

*OT/G - 450/2021-22, 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
<b>Type:</b> Central Autonomous <b>Ministry:</b> Ministry of Health and Family Welfare <b>Department:</b> Department of Health and Family Welfare <b>Organisation Name:</b> North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) <b>Office Name:</b> Neigrhms, Shillong	<b>Name:</b> Euginia Winty Nora Malngiang <b>Designation:</b> Incharge Central Stores <b>Email ID:</b> bycon22.neigrhms.mk@gembuyer.in <b>GSTIN:</b> 17SHLN00458D1DW <b>Address:</b> P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail	
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	
<i>C- 2 (D)/2021-22 (COVID-19), dt: 27/08/2021</i>	
Company Name:	SATYANARAYAN JIWANRAM
Email ID:	manishenterprise04@gmail.com
Address:	SATYANARAYAN JIWANRAM East Khasi hills MEGHALAYA - 793001

*~ Reminder  
Bills/Receipts*

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	GOOD QUALITY 60 X 40 cm Cotton Towel	HAND TOWEL	200	pieces	119.0	23800.0
Total Order Value (in INR)						23800.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Pynshailang Warji con31.neigrhms.mk@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	GOOD QUALITY 60 X 40 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.

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

*OT of Central stores*

*26/08/2021*

*26/08/2021*

*26/08/2021*

**NEIGRIHMS, Shillong - 793018**

**INCHARGE CENTRAL STORE NEIGRIHMS, SHILLONG**

**Store Keeper NEIGRIHMS, SHILLONG**



**Contract**

**Contract No:** GEMC-511687705946846

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

*OT/G - 450/2021-22, dt: 02/09/2021*

<b>Organisation Details</b>	<b>Buyer Details</b> <i>C-10/2021-22/Pt (X11)</i>
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
<i>C-2(0)/2021-22, (covid-19), dt: 27/8/21</i>	GSTIN: N
	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,
	KHASI HILLS EAST, MEGHALAYA-793018, India

<b>Seller Details</b>
GeM Seller ID: CADD200001207248
Company Name: SATYANARAYAN JIWANRAM
Contact No.: 09436110836
Email ID: manishenterprise04@gmail.com
Address: holding no. 8 ward no. 9, POLICE BAZAR SHILLONG, East Khasi hills, MEGHALAYA-793001, -
MSME verified: No
GSTIN: 17AARFS1796G1ZL, 17AARFS1796G1ZL

\*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> GOOD QUALITY 60 X 40 cm Cotton Towel <b>Brand :</b> GOOD QUALITY <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM	Cotton Towels- as per IS: 7056	HAND TOWEL	HSN not specified by seller	200	pieces	23,800
Total Order Value (in INR)							<b>23,800</b>

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	GOOD QUALITY 60 X 40 cm Cotton Towel	-	200	03-Aug-2021	18-Aug-2021

Product Specification for GOOD QUALITY 60 X 40 cm Cotton Towel		
Specification	Sub-Spec	Value
SPECIFICATION	Technical specification of the Product	BIS specification No- IS:7056/ 1989 Latest
CERTIFICATION	BIS Marking	No

*Handwritten signatures and stamps:*

**INCHARGE CENTRAL STORE NEIGRIHMS, SHILLONG**

**Stamp: NEIGRIHMS, Shillong**

**Stamp: NEIGRIHMS, SHILLONG**

CONSTRUCTION/ WEAVE	Construction/ Weave	Terry
COLOUR	Colour	Any other colour as per buyer's requirements
	Any other colour as per buyer's requirements	AS PER BUYER
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.	22G2222HF
	Test Report Date	16-12-2020
	Name of the Lab	ATHARVA LAB
	Address of The Lab	NOIDA
	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	Yes

**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:

*Wangyi*  
Storekeeper  
NEIGRIHMS, Shillong-793018

*INCHARGE*  
CENTRAL STORE  
NEIGRIHMS, SHILLONG

*Dya*  
Storekeeper  
NEIGRIHMS, SHILLONG

*[Signature]*