



Sanction Order

Sanction No: 511687702023871

Sanction Date: 10-Sep-2021

OT/G-522/2021-22, dt: 23/9/2021

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

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

Buyer Details

A-03/2019-20/PT II
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-297(A)/2021-22, dt: 21/09/2021

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-03/19-20/PT-II)

Seller Details

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

Product Details

Table with 7 columns: #, 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)). Row 1: FRONTECH CD IN BOX MB CD ROM 150 pack of, CD, 1660, pieces, 15.0, 24900.0.

Consignee Details

Table with 7 columns: S.No, Consignee, Item, Lot No., Quantity, Delivery Start After, Delivery To Be Completed By. Row 1: Jerry Azer Sutnga, FRONTECH CD IN BOX MB CD ROM 150 pack of, 1660, 10-Sep-2021, 25-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 signatures and stamps: NEIGRIHMS, CENTRAL STORE NEIGRIHMS, SHILLONG, Storekeeper, etc.

Contract

Contract No: GEMC-511687702023871

Generated Date: 10-Sep-2021



OT/G-522/2021-22, dt: 23/09/2021

Organisation Details		Buyer Details <i>A-03/2019-20/PT II</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 Name:	North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)	GSTIN:	17SHLN00458D1DW
Office Zone:	Neigrihms, Shillong	Address:	P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail		Paying Authority Details	
IFD Concurrence:	Yes	Payment Mode:	Offline
Designation of Administrative Approval:	Director NEIGRIHMS	Designation:	A Accounts officer
Designation of Financial Approval:	Deputy Director NEIGRIHMS (A-03/19-20/PT-II)	Email ID:	accounts.neigrihms@nic.in
<i>C-297 (A)/2021-22, dt: 2/09/2021</i>		GSTIN:	N
		Address:	P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

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

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

Product Details								
#	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 : FRONTECH CD IN BOX MB CD ROM 150 pack of Brand : FRONTECH Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	read only compact disc cd	CD	HSN not specified by seller	1,660	pieces		24,900
Total Order Value (in INR)								24,900

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	FRONTECH CD IN BOX MB CD ROM 150 pack of	-	1,660	10-Sep-2021	25-Sep-2021

Product Specification for FRONTECH CD IN BOX MB CD ROM 150 pack of		
Specification	Sub-Spec	Value
	Disc Diameter (cm)	8
	Storage Capacity (MB)	700

INCHARGE CENTRAL STORE NEIGRIHMS, SHILLONG

Storage Keeper NEIGRIHMS Shillong-18

Specification	Data Transfer Rate (Maximum)	150
	Type of Packing of Individual CD	CD IN BOX
	Number of CDs per pack (Number)	50

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.

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

IN CHARGE
CENTRAL STORE
MIRJAPUR, SHILLON

23/12/16
Signature
MIRJAPUR, SHILLON