

OT/G - 480/2021-22, dt: 13/09/2021



Sanction Order

Sanction No: 511687715019857
Sanction Date: 26-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 A-03/2018-19/PT 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.ml@gembuyer.in
GSTIN: 17SHLN00458D1DW
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail C-270(E)/2021-22, C-270(G)/2021-22, dt: 7/9/2021

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-03/18-19/PT-I)

Seller Details

Company Name: Trade Track
Email ID: lovelyshoes28@gmail.com
Address: Trade Track East Khasi hills MEGHALAYA - 793001

*Remember
buffly/bells*

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	Eveready R14 Battery Cell Of 1.5 Volts	RECHARGEABLE EVEREADY AAA BP2	250	pieces	40.0	10000.0
2	Oddy 22.5 millimeter (Sponge Diameter) Moisteners With Lid	Damper Sponge 02	300	box	35.0	10500.0
Total Order Value (in INR)						20500.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Jerry Azer Sutnga con21.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Eveready R14 Battery Cell Of 1.5 Volts		250	26-Aug-2021	10-Sep-2021
		Oddy 22.5 millimeter (Sponge Diameter) Moisteners With Lid		300	26-Aug-2021	10-Sep-2021

Terms & Conditions

Handwritten notes and signatures:
① UIC Central Store
② UIC/ONS
③ New
Storekeeper NEIGRIHMS Shillong-18 7/9/21
UIC Store Accounting Central Store NEIGRIHMS

OT/G-480/2021-22, dt: 13/09/2021

Contract



Contract No: GEMC-511687715019857
Generated Date: 26-Aug-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 <i>A-03/2018-19/PE I</i> 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
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Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS (A-03/18-19/PT-I)	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
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Seller Details GeM Seller ID: B23A190000914917 Company Name: Trade Track Contact No.: 03642224923 Email ID: lovelyshoes28@gmail.com Address: police bazar, L.D.B. Building, police bazar, East Khasi hills, MEGHALAYA-793001, - MSME verified: No GSTIN: 17AHKPS7820D1Z6	<i>C-270(E)/2021-22 } dt: 7/9/2021</i> <i>C-270(G)/2021-22 }</i>
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*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 : Eveready R14 Battery Cell Of 1.5 Volts Brand : Eveready Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	battery cell as per IS:9128 and IS:8144	RECHARGEABLE EVEREADY AAA BP2	HSN not specified by seller	250	pieces	10,000
2	Product Name : Oddy 22.5 millimeter (Sponge Diameter) Moisteners With Lid Brand : Oddy Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	moisteners	Damper Sponge 02	HSN not specified by seller	300	box	10,500
Total Order Value (in INR)							20,500

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	Eveready R14 Battery Cell Of 1.5 Volts Oddy 22.5 millimeter (Sponge Diameter) Moisteners With Lid	-	250	26-Aug-2021	10-Sep-2021

NEIGRIHMS, Shillong-793018.

 Storekeeper NEIGRIHMS Shillong-18

Product Specification for Eveready R14 Battery Cell Of 1.5 Volts

Specification	Sub-Spec	Value
GENERIC	Confirming to Indian Standard	Multipurpose Dry Battery Cell as per IS:8144
	Type of batteries	R14
	ISI marked	Yes
	CM/L No.	3114333
	No. of Cells per pack	2
CONSTRUCTIONAL	Leak Proof	Yes
FUNCTIONAL	Nominal Voltage (Volts)	1.5
CERTIFICATIONS	Applicability of Test Reports from Central Govt./NABL/ILAC accredited Lab covering all the declared parameters as per IS specification	Yes
	Test Report No.	8524785
	Test Report Date	25.05.2018
	Name of the Lab	Eveready labs
	Address of the Lab	Kolkata
	Secondary Cells and Batteries containing Alkaline or other non-acid Electrolytes-Safety Requirements for Portable sealed secondary cells, and for Batteries made from them for use in portable applications Complusory Registration(CRS) of BIS for safety as per IS 16046 as applicable	NA

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.

Product Specification for Oddy 22.5 millimeter (Sponge Diameter) Moisteners With Lid

Specification	Sub-Spec	Value
Material	Body material	Glass
Dimension	Sponge diameter	22.5
	Thickness of sponge	13.5
Physical Characteristics	Lid	With
	Body colour	Transparent
	Sponge Density (Kg/m ³)	55.95
	Overall dry weight of one unit (Grams)	100
	Protective blotter	No
Packaging	No of units in cardboard (250 GSM) package	10

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-

[Signature]
Storekeeper

[Signature]
UDC Store Accounting
Central Store NEIGRIHMS

[Signature]
Storekeeper
NEIGRIHMS Shillong
2/9/18



Sanction Order

Sanction No: 511687752326591
Sanction Date: 26-Aug-2021

OT/G-477/2021-22, dt: 13/09/2021

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 *A-03/2018-19/PT 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.ml@gembuyer.in
GSTIN: 17SHLN00458D1DW
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail *C-270 (B)/2021-22, dt: 7/9/2021*

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-03/18-19/PT-I)

Seller Details

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

Remuner Supply/Bills

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	Cello 60 Meter (Tape Length) Transparent Tape	Cello Tape 1 Inch	780	pieces	32.0	24960.0
Total Order Value (in INR)						24960.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Jerry Azer Sutnga con21.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Cello 60 Meter (Tape Length) Transparent Tape		780	26-Aug-2021	10-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.

[Signature]
Storekeeper
NEIGRIHMS, Shillong-793018.

[Signature]
UDC Store Accounting
Central Store NEIGRIHMS

[Signature]
Storekeeper
NEIGRIHMS Shillong-18

Contract



Contract No: GEMC-511687752326591
Generated Date: 26-Aug-2021

OT/G-477/2021-22, dt: 13/09/2021

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 <i>A-03/2018-19/PT I</i> 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
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Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS (A-03/18-19/PT-I) <i>C-270(0)/2021-22, dt: 7/9/2021</i>	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
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Seller Details GeM Seller ID: 1F71180000095469 Company Name: R G S Enterprise Contact No.: 09863094593 Email ID: rgsentp@yahoo.com Address: M/s. R G S Enterprises, Lower Lachumiere, Shillong, Meghalaya-793001, India MSME verified: No GSTIN: 17AHJPS3993E1ZV, 17AHJPS3993E1ZV
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*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 : Cello 60 Meter (Tape Length) Transparent Tape Brand : Cello Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	transparent tape as per IS: 13262	Cello Tape 1 Inch	HSN not specified by seller	780	pieces	24,960
Total Order Value (in INR)							24,960

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	Cello 60 Meter (Tape Length) Transparent Tape	-	780	26-Aug-2021	10-Sep-2021

Product Specification for Cello 60 Meter (Tape Length) Transparent Tape		
Specification	Sub-Spec	Value
	Availability of Test Reports from Central Govt./State Govt./NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification	No

Test Report Details	Test Report Number	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of the Lab	NA
Certification	Conformity to Indian Standard IS 13262:Latest	Yes
	ISI Marked	No
	CM/L Number	N
Material	Tape Material	Polypropylene
Colour	Tape Colour (Transparent)	Yes
Dimension	Tape Width (mm)	24
	Tape Length (Meter)	60

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.

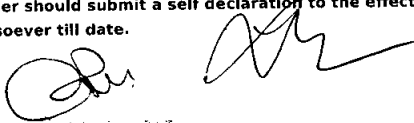

1.10 Financial Certificate:

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.

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.

Storekeeper
NEIGRIHMS Shillong-18

