

OT/G-847/2021-22, 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

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

A-03/2019-20/PT II

Name: Euginia Winty Nora Mainjiam
Designation: Incharge Central Stores
Email ID: bycon22.neigrihms.mke@gem.gov.in
GSTIN:
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong
EAST KHASI HILLS
MEGHALAYA - 793018

Financial Approval Detail

C-99/2021-22, 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-II)

Seller Details

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

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	DIVERSEY 50 Litre Sodium Hypochlorite Solution	DIVERSEY AVERT PLUS	1300	liter	65.67	85371.0
Total Order Value (in INR)						85371.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Jerry Azer Sutnga con21.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	DIVERSEY 50 Litre Sodium Hypochlorite Solution		1300	25 Jan-2022	05 Feb 2022

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to section 4 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]

Storekeeper

① ofc haveli / n/s/ong
② ofc haveli / n/s/ong
③ the keeper of financial of office
④ ofc DMO/PT/00 /
Dr. Kamee

[Handwritten Signature]
Storekeeper
NEIGRIHMS Shillong-18

[Handwritten Signature]
Storekeeper
NEIGRIHMS Shillong-18

Contract



Contract No: GEMC-511687747462676

Generated Date: 25-Jan-2022

OT/G- 847/2021-22, 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 <i>A-03/2019-20/pt II</i> 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 NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS (A-03/19-20/PT-II) <i>C-99/2021-22, dt: 19/01/2022 (ECRP)</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: 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

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : DIVERSEY 50 Litre Sodium Hypochlorite Solution Brand : DIVERSEY Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller Category Name & Quadrant : Sodium Hypochlorite or Sodium Hypochlorite Solution as per IS:11673 (Q3) DIVERSEY AVERT PLUS HSN not specified by seller	1,300	liter	65.67	NA	85,371
Total Order Value (in INR)						85,371

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	DIVERSEY 50 Litre Sodium Hypochlorite Solution	-	1,300	25-Jan-2022	09-Feb-2022

Product Specification for DIVERSEY 50 Litre Sodium Hypochlorite Solution

Stockkeeper
 NEIGRIHMS Shillong-18

 Jmtun
 11/01/22

Specification	Sub-Spec	Value
Certification	Sodium Hypochlorite Solution (Grade 1) conforming to Indian Standard IS 11673(latest)	Yes
	Whether ISI Marked	No
	CM/L Number(Must declare,if ISI marked)	NA
	Food and drug license available	No
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes
	Test Report to be Submitted to the Buyer on demand	Yes
	Food and drug license Number(Write NA ,if not available)	NA
	Date of issue of Food and drug license	NA
	Food and drug license to be submitted to the Buyer on demand	Yes
Physical Characteristics	Form	Liquid
	Colour	Pale Yellowish Green
Requirements for Sodium Hypochlorite Solution	Relative Density(at 25-/25-C)	1.039
	"Available Chlorine percent by mass by volume	5
	Total Chlorine percent by volume(as Cl)	1
	Free Alkali (as NaOH) (Min)g/l	1
	Free Sodium CarbonateNa2CO3 (Max)g/l	0.5
	Iron(as Fe)(Max) ppm	0.4
	Sodium Chlorate	0.05
Packing and Marking	Quantity per Pack(in Liter)	50
	Packing Type	As Light Plastic Containers
	Marking(as per provisions made in clause 6 of IS 11673(latest)	Yes

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.


Name: _____

Stamp
Shillong
18

INCHARGE
Name: _____