

OT/G-787/2021-22, dt: 18/01/2022 Contract



Contract No: GEMC-511687787923057

Generated Date: 09-Dec-2021

NEIGR/SA/PA-03/19-20/P# 5

<b>Organisation Details</b> 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 Zone: Neigrihms, Shillong	<b>Buyer Details</b> Designation: Jinthulliu Contact No.: -8974990292 Email ID: buycon3.neigrihms.ml@gembuyer.in GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
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<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS  C-457(F)/2021-22, dt: 4/1/2022	<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
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<b>Seller Details</b> GeM Seller ID: 6E72180000105681 Company Name: MV HEALTHCARE Contact No.: 09953150130 Email ID: mvhealthcare2@gmail.com Address: A - Block, Plot No. 1, Third Floor, GT Karnal Road Ind. Area, NORTH DELHI, DELHI-110033, - MSME verified: Yes MSME Registration number: DL04D0006049 MSE Social Category: General MSE Gender: Male GSTIN: 07AAUFM5223F1Z5	For supply/ Kelly
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\*GST / Tax invoice to be raised in the name of - Buyer

#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Surgeon Detachable surgical blades Carbon Steel Size 23 Brand : Surgeon Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Blades surgical detachable (Q3)	Surgeon	9018	5,000	pieces	-	10,850
Total Order Value (in INR)								10,850

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Manly Shabong Email ID: con22.neigrihms.ml@gembuyer.in Contact: 0364-2538044 GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Surgeon Detachable surgical blades Carbon Steel Size 23		5,000	09-Dec-2021	24-Dec-2021

<b>Product Specification for Surgeon Detachable surgical blades Carbon Steel Size 23</b>		
Specification	Sub-Spec	Value
GENERAL	Product	Detachable surgical blades

*Handwritten signatures and stamps:*  
 - Stamp: NEIGRIHMS, Shillong  
 - Signature: Jinthulliu  
 - Signature: Kelly  
 - Signature: Manly Shabong  
 - Stamp: 004/DTA/40/MW Ram

FEATURES	Blade Type	Detachable Bard Parker
TECHNICAL FEATURES	Disposable blade	Yes
	Size and Shape of blade	As per CI 5.1 of IS:3319/1995(Latest Revision)
	Commercial Designation of blades as per IS:3319/1995 (Latest Revision)	23
	Tip of blade well defined, central and sharp	Yes
	Cutting edge shall be free from waviness, jags, feathers, nicks and other defects	Yes
	Both the surfaces of blade shall be smooth, and free from tool marks and any sign of corrosion	Yes
	Edges other than the cutting edge shall not be sharp	Yes
	Blade shall fit to the corresponding mount of the handle snugly	Yes
	Blade shall be flat and shall not sprung	Yes
	Thickness of the blade is uniform	Yes
	Both the surfaces of the blade shall be free from roughness and waviness,	Yes
	Hardness of the Stainless blade or Carbon steel blade when tested shall meet the requirement of CI 7 decimel1 of IS:3319/1995 (Latest Revision)	Yes
	Sterilized blade	Yes
	Method of sterilization	Ionizing (Gamma) radiation process
	Blades shall satisfy the sterility when tested in accordance with IS:10150/1981	Yes
Blades should meet the performance requiremetns when tested as per CI 9 decimel 2 of IS:3319/1995(Latest Revision)	Yes	
DIMENSIONS, MATERIAL & CONSTRUCTION	Material of Blade	Carbon Steel
	Carbon steel composition for blades	As per CI 4.1 of IS: 3319/1995(Latest Revision)
	Stainless steel designation for blades	Shall conform to X30Cr13 of IS:6911/1992
	Thickness of Blades( mm)	0.39
	Dimensions of blades for small size fittings	As per Table 1 of IS:3319/1995(Latest Revision)
	Dimensions of blades for Large size fittings	As per Table 2 of IS:3319/1995(Latest RA)
PACKING & MARKING	Permanent marking on the Blades	As per CI 10.1.1 of IS:3319/1995 (Latest Revision)
	Marking on Packages of sterile blades	As per CI 10.1.3, 10.1.3.1, 10.1.3.2 of IS:3319/1995(Latest Revision)
	Primary packing material for blades	As per CI 4.3 of IS:3319/1995 (Latest Revision)
	Primary packing & outer Packing of sterile blades	As per CI 11.2 of IS:3319/1995(Latest Revision)
	Each outer container containing the packages of Sterilized blades shall be provided with sterilization indicator on its outer surface to ensure that the contents of the package have undergone sterilization and to distinguish the sterilization packages from Non-sterile packages	Yes
	Number of blades in a Primary Pack (Nos)	One
	Number of Primary packages in an outer package (Nos)	100
STANDARD	Conformity to standard	IS:3319/1995 (Latest Revision)
	Product is ISI Marked	Yes
	BIS Licence No (CM/L No)	1755967
CERTIFICATIONS & REPORTS	Availibility of Test report from Government / NABL / ILAC accredited Laboratory to prove conforming to the declared specification	Yes
	Test report Number and date	CI/0000225097 18.08.2020
	Name and address of Test Lab	SHRIRAM INSTITUTE FOR INDUSTRIAL RESEARCH 19 UNIVERSITY ROAD DELHI 7
	Certification Available	ISO

