

Contract



Contract No: GMC-511687736745229
Generated Date: 29-Oct-2021

OT/G - 582/2021-22, dt: 01/11/2021

| | |
|---|---|
| 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 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 |
|---|---|

| | |
|---|---|
| Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: Director (File No.- C-10/20-21/Pt-I) Designation of Financial Approval: DFA (for Covid 19 Vaccination) | 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 |
|---|---|

C-15/2021-22, dt: 12/10/2021

| | |
|---|---|
| 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 | <p align="center"><i>~ COVID- Vaccination ~ ECR - 21-22</i></p> |
|---|---|

*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 |

| 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 | FRONTECH 220 - 230 V AC 1% Uninterruptible Power Supply (Ups) | | 1 | 29-Oct-2021 | 13-Nov-2021 |

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

| | |
|------------------------------|--------------|
| Specification | Value |
| Certifications and Standards | CE, BIS, ISO |

Store-keeper
Sub-Spec
NEIGRIHMS SHILLONG
21/11/21

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.

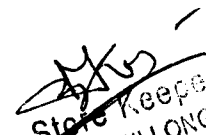
2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

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.

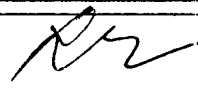
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.


State Keeper

NEIGRIHMS, Shillong - 793018


State Keeper
NEIGRIHMS, SHILLONG - 793018






01/11/24



Sanction Order

Sanction No: 511687736745229
Sanction Date: 29-Oct-2021

01/G-582/2021-22, dt: 01/11/2021

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

Type: Central Autonomous
Ministry: Ministry of Health and Family Welfare
Department: Department of Health and Family Welfare
Organisation Name: North Eastern Indra Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)
Office Name: Neigrhms, Shillong

Buyer Details C-10/2020-21/Pt I

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

Financial Approval Detail C-15/2021-22, dt: 12/10/2021

Designation of official providing Administration approval: Director (File No.- C-10/20-21/Pt-1)
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES
Budget availability YES
Designation of official providing Financial approval: DFA (for Covid 19 Vaccination)

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 | FRONIECH 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 | MANAB YOTI BORKAKOTY consne3.neigrhms.ml@gembuyer.in P.O. NEIGRIHMS, Mawciangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018 | FRONIECH 220 - 230 V AC 1% Uninterruptible Power Supply (Ups) | - | 1 | 29-Oct-2021 | 13-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

NEIGRIHMS, SHILLONG - 793018

01/11/2021



NEGRIHMS

North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences
 (An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)

Directors Block Mawdlangdiang, Shillong, Meghalaya-793018

F.No: G-10/20-21/Pt-1 Date 29-10-2021

Notification of Award No: GEMC-511687736745229 Date 01/11/2021

PO ID: PO10210006 / Approved Date: Indent-No: IN10210007

NEIGR/SVP/OT/G-582/2021-22

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

Principal: M/s Frontech indian,
 20A, Unnayanam, Ashutosh Choudhury
 Avenue, Kolkata, India., Tel:1800 22 7171,
 custsvcinen@ups.com

Sub: UPS 600 VA for covid Vaccination area with 1 years warranty for department / section of Covid 19 Vaccination Area.

Reference:

- Offer No: N/A
- Price Justification No: N/A
- Price Discount Letter No: N/A
- PO Remarks: UPS 600 VA for covid Vaccination area

G. E. C. C. / off
Pray Lestful demand

This Order/Memorandum issues with concurrence of Finance Branch vide their UO No C-15/21-22. Dated 12-10-2021

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 NEGRIHMS /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 NEGRIHMS, Shillong, on the other part.

| Sl. No | Description Of Goods | Unit | Rate Per Unit | Total Amount on(DDP at Consignee Site) |
|--------|--|------|---------------|--|
| 1 | UPS 600VA (Make:Frontech indian ,Model:Frontech Mars 725 FT 2527) | | | |
| | FOB Price/Ex-factory at Port /Airport of Loading | Inos | ₹ 1,903.73 | ₹ 1,903.73 |
| | Goods & Service Tax (GST) | | ₹ 342.67 | ₹ 342.67 |
| | Total Price for NEGRIHMS rate with 1 years warranty period | | | ₹ 2,246.40 |

