

OT/G-447/2021-22, dt: 02/09/2021

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 (X11)
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 Maingiang 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-2(A)/2021-22 (covid-19) dt: 27/8/2021	
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

Seller Details	
Company Name:	S.P.RAI
Email ID:	tfkshillong@gmail.com
Address:	S.P.RAI East Khasi hills MEGHALAYA - 793001

*~ Reminder Bills/Supply*

#	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	ariette Natural mackintosh sheet 200 Gram per sq. meter- For Grade B	MACKINTOSH	400	pieces	106.0	42400.0
Total Order Value (in INR)						42400.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Pynshailang Warji con31.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	ariette Natural mackintosh sheet 200 Gram per sq. meter- For Grade B	-	400	03-Aug-2021	18-Aug-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.

*One Central Store*

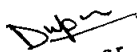
*Wawyni*  
Storekeeper  
NEIGRIHMS, Shillong-793018

*INCHARGE*  
CENTRAL STORE  
NEIGRIHMS, SHILLONG


*Storekeeper*  
NEIGRIHMS, SHILLONG



INCHARGE  
CENTRAL STORE  
NEIGRIHMS, SHILLONG



Store Keeper  
NEIGRIHMS, SHILLONG



Storekeeper  
NEIGRIHMS, Shillong-793012



Contract

Contract No: GEMC-511687731280144

Generated Date: 03-Aug-2021

OT/G-447/2021-22, dt: 02/09/2021

<b>Organisation Details</b>	<b>Buyer Details C-10/2021-22/Pt (XII)</b>
Type: Central Autonomous	Designation: Incharge Central Stores
Ministry: Ministry of Health and Family Welfare	Contact No.: 0364-2538044-210
Department: Department of Health and Family Welfare	Email ID: bycon22.neigrihms.ml@gembuyer.in
Organisation: North Eastern Indira Gandhi Regional Institute of Health and	GSTIN: 17SHLN00458D1DW
Name: Medical Sciences (NEIGRIHMS)	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,
Office Zone: Neigrihms, Shillong	EAST KHASI HILLS, MEGHALAYA-793018, India

<b>Financial Approval Detail</b>	<b>Paying Authority Details</b>
IFD Concurrence: Yes	Payment Mode: Offline
Designation of Administrative Approval: Director	Designation: A Accounts officer
Designation of Financial Approval: Deputy Director File No: C-10/21-22/Pt-XI	Email ID: accounts.neigrihms@nic.in
C-2(A)/2021-22, (Covid-19)/dt: 27/8/2021	GSTIN: N
	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,
	KHASI HILLS EAST, MEGHALAYA-793018, India

<b>Seller Details</b>
GeM Seller ID: X651210001922404
Company Name: S.P.RAI
Contact No.: 09863064644
Email ID: tfkshillong@gmail.com
Address: 12,SHILLONG,G.P.O,shillong, East Khasi hills, MEGHALAYA-793001, -
MSME verified: No
GSTIN: 17ABPPC5874L1Z2

\*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	<b>Product Name :</b> ariette Natural mackintosh sheet 200 Gram per sq. meter- For Grade B <b>Brand :</b> ariette <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM	mackintosh sheet hospital rubber sheetings	MACKINTOSH	HSN not specified by seller	400	pieces	42,400
Total Order Value (in INR)							42,400

Consignee Detail							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Designation: Pinsai Warjri Email ID: con31.neigrihms.ml@gembuyer.in Contact: -9774364101- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	ariette Natural mackintosh sheet 200 Gram per sq. meter- For Grade B	-	400	03-Aug-2021	18-Aug-2021	

Product Specification for ariette Natural mackintosh sheet 200 Gram per sq. meter- For Grade B		
Specification	Sub-Spec	Value
	Type of Proofing rubber	Natural
	Finished fabric shall be flexible	Yes
	Material of base fabric	Cotton

Product parameters	Finished fabric shall be durable	Yes
	Colour of the Finished fabric	red,blue,green,black,Brown,Pink
	Grade and mass of finished fabric	Grade B with Finished fabric mass of 350 gm per sq.m
	Thickness of the Finished fabric	0.5
	Width of the Finished fabric	1100
	Finished fabric should be autoclavable	Yes
	Proofing content minimum	200 Gram per sq. meter- For Grade B
	Finished fabric shall be laminated from both the sides with rubber compound	Yes
	Finished fabric shall be Waterproof and Resistance to Xyol, Phenol, disinfectants, detergents	Yes
CERTIFICATION	Confirming to Indian standard IS: 4135: 1974: Latest	Yes
	BIS marking available:	Yes
	BIS license number	CM/L-5127352
	Availability of Test Report(s) (to be furnished by seller to the buyer on demand), from Central Govt/State Govt/NABL/IL AC accredited Lab to prove conformity to the Specification	Yes
	Test Report details; [Date, Number and name of issuing Laboratory]	DL21C007 23.03.21BIS

**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.**

**NEIGRATMS, Shillong-793012**
  
**CENTRAL STORE**
  
**02/9/21**

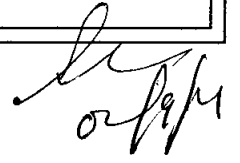
1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

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

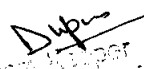
1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

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.

