

OT/G-488/2021-22, dt: 16/09/2021



Sanction Order

Sanction No: 511687772115827
Sanction Date: 05-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-03/2019-20/Pt (VII)
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	Name: Euginia Winty Nora Malngiang Designation: Incharge Central Stores Email ID: bycon22.neigrhms.mt@gembuyer.in GSTIN: 17SHLN00458D1DW Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail C-268(A)/2021-22, dt: 7/9/2021
Designation of official providing Administration approval: Director
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO
Budget availability YES
Designation of official providing Financial approval: Dy. Director

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

R G S Enterprise Supply/Cell

#	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.neigrm.mt@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Sony 208 mm(Width) Telegraph Paper or Teleprinter Paper Page Roll	-	50	05-Aug-2021	20-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.

26 Controller / on Syst

Shillong

Shillong

Shillong

Shillong

Shillong

Storekeeper
NEIGRIHMS, Shillong-18.

INCHARGE
CENTRAL STORE
NEIGRIHMS, SHILLONG

OT/G - 488/2021-22 dt: 16/9/2021



Contract

Contract No: GEMC-511687772115827

Generated Date: 05-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 A-03/2019-20/Pt (vii) 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: No Designation of Administrative Approval: Director Designation of Financial Approval: Dy. Director C-268(A)/2021-22, dt: 7/9/2024	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: 1F7118000095469 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

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	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

Consignee Detail						
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	05-Aug-2021	20-Aug-2021

Product Specification for Sony 208 mm(Width) Telegraph Paper or Teleprinter Paper Page Roll		
Specification	Sub-Spec	Value
Certification	Conforming to Indian Standard IS 9031 (latest)	Yes
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification and the same shall be submitted to the Buyer on demand	Yes
	Test Report Number	23458
	Test Report Date	12-05-2017

[Handwritten Signature]

Store Keeper
NEIGRIHMS, Shillong-18.

[Handwritten Signature]
INCHARGE
CENTRAL STORE
NEIGRIHMS, SHILLONG

	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 ² 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.

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:



Stamp
12/01/2024

INCHARGE
CENTRAL STORE
NEIGHBORHOOD, SHILLONG
16/9/24