



Sanction Order

OT/G-633/2021-22 dt: 11/11/2021

Sanction No: 511687755017733

Sanction Date: 29-Oct-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: Neigrihms, Shillong

Buyer Details C-10/2019-20/PT III

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-19(A)/2021-22, dt: 25/10/2021 (ECRP)

Designation of official providing Administration approval: Director NEIGRIHMS
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES
Budget availability YES
Designation of official providing Financial approval: Deputy Director NEIGRIHMS C-10/20-21/PT-III

Seller Details

Company Name: ARTI ENTERPRISE
Email ID: artiwallang@gmail.com
Address: ARTI ENTERPRISE east khasi hills MEGHALAYA - 793001

ECRP-22
Remuner -

Product Details

Table with 6 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: DIVERSEY 5000 Floor Cleaner With Antibacterial Agent, Virex II 256 Diversey, 7, pieces, 3154.0, 22078.0. Total Order Value (in INR): 22078.0

Consignee Details

Table with 7 columns: S.No, Consignee, Item, Lot No., Quantity, Delivery Start After, Delivery To Be Completed By. Row 1: Jerry Azer Sutnga, DIVERSEY 5000 Floor Cleaner With Antibacterial Agent, 7, 29-Oct-2021, 13-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 including 'Storekeeper NEIGRIHMS Shillong-18' and other official markings.

# Contract



Contract No: GEMC-511687755017733

Generated Date: 29-Oct-2021

OT/C-633/2021-22 dt: 11/11/2021

### 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 Zone: Neigrihms, Shillong

### Buyer Details C-10/2019-20/Pt II

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

### Financial Approval Detail

IFD Concurrence: Yes  
 Designation of Administrative Approval: Director NEIGRIHMS  
 Designation of Financial Approval: Deputy Director NEIGRIHMS C-10/20-21/PT-III

### 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

C-19(A)/2021-22 dt: 25/10/2021 (ECRP)

### Seller Details

GeM Seller ID: 1A0B180000099507  
 Company Name: ARTI ENTERPRISE  
 Contact No.: 09436102388  
 Email ID: artiwallang@gmail.com  
 Address: 9A, UPPER LA CHAUMIERE, SHILLONG, east khasi hills, MEGHALAYA-793001, -  
 MSME verified: No  
 MSME Registration number: -  
 GSTIN: 17AAWPW5394H1ZN

\*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	Product Name : DIVERSEY 5000 Floor Cleaner With Antibacterial Agent Brand : DIVERSEY Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	floor cleaners (Q4)	Virex II 256 Diversey	HSN not specified by seller	7	pieces	-	22,078
Total Order Value (in INR)								22,078

### Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: In-charge Stationary and sanitary stores Email ID: con21.neigrihms.ml@gembuyer.in Contact: 0364-2538044-210 GSTIN: 17SHLN00458D1DW Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	DIVERSEY 5000 Floor Cleaner With Antibacterial Agent	-	7	29-Oct-2021	13-Nov-2021

### Product Specification for DIVERSEY 5000 Floor Cleaner With Antibacterial Agent

Specification	Sub-Spec	Value
Colour and Odour	Colour of Solution	blue

Storekeeper  
 Mawdiangdiang-18  
 upth

	Odour	Pleasant
Material	Base Material	didecyldimethylammoniumchloride
pH and Keeping Quality	pH	10.2
	Keeping Quality (Year)	2020
Physical Characteristics	Applicability of Solution	Dilute
	Toxic Compounds	Present
	Antibacterial Agent	With
	Stain Removing Agent	With
	Corrosive Agent	Present
	Anti-greasing Agent	Present
	Container Material	Plastic
Packing	Quantity Per Pack (ml)	5000

**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.**



Sanction Order

Sanction No: 511687708042410  
Sanction Date: 29-Oct-2021

OT/G- 634/2021-22, dt: 11/11/2021

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: Neighrms, Shillong

Buyer Details

Name: Derenamai Jinthulliu  
Designation: Jinthulliu  
Email ID: buycon3.neighrms.ml@gembuyer.in  
GSTIN:  
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong  
EAST KHASI HILLS  
MEGHALAYA - 793018

C-10/2019-20/Pt III

Financial Approval Detail

C-19(B)/2021-22, dt: 25/10/2021 (ECRP)

Designation of official providing Administration approval: Director NEIGRIHMS  
IFD Concurrence: Competent Authority (HOD - Head of Office) Approval Required? YES  
Budget availability YES  
Designation of official providing Financial approval: Deputy Director NEIGRIHMS C-10-20-21/Pt III (Stationery & Sanitary)

ECRP-21-22

*Reminded*

Seller Details

Company Name: ARTI ENTERPRISE  
Email ID: artiwallang@gmail.com  
Address: ARTI ENTERPRISE  
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	DIVERSEY 5000 Floor Cleaner With Antibacterial Agent	Virex II 256 Diversey	7	pieces	3154.0	22078.0
Total Order Value (in INR)						22078.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Jerry Azer Sutnga con21.neighrms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	DIVERSEY 5000 Floor Cleaner With Antibacterial Agent		7	29-Oct-2021	13-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:*  
 (1) *Handwritten signature*  
 (2) *Handwritten signature*  
 Stamp: NEIGRIHMS Shillong-18  
 Stamp: NEIGRIHMS Shillong-18  
 Stamp: NEIGRIHMS Shillong-18

**Contract**



**Contract No:** GMC-511687708047410

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

*OT/G- 634/2021-22, dt: 21/11/2021*

<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>C-10/2019-20/Pt III</i> Designation: jinthuiliu Contact No.: -8974990292- Email ID: buycon3.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 NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS C-10/20-21/Pt III (Stationery & Sanitary) <i>C-19(B)/2021-22, dt: 25/10/2021 (ECRP)</i>	<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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<b>Seller Details</b> GeM Seller ID: 1A0B180000099507 Company Name: ARTI ENTERPRISE Contact No.: 09436102388 Email ID: artwallang@gmail.com Address: 9A,UPPER LA CHAUMIERE, SHILLONG, east khasi hills, MEGHALAYA-793001, MSME verified: No MSME Registration number: GSTIN: 17AAWPW5394H1ZN
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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 : DIVERSEY 5000 Floor Cleaner With Antibacterial Agent Brand : DIVERSEY Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	floor cleaners (Q4)	Virex II 256 Diversey	HSN not specified by seller	7	pieces		22,078
Total Order Value (in INR)								22,078

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Product Specification for DIVERSEY 5000 Floor Cleaner With Antibacterial Agent		
Specification	Sub-Spec	Value
Colour and Odour	Colour of Solution	blue

	Odour	Pleasant
Material	Base Material	didecyldimethylammoniumchloride
pH and Keeping Quality	pH	10.2
	Keeping Quality (Year)	2020
Physical Characteristics	Applicability of Solution	Dilute
	Toxic Compounds	Present
	Antibacterial Agent	With
	Stain Removing Agent	With
	Corrosive Agent	Present
	Anti-greasing Agent	Present
Packing	Container Material	Plastic
	Quantity Per Pack (ml)	5000

**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.

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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.**

**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).**

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**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:**

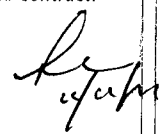
**1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.**

**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.**



Seller's Signature



Buyer's Signature  
NEERAJ SHILONG