



Sanction Order

Sanction No: 511687746392661

Sanction Date: 18-May-2022

07/G-95/2022-23, 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 A-03/2019-20/PT I
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 C-71/2022-23, dt: 19/05/2022
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-I)

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

Immediate Supply

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	Unbranded Computer Paper, GSM 60	Computer Paper.	27	set	900.0	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	Jery Azer Sutnga con21.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Unbranded Computer Paper, GSM 60	-	27	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.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

One certified copy / as per

CENTRAL STORE NEIGRIHMS, SHILLONG.

Stamp: NEIGRIHMS SHILLONG

Signature

Contract



Contract No: GEMC-511687746392661

Generated Date: 18-May-2022

OT/G-95/2022-23, 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 <i>A-03/2019-20/PT I</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-I) <i>C-71/2022-23, dt: 19/05/2022</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: jeffkharmawlong@gmail.com Address: 79,B.M COTTAGE,IEWDUH,LAMAVILLA, East Khasi hills, MEGHALAYA-793002, - MSME verified: No MSME Registration number: - GSTIN: 17DXQPK7423D1Z9
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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 : Unbranded Computer Paper, GSM 60 Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Computer Paper-IS 12766, IS 9055, IS 1060, IS 1064 (Q4) Computer Paper. HSN not specified by seller	27	set	900	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	Unbranded Computer Paper, GSM 60	-	27	18-May-2022	02-Jun-2022

Product Specification for Unbranded Computer Paper, GSM 60	
Specification	Sub-Spec
	Value

CENTRAL STORE
NEIGRIHMS, SHILLONG
 Forekeeper
 NEIGRIHMS Shillong-18

Certification	Conformity to Indian Standard IS 12766:Latest for Computer Paper	Yes
	Conformity to Indian Standard IS 9055:Latest for Carbon Paper	Yes
	ISI Marked for computer paper	No
	CM/L No and date,if ISI marked If ISI not marked,write NA	Na
Test Report Details	Test Method as per IS: 1060	Yes
	Availability of Test Reports from Central Govt/State Govt/NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification	Yes
	Test Report Number	100/05-1718/1222
	Test Report Date	06/10/17
	Name and Address of the Lab where test Conducted.	BIS Mumbai
Type	Computer Paper	With carbon
	Printing on computer paper	Without
	Logo and Text as specified by Buyer	NA
Dimension	Dimension of the Paper (W X L) (Tolerance as per IS: 1064) (mm x mm)	255 X 305
	GSM (GSM)	60
	Designation	2 Part
General Properties	Number of colour for printing	Blank
Physical Characteristics	Brightness (%)	75.01
	Tensile Index MD (Nm/g)	26
	Tensile Index CD (Nm/g)	19.51
	Opacity (%)	85
	Burst Index (kPa.m ² /g)	2
	Tear Index(Avg) (mN.m ² /g)	5.5
	Cobb Test (g/msup2;)	20
	Ash (%)	18
	Smoothness (sec/50ml)	70
	Moisture (%)	5.5
	Bulk (cc/gm)	1.28
Packing	Number of Sheets/Sets	2 P per 1000 sets (accounting unit: 2000 sheets interleaved with 1000 carbons)

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 04-05-2020

1.1

Accounting Unit and Composition of the Item shall be as under:

No. of parts	Accounting Unit
a) 1 P per 1000 sheets	1000 sheets
b) 2 P per 1000 sets	2000 sheets interleaved with 1000 carbons
c) 3 P per 1000	3000 sheets interleaved with 2000

Storekeeper
NEIGRIHMS Shillong-18

IN CHARGE
CENTRAL STORL
NEIGRIHMS, SHILLONG

[Handwritten Signature]