

OT/G 101/2025-26, dt: 24/4/2025

15



Sanction Order

Sanction No: 511687772307864
Sanction Date: 21-Apr-2025

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under per the contract for making payment to the Seller subject to deduction of TDS as applicable: towards the cost of Purchase order/Contract placed on the Seller

Organisation Details		Buyer Details	
Type:	Central Autonomous	Name:	Eugenia Winty Nora Mainglang
Ministry:	Ministry of Health and Family Welfare	Designation:	Incharge Central Stores
Department:	Department of Health and Family Welfare	Email ID:	bycon22.neigrihms.ml@gembuyer.in
Organisation Name:	North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)	GSTIN:	
Office Name:	Neigrihms, Shillong	Address:	P.O. NEIGRIHMS, Mawdiangdiang, Shillong KHASI HILLS EAST MEGHALAYA - 793018

Financial Approval Detail		C-694/2025-26, dt: 16.4.2025	
Designation of official providing IFD Concurrence / Competent Authority:	Administration approval: Director		
Budget availability:	YES		
Designation of official providing IFD Concurrence / Competent Authority:	YES		
Designation Function/Budget Holder:	Dy. Director [STOPRO-SR/1/2024-Stores]		
Competent Authority Diary No:	NA		
Competent Authority Diary No:	C-694/25-26		
Financial Year:	2025-04-16		
DDO:	NA		
PD No:	NA		
Grant No:	NA		

Seller Details	
Company Name:	R G S Enterprise
Email ID:	rgsentp@yahoo.com
Address:	R G S Enterprise Shillong Meghalaya - 793001

Product Details		Ordered Quantity	Unit	Price per Unit Inclusive of all Duties and Taxes (In INR)	Total Price (Inclusive of all Duties and Taxes (In INR))
DryView 14x17a	DryView 14x17a	150	nos	17248.0	2587200.0
DryView 14x17b	DryView 14x17b	150	nos	17248.0	2587200.0
DryView 14x17c	DryView 14x17c	180	nos	17248.0	3104640.0
DryView 10x12d	DryView 10x12d	100	nos	8596.0	859600.0
DryView 10x12e	DryView 10x12e	100	nos	8596.0	859600.0
Total Order Value (In INR)					9998240.0

Consignee Details		Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
Sujit Barua con1.neigrm.ml@gembuyer. P.O. NEIGRIHMS, Mawdiangdiang, Shillong KHASI HILLS EAST MEGHALAYA - 793018		DryView 14x17a	-	150	21-Apr-2025	06-May-2025
		DryView 14x17b	-	150	21-Apr-2025	05-Jul-2025
		DryView 14x17c	-	180	21-Apr-2025	03-Sep-2025
		DryView 10x12d	-	100	21-Apr-2025	06-May-2025
		DryView 10x12e	-	100	21-Apr-2025	05-Jul-2025

Assistant Store Officer
NEIGRIHMS, Shillong

Storekeeper
NEIGRIHMS, Shillong-18.

OT/L-101/2025-26, dt: 24/4/2025

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687772307864

अनुबंध तिथि | Generated Date : 21-Apr-2025

बोली/आवृत्ति/वीपी संख्या | Bid/RA/PBP No.: GEM/2024/B/5752312

संगठन विवरण | Organisation Details

प्रकार | Type : Central Autonomous
मंत्रालय | Ministry : Ministry of Health and Family Welfare
विभाग | Department : Department of Health and Family Welfare
संगठन का नाम | Organisation Name : Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)
कार्यालय क्षेत्र | Office Zone : Shillong

खरीदार विवरण | Buyer Details

पद | Designation : Incharge Central Stores
संपर्क नंबर | Contact No. : 0364-2538044-210
ईमेल आईडी | Email ID : bycon22.neigrhms.ml@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : P.O. NEIGRIHMS, Mawdlangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : Yes
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : Director
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Dy. Director [STOPRO-SR/1/2024-Stores]

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role : PAO
भुगतान का तरीका | Payment Mode : Offline
पद | Designation : A Accounts officer
ईमेल आईडी | Email ID : accounts.neigrhms@nic.in
जीएसटीआईएन | GSTIN : N
पता | Address : P.O. NEIGRIHMS, Mawdlangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

विक्रेता विवरण | Seller Details

विक्रेता आईडी | GeM Seller ID : 1F7118000095469
कंपनी का नाम | Company Name : R G S Enterprise
संपर्क नंबर | Contact No. : 09863094593
ईमेल आईडी | Email ID : rgsemp@yahoo.com
पता | Address : M/s. R G S Enterprises, Lower Lachumiere, Shillong, Meghalaya-793001, India
एनएसआईसी रजिस्ट्रेशन संख्या | MSME Registration number : UDYAM-ML-04-0001420
जीएसटीआईएन | GSTIN : 17AH/PS3993E1ZV (B), (R)

खरीदार द्वारा मूल्यांकित एनआईआई स्थिति | MII Status as evaluated by buyer : Not Verified

खरीदार द्वारा सत्यापित एनएसआईसी स्थिति | MSME Status as verified by buyer : Not Verified

एनएसआईसी सामाजिक श्रेणी | MSE Social Category : General
एनएसआईसी लिंग श्रेणी | MSE Gender : Male

* 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

पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई कीमत (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : DryView 14x17a ब्रांड Brand : CARESTREAM HEALTH CARE PVT LTD ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status : NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model : DryView 14x17a एनएसआईसी कोड HSN Code : 3701	150	nos	17,248	NA	2,587,200
2	उत्पाद का नाम Product Name : DryView 14x17b ब्रांड Brand : CARESTREAM HEALTH CARE PVT LTD ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status : NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model : DryView 14x17b एनएसआईसी कोड HSN Code : 3701	150	nos	17,248	NA	2,587,200

Assistant Store Officer
NEIGRIHMS, Shillong

Storekeeper
NEIGRIHMS, Shillong

विनिर्देश | Specification 3

विशिष्टता दस्तावेज | Specification Document

ब्रेन बीओक्यू दस्तावेज | Buyer BOO Document

बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOO 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.

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विनिर्देश | Specification 4

विशिष्टता दस्तावेज | Specification Document

ब्रेन बीओक्यू दस्तावेज | Buyer BOO Document

बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOO 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.

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विनिर्देश | Specification

विशिष्टता दस्तावेज | Specification Document

ब्रेन बीओक्यू दस्तावेज | Buyer BOO Document

बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOO 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.

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ईपीबीजी विक्रय | ePBG Retail

सलाहकार बैंक | Advisory Bank:

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

NA

NA

नियम और शर्तें | 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 as specified 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.
- 1.3 All GeM Sellers / 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Assistant store Officer

Storekeeper
NEIGRIHMS Shillong-18