

*OT/G - 524/2021-22, dt: 27/9/2021*

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	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> Neigrihms, Shillong	<i>L-03/2021-22/Pt I</i> <b>Name:</b> Euginia Winty Nora Malngiang <b>Designation:</b> Incharge Central Stores <b>Email ID:</b> bycon22.neigrihms.mk@gembuyer.in <b>GSTIN:</b> 17SHLN00458D1DW <b>Address:</b> P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail	
<i>C - 298/2021-22, dt: 21/09/2021</i>	
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: L-03/2021-22/Pt-I

Seller Details	
Company Name:	SATYANARAYAN DEEPAK KUMAR
Email ID:	deepakgoyalsnc@gmail.com
Address:	SATYANARAYAN DEEPAK KUMAR East Khasi hills 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	Unbranded As agreed between Buyers and Sellers Woven in Plain Weave from Monoaxially Oriented HDPE Tapes Conforming To IS: 6192 Fabrics Or Cloth Hdpe Fabric	CAMEL CLOTH	50	meter	120.0	6000.0
2	He Variety No.2 (70 grams per square metre Minimum) Woven in Plain Weave from Monoaxially Oriented HDPE Tapes Conforming To IS: 6192 Fabrics Or Cloth Hdpe Fabric	A4	50	meter	120.0	6000.0
Total Order Value (in INR)						12000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Pynshailang Warji con31.neigrihms.mk@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong	Unbranded As agreed between Buyers and Sellers Woven in Plain Weave from Monoaxially Oriented HDPE Tapes Conforming To IS: 6192 Fabrics Or Cloth Hdpe	-	50	23-Sep-2021	08-Oct-2021

*Wayang*  
**Storekeeper**  
 NEIGRIHMS, Shillong-793018

*INCHARGE*  
**CENTRAL STORE**  
 NEIGRIHMS, SHILLONG

*Store & Procurement Officer*  
**NEIGRIHMS Shillong-18**

*Respon/ans*

*30/09/2021*

*30/09/2021*

EAST KHASI HILLS  
MEGHALAYA - 793018

He Variety No.2 (70 grams  
per square metre Minimum)  
Woven in Plain Weave from  
Monoaxially Oriented HDPE  
Tapes Conforming To IS:  
6192 Fabrics Or Cloth Hdpe  
Fabric

50

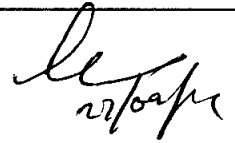
23-Sep-2021

08-Oct-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.



MEIGRIHMS Shillong 18

*Wazni*  
Storekeeper  
MEIGRIHMS, Shillong-793018.

*Atulraj*  
INCHARGE  
CENTRAL STORE  
MEIGRIHMS, SHILLONG

**Contract**



**Contract No:** GEMC-511687737192319

**Generated Date:** 23-Sep-2021

*OT/G-524/2021-22, dt: 27/9/2021*

<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> <i>L-03/2021-22/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
---	---

<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director Designation of Financial Approval: Deputy Director File No: L-03/2021-22/Pt-1 <i>C-298/2021-22, dt: 21/9/2021</i>	<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: 56E1200001258644 Company Name: SATYANARAYAN DEEPAK KUMAR Contact No.: 09436104411 Email ID: deepakgoyalsnc@gmail.com Address: 21, Satyanarayan Deepak Kumar, POLICE BAZAR, East Khasi hills, MEGHALAYA-793001. - MSME verified: No GSTIN: 17AADFK8917D1ZC
---

\*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 : Unbranded As agreed between Buyers and Sellers Woven in Plain Weave from Monoaxially Oriented HDPE Tapes Conforming To IS: 6192 Fabrics Or Cloth Hdpe Fabric Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	specialty fabrics or cloth hdpe fabrics	CAMEL CLOTH	HSN not specified by seller	50	meter	-	6,000
2	Product Name : He Variety No.2 (70 grams per square metre Minimum) Woven in Plain Weave from Monoaxially Oriented HDPE Tapes Conforming To IS: 6192 Fabrics Or Cloth Hdpe Fabric Brand : He Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	specialty fabrics or cloth hdpe fabrics	A4	HSN not specified by seller	50	meter	-	6,000
Total Order Value (in INR)								12,000

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: -	Unbranded As agreed between Buyers and Sellers Woven in Plain Weave from Monoaxially Oriented HDPE Tapes Conforming To IS: 6192 Fabrics Or Cloth Hdpe Fabric	-	50	23-Sep-2021	08-Oct-2021	

*Wwarjri*  
**NEIGRIHMS, Shillong-793018**

*INCHARGE*  
**CENTRAL STORE**  
**NEIGRIHMS, SHILLONG.**

*27/09/21*  
**NEIGRIHMS, Shillong-793018**

**Product Specification for Unbranded As agreed between Buyers and Sellers Woven in Plain Weave from Monoaxially Oriented HDPE Tapes Conforming To IS: 6192 Fabrics Or Cloth Hdpe Fabric**

Specification	Sub-Spec	Value
CERTIFICATION	BIS marking	No
	CM/L No.	NA
SPECIFICATION	Governing Specification	Conforming to Indian Standard IS:6899: 1997: latest
	Variety (Mass)	As agreed between Buyers and Sellers
WEAVE	Weave	Woven in Plain Weave from Monoaxially Oriented HDPE Tapes Conforming To IS: 6192
DIMENSIONS	Length	as per buyers requirements
	Width	147
COLOUR	Colour	any other colour as per buyers requirements
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.	482/20-CQE
	Test Report Date	22/07/2020
	Name of the Lab	NITRA
	Address of The Lab	GHAZIABAD
	Test reports to be furnished to buyer on demand	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.

**Product Specification for He Variety No.2 (70 grams per square metre Minimum) Woven in Plain Weave from Monoaxially Oriented HDPE Tapes Conforming To IS: 6192 Fabrics Or Cloth Hdpe Fabric**

Specification	Sub-Spec	Value
CERTIFICATION	BIS marking	No
	CM/L No.	45SM34
SPECIFICATION	Governing Specification	Conforming to Indian Standard IS:6899: 1997: latest
	Variety (Mass)	Variety No.2 (70 grams per square metre Minimum)
WEAVE	Weave	Woven in Plain Weave from Monoaxially Oriented HDPE Tapes Conforming To IS: 6192
DIMENSIONS	Length	as per buyers requirements
	Width	101
COLOUR	Colour	White
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.	34
	Test Report Date	23
	Name of the Lab	HARIKRISHNA
	Address of The Lab	NA
	Test reports to be furnished to buyer on demand	Yes

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

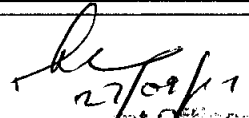
### 1. General Terms and Conditions-


- 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.



  
INCHARGE  
CENTRAL STORE  
NEIGHIRIMS, SHILLONG

  
NEIGHIRIMS Shillong-10

  
Storekeeper  
NEIGHIRIMS SHILLONG