

Contract



Contract No: GMC-511687731203809
Generated Date: 10-Nov-2021

OT/G(P)-47/2021-22, dt: 30/11/2021

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: Neighrims, Shillong	Buyer Details P-08/2021-22/Pt(IV) (A Store) Designation: B Warji Contact No.: -9436170677- Email ID: buycon2.neighrims.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 (File No.- P-08/2021-22/Pt-IV) Designation of Financial Approval: DFA <i>CP-24/2021-22, dt: 8/10/2021</i>	Paying Authority Details Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neighrims@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: 1210180000094747 Company Name: TECHWEB Contact No.: 09774025154 Email ID: sanjay.shillong@gmail.com Address: GROUND FLOOR, SANJAY KUMAR SINGH, TECHWEB, KEATING ROAD, SHILLONG, Meghalaya-793001, - MSME verified: No MSME Registration number: - GSTIN: 17AQLPS6658K2ZW	<i>~ BIRAC - Project Dr C Horeen</i>
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*GST / Tax invoice to be raised in the name of - Buyer

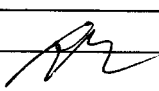
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : BenQ Standard Throw (0.91 to 2.5) Multimedia Projector (MMP) With 800 x 600 (SVGA) Resolution Brand : BenQ Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	Multimedia Projector (MMP) (Q2)	MS550P	HSN not specified by seller	1	pieces	-	24,830.8
Total Order Value (in INR)								24,830.8

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Store keeper Email ID: consne3.neighrims.ml@gembuyer.in Contact: - GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	BenQ Standard Throw (0.91 to 2.5) Multimedia Projector (MMP) With 800 x 600 (SVGA) Resolution	-	1	10-Nov-2021	25-Nov-2021

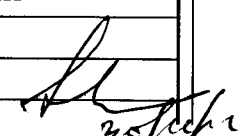
Product Specification for BenQ Standard Throw (0.91 to 2.5) Multimedia Projector (MMP) With 800 x 600 (SVGA) Resolution	
Specification	Sub-Spec
	Number of HDMI In Ports

Dr C Horeen
BenQ / Techweb
Guba Anil
Store Keeper
 NEIGRIHMS, SHILLONG - 793018
Dr C Horeen

Ports and Connectivity	Number of HDMI Out Port	0
	Number of DVI Port	0
	Analog RGB In Port (Hours)	Yes
	Analog RGB Out Port	Yes
	HD Base T	No
	Audio In	Yes
	Audio Out	Yes
	Video In	No
	Storage Media Port	No
	If Yes, Supported File Formats	NA
	Number of USB Type A	0
	Number of USB Type B	1
	Number of USB Type C	0
	Wi Fi Connectivity	No
Wireless Screen Share	No	
LAN Connectivity	No	
Technical Specifications	Technology	One Chip DLP
	Projection Method	Front and Rear both
	Native Resolution	800 x 600 (SVGA)
	Brightness (Lumens)	3600
	Contrast Ratio (Minimum) (pixels)(X :1)	20000
	Optical Zoom	Yes
	If Yes, Optical Zoom (%)	110
	Availability of Lens	Yes
	Remotely Controlled	No
	If Yes, Type of Projector	Standard Throw (0.91 to 2.5)
	Aspect Ratio	4:3
	Keystone Correction	Manual
	Type of Light Source	UHP / UHE / UHM
	Minimum Life of Light Source (In Normal Mode) (Hours)	5000
	Lamp Hour Counter (In-Built)	Yes
	Inbuilt Speaker	Yes
	If Yes, Wattage of Speaker	2
	3D Projection Capability	Yes
	Interactive Feature	No
	Power Consumption in Sleep Mode (Watts)	1
	Power Consumption in Normal Mode (Watt)	270
	Noise Level in Echo Mode (dB)	29
	Noise Level in Normal Mode (dB)	33
Power Supply	210V-240V, 50 Hz	
Battery	No	
If Yes, Minimum Battery Capacity (mAH)	NA	
If Yes, Battery Backup Time (Hour)	NA	
Certificaions	BIS Registration under CRS of Meity	Yes
	BIS Registration Number	R-41004381
Generic	Dimensions (Length x Breadth x Height) (mm x mm x mm)	296 x 120 x 222
	Weight (Kg)	2.3
	Minimum Operating Temperature (°C)	0



