

OT/G-467/2021-22, dt: 3/9/2021



Sanction Order

Sanction No: 511687751175486  
Sanction Date: 02-Sep-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
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	A-03/2021-22 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-258(B)/2021-22, 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:	Dy Director

Seller Details	
Company Name:	R G S Enterprise
Email ID:	rgsentp@yahoo.com
Address:	R G S Enterprise Shillong 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	Bio Plus Needles and Syringes Destroyer	NEEDLE AND SYRINGE DESTROYER (Bio Plus) ((Bio Plus) (NS260))	20	pieces	1200.0	24000.0
Total Order Value (in INR)						24000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Sujit Barua con1.neigm.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Bio Plus Needles and Syringes Destroyer	-	20	02-Sep-2021	17-Sep-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.

*02 sep/2021*  
*26/09/2021*  
*21/9/21*  
 Storekeeper  
 NEIGRIHMS, Shillong-18.

OT/G-467/2021-22, dt: 3/9/2021

**Contract**



Contract No: GEMC-511687751175486

Generated Date: 02-Sep-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 A-03/2021-22</b> 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
---	---

<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director Designation of Financial Approval: Dy Director  c-258(0)/2021-22, dt: 27/8/21	<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
---	---

<b>Seller Details</b> GeM Seller ID: 1F7118000095469 Company Name: R G S Enterprise Contact No.: 09863094593 Email ID: rgsemp@yahoo.com Address: M/s. R G S Enterprises, Lower Lachumiere, Shillong, Meghalaya-793001, India MSME verified: No GSTIN: 17AHJPS3993E1ZV, 17AHJPS3993E1ZV
---

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

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Bio Plus Needles and Syringes Destroyer Brand : Bio Plus Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	NEEDLES AND SYRINGES DESTROYER	NEEDLE AND SYRINGE DESTROYER (Bio Plus) ((Bio Plus) (NS260))	HSN not specified by seller	20	pieces	-	24,000
Total Order Value (in INR)								24,000

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: sujit Barua Email ID: con1.neigrn.ml@gembuyer.in Contact: -9774625042- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Bio Plus Needles and Syringes Destroyer	-	20	02-Sep-2021	17-Sep-2021

Specification	Sub-Spec	Value
		To destroy the used injection needles by

*(Handwritten signatures and stamps)*

Store  
NEIGRIHMS

02/09/21

GENERAL	Purpose	instant electromelting process and to cut syringe tips manually using the appliance
	Type	Portable and electrical
	Principle of operation	Electro-melting type
CONSTRUCTION	Suitable sliding tray shall be provided for collection of residue and destroyed syringe tips	yes
	Material of the Housing /enclosure	Glass filled nylon
	Housing/enclosure shall be moulded type and shock proof	yes
	Provision to burn the needles and to cut the syringe tips shall be provided in the unit	yes
	Manual cutter provided in the equipment	Made of hardened blade of anti-corrosive SS material
	Transformer winding	Aluminium
FUNCTIONAL	Number of needles of 1mm dia and 80mm length that can be destroyed in continuous operation of 5 minutes	24
	Sizes of injection needles of all kinds which can be destroyed	Dia Ranging from 0.4mm to 1.0mm (26 SWG to 18 SWG) with length 12.5mm to 80mm
ELECTRICAL	Power supply	207V to 253V,50Hz AC supply
	Power ON/OFF switch with indicator shall be provided	YES
	Rated power(Watts)	60
	Shall be provided with fuse and power cord of min 3m length and earthing point	YES
	Manual of usage instructions	To be supplied by the supplier
CERTIFICATIONS	Availability of Certification for the product to ISO-13485-2009 from Govt approve Lab	YES
	Comply in general to IS:302Pt-1/1979 to ensure safe and reliable operation in normal use	YES
	Occupational health and safety certification from approved bodies as per OHSAS 18001-2007	YES
	CE Certification from approved bodies	Yes
TESTS & REPORTS	Safety tests shall consist of marking,protection against electric shock,temperature rise ,IR,Leakage current ,HV,Stability and mechanical hazards,mechanical strength,constructional requirements,creepage distance and clearances,resistance to heat,fire and tracking as per IS:302Pt-1/79	YES
	Performance tests shall consist of capacity test as per clause 14 above ,power consumption test at maximum load and ability to cut syringe tips	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 14-06-2021

