

OT/G - 668/2021-22, dt: 23/11/2021

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 <i>C-10/2020-21/pt (iv)</i>
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 <i>C-49/2021-22, dt: 01/11/2021 (EERP)</i>
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 (A-03/19-20/PT-X)

Seller Details
Company Name: M/S J.KHARBULI Email ID: junekbull@gmail.com Address: M/S J.KHARBULI East Khasi hills MEGHALAYA - 793001

EERP - 21-22
- Reminder for supply/petty

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	DETTOL Toilet Soap 75 gram	DETTOL Toilet Soap	5000	pieces	10.0	50000.0
Total Order Value (in INR)						50000.0

Consignee Details							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Jery Azer Sutnga con21.neigrihms.mk@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	DETTOL Toilet Soap 75 gram	-	5000	05-Aug-2021	20-Aug-2021	

Terms & Conditions

- 1. This issues under the power delegated to Ministers/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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Dwarka
Storekeeper
NEIGRIHMS, Shillong

Mr Jerry - Under EERP
RO of DRK reached DRK
Mr Jery - Under EERP
INCHARGE
CENTRAL STORE
NEIGRIHMS, SHILLONG

Storekeeper

OT/G-668/2021-22, dt: 23/11/2021

Organisation Details	Buyer 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	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	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS (A-03/19-20/PT-X) C-49/2021-21, dt: 01/11/2021 (ECRP)	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

Seller Details	
GeM Seller ID:	BWCF210002105774
Company Name:	M/S J.KHARBULI
Contact No.:	09362170853
Email ID:	junebuli@gmail.com
Address:	4,Kharmalki,Laitumkhrah,Malki, East Khasi hills, MEGHALAYA-793001, -
MSME verified:	No
GSTIN:	17ARNPK5000G1Z0

*GST / Tax invoice to be raised in the name of - Buyer

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : DETTOL Toilet Soap 75 gram Brand : DETTOL Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	Toilet Soap-IS 2888	DETTOL Toilet Soap	HSN not specified by seller	5,000	pieces	50,000
Total Order Value (in INR)							50,000

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	DETTOL Toilet Soap 75 gram	-	5,000	05-Aug-2021	20-Aug-2021

Product Specification for DETTOL Toilet Soap 75 gram		
Specification	Sub-Spec	Value
Certification	Conformity to BIS specifications IS: 2888(Latest)	NA
	Whether ISI marked	No
	BIS License number, if ISI Marked	NA
		Grade

Handwritten Signature
Storekeeper
 NEIGRIHMS, Shillong

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CENTRAL STORE
NEIGRIHMS, SHILLONG

Handwritten Signature
 Shillong

Requirements	"Rosin acid, percent by mass of total fatty matter, Max "	3
	Free caustic alkali, as sodium hydroxide (NaOH), percent by mass, Max	0.05
	"Matter insoluble in alcohol, percent by mass, Max "	2.5
	"Chlorides (as sodium chloride), percent by mass, Max "	1.5
	"Free carbonated alkali, percent by mass, Max "	1
	Lather	240
	Colour	NA
	Conformity to the Clause 5.5 and 7.3.1 of IS 2888	Yes
Packing	"The material shall be packed as agreed to between the purchaser and the supplier "	Yes
	"For ECO-Mark the product shall be packed in such packages which are made from recyclable/reusable or biodegradable materials and declared by the manufacturer and may be accompanied with detailed instruction for proper use "	Yes
	Packing size	75
Marking	"The packages shall be securely closed and marked with the following: a) Name of the manufacturer; b) Brand name of the material and recognized trademark, if any, c) Grade of the material; d) Net mass when packed; e) Batch No or Lot No in code or otherwise; f) Year and month of manufacture; g) Total fatty matter; h) Any other ingredients; j) The criteria for which the product has been labelled as ECG-Mark; k) The following identified critical ingredients in descending order of quantity, percent by mass, for ECO-Mark i) Total fatty matter (TFM)- and ii) Water insoluble matter "	Yes
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report to be submitted to the Buyer on Demand write NA if Test report is not available	NA
shelf life	Shelf life	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.

Terms and Conditions

1. Special terms and conditions- Version:1 effective from 18-05-2021

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.

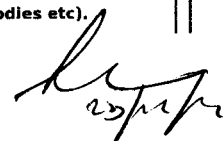
2.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that 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).


Storekeeper

NEIGRIHMS, Shillong
18-05-2021


EXCHANGE
CENTRAL STORE
NEIGRIHMS, SHILLONG



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:

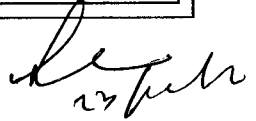
2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

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.

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Storekeeper

NEIGRIHMS, Shillong-793018

Kawari
Storekeeper
NEIGRIHMS, Shillong-793018

Aty
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