Store In-charge
NEIGRIHMS, SHILLONG - 799048



Store & Procurement Officer
NEIGRIHMS Shillong-18

	Maximum Operating Temperature (Degree C)	40
	Minimum Operating Humidity (% RH)	10
	Maximum Operating Humidity (% RH)	80
Warranty	On Site OEM Warranty for Light Source (Time or Life in Hours whichever is earlier)	1 Year or 1000 Hrs.
	On Site OEM Warranty	2

Terms and Conditions

1. General Terms and Conditions-

1.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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

[Signature]
Store Keeper
NEIGRIHMS, SHILLONG - 793018

[Signature]
Store & Procurement Officer
NEIGRIHMS Shillong-18

OT/G(P)-47/2021-22, dt: 30/11/2021



Sanction Order

Sanction No: 511687731203809
Sanction Date: 10-Nov-2021

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: Boldwan Warji Designation: B Warji Email ID: buycon2.neigrihms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail
Designation of official providing Administration approval: Director (File No.- P-08/2021-22/Pt-IV) IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES Budget availability YES Designation of official providing Financial approval: DFA

Seller Details
Company Name: TECHWEB Email ID: sanjay.shillong@gmail.com Address: TECHWEB SHILLONG 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	BenQ Standard Throw (0.91 to 2.5) Multimedia Projector (MMP) With 800 x 600 (SVGA) Resolution	MS550P	1	pieces	24830.8	24830.8
Total Order Value (in INR)						24830.8

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	MANAB JYOTI BORKAKOTY consne3.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	BenQ Standard Throw (0.91 to 2.5) Multimedia Projector (MMP) With 800 x 600 (SVGA) Resolution	-	1	10-Nov-2021	25-Nov-2021

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.

Store Keeper
NEIGRIHMS, SHILLONG - 793018

Store & Procurement Officer
NEIGRIHMS, SHILLONG - 793018

BIRAC Oncology

Contract



Contract No: GEMC-511687720383553

Generated Date: 21-Oct-2021

OT/G(P)-45/2021-22 dt: 30/11/2021

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 P-08/2021-22/Pt (IV) (A. Stone) Designation: B Warin Contact No.: -9436170677- Email ID: buycon2.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 (File-P-08/21-22/Pt-IV) Designation of Financial Approval: Deputy Director (for BIRAC project under Surgical Oncology) CP-21/2021-22, dt: 8/10/2021	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: 1210180000094747 Company Name: TECHWEB Contact No.: 09774025154 Email ID: sanjay.shillong@gmail.com Address: GROUND FLOOR, SANJAY KUMAR SINGH, TECHWEB, KEATING ROAD, SHILLONG, Meghalaya-793001, - MSME verified: No MSME Registration number: - GSTIN: 17AQLP56658K2ZW	~ BIRAC Project Dr. Chhewee
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*GST / Tax invoice to be raised in the name of - Buyer

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : RICOH Multifunction Machines Mfm. On Site OEM Warranty 1 Year Brand : RICOH Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	Multifunction Machines MFM	RICOH MP 2014D With Platen	HSN not specified by seller	1	pieces	-	49,898
Total Order Value (in INR)								49,898

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Store keeper Email ID: consne3.neigrihms.ml@gembuyer.in Contact: - GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	RICOH Multifunction Machines Mfm. On Site OEM Warranty 1 Year	-	1	21-Oct-2021	19-Jan-2022

Product Specification for RICOH Multifunction Machines Mfm, On Site OEM Warranty 1 Year

Specification	Sub-Spec	Value
Print Technology		Laser

1) The Chhewee ~ PI
 2) Recd / 26 Sample
 3) No of OPA/DOB / NW done
 Dr. B. Prasad, Officer
 NEIGRIHMS Shillong

Weight (Kg)

29

On Site OEM Warranty (Year)