#### 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.**

OT/G - 466/2021-22, dt : 3/09/2021



Sanction Order

Sanction No: 511687762993549  
Sanction Date: 27-Aug-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
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	A-03/2021-22 Name: Euginia Winty Nora Malngiang Designation: Incharge Central Stores Email ID: bycon22.neigrhms.ml@gembuyer.in GSTIN: 17SHLN00458D1DW Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail	
C-258(A)/2021-22, 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:	Dy Director

Seller Details
Company Name: R G S Enterprise Email ID: rgsentp@yahoo.com Address: R G S Enterprise Shillong Meghalaya - 793001

#	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	Sony 208 mm(Width) Telegraph Paper or Teleprinter Paper Page Roll	SONY	50	rolls	500.0	25000.0
Total Order Value (in INR)						25000.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Sujit Barua con1.neigrhms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Sony 208 mm(Width) Telegraph Paper or Teleprinter Paper Page Roll	-	50	27-Aug-2021	11-Sep-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.

*[Handwritten signature]*

*[Handwritten signatures and stamps]*  
 INC. CHIEF  
 CENTRAL STORES  
 NEIGRIHMS, SHILLONG  
 03/09/21  
 Storekeeper  
 NEIGRIHMS, Shillong-18

OT/G-466/2021-22, dt: 3/9/2021

**Contract**



Contract No: GEMC-511687762993549

Generated Date: 27-Aug-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> A-03/2021-22 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
---	---

<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director Designation of Financial Approval: Dy Director  C-258(A)/2021-22, dt: 27/8/2021	<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
---	---

<b>Seller Details</b> GeM Seller ID: 1F7118000095469 Company Name: R G S Enterprise Contact No.: 09863094593 Email ID: rgseentp@yahoo.com Address: M/s. R G S Enterprises, Lower Lachumiere, Shillong, Meghalaya-793001, India MSME verified: No GSTIN: 17AHJPS3993E1ZV, 17AHJPS3993E1ZV
---

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

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Sony 208 mm(Width) Telegraph Paper or Teleprinter Paper Page Roll Brand : Sony Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Telegraph Paper or Teleprinter Paper Page Roll as per IS : 9031	SONY	HSN not specified by seller	50	rolls	-	25,000
Total Order Value (in INR)								25,000

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: sujit Barua Email ID: con1.neigrn.ml@gembuyer.in Contact: -9774625042- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Sony 208 mm(Width) Telegraph Paper or Teleprinter Paper Page Roll	-	50	27-Aug-2021	11-Sep-2021

Specification	Sub-Spec	Value
Certification	Conforming to Indian Standard IS 9031 (latest)	Yes
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification and the same shall be	

*[Handwritten Signature]*

INC. STAMP  
 CENTRAL STORE  
 NEIGRIHMS, SHILLON.  
 27/8/21  
 NEIGRIHMS, SHILLON-793018

Test Report Details	submitted to the Buyer on demand	Yes
	Test Report Number	23458
	Test Report Date	12-05-2017
	Name of the Lab	DHARVA
	Address of the Lab	ahamdabad
Material and Construction	The quality of paper shall conform to the requirements of white printing paper of nominal mass 60 g/m <sup>2</sup> as prescribed in IS 1848(latest)	70
	Thickness of paper( in mm)	29
	Number of ply	3
	Carbon Paper(for use with 2,3 and 4 ply rolls):As per clause 4 of IS 9031 latest	Yes
	Construction as per clause 4 of IS 9031 (latest)	Yes
Dimension	Outer Diameter of paper roll(in mm)	115
	Tolerance for outer diameter of paper roll(mm)	-1
	Width of paper roll(in mm)	208
	Thickness of the material of centre core	2.5
	Inner diameter of centre core	25
	Length of centre core(same as width of paper)	0
Packing and Marking	Packing as per clause 7 of IS 9031(latest)	Yes
	Marking as per clause 6 of IS 9031(latest)	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. 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.**

INCH  
CENTRAL STORE  
NEIGRIHMS, SHILLONG