



Sanction Order

Sanction No: 511687763245707  
Sanction Date: 24-Nov-2021

*OT/G - 792/2021-22, dt: 20/01/2022*

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

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

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

*A-03/2019-20/PT x 11*

Financial Approval Detail *C-97/2021-22, dt: 19/01/2022 (ECRP)*

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 Xii

Seller Details

Company Name: ARTI ENTERPRISE  
Email ID: artiwallang@gmail.com  
Address: ARTI ENTERPRISE  
east khasi hills  
MEGHALAYA - 793001

*- ECRP - 21-22  
- Remuner for supply/sells*

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	Base Detergent Common Laundry detergent	Clax 100L Crystal 25 kg	25	25 kgs or equivalent	5960.0	149000.0
2	Chlorine bleach	Clax Hypo	20	25 litre or equivalent	1250.0	25000.0
3	Fabric softner	Clax Soft 5 Ltr	50	5 litre or equivalent	722.0	36100.0
4	Liquid emulsifier concentrate	Clax 200S 5 Ltr	60	5 litre of equivalent	2576.0	154560.0
5	Neutraliser	Clax Rinse 25 kg	23	20 kgs of equivalent	3180.0	73140.0
Total Order Value (in INR)						437800.0

Consignee Details

S.No Consignee

*0 of Central Stores/handling*  
*0 Dist - Dibrugarh*  
*0 Base Detergent/Clax 100L Crystal 25 kg*  
*0 Chlorine bleach*  
*0 Fabric softner*  
*0 Liquid emulsifier concentrate*  
*0 Neutraliser*  
*Storekeeper NEIGRIHMS Shillong-18*

Delivery To Be Completed By *19/1/22*

UDC Store Accounting  
Central Store NEIGRIHMS

INCHARGE  
CENTRAL STORE  
NEIGRIHMS, SHILLONG

Manly Shabong con22.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Laundry detergent	-	23	24-NOV-2021	01-DEC-2021
	Chlorine bleach	-	20	24-Nov-2021	01-Dec-2021
	Fabric softner	-	50	24-Nov-2021	01-Dec-2021
	Liquid emulsifier concentrate	-	60	24-Nov-2021	01-Dec-2021
	Neutraliser	-	23	24-Nov-2021	01-Dec-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 Signature]*

*[Handwritten Signature]*  
**Storekeeper**  
**NEIGRIHMS Shillong-18**

*[Handwritten Signature]*

*[Handwritten Signature]*  
**WDC Store Accountant**  
**Central Store NEIGRIHMS**

*[Handwritten Signature]*  
**INCHARGE**  
**CENTRAL STORE**  
**NEIGRIHMS, SHILLONG.**

**Contract**

**Contract No:** GEMC-511687763245707

**Generated Date:** 24-Nov-2021

**Bid/RA/PR No:** GEM/2021/B/1582817

**GeM**

Marketplace

*OT/G - 792/2021-22, dt: 20/01/2022*

**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-03/2019-20/PT XII**

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

**Financial Approval Detail**

IFD Concurrence: Yes  
 Designation of Administrative Approval: Director NEIGRIHMS  
 Designation of Financial Approval: Deputy Director NEIGRIHMS A/03-19-20/PT XII

**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-97/2021-22, dt: 19/01/2022 (ECRP)*

**Seller Details**

GeM Seller ID: 1A0B180000099507  
 Company Name: ARTI ENTERPRISE  
 Contact No.: 09436102388  
 Email ID: artiwallang@gmail.com  
 Address: 9A, UPPER LA CHAUMIERE, SHILLONG,  
 east khasi hills, MEGHALAYA-793001, -  
 MSME verified: No  
 MSME Registration number: -  
 GSTIN: 17AAWPW5394H1ZN

\*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> Base Detergent /Common Laundry detergent <b>Brand :</b> Diversey India Hygiene Pvt Ltd <b>Brand Type :</b> Unbranded <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM	BOQ (Q3)	Clax 100L Crystal 25 kg	34029051	25	25 kgs or equivalent	-	149.000
2	<b>Product Name :</b> Chlorine bleach <b>Brand :</b> Diversey India Hygiene Pvt Ltd <b>Brand Type :</b> Unbranded <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM	BOQ (Q3)	Clax Hypo	34029099	20	25 litre or equivalent	-	25.000
3	<b>Product Name :</b> Fabric softner <b>Brand :</b> Diversey India Hygiene Pvt Ltd <b>Brand Type :</b> Unbranded <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM	BOQ (Q3)	Clax Soft 5 Ltr	34029099	50	5 litre or equivalent	-	36.100
4	<b>Product Name :</b> Liquid emulsifier concentrate <b>Brand :</b> Diversey India Hygiene Pvt Ltd <b>Brand Type :</b> Unbranded <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM	BOQ (Q3)	Clax 200S 5 Ltr	34029011	60	5 litre of equivalent	-	154.560
5	<b>Product Name :</b> Neutraliser <b>Brand :</b> Diversey india Hygiene Pvt Ltd <b>Brand Type :</b> Unbranded <b>Catalogue Status :</b> Catalogue not verified	BOQ (Q3)	Clax Rinse 25 kg	34029011	23	20 kgs or equivalent	-	73.140

*NEIGRIHMS, SHILLONG*

*[Handwritten Signature]*

Central Stores NEIGRIHMS

by OEM

ong As : Reseller not verified by OEM

437,800

Total Order Value (in INR)

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con22.neigrihms.ml@gembuyer.in Contact: 0364-2538044- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Base Detergent /Common Laundry detergent	-	25	24-Nov-2021	01-Dec-2021
		Chlorine bleach	-	20	24-Nov-2021	01-Dec-2021
		Fabric softner	-	50	24-Nov-2021	01-Dec-2021
		Liquid emulsifier concentrate	-	60	24-Nov-2021	01-Dec-2021
		Neutraliser	-	23	24-Nov-2021	01-Dec-2021

Specification 1

Specification Document

Buyer BOQ Document

Seller BOQ Document

**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

*Signature*

WCC Store ACCOUNTING  
 Central Store NEIGRIHMS

INCHARGE  
 CENTRAL STORE  
 SHILLONG  
*Signature*