1

Terms and Conditions

1. General Terms and Conditions-

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1.10 Financial Certificate:

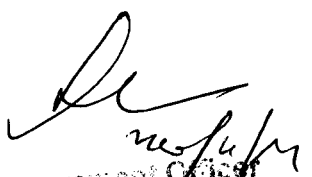
1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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



Procurement Office
Shillong-18



NEIGRIHMS

North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences
(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)
Directors Block Mawdingdiang, Shillong, Meghalaya-793018

F.No:S&P/P-08/21-22/Pt-IV

Notification of Award No:GEMC-511687720383553

PO ID:PO10210003 / Approved Date:

NEIGR/S&P/OT/G(P)-45/2021-22

To

M/s Techweb,
Zara Archad, Keating Rd, Secretariat Hills,
Shillong, Meghalaya 793001, Tel:9774025154,
sanjay.shillong@gmail.com

Principal: M/s Ricoh,
RICOH,TOKYO, Tel:9999999999,
TEST@TEST.COM

Date 22-10-2021

30/11/2021

Indent-No: IN10210004

Sub: Photocopier for BIRAC Project under Surgical oncology with 1 years warranty for department / section of Oncology.

Reference:

- Offer No: N/A
- Price Justification No:N/A
- Price Discount Letter No:N/A
- PO Remarks:Photocopier for BIRAC Project under Surgical oncology

This Order/Memorandum issues with concurrence of Finance Branch vide their UO No CP-21/21-22 Dated 08-10-2021

Dear Sir/Madam,

With reference to Tender Enquiry No: N/A in response an order is hereby placed on you for the complete turnkey contract of supply, transportation, installation, commissioning, provision of technical assistance, after sales service, maintenance service and other such obligations of the tenderer, training at bidders cost and demonstration of Medical equipment at this Institute, as per details indicated herein.

This order which is intended for the supply of the store detailed in the scheduled below, in accordance with the terms & conditions of NEIGRIHMS /Government of India and in the manner specified herein, shall operate to create a specific contract between the contractor (with whom the contract referred to and the requisition are placed) on one part and NEIGRIHMS, Shillong, on the other part.

Sl. No	Description Of Goods	Unit	Rate Per Unit	Total Amount on(DDP at Consignee Site)
1	Photocopier (Make:Ricoh,Model:Ricoh MP 2014D)			
	FOB Price/Ex-factory at Port /Airport of Loading	lnos	₹ 42,286.44	₹ 42,286.44
	Goods & Service Tax (GST)		₹ 7,611.56	₹ 7,611.56
Total Price for NEIGRIHMS rate with 1 years warranty period				₹ 49,898.00

In words: INR Forty Nine Thousands Eight Hundred And Ninety Eight Rupees Zero Paise

Liquidated Damages:

If the Tenderer fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the purchaser shall, without prejudice to other rights and remedies available to the purchaser under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods and/or services until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached, purchaser may consider termination of the contract as per GCC 24. During the above-mentioned delayed period of supply and/or performance, the conditions incorporated under GCC sub-clause 22.4 above shall also apply. Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of GCC.

Performance Security:

Within thirty (30) days from date of the issue of Notification of Award by the purchaser, the Tenderer, shall furnish Performance Security to the purchaser for an amount equal to percent (0%) of the total value of the contract, valid for a period of sixty days (60) beyond the date of completion of all contractual obligations including the warranty obligations. In the event of any failure/default of the tenderer with or without any quantifiable loss to the government including furnishing of consignee wise Bank Guarantee for CMC security, the amount of the performance security is liable to be forfeited

Performance Security may be furnished in the form of an Account Payee, Demand Draft, Fixed Deposit Receipt / Bank Guarantee from a Commercial Bank. Bid security should be refunded to the successful bidder on receipt of Performance Security.

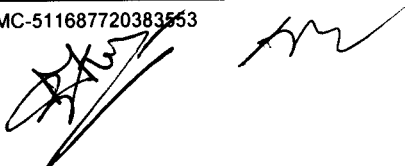
Bidder/Tenderer are also required to sign the rate contract agreement, within 21 (twenty one) days from the issue of the notification of award, failing which EMD/Bid Security shall be forfeited.

