



Sanction Order

Sanction No: 511687796386156

Sanction Date: 03-Dec-2021

OT/G-842/2021-22, dt: 25/01/2022

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-03/2017-18/pt(viii)
Type: Central Autonomous	Name: Euginia Winty Nora Malngiang
Ministry: Ministry of Health and Family Welfare	Designation: Incharge Central Stores
Department: Department of Health and Family Welfare	Email ID: bycon22.neigrihms.mk@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-502/2021-22, dt: 24/01/2022
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: A-03/17-18/PI-VIII

~ Receiver / Bell

Seller Details
Company Name: JEFFERSON KHARMAWLONG
Email ID: jeffkharmaulong@gmail.com
Address: JEFFERSON KHARMAWLONG East Khasi hills MEGHALAYA - 793002

#	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	ENVELOPE 170 (Non IS) GSM 250 X 353 mm Envelopes	Yellow Envelope A4 cloth	2000	packet	12.4	24800.0
Total Order Value (in INR)						24800.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Jerry Azer Sutnga con21.neigrihms.mk@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	ENVELOPE 170 (Non IS) GSM 250 X 353 mm Envelopes	-	2000	03-Dec-2021	18-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.

Handwritten signatures and stamps:

INCHARGE
CENTRAL STORE
NEIGRIHMS, Shillong - 793018

Storekeeper

Handwritten signature: Jerry Azer Sutnga

Handwritten signature: [unclear]

Contract



Contract No: GEMC-511687796386156

Generated Date: 03-Dec-2021

OT/G-842/2021-22, dt: 25/01/2022

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-03/2017-18/PE (VIII) 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: Yes Designation of Administrative Approval: Director Designation of Financial Approval: Deputy Director File No: A-03/17-18/Pt-VIII <i>C-502/2021-22, dt: 24/01/2022</i>	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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Seller Details GeM Seller ID: 3604210002132455 Company Name: JEFFERSON KHARMAWLONG Contact No.: 09774012870 Email ID: jeffkharmaolong@gmail.com Address: 79,B.M COTTAGE,IEWDUH,LAMAVILLA, East Khasi hills, MEGHALAYA-793002, - MSME verified: No MSME Registration number: - GSTIN: 17DXQPK7423D1Z9

*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 : ENVELOPE 170 (Non IS) GSM 250 X 353 mm Envelopes . Brand : ENVELOPE Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Envelopes as per IS:13892 (Q4)	Yellow Envelope A4 cloth	HSN not specified by seller	2,000	packet	-	24,800
Total Order Value (in INR)								24,800

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: In-charge Stationary and sanitary stores Email ID: con21.neigrihms.ml@gembuyer.in Contact: 0364-2538044-210 GSTIN: 17SHLN00458D1DW Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	ENVELOPE 170 (Non IS) GSM 250 X 353 mm Envelopes	-	2,000	03-Dec-2021	18-Dec-2021

Product Specification for ENVELOPE 170 (Non IS) GSM 250 X 353 mm Envelopes		
Specification	Sub-Spec	Value
Certification	Indian Standard	IS:13892 latest

INCHARGE CENTRAL STORE NEIGRIHMS, SHILLONG

Type	Type of Envelope	Type -I (Pocket Shape)
	Material of Envelope	Maplitho Printing Paper (white)
Dimension and Size	Dimension excluding Flap (mm)	250 X 353
	Dimension excluding Flap (Non-conforming to IS) (mm)	355.6 x 254
	Envelope Size Symbols	C3
	Grammage of Paper (GSM)	170 (Non IS)
	Size of Envelope	Other
	Central Seam	2 cm
Colour and Printing	Colour of Envelopes	Yellow
	Printing as per Buyer's Requirement	No Printing
Physical Characteristics	Window in Envelope	Without
	Opening of Envelope	Top slide opening
	Cotton Lining	With
	Preglued Flap	With
	Bottom Flap	3 cm
	Top Flap	5 cm
	Side Gate(on three sides)	NA
	Lamination of Envelope	Without
	Cloth Lining With Jali	With
	Closed woven cotton cloth having not less than 24 threads per inch per lining inside(both wrap and weft)	Yes
Packing	Pack of 100 Envelopes	Yes
Weight	Weight of a Packet (gm)	500gm

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 and services are correct under the provision of that Act or the rules made there under.

