

② UPS

Contract



Contract No: GEMC-511687753630988
Generated Date: 12-Nov-2021

SAP/07/G-758/2021-22, dt: 23/12/2021

Organisation 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 Zone: Neigrihms, Shillong	Buyer Details S-01/2017-18/PE (VI) 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 (NEIGR/S&P/S-01/17-18/PT-VI) Designation of Financial Approval: DFA (FOR SAP Project) SAP-4(B)/2020-22, dt: 8/11/2021	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: 17AQLPS6658K2ZW	~ Under SAP Plan
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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 : FRONTECH 220 - 230 V AC 1% Uninterruptible Power Supply (Ups) Brand : FRONTECH Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Uninterruptible power supply (UPS) (Q3)	Mars 725 FT 2527	HSN not specified by seller	1	pieces	-	2,246.4
Total Order Value (In INR)								2,246.4

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Gauri Sankar Bharali Email ID: con27.neigrihms.ml@gembuyer.in Contact: -9774030479- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	FRONTECH 220 - 230 V AC 1% Uninterruptible Power Supply (Ups)	-	1	12-Nov-2021	27-Nov-2021

Product Specification for FRONTECH 220 - 230 V AC 1% Uninterruptible Power Supply (Ups)

Specification	Sub-Spec	Value
	Certificates	CE, BIS, ISO

Handwritten notes: SAP - Charpura - RCB, U. R. Chakraborty, Secretary office / OMR, PMS/POs / PDA / DFA - AO - Madam, Secretary office / Mr. Ramen Das

	Conformity to Safety Standard	EN 62040-2,EN62040-3,EN 62040-1,IEC/EN62040-1
Power Input	Input Phase	Single Phase
	Minimum operational AC input voltage (Volts)	110-120
	Frequency Range	50
	Input Power Factor	0.7 - 0.8
	Rated Power, kVA	0.6 - 0.8
	Maximum operational AC input voltage (Volts)	220-230
Power Output	UPS Technology	PWM
	Efficiency (Inverter)(%)	>=90%
	Harmonic Distortion	<= 2 %
	Waveform	Pure Sinwave
	Output Voltage	220 - 230 V AC 1%
Battery Requirement	Charging Current	10% of AH Capacity
	Rated Battery Voltage	12
Indications	Audible Alarm	Low Battery Alarm,Mains Failure Alarm
	LCD & LED	UPS ON
	Protection	Short Circuit
General	Noise level (above ambient)	< 50 db
	No. of french socket	1
	Heat dissipation (BTU/h)	200
	No. of sockets IEC 10A	3
	Communication Interfaces Standard	RS232
	Max Operating temperature	35
	Protection index	IP 20
Warranty Summary	Warranty Duration	5
Dimensions	Height, mm	50
	Depth	100
	Width, mm	100
	Weight	6

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. Special terms and conditions- Version:1 effective from 16-07-2021

1.1

2. General Terms and Conditions-

2.1 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

2.2 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.

2.3 Contracted goods should be delivered at the customer's designated delivery location as per the working days of the buyer's contract.

Seller may get the same confirmed from consignee before scheduling delivery.

2.2.2 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.

2.3 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.

2.4 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.

2.5 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.

2.6 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).

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

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

2.9 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.

2.10 Financial Certificate:

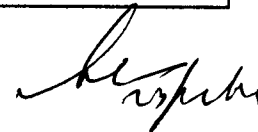
2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

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

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

2.11 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.





Sanction Order

Sanction No: 51168775363098

Sanction Date: 12-Nov-2021

SAP/OT/G-758/2021-22, dt: 23/12/21

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 S-01/2017-18/Pt (VI)
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	SAP-4(B)/2020-22, dt: 8/11/2021
Designation of official providing Administration approval:	DIRECTOR (NEIGR/S&P/S-01/17-18/PT-VI)
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	DFA (FOR SAP Project)

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	FRONTECH 220 - 230 V AC 1% Uninterruptible Power Supply (Ups)	Mars 725 FT 2527	1	pieces	2246.4	2246.4
Total Order Value (in INR)						2246.4

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Gauri Shankar Bharali con27.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	FRONTECH 220 - 230 V AC 1% Uninterruptible Power Supply (Ups)	-	1	12-Nov-2021	27-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.