



## Sanction Order

Sanction No: 511687771517184  
Sanction Date: 04-Aug-2022

07/08-2022-23, dt: 31/08/2022

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: Neighrihms, Shillong	L-03/2021-22/Pt Name: Euginia Winty Nora Malngiang Designation: Incharge Central Stores Email ID: bycon22.neighrihms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail
C-254/2022-23, dt: 25/08/2022
Designation of official providing Administration approval: Director IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES Budget availability YES Designation of official providing Financial approval: Deputy Director File No: L-03/2021-22/Pt

Seller Details
Company Name: M/S J.KHARBULI Email ID: junekbuli@gmail.com Address: M/S J.KHARBULI East Khasi hills MEGHALAYA - 793001

#	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 Polyester Plain Door Curtains	DRC-500	40	pieces	550.0	22000.0
Total Order Value (in INR)						22000.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Pynshailang Wanri con31.neighrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Unbranded Polyester Plain Door Curtains	-	40	04-Aug-2022	19-Aug-2022

**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 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 competent authority of the buyer organization.

Storekeeper  
NEIGRIHMS, Shillong-793018.

INCHARGE  
CENTRAL STORE  
SHILLONG

31/08/22

# Contract



Contract No: GEMC-511687771517184

Generated Date: 04-Aug-2022

07/G-462/2022-23, dt: 31/08/2022

## 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

L-03/2021-22/Pt

Name: Euginia Winty Nora Malngiang  
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

IFD Concurrence: Yes  
Designation of Administrative Approval: Director  
Designation of Financial Approval: Deputy Director File No: L-03/2021-22/Pt

## 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

C-254/2022-23, dt: 25/08/2022

## Seller Details

GeM Seller ID: BWCF210002105774  
Company Name: M/S J.KHARBULI  
Contact No.: 09362170853  
Email ID: junekbuli@gmail.com  
Address: 4, Kharmalki, Laitumkhrah, Malki, East Khasi hills, MEGHALAYA-793001, -  
MSME verified: No  
MSME Registration number: -  
GSTIN: 17ARNPK5000G1Z0

\*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> Unbranded Polyester Plain Door Curtains <b>Brand :</b> NA <b>Brand Type :</b> Unbranded <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM <b>Category Name &amp; Quadrant :</b> Door Curtains (Q3) <b>Model:</b> DRC-500 <b>HSN Code:</b> HSN not specified by seller	40	pieces	550	NA	22,000

Total Order Value (in INR) 22,000

## Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Pinsai Warjri Email ID: con31.neigrihms.ml@gembuyer.in Contact: -9774364101- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Unbranded Polyester Plain Door Curtains	-	40	04-Aug-2022	19-Aug-2022

## Product Specification for Unbranded Polyester Plain Door Curtains

Specification	Sub-Spec	Value
	Material	Polyster

Storekeeper  
NEIGRIHMS, Shillong-793018

INCHARGE  
CENTRAL STORE  
NEIGRIHMS, SHILLONG

Specifications	GSM Quality	500
	Material Care	Machine Wash,Hand Wash,Dry Clean
	Lining included	Yes
	Color	MIX
	Patterns	Plain
	Fitting	Hooks
	Pack of	1
Dimensions	Length (Ft)	6-6.5
	Width (Ft)	3-3.5
	Weight	500

**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. 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.**

**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 (ATC), as applicable**

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

*[Signature]*

*[Signature]*

*[Signature]*  
21/5/20

INCHARGE  
CENTRAL STORE  
NEIGRIHMS, SHILLONG

*[Signature]*  
Storekeeper  
NEIGRIHMS, Shillong-793018.