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**SHRIRAM INSTITUTE FOR INDUSTRIAL RESEARCH**  
 19 UNIVERSITY ROAD DELHI 7

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*18/08/20*

	Submission of all the test reports to the buyer along with supplies on demand	Yes
SHELF LIFE / WARRANTY	Warranty (months)	60
	Minimum Shelf life at the time of supply	2/3rd of total shelf life

**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.

Mr. [Signature]  
 Storekeeper  
 MIAORINMS, Shillong-793012



Sanction Order

Sanction No: 511687787923057

Sanction Date: 09-Dec-2021

OT/G-787/2021-22, dt: 18/01/2022

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:

<b>Organisation Details</b>	<b>Buyer Details</b> A-03/2019-20/P6 (v)
Type: Central Autonomous	Name: Derenamai Jinthuilu
Ministry: Ministry of Health and Family Welfare	Designation: Jinthuilu
Department: Department of Health and Family Welfare	Email ID: buycon3.neigrihms.ml@gembuyer.in
Organisation Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)	GSTIN:
Office Name: Neigrihms, Shillong	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail C-457(F)/2021-22, dt: 4/1/2022

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

Seller Details

Company Name:	MV HEALTHCARE
Email ID:	mvhealthcare2@gmail.com
Address:	MV HEALTHCARE NORTH DELHI DELHI - 110033

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	Surgeon Detachable surgical blades Carbon Steel Size 23	Surgeon	5000	pieces	2.17	10850.0
Total Order Value (in INR)						10850.0


Consignee Details

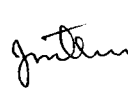
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Manly Shabong con22.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Surgeon Detachable surgical blades Carbon Steel Size 23	-	5000	09-Dec-2021	24-Dec-2021

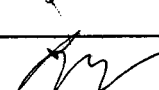


Terms & Conditions

- 1. This issues under the power delegated to Minister/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.

  
 Director  
 NEIGRIHMS, Shillong - 793018

  
 Jinthuilu

  
  
  
 con22.neigrihms.ml@gembuyer.in

**Contract**

**GeM** OT/G-784/2021-22, dt: 18/01/2022

**Contract No:** GEMC-511687720281208

**Generated Date:** 09-Dec-2021

*NEIGR/ S&P/ A-03/19-20/22 5*

<b>Organisation Details</b>		<b>Buyer Details</b>	
Type	Central Autonomous	Designation:	Jinthuilu
Ministry:	Ministry of Health and Family Welfare	Contact No.:	-8974990292-
Department:	Department of Health and Family Welfare	Email ID:	buycon3.neigrihms.ml@gembuyer.in
Organisation Name:	North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)	GSTIN:	-
Office Zone:	Neigrihms, Shillong	Address:	P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

<b>Financial Approval Detail</b>		<b>Paying Authority Details</b>	
IFD Concurrence:	Yes	Payment Mode:	Offline
Designation of Administrative Approval:	Director NEIGRIHMS	Designation:	A Accounts officer
Designation of Financial Approval:	Deputy Director NEIGRIHMS	Email ID:	accounts.neigrihms@nic.in
<i>C-457(D)/2021-22, dt: 4/1/2022</i>		GSTIN:	N
		Address:	P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

<b>Seller Details</b>	
GeM Seller ID:	6E72180000105681
Company Name:	MV HEALTHCARE
Contact No.:	09953150130
Email ID:	mvhealthcare2@gmail.com
Address:	A - Block, Plot No. 1, Third Floor, GT Karnal Road Ind. Area, NORTH DELHI, DELHI-110033, -
MSME verified:	Yes
MSME Registration number:	DL04D0006049
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	07AAUFM5223F1Z5

*~ To Supply / Billing*

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

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	<b>Product Name :</b> Surgeon Detachable surgical blades Carbon Steel Size 10 <b>Brand :</b> Surgeon <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM	Blades surgical detachable (Q3)	Surgeon	9018	5,000	pieces	-	10,450
Total Order Value (in INR)								10,450

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Manly Shabong Email ID: con22.neigrihms.ml@gembuyer.in Contact: 0364-2538044- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Surgeon Detachable surgical blades Carbon Steel Size 10		5,000	09-Dec-2021	24-Dec-2021