Lawyer
Storekeeper

INCORPORATED
CENTRAL STORE

Signature

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:

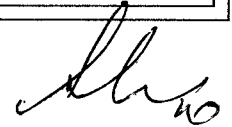
1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.


1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

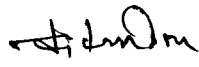

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

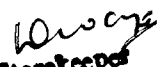
1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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INCHARGE
CENTRAL STORE
NEIGRIHMS, SHILLONG


Storekeeper
NEIGRIHMS, Shillong-703018



Sanction Order

Sanction No: 511687741344227

Sanction Date: 03-Dec-2021

OT/C-841/2021-22, dt: 25/01/2022

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
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	A-03/2017-18/Pt (VIII) Name: Euginia Winty Nora Malngiang Designation: Incharge Central Stores Email ID: bycon22.neigrihms.mk@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail	
C-502/2021-22, dt: 24/01/2022	
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: A-03/17-18/Pt-VIII

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Seller Details	
Company Name:	JEFFERSON KHARMAWLONG
Email ID:	jeffkhamawlong@gmail.com
Address:	JEFFERSON KHARMAWLONG East Khasi hills MEGHALAYA - 793002

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	kores Cotton Stamp Pads	Kores	500	pieces	30.0	15000.0
Total Order Value (in INR)						15000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Jerry Azer Sutnga con21.neigrihms.mk@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	kores Cotton Stamp Pads	-	500	03-Dec-2021	18-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.

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to be received by us / me
to be received by us / me
for duty
INCHARGE
CENTRAL STORE
NEIGRIHMS, Shillong-793018
NEIGRIHMS, SHILLONG

Contract



Contract No: GEMC-511687741344227

Generated Date: 03-Dec-2021

OT/G-841/2021-22, dt: 25/01/2022

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-03/2017-18/pt (VIII) 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: Yes Designation of Administrative Approval: Director Designation of Financial Approval: Deputy Director File No: A-03/17-18/Pt-VIII <i>C-502/2021-22, dt: 24/01/2022</i>	Paying Authority Details Payment Mode: Offline Designation: Incharge Central Stores Email ID: bycon22.neigrihms.ml@gembuyer.in GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India
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Seller Details GeM Seller ID: 3604210002132455 Company Name: JEFFERSON KHARMAWLONG Contact No.: 09774012870 Email ID: jeffkharmaolong@gmail.com Address: 79,B.M COTTAGE,IEWDUH,LAMAVILLA, East Khasi hills, MEGHALAYA-793002, - MSME verified: No MSME Registration number: - GSTIN: 17DXQPK7423D1Z9

*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 : kores Cotton Stamp Pads Brand : kores Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	stamp pads (Q4)	Kores	HSN not specified by seller	500	pieces	-	15,000
Total Order Value (in INR)								15,000

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: In-charge Stationary and sanitary stores Email ID: con21.neigrihms.ml@gembuyer.in Contact: 0364-2538044-210 GSTIN: 17SHLN00458D1DW Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	kores Cotton Stamp Pads	-	500	03-Dec-2021	18-Dec-2021

Product Specification for kores Cotton Stamp Pads		
Specification	Sub-Spec	Value
Material	Material of Pad	Cotton
	Material of Box	Metal

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

Colour	Color of Ink	Blue
Physical Charecteristics	Length of Pad (mm)	85
	Width of Pad (mm)	70
	Thickness of Pad (mm)	9

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.

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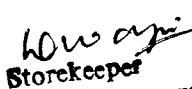
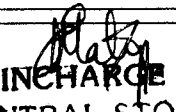
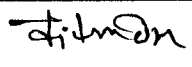
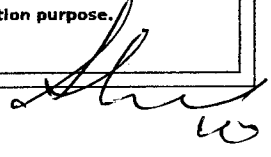
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Storekeeper
INCHARGE
CENTRAL STORE
NEIGRIHMS, Shillong-793019
NEIGRIHMS, SHILLONG