



Sanction No: 511687791219759 Sanction Date: 21-Apr-2025

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 \$ 70 PRO - SR /2 - 2 024		
Type: Ministry: Department: Organisation	Central Autonomous Ministry of Health and Family Welfare Department of Health and Family Welfare North Eastern Indira Gandhi Regional Institute of Health and Medical	Name: Designation: Email ID: GSTIN:	Euginia Winty Nora Maingiang Incharge Central Stores bycon22.neigrìhms.mi@gembuyer.in	
Name: Office Name:	Sciences (NEIGRIHMS) Neigrihms, Shillong	Address:	P.O. NEIGRIHMS, Mawdiangdiang, Shillong KHASI HILLS EAST MEGHALOYA - 793018	

C-673/2025-26, dt: 3/4, Financial Approval Detail Designation of official providing Administration approval: Director IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES Budget availablity YES Designation of official providing Financial approval: Dy. Director (STOPRO-SR/2/2024-Stores) Designation Function/Budget Head of Account: NΑ IFD/Competent Authority Diary No: C-673/25-26 IFD/Competent Authority Diary Date: 2025-04-04 Financial Year: NΑ NA DDO: PD Code: NA Grant No: NA

Seller Details

Company Name:

Elke Drugs Distributor

Email ID: Address:

elkedrugs@yahoo.com Elke Drugs Distributor

SHILLONG

MEGHALAYA - 793003

### **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	Thyroid_Shleid		20	nos	1400.0	28000.0
2	Lead_Apron_Medium		10	nos	8400.0	84000.0
3	Lead_Apron_Large		10	nos	9380.0	93800.0
4	Radiation_protection_head_shield_Medium		10	nos	2100.0	21000,0
5	Radiation_protection_head_shield_Large		10	nos	2100.0	21000,0
Total Order Value (In INR)						247800.0

#### Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
Sujit Barua	Thyroid_Shield	-	20	21-Apr-2025	21-May-2025	
	Sujit Barua con1.neigrn.ml@gembuyer.in P.O. NEIGRIHMS, Mawdlangdiang, Shillong KHASI HILLS EAST MEGHALAYA - 793018	Lead_Apron_Medium	-	10	21-Apr-2025	21-May-2025 ·
1		Lead_Apron_Large	-	10	21-Apr-2025	21-May-2025
		Radiation_protection_head_shield_Medium	-	10	21-Apr-2025	21-May-2025
		Radiation_protection_head_shield_Large	-	10	21-Apr-2025	21-May-2025

#### **Terms & Conditions**

1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of

1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule vide in the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved and amended time to time by the Color of Color

## अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687791219759

अनुबंध तिथि | Generated Date : 21-Apr-2025

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/5755910</u>

## संगठन विवरण | Organisation Details

प्ररूप|Type:

Central Autonomous

मंत्रालय | Ministry : विभाग | Department : Ministry of Health and Family Welfare

संगठन का

Department of Health and Family Welfare

नाम | Organisation Name | Medical Sciences (NEIGRIHMS) North Eastern Indira Gandhi Regional Institute of Health and

कार्यालय क्षेत्र Office Zone: Neigrihms, Shillong

खरीदार विवरण|Buyer Details 370 PR 0 - SR /2 - 2024

पद। Designation :

Incharge Central Stores 0364-2538044-210

संपर्क नंबर | Contact No. : ईमेल आईडी | Email ID :

जीएसटीआईएन|GSTIN:

bycon22.neigrihms.ml@gembuyer.in

पता | Address :

P.O. NEIGRIHMS, Mawdiangdiang, Shillong,

KHASI HILLS EAST, MEGHALAYA-793018, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम

Designation of Administrative Approval:

Director

वित्तीय अनुमोदन का पदनाम

Dy. Director (STOPRO-SR/2/2024-Stores) Designation of Financial Approval:

भुगतान प्राधिकरण विवरण Paying Authority Details

Role:

PAO

भुगतान का तरीका|

Offline

Payment Mode:

