

OT/G-460/2022-23, dt: 31/08/2022



Sanction Order

Sanction No: 511687772926988

Sanction Date: 04-Aug-2022

L-03/2021-22/Pt

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.mk@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:	junekbuk@gmail.com
Address:	M/S J.KHARBULI East Khasi hills MEGHALAYA - 793001

M/S J.KHARBULI
Belly

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	RNI Polyester Plain Door Curtains	curtain123A	90	pieces	440.0	39600.0
Total Order Value (in INR)						39600.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Pynshailang Warji con31.neigrihms.mk@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	RNI Polyester Plain Door Curtains	-	90	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.

Swaps
NEIGRIHMS, Shillong-793018

CENTRAL STORE
NEIGRIHMS, SHILLONG

Handwritten signatures and initials

Contract



Contract No: GEMC-511687772926988

Generated Date: 04-Aug-2022

OT/G-460/2022-23, 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 Whity 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: 25/8/2022

Seller Details

GeM Seller ID: BWCF210002105774
 Company Name: M/S J.KHARBULI
 Contact No.: 09362170853
 Email ID: junekbuli@gmail.com
 Address: 4,Kharmalki,Laitumkhrach,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	Product Name : RNI Polyester Plain Door Curtains Brand : RNI Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Door Curtains (Q3) Model: curtain123A HSN Code: HSN not specified by seller	90	pieces	440	NA	39,600

Total Order Value (in INR)

39,600

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Pinsai Warji Email ID: con31.neigrihms.ml@gembuyer.in Contact: -9774364101- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	RNI Polyester Plain Door Curtains	-	90	04-Aug-2022	19-Aug-2022

Product Specification for RNI Polyester Plain Door Curtains

Specification	Sub-Spec	Value
	Material	Polyster
	GSM Quality	491

Storekeeper
 NEIGRIHMS, Shillong-793018

INCHARGE

CENTRAL STORE
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Specifications	Material Care	Machine Wash, Hand Wash, Dry Clean
	Lining included	Yes
	Color	blue
	Patterns	Plain
	Fitting	Eyelits
	Pack of	1
Dimensions	Length (Ft)	6-6.5
	Width (Ft)	3-3.5
	Weight	3560
<p>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.</p>		
<p>Terms and Conditions</p> <p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the <u>General Terms and Conditions</u>, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>		

[Signature]

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INCHARGE
CENTRAL STORE
NEIGRIHMS, SHILLONG

[Signature]

Storekeeper

NEIGRIHMS, Shillong - 793018