NO TWO SEATER UNIT
	Number of Three Seater Units (Nos)	1
	Number of Four Seater Units (Nos)	NO FOUR SEATER UNITS
	Frame Covering	Fully Upholstered
	Sofa Set is Foldable to use as bed	No
	Backrest Cushion Material	foam
	Density of Cushion of Backrest Material (Kg/Cubic M)	50
	Covering Material for Seat and Backrest	Leatherite
Material	Frame Structure Material and size ( $\pm 1$ mm)	19mm thick Commercial Block Board BWP grade Conforming to IS 1659
	Seat Cushion Material	foam
	Density of Cushion of Seat Material $\pm 3$ (Kg/Cubic M)	70
	Type of Spring in the Base / Seating	Zig zag
Dimension	Length of Single Seater Units in mm ( $\pm 5$ mm)	800
	Length of Two Seater Units in mm ( $\pm 10$ mm)	N.A
	Length of Three Seater Units in mm ( $\pm 10$ mm)	1750
	Length of Four Seater Units in mm ( $\pm 10$ mm)	N.A
	Depth of Sofa Units in mm ( $\pm 10$ mm)	800
	Sofa Height (Without Back Cushion) $\pm 5$ (mm)	700
	Sofa Height (With Back Cushion) $\pm 5$ mm	750
	Arm Width $\pm 5$ (mm)	200
	Arm Height $\pm 5$ (mm)	550
	Seat Height (With Seat Cushion) $\pm 5$ (mm)	450
	Sofa Leg Height $\pm 2$ (mm)	50
	Sofa Leg Width / Diameter $\pm 2$ (mm)	50
	Seat Cushion Length $\pm 5$ (mm)	NA
	Seat Cushion Width $\pm 5$ (mm)	NA
	Seat Cushion Thickness $\pm 5$ (mm)	125
	Backrest Cushion Length $\pm 5$ (mm)	NA
	Backrest Cushion Width $\pm 5$ (mm)	NA
	Backrest Cushion Thickness $\pm 3$ (mm)	100
	Thickness of Foam in arms $\pm 2$ (mm)	50
Thickness of Foam in back $\pm 2$ (mm)	76	
Thickness of Foam in front $\pm 2$ (mm)	76	
Thickness of Foam in sides $\pm 2$ (mm)	76	
Colour & Finish	Colour of Polish on exposed Wood frame	dark brown
	Colour of Covering Material	AS PER BUYER'S CHOICE
Warranty	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.

MEIGORDIAN, Sarthi, 793018.



## 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:

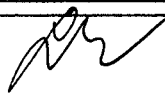
1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

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.

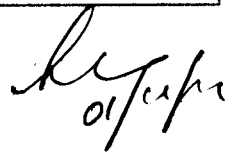
1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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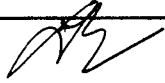


Storekeeper

NEIGRIHMS, SERICONG-793014.



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



Store:

NEIGHBORHOOD STORE





Sanction Order

Sanction No: 511687703216250

Sanction Date: 29-Oct-2021

OT/G-576/2021-22, 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

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: Neigrhms, Shillong

Buyer Details E-01/2021-22/Pt II

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

Financial Approval Detail C-324/2021-22, dt: 25/10/2021

Designation of official providing Administration approval: Director (NEIGR/S&P/F-01/21-22/Pt-II)
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES
Budget availability YES
Designation of official providing Financial approval: DFA (for 3rd floor OT)

Seller Details

Company Name: S V ENTERPRISE
Email ID: sventerprises10421@gmail.com
Address: S V ENTERPRISE 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: Unbranded AS PER BUYER'S CHOICE 5 Number 19mm thick Commercial Block Board BWP grade Conforming to IS 1659, SHREEJI-TSS-10, 3, pieces, 49000.0, 147000.0. Total Order Value (in INR) 147000.0

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, Unbranded AS PER BUYER'S CHOICE 5 Number 19mm thick Commercial Block Board BWP grade Conforming to IS 1659, 3, 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