In words: INR Two Thousand Two Hundred And Forty Six Rupees Four Paise

PO10210006 / GEMC-511687736745229
 Store Keeper
 NEIGRIHMS, Shillong-793018

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

Contract



Contract No: GEMC-511687799829243

Generated Date: 28-Oct-2021

OT/G-584/2021-22, dt: 01/11/2021

| | |
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| 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>C-10/2020-21/PT-3</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 (File No.-C-10/20-21/PT-I Designation of Financial Approval: DFA <i>C-15/2021-22, dt: 12/10/2021</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 |
|---|--|

| | |
|---|---|
| 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 | <i>COVID- Vaccines</i> <i>ECRP-21-22</i> |
|---|---|

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

| Product Details | | | | | | | | |
|----------------------------|--|-------------------|------------------------|-----------------------------|------------------|--------|-----------------|--|
| # | 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 : 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 | 1 | pieces | - | 54,620 |
| Total Order Value (in INR) | | | | | | | | 54,620 |

| 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 | | 1 | 28-Oct-2021 | 26-Jan-2022 |

| | | | |
|--|----------------------|-------|--|
| Product Specification for Dell Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Home | | | |
| Specification | Sub-Spec | Value | |
| | Processor Make | Intel | |
| | Processor Generation | 10 | |

Handwritten notes and signatures are present over the specification table.

| | | |
|----------------------|--|--|
| Cabinet | Optical Drive | N/A |
| | Internal Speaker | Yes |
| | 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 |

Store Keeper
 793018

[Signature]

[Signature]

[Signature]

[Signature]
 01/10/18

793018



Sanction Order

Sanction No: 511687799829243
Sanction Date: 28-Oct-2021

07/G - 584/2021-22, dt: 01/11/2021

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

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

Buyer Details

C-10/2020-21/Pt I
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

C-15/2021-22, dt: 12/10/2021

Designation of official providing Administration approval: Director (File No.-C-10/20-21/Pt-I)
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 | Dell Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Home | Dell OptiPlex 3080 SFF | 1 | pieces | 54620.0 | 54620.0 |
| Total Order Value (in INR) | | | | | | 54620.0 |

Consignee Details

| S.No | Consignee | Item | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
|------|---|---|---------|----------|----------------------|-----------------------------|
| 1 | MANAB YOTI 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 | - | 1 | 28-Oct-2021 | 26- an-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.

Store Keeper
NEIGRIHMS, SHILLONG - 793018

Handwritten signatures and stamps of officials from NEIGRIHMS, SHILLONG - 793018.



NEGRIHMS

North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences

(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)

Directors Block Mawdiantiang, Shillong, Meghalaya-793018

F.No: File-C-10/20-21/Pt-I

Date 29-10-2021

Notification of Award No: GEMC-511687799829243

01/11/2021

PO ID: PO10210005 / Approved Date:

Indent-No: IN10210006

NEIGR/SVP/OT/G-584/2021-22

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

Principal:

M/s Dell Technologies,
Mangalam Business Center 6th floor 'A'
Block, 22 Camac Street Kolkata West
Bengal 700016, Tel:1800-425-4026,
Online_India@dell.com

Sub: Desktop for covid 19 vaccination area with 5 yrs warranty with 5 years warranty for department / section of Covid 19 Vaccination Area.

Reference:

- Offer No: N/A
- Price Justification No:N/A
- Price Discount Letter No:N/A
- PO Remarks:Desktop for covid 19 vaccination area with 5 yrs warranty

This Order/Memorandum issues with concurrence of Finance Branch vide their UO No C-15/21-22 Dated 12-10-2021

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 NEGRIHMS /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 NEGRIHMS, Shillong, on the other part.

| Sl. No | Description Of Goods | Unit | Rate Per Unit | Total Amount on(DDP at Consignee Site) |
|---|--|------|---------------|--|
| 1 | Desktop computer (Make:Dell Technologies,Model:Del Optiplex 3080 SFF) | | | |
| | FOB Price/Ex-factory at Port /Airport of Loading | Inos | ₹ 46,288.14 | ₹ 46,288.14 |
| | Goods & Service Tax (GST) | | ₹ 8,331.86 | ₹ 8,331.86 |
| Total Price for NEGRIHMS rate with 5 years warranty period | | | | ₹ 54,620.00 |

In words: INR Fifty Four Thousands Six Hundred And Twenty Rupees Zero Paise

PO10210005 / GEMC-511687799829243

Store Keeper
NEIGRIHMS, SHILLONG - 793018

1/4

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

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