Payment:

Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of GCC. Payment for domestic goods shall be made in Indian rupees as specified in the GCC clause 21.1. For Imported goods, 90% of the net FOB/CIF price (less Indian Agency Commission) as the case may be, through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country and remaining as per the terms & conditions indicated in GCC clause 21.

Corrupt or Fraudulent Practices /Code of Integrity:

It is required by all concerned namely the Consignee/Tenderers/Suppliers etc to observe the highest standard of ethics during the procurement and execution of such contracts and to abide by the Code of Integrity Act, as per GFR 2017. In pursuance of this policy, the Purchaser: - defines, for the purposes of this provision, the terms set forth below as follows: "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Tenderers (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition; Will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing the contract



BIRAC (onco)

46



Contract

Contract No: GEMC-511687727849834

Generated Date: 03-Aug-2021

OT/G(P)-49/2021-22, dt: 30/11/2021

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 P-08/2021-22/PE(IV) A store Designation: B Warji Contact No.: -9436170677- Email ID: buycon2.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 Designation of Financial Approval: Deputy Director (for BIRAC project under Surgical Oncology)	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: 1210180000094747 Company Name: TECHWEB Contact No.: 09774025154 Email ID: sanjay.shillong@gmail.com Address: GROUND FLOOR,SANJAY KUMAR SINGH,TECHWEB,KEATING ROAD, SHILLONG, Meghalaya-793001, - MSME verified: No GSTIN: 17AQLP56658K2ZW	CP-12/21-22 dt. 18/08/21 ~ BIRAC-PROJECT In Charge
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*GST / Tax invoice to be raised in the name of - Consignee

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Dell Intel Core i5 15.6 Inch Laptop (Windows 10 Professional) Brand : Dell Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	Laptop-Notebook	Dell Vostro 3500	HSN not specified by seller	3	pieces	149,510.4
Total Order Value (in INR)							149,510.4

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Store keeper Email ID: consne3.neigrihms.ml@gembuyer.in Contact: - GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Dell Intel Core i5 15.6 Inch Laptop (Windows 10 Professional)	-	3	03-Aug-2021	18-Aug-2021

Product Specification for Dell Intel Core i5 15.6 Inch Laptop (Windows 10 Professional)		
Specification	Sub-Spec	Value
Processor	Processor Make	Intel
	Processor Generation	9th
	Number of Cores per Processor	4
	Processor Base Frequency (GHz)	2.6

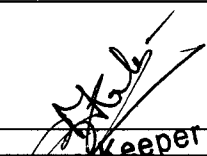
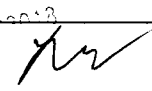
NEIGRIHMS, SHILLONG - 793018

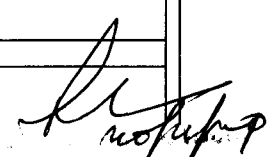
Store keeper

① Dr C Houson
 ② Dean / 26
 ③ ms/ous -
 ④ Inter Hospital files
 ⑤ NO/DEAFONS / no kanans

Shillong 18

	Number of DP Ports	0
	Number of Thunderbolt Port	0
Display	Display Size (Inch)	15.6
	Display Type	Non Touch
	Display Technology	LED HD Backlit Antiglare
	Panel Technology	VA
	Display Resolution (Pixels)	1920x1080
	Availability of Webcam integrated with Display	Yes
	If Yes, Resolution of Webcam	HD
	Infra Red Webcam	No
Miscellaneous	Optical Drive	NA
	Type of Optical Drive	N/A
	Internal Speaker (Dual)	Yes
	Audio-in	Yes
	Audio-out	Yes
	Headphone out	Yes
	Microphone-in	No
	Type of Keyboard	Standard with Rupee Symbol
	Backlit Keyboard	Yes
	Spill Resistant Keyboard	Yes
	Pointing Device/Touchpad	Touchpad with multi-touch gestures enabled
	Finger Print Reader	Yes
	Hardware Trusted Platform Enabled	Yes
	Carry Case	Yes
	If Yes, Type of Carry Case	Back Pack
	Security Lock Slot	No
	If Yes, Availability of Cable Lock	No
Weight (Including Battery) (Kilogram)	1.98	
Power	Battery Type	Integrated
	Battery Chemistry	Li - ion
	Battery Capacity (Watt Hour)	42
	Battery Backup Time (Hours)	6
Certification	BIS Registration under CRS of Meity	Yes
	BIS Registration Number and its validity	R-67000027
	BEE / Energy Star for the given Model	Yes
	ROHS Compliance	Yes
	Other Certifications available	UL,CE,FCC
Operating Conditions	Minimum Operating Temperature	10
	Maximum Operating Temperature	35
	Minimum Operating Humidity (%RH)	20
	Maximum Operating Humidity (%RH)	80
Warranty	Battery Warranty	3
	On Site OEM Warranty (Year)	3