**Product Specification for Surgeon Detachable surgical blades Carbon Steel Size 10**

Specification	Sub-Spec	Value
GENERAL	Product	Detachable surgical blades

*Handwritten notes and signatures are present below the table.*

FEATURES		
TECHNICAL FEATURES	Blade Type	Detachable Bard Parker
	Disposable blade	Yes
	Size and Shape of blade	As per Cl 5.1 of IS:3319/1995(Latest Revision)
	Commercial Designation of blades as per IS:3319/1995 (Latest Revision)	10
	Tip of blade well defined, central and sharp	Yes
	Cutting edge shall be free from waviness, jags, feathers, nicks and other defects	Yes
	Both the surfaces of blade shall be smooth, and free from tool marks and any sign of corrosion	Yes
	Edges other than the cutting edge shall not be sharp	Yes
	Blade shall fit to the corresponding mount of the handle snugly	Yes
	Blade shall be flat and shall not sprung	Yes
	Thickness of the blade is uniform	Yes
	Both the surfaces of the blade shall be free from roughness and waviness,	Yes
	Hardness of the Stainless blade or Carbon steel blade when tested shall meet the requirement of Cl 7 decimal 1 of IS:3319/1995 (Latest Revision)	Yes
	Sterilized blade	Yes
	Method of sterilization	Ionizing (Gamma) radiation process
	Blades shall satisfy the sterility when tested in accordance with IS:10150/1981	Yes
Blades should meet the performance requirements when tested as per Cl 9 decimal 2 of IS:3319/1995(Latest Revision)	Yes	
DIMENSIONS, MATERIAL & CONSTRUCTION	Material of Blade	Carbon Steel
	Carbon steel composition for blades	As per Cl 4.1 of IS:3319/1995(Latest Revision)
	Stainless steel designation for blades	Shall conform to X30Cr13 of IS:6911/1992
	Thickness of Blades( mm)	0.39
	Dimensions of blades for small size fittings	As per Table 1 of IS:3319/1995(Latest Revision)
	Dimensions of blades for Large size fittings	As per Table 2 of IS:3319/1995(Latest RA)
PACKING & MARKING	Permanent marking on the Blades	As per Cl 10.1.1 of IS:3319/1995 (Latest Revision)
	Marking on Packages of sterile blades	As per Cl 10.1.3, 10.1.3.1, 10.1.3.2 of IS:3319/1995(Latest Revision)
	Primary packing material for blades	As per Cl 4.3 of IS:3319/1995 (Latest Revision)
	Primary packing & outer Packing of sterile blades	As per Cl 11.2 of IS:3319/1995(Latest Revision)
	Each outer container containing the packages of Sterilized blades shall be provided with sterilization indicator on its outer surface to ensure that the contents of the package have undergone sterilization and to distinguish the sterilization packages from Non-sterile packages	Yes
	Number of blades in a Primary Pack (Nos)	One
	Number of Primary packages in an outer package (Nos)	100
STANDARD	Conformity to standard	IS:3319/1995 (Latest Revision)
	Product is ISI Marked	Yes
	BIS Licence No (CM/L No)	1755967
	Availability of Test Report from Government / NABL / ILAC accredited Laboratory to prove conforming to the declared specification	Yes

  
**Blade Shop**  
**REGD. OFFICE, SHILLONG-795018**

*Handwritten signature*

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CERTIFICATIONS & REPORTS	Test report Number and date	C1/0000225097 18.08.2020
	Name and address of Test Lab	SHRIRAM INSTITUTE FOR INDUSTRIAL RESEARCH
	Certification Available	ISO
	Submission of all the test reports to the buyer along with supplies on demand	Yes
SHELF LIFE / WARRANTY	Warranty (months)	60
	Minimum Shelf life at the time of supply	2/3rd of total shelf life

**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.



**SHRIRAM INSTITUTE FOR INDUSTRIAL RESEARCH**  
 BHEL CAMPUS, SHILLONG-793018




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**GEORHMS. Shilong-19418.**

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Sanction Order

Sanction No: 511687720281208  
Sanction Date: 09-Dec-2021

07/G-784/2021-22, dt: 18/01/2022

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 A-03/2019-20/Pt (V)

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: Derenamai Jinthuilu  
Designation: Jinthuilu  
Email ID: buycon3.neigrihms.ml@gembuyer.in  
GSTIN:  
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong  
EAST KHASI HILLS  
MEGHALAYA - 793018

Financial Approval Detail C-457(B)/2021-22, dt: 4/1/2022

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

Seller Details

Company Name: MV HEALTHCARE  
Email ID: mvhealthcare2@gmail.com  
Address: MV HEALTHCARE  
NORTH DELHI  
DELHI - 110033

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	Surgeon Detachable surgical blades Carbon Steel Size 10	Surgeon	5000	pieces	2.09	10450.0
Total Order Value (in INR)						10450.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Manly Shabong con22.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Surgeon Detachable surgical blades Carbon Steel Size 10	-	5000	09-Dec-2021	24-Dec-2021

Terms & Conditions

Stamp: NEIGRIHMS, Shillong

Signature

- 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.

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