

**Sanction Order**

**Sanction No:** 511687765993026  
**Sanction Date:** 24-Jan-2022

01/02/2021-22, dt: 04/02/2022

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
<p>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</p>	<p><i>A-03/2021-22/pt(v)</i> Name: Euginia Winty Nora Malngiang Designation: Incharge Central Stores Email ID: bycon22.neigrhms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018</p>

Financial Approval Detail	
<p>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 [/S&amp;P/A-03/21-22/PT-V]</p>	<p><i>C-111 (B)/2021-22, dt: 31/01/2022 (ECRP)</i></p>

Seller Details
<p>Company Name: Trade Track Email ID: lovelyshoes28@gmail.com Address: Trade Track, East Khasi hills, MEGHALAYA - 793001</p> <p><i>Sunder</i> <i>Supply/Buy</i></p>

#	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	TRANSTECH 55 GSM Thermal Paper Roll	TC-13 (55gsm) 100 pack	2000	rolls	9.8	19600.0
Total Order Value (in INR)						19600.0

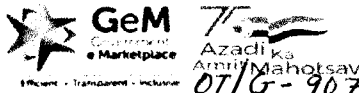
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Sujit Barua con1.neigrh.ms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	TRANSTECH 55 GSM Thermal Paper Roll	-	2000	24-Jan-2022	08-Feb-2022

**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.

*0.6% Ceshal det @ 1% / day*  
*3% de Keelidyan*  
*W*

**Contract**



**Contract No:** GEMC-511687765993026

**Generated Date:** 24-Jan-2022

*OT/G-907/2021-22, dt: 04/02/2022*

**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-03/2021-22/PT(V)*  
 Designation: Incharge Central Stores  
 Contact No.: 0364-2538044-210  
 Email ID: bycon22.neigrihms.ml@gembuyer.in  
 GSTIN: -  
 Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

**Financial Approval Detail**

IFD Concurrence: No  
 Designation of Administrative Approval: Director  
 Designation of Financial Approval: Dy. Director (S&P/A-03/21-22/PT-V)

**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

*C-111(B)/2021-22, dt: 31/01/2022 (EARP)*

**Seller Details**

GeM Seller ID: 823A190000914917  
 Company Name: Trade Track  
 Contact No.: 03642224923  
 Email ID: lovelyshoes28@gmail.com  
 Address: police bazar,L,D,B,Bullding,police bazar, East Khasi hills, MEGHALAYA-793001, -  
 MSME verified: No  
 MSME Registration number: -  
 GSTIN: 17AHKPS7820D1Z6

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

**Product Details**

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	<b>Product Name :</b> TRANSTECH 55 GSM Thermal Paper Roll <b>Brand :</b> TRANSTECH <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> OEM verified catalogue <b>Selling As :</b> OEM verified Reseller Category Name & Quadrant : Thermal Paper Roll (Q4) TC-13 (55gsm) 100 pack HSN not specified by seller	2,000	rolls	9.8	NA	19,600
Total Order Value (in INR)						19,600

**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	TRANSTECH 55 GSM Thermal Paper Roll	-	2,000	24-Jan-2022	08-Feb-2022

**Product Specification for TRANSTECH 55 GSM Thermal Paper Roll**

Specification	Sub-Spec	Value
	Colour of paper	Milky white

*Handwritten signatures and stamps:*  
 - Signature of Sujit Barua (Consignee)  
 - Stamp: NEIGRIHMS, SHILLONG-18.  
 - Other illegible signatures and stamps.

Physical Requirements	Length of paper (in meters)	13
	Width of paper (in mm)	55
	GSM of paper (gm/m2)	55
Packing	Number of rolls in a pack (nos)	100
	Net weight per pack (kg)	8
Printing	Printing of Text matter / Logo etc	as per buyer's requirement
	Printing Ink /colour	black
Test Report Details	Availability of Test Report from Central Govt/NABL/LAC accredited lab to prove conformity to specification	Yes
	Test Report to be submitted to the Buyer on Demand ( Select NA if Test report is not available)	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:

**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.**

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Store Manager