

A-03/21-22/PT-IV,



Sanction Order

Sanction No: 511687767941539

Sanction Date: 24-Jan-2022

07/G-829/2021-22, dt: 24/01/2022

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-03/2021-22/PT(IV)
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 Medical Sciences (NEIGRIHMS) Office Name: Neigrihms, Shillong	Name: Euginia Winty Nora Malngiang Designation: Incharge Central Stores Email ID: bycon22.neigrihms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail C-485/2021-22, dt: 19/01/2022	
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 [A-03/21-22/PT-IV]

Seller Details	
Company Name:	NiConnect
Email ID:	nicola.lyndem@gmail.com
Address:	NiConnect East Khasi hills MEGHALAYA - 793004

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	Quara hotmelt Self Adhesive Labels Stickers	stickers	2000	packet	5.75	11500.0
Total Order Value (in INR)						11500.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Sujit Barua con1.neigm.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Quara hotmelt Self Adhesive Labels Stickers (Patient Identification band)	-	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.

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 are present at the bottom of the page, including a circular stamp from NEIGRIHMS Shillong.]

Contract



Contract No: GEMC-511687767941539

Generated Date: 24-Jan-2022

OT/G-829/2021-22, dt: 24/01/2022

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-03/2021-22/pt (iv) 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
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Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: Director Designation of Financial Approval: Dy. Director [A-03/21-22/PT-IV]	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
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C-485/2021-22, dt: 19/01/2022

Seller Details GeM Seller ID: B4BD200001245043 Company Name: NiConnect Contact No.: 09619122189 Email ID: nicola.lyndem@gmail.com Address: 145, Myriaw Villa, Howell road, Laban, East Khasi hills, MEGHALAYA-793004, - MSME verified: Yes MSME Registration number: UDYAM-ML-04-0000036 MSE Social Category: General MSE Gender: Female GSTIN: 17AMWPL0069L1ZE
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*GST / Tax invoice to be raised in the name of - Buyer

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Quara hotmelt Self Adhesive Labels Stickers Brand : Quara Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : labels stickers (Q4) stickers HSN not specified by seller	2,000	packet	5.75	NA	11,500
Total Order Value (in INR)						11,500

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	Quara hotmelt Self Adhesive Labels Stickers	-	2,000	24-Jan-2022	08-Feb-2022

Product Specification for Quara hotmelt Self Adhesive Labels Stickers

Specification	Sub-Spec	Value
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Handwritten signatures and stamps:
 - Signature: *[Handwritten]*
 - Stamp: NEIGRIHMS, Shillong
 - Signature: *[Handwritten]*
 - Stamp: NEIGRIHMS, Shillong
 - Signature: *[Handwritten]*
 - Stamp: NEIGRIHMS, Shillong

Type	Type of Labels / Stickers	Self Adhesive
Features of Label/Sticker	Supply of Labels / Stickers	In sheet form
	Shape of Labels / Stickers	special shape as required by the Buyer
	Cutting of Labels / Stickers	Die cutting
Material	Material of Labels / Stickers	Printed
	Material of Backing Release Liner	Super calendered glassine paper
Dimension	Size of Labels / Stickers	NA
	Width of Labels / Stickers (mm)	110
	Height of Labels / Stickers (mm)	50
Grammage	Grammage of paper of stickers/labels (g/m2)	100
	Grammage of backing liner (g/m2)	100
Adhesive Type and Printing	Type of Adhesive	hotmelt
	Printing of Labels / Stickers	As Per Purchaser Requirement
Packaging	Number of Labels/ Stickers in a pack	500

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.

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 State of Karnataka
 Revenue Department
 Bangalore
 20/05/2018