Store Keeper
 NEIGRIHMS, SHILLONG - 786013



 NEIGRIHMS Shillong-18

To:

TECHWEB
TECHWEB
GROUND FLOOR, SANJAY KUMAR SINGH, TECHWEB, KEATING ROAD
SHILLONG
Meghalaya-793001
[Tel:09774025154]

SUB: GeM Contract No. GEMC-511687727849834 dated 03-Aug-2021

Sir

1. You have failed to / expressed inability to deliver the entire quantity of stores within the contract delivery period. You have asked for extension of time for delivery. In view of the circumstances stated in your request, the time for delivery is Re-fixed without Pre-estimated / Liquidated Damages.

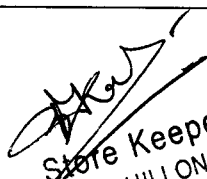
Item No	Consignee	Slot Id	Quantity	Original DP	Refixed DP
1	MANAB JYOTI BORKAKOTY	-	3	30-Sep-2021	08-Nov-2021

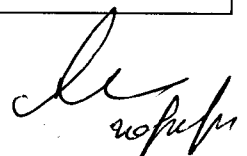
2. You are requested to note that notwithstanding the extension in Delivery Period, the time hereby extended for supply of stores be deemed to be of essence of contract and failure on your part to supply the stores by the extended time shall entitle the purchaser to cancel the contract at your risk and cost without further notice or opportunity.
3. You are also required to extend the validity period of the performance guarantee for the subject contract suitably as agreed in GeM GTC and contract terms and conditions.
4. Please intimate your unconditional acceptance on-line in GeM within 5 days failing which contract will be cancelled at your risk and expense without any further reference to you.
5. All other terms and conditions of the contract remain unaltered.

For and on behalf of:

**Buyer
Details**

Name: Boldwan Warjri
Designation: B Warjri
Contact No.: -9436170677-
Email ID: buycon2.neigrihms.ml@gembuyer.in
GSTIN: -
Address: P.O. NEIGRIHMS, Mawdiangdiang,
Shillong,
EAST KHASI HILLS, MEGHALAYA-
793018, India


Store Keeper
NEIGRIHMS SHILLONG - 793018



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Sanction Order

Sanction No: 511687727849834
Sanction Date: 03-Aug-2021

OT/G(P)-49/2021-22, dt: 30/11/2021

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	P-08/2021-22/Pt (iv) Name: Boldwan Warji Designation: B Warji Email ID: buycon2.neigrihms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail
CP-12/2021-22, dt: 18/08/2021 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 (for BIRAC project under Surgical Oncology)

Seller Details
Company Name: TECHWEB Email ID: sanjay.shillong@gmail.com Address: TECHWEB SHILLONG Meghalaya - 793001

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	Dell Intel Core i5 15.6 Inch Laptop (Windows 10 Professional)	Dell Vostro 3500	3	pieces	49836.8	149510.4
Total Order Value (in INR)						149510.4

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	MANAB JYOTI BORKAKOTY consne3.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Dell Intel Core i5 15.6 Inch Laptop (Windows 10 Professional)	-	3	03-Aug-2021	18-Aug-2021

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.

[Signature]
Store Keeper
NEIGRIHMS, SHILLONG - 793018

[Signature]

[Signature]

Officer