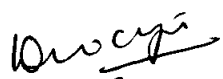
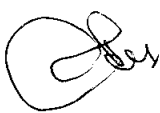
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INCHARGE  
CENTRAL STORE  
NEIGRIHMS, SHILLONG.



STATE TREASURY  
NEIGRIHMS, SHILLONG



Storekeeper  
NEIGRIHMS, Shillong-793018



Sanction Order

Sanction No: 511687770243531

Sanction Date: 03-Aug-2021

OT/G - 449/2021-22, dt: 02/09/2021

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 (XII)
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-2(C)/2021-22, (COVID-19), dt: 27/08/2021	
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

Seller Details	
Company Name:	S.P. RAI
Email ID:	tfkshillong@gmail.com
Address:	S.P. RAI East Khasi hills MEGHALAYA - 793001

*Remunder*  
*Bells/Duffel*

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 112 X 66 cm Cotton Towel	K3 7210.000029	200	pieces	80.0	16000.0
Total Order Value (in INR)						16000.0

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 112 X 66 cm Cotton Towel	-	200	03-Aug-2021	18-Aug-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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*Storekeeper*  
NEIGRIHMS, Shillong-793018

*INCHARGE*  
CENTRAL STORE  
NEIGRIHMS, SHILLONG.

*Storekeeper*  
NEIGRIHMS, SHILLONG

*OT/G entered after*  
*02/09/21*  
*AW Remunder for*  
*uptee*



**Contract**

**Contract No:** GEMC-511687770243531

**Generated Date:** 03-Aug-2021

*OT/G - 449/2021-22, dt: 02/09/2021*

**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**

*C-10/2021-22/Pt (X11)*  
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  
Designation of Financial Approval: Deputy Director File No: C-10/21-22/Pt-XI

*C-2(C)/2021-22, (COVID-19), dt: 27/8/2021*

**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

**Seller Details**

GeM Seller ID: X651210001922404  
Company Name: S.P.RAI  
Contact No.: 09863064644  
Email ID: tfkshillong@gmail.com  
Address: 12,SHILLONG,G.P.O.shillong, East Khasi hills, MEGHALAYA-793001, -  
MSME verified: No  
GSTIN: 17ABPPC5874L1Z2

\*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	<b>Product Name :</b> Unbranded 112 X 66 cm Cotton Towel <b>Brand :</b> NA <b>Brand Type :</b> Unbranded <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM	Cotton Towels- as per IS: 7056	K3 7210.000029	HSN not specified by seller	200	pieces	16,000
Total Order Value (in INR)							16,000

**Consignee Detail**

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Pinsai Warjri Email ID: con31.neigrihms.ml@gembuyer.in Contact: -9774364101- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Unbranded 112 X 66 cm Cotton Towel	-	200	03-Aug-2021	18-Aug-2021

**Product Specification for Unbranded 112 X 66 cm Cotton Towel**

Specification	Sub-Spec	Value
SPECIFICATION	Technical specification of the Product	BIS specification No- IS: 7056 1989 Latest
CERTIFICATION	BIS Marking	No

*Dwaraj*  
**Storekeeper**  
NEIGRIHMS, Shillong-793018.

*INCHARGE*  
**INCHARGE**  
CENTRAL STORE  
NEIGRIHMS, SHILLONG

*Subu*  
POST  
SHILLONG

*[Handwritten signature]*

CONSTRUCTION/ WEAVE	Construction/ Weave	Huck-a-Back
COLOUR	Colour	Bleached White
	Any other colour as per buyer's requirements	YES
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test Report No.	AR 0105-02/2021
	Test Report Date	20-02-2021
	Name of the Lab	AROMA LABORATORIES
	Address of The Lab	NEW DELHI
	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	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. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 After award of contract, if desired by buyer, seller shall have to get Advance Sample approved from Buyer before manufacturing / starting Bulk Supplies

### 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).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

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:

*Dwight*  
Storekeeper  
WBIGRIHMS, Shillong-791018

*Shety*  
INCHARGE  
CENTRAL STORE  
WBIGRIHMS, SHILLONG

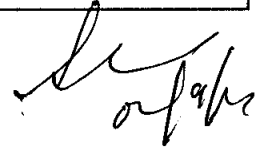
*Dwight*  
Storekeeper  
WBIGRIHMS, SHILLONG

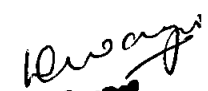


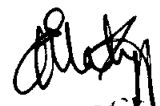

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

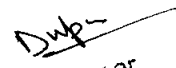
2.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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Storekeeper  
WBIGRIHMS, Shillong-793018.

  
INCHARGE  
CENTRAL STORE  
WBIGRIHMS, SHILLONG  


  
Storekeeper  
WBIGRIHMS, SHILLONG