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Contract



Contract No: GEMC-511687739391679

Generated Date: 18-Nov-2021

SAP/OT/G - 764/2021-22, dt: 23/12/2021

<b>Organisation Details</b>	<b>Buyer Details S-01/2017-18/pt (vi)</b>
Type: Central Autonomous	Designation: B Warjri
Ministry: Ministry of Health and Family Welfare	Contact No.: -9436170677-
Department: Department of Health and Family Welfare	Email ID: buycon2.neigrihms.ml@gembuyer.in
Organisation Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)	GSTIN: -
Office Zone: Neigrihms, Shillong	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

<b>Financial Approval Detail</b>	<b>Paying Authority Details</b>
IFD Concurrence: Yes	Payment Mode: Offline
Designation of Administrative Approval: DIRECTOR (NEIGR/S&P/5-01/17-18/PT-VI)	Designation: A Accounts officer
Designation of Financial Approval: DFA (FOR SAP Project)	Email ID: accounts.neigrihms@nic.in
SAP- 4(I)/2020-22, dt: 8/11/2021	GSTIN: N
	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

<b>Seller Details</b>	<i>Under</i>
GeM Seller ID: 1210180000094747	<i>SAP Plan</i>
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	

\*GST / Tax invoice to be raised in the name of - Buyer

Product Details							
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	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 (Q2)	RICOH MP 2014D With Platen	HSN not specified by seller	1	pieces	49,410
Total Order Value (in INR)							49,410

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	RICOH Multifunction Machines Mfm, On Site OEM Warranty 1 Year		1	18-Nov-2021	16-Feb-2022

Product Specification for RICOH Multifunction Machines Mfm, On Site OEM Warranty 1 Year		
Specification	Sub-Spec	Value
	Print Technology	Laser

① SAP - Chairperson - Dr G. K. Reddy

② Secretary officer / ONE

③ Mr. S. K. Saha

④ MS / DMS / DDA /

⑤ Secretary officer / Mr. Ramani

*Om*

*23/11*

Type of Machine	Digital Copier
Type of Printing	Mono
Cartridge Technology	Separate Drum and Toner (Dual Component)
Developer Unit	Yes
Platen/Flatbed Size	A3
Paper Size (Original/Image)	A3/A3
RAM size (MB)	256
Hard Disk Capacity(GB)	0
Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Mono	20
Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour	0
Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Mono	10
Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Colour	0
Scanning Feature Availability	Yes
Duplexing Feature Availability	Yes
Faxing Feature Availability	No
Speed of Fax, if Fax Feature is available	NA
Networking Feature Availability	No
If yes, Type of Network Interface	NA
Wi-Fi Availability	No
If yes,Wi-Fi Type	NA
Original Document Feeder Type	Platen
Feeder Capacity (Number)	1
Number of Main Paper Tray	1
Each Main Paper Tray Capacity (Number)	250
Bypass Facility	Yes
If Yes, Bypass Tray Capacity	100
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Cyan colour (Number of prints)	0
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Yellow colour (Number of prints)	0
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Magenta colour (Number of prints)	0
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19752/2004(E) for Black (Number of prints)	12000
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Cyan (Number of Prints)	0
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Yellow (Number of Prints)	0
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Magenta (Number of Prints)	0
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Black (Number of Prints)	60000
Duty Cycle (No of Prints/month)	30000
Minimum Operating Temperature (Degree C)	10
Maximum Operating Temperature (Degree C)	32
Minimum Operating Humidity (%RH)	15
Maximum Operating Humidity (%RH)	80
BIS Registration under CRS of Meity	Yes
BIS Registration Number	R-41076082
Other Certifications Available	UL
Dimension (mm x mm x mm)	587 X 581 X 537

Ungrouped

Weight (Kg)	29
On Site OEM Warranty (Year)	1

**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.**

**Sanction Order**

Sanction No: 51168773939167

Sanction Date: 18-Nov-2021

SAP/OT/G-764/2021-22, dt: 23/12/2021

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
<b>Type:</b> Central Autonomous <b>Ministry:</b> Ministry of Health and Family Welfare <b>Department:</b> Department of Health and Family Welfare <b>Organisation Name:</b> North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) <b>Office Name:</b> Neigrihms, Shillong	<b>Name:</b> Boldwan Warjri <b>Designation:</b> B Warjri <b>Email ID:</b> buycon2.neigrihms.ml@gembuyer.in <b>GSTIN:</b> <b>Address:</b> P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail
<b>SAP- 4 (I)/2020-21, dt: 8/11/2021</b> <b>Designation of official providing Administration approval:</b> DIRECTOR (NEIGR/S&P/S-01/17-18/PT-VI) <b>IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?</b> YES <b>Budget availability</b> YES <b>Designation of official providing Financial approval:</b> DFA (FOR SAP Project)

Seller Details
<b>Company Name:</b> TECHWEB <b>Email ID:</b> sanjay.shillong@gmail.com <b>Address:</b> 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	RICOH Multifunction Machines Mfm, On Site OEM Warranty 1 Year	RICOH MP 2014D With Platen	1	pieces	49410.0	49410.0
Total Order Value (in INR)						49410.0

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	RICOH Multifunction Machines Mfm, On Site OEM Warranty 1 Year	-	1	18-Nov-2021	16-Feb-2022

**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.

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A handwritten signature in black ink, consisting of a few stylized, connected strokes.A handwritten signature in black ink, followed by the date "23/10/21" written in a similar cursive style.