



Contract

Contract No: GEMC-511687739653036

Generated Date: 18-May-2021

OT (P)/G - 13/2021-22 dt: 19/5/2021

Organisation Details	Buyer Details P-08/2020-21/PT I
Type: Central Autonomous	Designation: Stores and Procurement Officer
Ministry: Ministry of Health and Family Welfare	Contact No.: 0364-2539032-213
Department: Department of Health and Family Welfare	Email ID: harendra.dey@nic.in
Organisation: North Eastern Indira Gandhi Regional Institute of Health and	GSTIN: N
Name: Medical Sciences (NEIGRIHMS)	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,
Office Zone: Neigrihms, Shillong	EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes	Payment Mode: Offline
Designation of Administrative: Director NEIGRIHMS Shillong and Head of	Designation: A Accounts officer
Approval: Office	Email ID: accounts.neigrihms@nic.in
Designation of Financial Approval: Deputy Director (Admn) and DDO-BIRAC	GSTIN: N
C.P. 01 (A)/2021-22, dt: 7/5/2021	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,
	KHASI HILLS EAST, MEGHALAYA-793018, India

Seller Details	<i>~ BIRAC PROJECT REMINDER</i>
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: 17AQLPS6658K2ZW	

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

Product Details							
#	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 10500 8 GB/ 1000 GB HDD/ Windows 10 Home Brand : Dell Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	Desktop Computers	Dell OptiPlex 3080 SFF	HSN not specified by seller	2	pieces	110,000
Total Order Value (in INR)							110,000

Consignee Detail						
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 10500 8 GB/ 1000 GB HDD/ Windows 10 Home	-	2	18-May-2021	02-Jun-2021

① R/B BIRAC PROJECT


Product Specification for Dell Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Home	
Specification	Sub-Spec
Chipset Series	Intel B Series
Expansion Slots (PCIe x 1) (Number)	② 1x SATA / 1x M.2 / 1x USB 3.0
Chipset Number	Intel B 460
Expansion Slots (PCIe x 4) (Number)	③ 2x SATA / 2x M.2 / 2x USB 3.0

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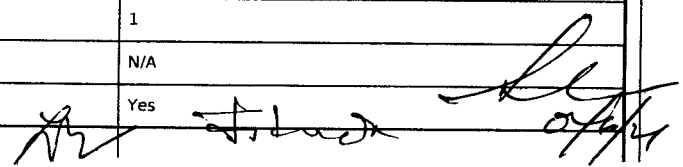
NEIGRIHMS, SHILLONG

④ Mr. Kanures for replaced ⑤ R/B BIRAC PROJECT

	Expansion Slots (PCIe x 16) (Number)	1
	Expansion Slots (PCI) (Number)	0
	Expansion Slots (M Dot 2)	1
Processor	Processor Make	Intel
	Processor Generation	10
	Number of Cores per Processor	6
	Processor Base Frequency (GHz)	3.1
	Processor Description	Intel Core i5
	Processor Number	Intel Core i5 10500
	Out of Band Management	NA
	Cache (MB)	12
Graphics	Graphics Type	Integrated
	Graphic Card Description	Intel Integrated
	Size of Memory in Case of Dedicated Graphic Card (GB)	0
	Size of VRAM in case of Integrated Graphics (MB)	0
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Home
	Recovery Image Media	Stored in Partition of the Hard Disk
	OS Certification	Windows
Memory	Type of RAM	DDR4
	RAM Size (GB)	8
	RAM Speed (MHz)	2666
	Total Numbers of DIMM Slots Available	2
	Number of DIMM Slots populated	1
	RAM Expandability up to(using spare DIMM Slots in GB)	64
Storage	Total Number of Internal Bays available	1
	Number of 2 point 5 inches internal Bays	0
	Number of 3 point 5 inches Internal Bays	1
	Number of 2 point 5 Inches Internal Bays Populated	0
	Number of 3 point 5 Inches Internal Bays Populated	1
	Type of Drives used to populate the Internal Bays	HDD
	Number of Internal Bays populated with HDD	1
	Capacity of each HDD (GB)	1000 @7200 rpm
	Total HDD Capacity (GB)	1000
	Number of Internal Bays populated with SSD	0
	Capacity of each SSD (GB)	0
	Total SSD Capacity (GB)	0
	Number of Internal Bays populated with SSHD	0
	Capacity of each SSHD (GB)	NA
	Total SSHD Capacity in addition to 8 GB Flash (GB)	0
	Number of Internal Bays populated with SSED	0
	Capacity of each SSED (GB)	0
	Total SSED Capacity (GB)	0
	Optane Memory (GB)	0
	Cabinet	Cabinet Form Factor
Cabinet Volume (Litres)		14.8
External Bays (Number)		1
Optical Drive		N/A
Internal Speaker		Yes


