

**Sanction Order**

Sanction No: 511687741816122

Sanction Date: 18-May-2022

07/G-102/2022-23, dt: 20/05/2022

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
<b>Type:</b> Central Autonomous <b>Ministry:</b> Ministry of Health and Family Welfare <b>Department:</b> Department of Health and Family Welfare <b>Organisation Name:</b> North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) <b>Office Name:</b> Neigrihms, Shillong	<b>Name:</b> Euginia Winty Nora Malngiang <b>Designation:</b> Incharge Central Stores <b>Email ID:</b> bycon22.neigrihms.ml@gembuyer.in <b>GSTIN:</b> <b>Address:</b> 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-03/17-18/PT-VIII)

Seller Details	
Company Name:	M/S ONETECH SOLUTIONS
Email ID:	ONETECHSOLUTIONS97@OUTLOOK.COM
Address:	M/S ONETECH SOLUTIONS 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	brown 70 GSM 162 x 229 mm Envelopes	Brown 12"/6"	270	packet	90.0	24300.0
Total Order Value (in INR)						24300.0

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	brown 70 GSM 162 x 229 mm Envelopes	-	270	18-May-2022	02-Jun-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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**INCHARGE  
CENTRAL STORE  
NEIGRIHMS, SHILLONG**

**Storekeeper  
NEIGRIHMS Shillong-18**

**Contract**



**Contract No:** GEMC-511687741816122

**Generated Date:** 18-May-2022

*OT/G-102/2022-23, dt: 20/05/2022*

**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-03/17-18/PT-(VII)*  
 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

**Financial Approval Detail**

*C-69/2022-23 dt 19/5/22*  
 IFD Concurrence: Yes  
 Designation of Administrative Approval: Director NEIGRIHMS  
 Designation of Financial Approval: Deputy Director NEIGRIHMS (A-03/17-18/PT-VIII)

**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

**Seller Details**

GeM Seller ID: EGZI220005079843  
 Company Name: M/S ONETECH SOLUTIONS  
 Contact No.: 06033208024  
 Email ID: ONETECHSOLUTIONS97@OUTLOOK.COM  
 Address: 22/6, Jog Maya Builkdng, Upper Mawprem, NASPATIGHARI,  
 East Khasi hills, MEGHALAYA-793002, -  
 MSME verified: No  
 MSME Registration number:  
 GSTIN: 17KPRPK3498J1ZT

\*GST / Tax invoice to be raised in the name of - Buyer

**Product Details**

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	<b>Product Name :</b> brown 70 GSM 162 x 229 mm Envelopes <b>Brand :</b> brown <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM Category Name & Quadrant : Envelopes as per IS:13892 (Q4) Brown 12"/6" HSN not specified by seller	270	packet	90	NA	24,300
Total Order Value (in INR)						24,300

**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	brown 70 GSM 162 x 229 mm Envelopes		270	18-May-2022	02-Jun-2022

**Product Specification for brown 70 GSM 162 x 229 mm Envelopes**

Specification	Sub-Spec	Value
Certification	Indian Standard	IS:13892 latest

CENTRAL STORE  
 NEIGRIHMS, SHILLONG  
 NEIGRIHMS SHILLONG 18

Type	Type of Envelope	Type - II (Banker Shape)
	Material of Envelope	Machine Glazed Cover Paper
Dimension and Size	Dimension excluding Flap (mm)	162 x 229
	Dimension excluding Flap (Non-conforming to IS) (mm)	250 X 150
	Envelope Size Symbols	C5
	Grammage of Paper (GSM)	70
	Size of Envelope	SE6
	Central Seam	4 cm
Colour and Printing	Colour of Envelopes	Brown
	Printing as per Buyer's Requirement	No Printing
Physical Characteristics	Window in Envelope	Without
	Opening of Envelope	Side Slide opening
	Cotton Lining	Without
	Preglued Flap	With
	Bottom Flap	NA
	Top Flap	5 cm
	Side Gate(on three sides)	NA
	Lamination of Envelope	With
	Cloth Lining With Jali	Without
	Closed woven cotton cloth having not less than 24 threads per inch per lining inside(both wrap and weft)	NA
Packing	Pack of 100 Envelopes	Yes
Weight		

**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. Special terms and conditions- Version:1 effective from 06-05-2022**

1.1

**2. General Terms and Conditions-**

**2.1 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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*Handwritten Signature*  
**EXCHANGE  
CENTRAL STORE  
NEIGRIHM, SHILLONG**

*Handwritten Signature*  
**Storekeeper  
NEIGRIHM, Shillong-18**

*Handwritten Signature*