

OT(D)/G-10/2021-22 dt: 11/5/2021

| | |
|---|---|
| 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 <i>P-08/2016-17 (Lease)</i> 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 |
|---|---|

| | |
|---|--|
| Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: Director Designation of Financial Approval: DFA <i>CP-22/2020-21 dt: 25/03/2021</i> | 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: 17AQLPS6658K2ZW | <i>Chela</i> <i>Telesudha - Regent</i> <i>Remuel</i> |
|---|--|

*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 : NETGEAR WAN Non PoE Ethernet LAN PORT Router Brand : NETGEAR Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM | Router | XR500 NETGEAR ROUTER | HSN not specified by seller | 1 | pieces | 21,814.19 |
| Total Order Value (in INR) | | | | | | | 21,814.19 |

| 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 | NETGEAR WAN Non PoE Ethernet LAN PORT Router | | 1 | 05-May-2021 | 20-May-2021 |

Product Specification for NETGEAR WAN Non PoE Ethernet LAN PORT Router
 NEIGRIHMS, Shillong-793018.

Store Keeper
NEIGRIHMS, SHILLONG - 793018
Store Keeper
NEIGRIHMS, SHILLONG - 793018
Store Keeper
NEIGRIHMS, SHILLONG - 793018

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.

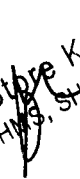
1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

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.

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Store Keeper
NEIGRIHMS, SHILLONG - 793012


Store Keeper
NEIGRIHMS, SHILLONG - 793012


Store Keeper
NEIGRIHMS, SHILLONG


Storekeeper

NEIGRIHMS, Shillong-793012

OT(P)/G-10/2021-22 dt: 11/5/2021

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 |
|--|---|
| 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: Neigrhms, Shillong | Name: Boldwan Warjri Designation: B Warjri Email ID: buycon2.neigrhms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018 |

| Financial Approval Detail | |
|---|----------|
| C.P. 22/2020-21 dt: 25/3/2021 | |
| 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: | DFA |

| 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 | NETGEAR WAN Non PoE Ethernet LAN PORT Router | XR500 NETGEAR ROUTER | 1 | pieces | 21814.19 | 21814.19 |
| Total Order Value (In INR) | | | | | | 21814.19 |

| Consignee Details | | | | | | |
|-------------------|---|--|---------|----------|----------------------|-----------------------------|
| S.No | Consignee | Item | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
| 1 | MANAB JYOTI BORKAKOTY consne3.neigrhms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018 | NETGEAR WAN Non PoE Ethernet LAN PORT Router | - | 1 | 05-May-2021 | 20-May-2021 |

| Terms & Conditions | |
|---|--|
| <ul style="list-style-type: none"> 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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Store Keeper SHILLONG - 793018

Store Keeper SHILLONG - 793018

Store Keeper SHILLONG - 793018

Store Keeper SHILLONG - 793018

OT(P)/G-10/2021-22, dt: 11/5/2021

| | |
|---|---|
| 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 <i>P-08/2016-17/Lease</i> 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: DFA <i>C P-23/2020-21, dt: 25.3.21</i> | 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: 17AQLPS6658K2ZW | <i>Under Telephone - Repair - Renewal -</i> |
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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 : Digisol 1600 Telecommunication Cable Brand : Digisol Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM | Field Telephone Cable (Telecommunication Cable) | Digisol | HSN not specified by seller | 1,220 | meter | 24,400 |
| Total Order Value (in INR) | | | | | | | 24,400 |

| 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 | Digisol 1600 Telecommunication Cable | | 1,220 | 21-Apr-2021 | 06-May-2021 |

Product Specification for Digisol 1600 Telecommunication Cable
for upload.

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:

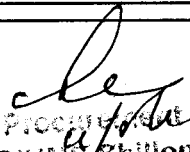
1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.


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.


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Store & Procurement Officer
NEIGRIHMS Shillong-18


Store Keeper
NEIGRIHMS, SHILLONG - 793018


Store Keeper
NEIGRIHMS, SHILLONG - 793018


Storekeeper
NEIGRIHMS, Shillong-793018.