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	Audio-in	Yes
	Audio-out	Yes
	Headphone out	Yes
	Microphone-in	Yes
Connectivity	Wireless Connectivity	No
	If Yes, Type of Wireless Connectivity	NA
	Number of Ethernet Ports	1
	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
	Bluetooth Connectivity	No
	If Yes, Version of Bluetooth Available	0
Ports	Number of USB Version 2 Point 0 Ports	4
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	4
	Number of USB Version 3 point 1, Gen 2 Ports	0
	Number of USB Type C Ports	0
	Number of Serial Ports	0
	Number of Parallel Ports	0
	Number of VGA Ports	0
	Number of HDMI Ports	1
	Number of DP Ports	1
Monitor	Model of the Monitor	E1920H
	Monitor Technology	TN
	LED Backlit Monitor Size (INCHES)	18.5
	Monitor Resolution (PIXELS)	1366x768
	TCO Certification for Monitor	8.0
	Number of VGA Ports in the Monitor	1
	Number of HDMI Ports in the Monitor	0
	Number of Display Ports in the Monitor	1
	Availability of Webcam integrated with Monitor	No
	If Yes, Resolution of Webcam	NA
	Availability of Speakers integrated with Monitor	No
	If Yes, Number of Speakers available	0
Power	Power Supply Capacity (Watt)	200
	Minimum Power Efficiency Range (%)	85 - 89
Certification	ROHS Compliance	Yes
	BEE / Energy Star for the given Model	No
Input Devices	Mouse Connectivity	Wired
	Type of Mouse	Optical Scroll
	Keyboard Connectivity	Wired
	Type of Keyboard	Standard with Rupee Symbol
Operating Conditions	Minimum Operating Temperature	5
	Maximum Operating Temperature	35
	Minimum Operating Humidity (%RH)	20
	Maximum Operating Humidity (%RH)	80
Warranty	On Site OEM Warranty (Year)	5

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Store Keeper
NEIGRIIMS, SHILLONG

Terms and Conditions

1. Special terms and conditions- Version:2 effective from 09-04-2021

1.1

'Local content means the amount of value added in India which shall, unless otherwise Prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the Item (including all customs duties) as a proportion of the total value and percent.

'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50% as defined under this Order

'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order

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.

2.2.1 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.

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.

Storekeeper

NEIGRHIMS, SHILLONG-793018.

Store Keeper
NEIGRHIMS, SHILLONG

**Sanction Order**

Sanction No: 511687739653036

Sanction Date: 18-May-2021

OT(P)/G - 13/2021-22, dt: 19/5/2021

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 P-08/2020-21/Pt I
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: HARENDRA DEY Designation: Stores and Procurement Officer Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail CP. 01(A)/2021-22, dt: 7/5/2021	
Designation of official providing Administration approval:	Director NEIGRIHMS Shillong and Head of Office
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	Deputy Director (Admn) and DDO-BIRAC

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 10500 8 GB/ 1000 GB HDD/ Windows 10 Home	Dell OptiPlex 3080 SFF	2	pieces	55000.0	110000.0
Total Order Value (in INR)						110000.0

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 10500 8 GB/ 1000 GB HDD/ Windows 10 Home	-	2	18-May-2021	02-Jun-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.

Storekeeper

NEIGRIHMS, Shillong-793018

Store Keeper
NEIGRIHMS, SHILLONG