



Sanction Order

07/G-241/2022-23, dt: 06/07/2022

Sanction No: 511687733269701
Sanction Date: 30-Jun-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	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
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-03/20-21/PT-III)

Seller Details
Company Name: M/s A. Khongwir Stationery Email ID: pvrsony@gmail.com Address: M/s A. Khongwir Stationery East Khasi hills MEGHALAYA - 793022

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	PAD FILE CORNER-204	204	1040	pieces	24.0	24960.0
Total Order Value (in INR)						24960.0

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	PAD FILE CORNER-204	-	1040	30-Jun-2022	15-Jul-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.

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Handwritten notes:
 1. 26/06/2022 / 10/07/2022
 2. 10/07/2022 / 10/07/2022
 3. 10/07/2022 / 10/07/2022

INCHARGE
CENTRAL STORE
NEIGRIHMS, SHILLONG

Handwritten signature: [Signature]

Storekeeper
NEIGRIHMS Shillong-1

Contract



Contract No: GEMC-511687733269701

Generated Date: 30-Jun-2022

OT/G-241/2022-23, dt: 6/7/2022

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 Designation: Incharge Central Stores Contact No.: 0364-2538044-210 Email ID: bycon22.neigrihms.ml@gembuyer.in GSTIN: - Address: P.O. NEIGRIHMS, Mawdlangdiang, 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-03/20-21/PT-III)	Paying Authority Details Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrihms@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdlangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India
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C-157/2022-23, dt 5/7/2022

Seller Details GeM Seller ID: CGRA210002113251 Company Name: M/s A. Khongwir Stationery Contact No.: 07005632163 Email ID: pvrsony@gmail.com Address: Block - B, Mawlai Mawtarwar Road, Mawlai Mawkyroh, East Khasi hills, MEGHALAYA-793022, - MSME verified: No MSME Registration number: - GSTIN: 17JUWPK4554G1ZV, 17JUWPK4554G1ZV
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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 : PAD FILE CORNER-204 Brand : ZEBRA OFFICE FILE Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : File Board (Q4) 204 4823	1,040	pieces	24	NA	24,960
Total Order Value (in INR)						24,960

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, Mawdlangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	PAD FILE CORNER-204	-	1,040	30-Jun-2022	15-Jul-2022

Product Specification for PAD FILE CORNER-204		
Specification	Sub-Spec	Value
Description	Item Description	two boards with foldable flap on the left side consisting of eyelets each in the center of the flap
	Board Material	Mill Board or Straw Board

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NEIGRIHMS, SHILLONG
 30/06/2022
 Shillong-18

Board	Specification of millboard or strawboard	as per IS 2617 (latest)
	Covering material on Board	Hand made paper pasting on both side of board
	Colour of paper	brown
	Suitable for paper size	foolscap
	Thickness of board (mm)	minimum 2 mm
Flap and Eyelet	Number of eyelet	2
	Location of eyelet	in the centre of left side folded flap of file board, at a gap of 80 mm with proper fitting
	Width of folded flap	30 ± 3 mm
Binding	Binding style of folded flap	with binding cloth at left side of board on both side on foldable flaps and the corners of the file board
Packing	Packing size(nos)	50

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.

Seller Specification Document:

1. <u>Applicable Drawing Document</u>	mkp.gem.gov.in/uploaded_documents/cms/tp/home_offi_of45811733_fold_file/51/16/877/CategorySc hema/gem_dgsnd_drawing_document/2020/3/6/file-board-photo_2020-03-06-15-04-23_186a41c734113eb78e743215748a76d0.pdf
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Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

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Manager
NEIGRIHMS Shillong-18

Atulya
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