Store Keeper
NEIGRIHMS, SHILLONG - 793018

OT(P)/G-11/2021-22, dt: 11/5/2021

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 |
|---|--|
| 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 | |
|--|----------|
| <i>CP-23/2020-21, dt: 25/03/2021</i> | |
| 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: | DFA |

| 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 | Digisol 1600 Telecommunication Cable | Digisol | 1220 | meter | 20.0 | 24400.0 |
| Total Order Value (in INR) | | | | | | 24400.0 |

| 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 | Digisol 1600 Telecommunication Cable | - | 1220 | 21-Apr-2021 | 06-May-2021 |

| Terms & Conditions |
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| <ul style="list-style-type: none"> 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. <p>Note: This is system generated file. No signature is required. Print out of this document is to be used for payment/ transaction purpose.</p> |

[Signature]
Storekeeper
NEIGRIHMS, Shillong-793018.

[Signature]
Store & Procurement Officer
NEIGRIHMS Shillong-18

OT(P)/G-09/2021-22, dt: 11/05/2021

| | |
|---|---|
| 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-08/2016-17/Loose 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 |
|---|---|

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| Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: Director Designation of Financial Approval: DFA C.P. 21/2020-21 dt: 25/03/2021 | 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 GSTIN: 17AQLPS6658K2ZW Under Telemedecine - Project Reminder - |
|--|

*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 : D-Link 6 A Connector Mounting Hardware-Multi Plug Brand : D-Link Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller | connector mounting hardware-multi plug | D LINK | HSN not specified by seller | 200 | pieces | 1,600 |
| Total Order Value (in INR) | | | | | | | 1,600 |


| 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 | D-Link 6 A Connector Mounting Hardware-Multi Plug Store Keeper NEIGRIHMS, SHILLONG - 793018 | - | 200 | 07-May-2021 | Store Keeper HMS, SHILLONG - 793018 22-May-2021 |


Product Specification for D-Link 6 A Connector Mounting Hardware-Multi Plug
 NEIGRIHMS, SHILLONG-793018
 Store & Procurement Officer
 NEIGRIHMS Shillong-18

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.

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Store Keeper
NEIGRIHMS, SHILLONG - 793018


Store Keeper
NEIGRIHMS, SHILLONG - 793018




Store Keeper
NEIGRIHMS SHILLONG - 793018

Store & Procurement Officer
NEIGRIHMS Shillong-18


Storekeeper
NEIGRIHMS, Shillong-793018.

OT(P)/G-09/2021-22 dt: 11/05/2021

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>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: Neigrhms, Shillong</p> | <p>P-08/2016-17/Loose</p> <p>Name: Boldwan Warji Designation: B Warji Email ID: buycon2.neigrhms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018</p> |

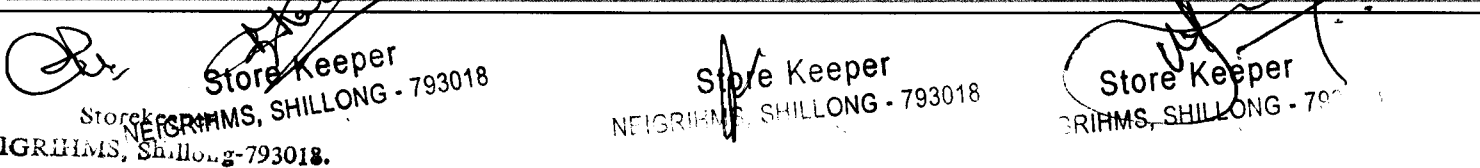
| Financial Approval Detail | |
|---|----------|
| C P-21/2020-21 dt: 25/03/2021 | |
| Designation of official providing Administration approval: | Director |
| IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? | YES |
| Budget availability | YES |
| Designation of official providing Financial approval: | DFA |

| 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 | D-Link 6 A Connector Mounting Hardware-Multi Plug | D LINK | 200 | pieces | 8.0 | 1600.0 |
| Total Order Value (in INR) | | | | | | 1600.0 |

| Consignee Details | | | | | | |
|-------------------|--|---|---------|----------|----------------------|-----------------------------|
| S.No | Consignee | Item | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
| 1 | MANAB JYOTI BORKAKOTY consne3.neigrhms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018 | D-Link 6 A Connector Mounting Hardware-Multi Plug | - | 200 | 07-May-2021 | 22-May-2021 |

| Terms & Conditions | |
|---|--|
| <ul style="list-style-type: none"> 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. | |
| <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p> | |



 Store Keeper
 NEIGRIHMS, SHILLONG - 793018