पद | Designation : ईमेल आईडी | Email ID : A Accounts officer accounts.neigrihms@nic.in

जीएसटीआईएन|GSTIN :

पता | Address:

P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

C-673/2025-26, dt: 3/4/2025

विक्रैता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :

कंपनी का नाम | Company Name :

संपर्क नंबर|Contact No.:

8980180000108042

Elke Drugs Distributor

08794707022 elkedrugs@yahoo.com

UDYAM-ML-04-0000023

ईमेल आईडी|Email ID: पता | Address :

BLOCK 3, NONGRIMBAH, NEAR BEAT HOUSE, LAITUMKHRAH,

SHILLONG, MEGHALAYA-793003, -

एमएसएमई पंजीकरण संख्या | MSME Registration number : जीएसटीआईएन|GSTIN:

खरीदार द्वारा सत्यापित एमएसएमई स्थिति |MSME Status as

17ABOPL8727A1ZJ (R) Not Verified

verified by buyer:

एमएसई सामाजिक श्रेणी|MSE Social Category : एमएसई लिंग श्रेणी|MSE Gender :

ST Female

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

	# साइटम विवरण Item Description ़	आइटम विवरण  Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)  Unit Price (INR)	कर विभाजन (INR)  Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहिते)  Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम  Product Name: Thyroid_Shield ब्रांड Brand: Dhaal Healthcare ब्रांड प्रकार Brand Type: NA केटलॉग की स्पिति] Catalogue Status: NA केरी बेचा जा रहा है Selling As: NA श्रेणी का नाम और चतुर्थाच Category Name & Quadrant: NA (-) गॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	20	nos	1,400	NA.	28,000
2	उत्पाद का नाम  Product Name: Lead_Apron_Medium ब्रांड Brand: Dhaal Healthcare ब्रांड प्रकार Brand Type: NA कैटलॉग की स्थिति Catalogue Status: NA वैत्ते बेचा जा रहा है Selling As: NA श्रेणी का नाम और चतुर्णीस Category Name & Quadrant: NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	10	nos	8,400	NA	84,000
3	उत्पाद का नाम   Product Name: Lead_Apron_Large ब्रॉड Brand: Dhaal Healthcare ब्रॉड प्रकार Brand Type: NA केटलॉग की स्थिति  Catalogue Status: NA कैटे बेचा जा रहा है Selling As: NA NEIGRIHMS Shithong-18.	10	nos	i	NA C	Accept

# विनिदेश Specification3 विशिष्टता दस्तावेज | Specification Document केता बीओक्य दस्तावेज | Buyer BOO Document बीओक्य विशिष्टता और सहायक दस्तावेज का अनुपालन|Compliance of BOQ Specification And Supporting Document टिप्पणी | 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. हिपाणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the DEM 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. विनिर्देश | Specification4 विशिष्टता दस्तावेज | Specification Document क्रेता बीओक्यू दस्तावेज | Buyer BOO Document बीओक्यु विशिष्टता और सहायक दस्तावेज का अनुपालन|Compliance of BOQ Specification And Supporting Document हिपाणी | 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 Involce) 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, Selier shall be responsible for providing genuine replacement supplies. टिपाणी 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, Selfer shall be responsible for providing genuine replacement supplies. विनिर्देश|Specification5 विशिष्टता दस्तावेज | Specification Document क्रेता बीओक्यु दस्तावेज | Buyer BOO Document <u> बीओक्यु विशिष्टता और सहायक दस्तावेज का अनुपालन। Compliance of BOO Specification And Supporting Document</u> हिष्पणी 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. टिप्पणी | 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,

ईपीबीजी विवरण	ePBG Detail
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सलाहकार बैंक | Advisory Bank :

NΑ

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

MΑ

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#### नियम और शर्ते।Terms and Conditions

1. General Terms and Conditions-

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

- 1,2 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) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions
- 1.3 All GeM Seilers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.
- 2. Buyer Added Bid Specific Terms and Conditions-

