

**Contract**



**Contract No:** GEMC-511687781095112

**Generated Date:** 01-Nov-2021

*OT/G - 578/2021-22, dt: 01/11/2021*

<b>Organisation Details</b> 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: Neigrhms, Shillong	<b>Buyer Details E-01/2021-22/Pt D</b> Designation: B Warji Contact No.: -9436170677- Email ID: buycon2.neigrhms.ml@gembuyer.in GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
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<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director (NEIGR/S&P/E-01/21-22/Pt-II) Designation of Financial Approval: DFA (for Institute)	<b>Paying Authority Details</b> Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrhms@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India
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*C-323(A)/2021-22, dt: 25/10/2021*

<b>Seller Details</b> 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	
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\*GST / Tax invoice to be raised in the name of - Buyer

Product Details								
#	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 : logitech Not-Available Keyboard And Mouse Combo Brand : logitech Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Keyboard and Mouse Combo (Q3)	MK235 Keyboard and Mouse	HSN not specified by seller	3	pieces		4,312.5
Total Order Value (in INR)								4,312.5

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.neigrhms.ml@gembuyer.in Contact: -9774030479- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	logitech Not-Available Keyboard And Mouse Combo		3	01-Nov-2021	16-Nov-2021

<b>Product Specification for logitech Not-Available Keyboard And Mouse Combo</b>		
Specification	Sub-Spec	Value
	Keyboard Type	Mechanical Keyboard

*See attached / Reseller*  
*as per spec of seller*  
*NEIGRIHMS, Shillong*

Mouse Type	Optical Movement Detection Technology
Keyboard Connectivity	Wireless
Mouse Connectivity	Wireless
Interface port for both Keyboard and Mouse	USB 2.0
If wireless, operating range of keyboard (meter)	10
If wireless, operating range of mouse (meter)	10
Number of keys on keyboard (Nos)	104
Number of buttons in mouse (Nos)	2
Mouse DPI (dpi)	1000
IP rating for keyboard	2
Power source for wireless keyboard	Battery
If Battery, type of battery	1
Power source for wireless Mouse	AAA
Life of Keyboard (Million key strokes)	0
Dpi Switcher	Not-Available
Touch Pad (Keyboard)	Not-Available
Illuminated Keys (Keyboard)	Not-Available
Illuminated Mouse	No
Special keys (Keyboard)	Not-Available
Dimensions for keyboard (LxWxH) (mm x mm x mm)	50x15x5
Dimensions for mouse (LxWxH) (mm x mm x mm)	10x4x3
Weight of Mouse (grams)	145
Weight of Keyboard (grams)	560
BIS Registration under CRS of Deity for wireless keyboard	NA
BIS Registration Number	NA
Availability of test certificate from Central Govt / NABL/ ILAC accredited lab to prove conformity to specification	No
If Yes, Test Report Number & date	NA
If Yes, Name of Lab	NA
If Yes, Address of Lab	NA
Warranty(Years)	1

**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. 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.

*[Handwritten signatures and dates]*  
 01/11/21

**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:**

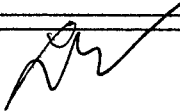
**1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.**

**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.**



REGULATIONS, Section 5(7)(3)(i)





Sanction Order

Sanction No: 511687781095112  
Sanction Date: 01-Nov-2021

07/C/578/2021-22, 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: Neigrhms, Shillong

Buyer Details

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

Financial Approval Detail C-323(A)/2021-22, dt: 25/10/2021

Designation of official providing Administration approval: Director (NEIGR/S&P/E-01/21-22/Pt-II)  
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES  
Budget availability YES  
Designation of official providing Financial approval: DFA (for Institute)

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	logitech Not-Available Keyboard And Mouse Combo	MK235 Keyboard and Mouse	3	pieces	1437.5	4312.5
Total Order Value (in INR)						4312.5

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Gauri Shankar Bharali con27.neigrhms.mk@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	logitech Not-Available Keyboard And Mouse Combo	-	3	01-Nov-2021	16-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.

NEIGRIHMS, Shillong-793018.

**Contract**



**Contract No:** GEMC-511687776090300

**Generated Date:** 01-Nov-2021

*07/G-580/2021-22, dt: 01/11/2021*

<b>Organisation Details</b> 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	<b>Buyer Details E-01/2021-22/Pt II</b> 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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<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director (NEIGR/S&P/E-01/21-22/Pt-II) Designation of Financial Approval: DFA (for Institute)	<b>Paying Authority Details</b> 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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*C-323(C)/2021-22, dt: 25/10/2021*

<b>Seller Details</b> 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
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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 : Unbranded PVC 1 Telecommunication Cable Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	telecommunication cable (Q3)	VGA MALE TO MALE CABLE	HSN not specified by seller	6	meter		4,977
Total Order Value (in INR)								4,977

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	Unbranded PVC 1 Telecommunication Cable		6	01-Nov-2021	16-Nov-2021

<b>Product Specification for Unbranded PVC 1 Telecommunication Cable</b>		<b>Value</b>
Specification	Sub-Spec	
	Governing Specification for telephone pair cable	TEC Specification GAWIR06/02

*Handwritten signatures and notes:*  
 1. *Ch. Sankar Bharali / Reseller*  
 2. *not done / 04/11/2021*  
 3. *GME / 04/11/2021*  
 4. *Storekeeper*  
 5. *Dr. Ron...*

GENERIC	Conductor diameter Nominal (Range) (mm)	0.5
	Number of pair (Number)	1
	Length of cable in a bundle (Mtrs)	100
CONSTRUCTIONAL	Telephone Pair cable used for Telecom data transmission, Intercom, EPBAX, FAX, Closed circuit security System.	Yes
	Conductor Material	Copper
	Insulation	PVC
	Shielding	No
	Minimum Diameter over insulation (mm)	0.0
	Overall diameter of cable (mm)	0.0
CERTIFICATIONS	Product Conforming to TEC Specification	Yes
	Distinct Color Coding system	As per TEC Specification
	Availability of complete and satisfactory type test Report from Central govt/ NABL/ ILAC accredited laboratory as per Governing Specification	Yes
	Test certificate number	NCB-C6UGRYR1-3
	Test report date	07/2017
	Name of lab where test conducted	BEST QUALITY LAB

**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

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**1.10 Financial Certificate:**

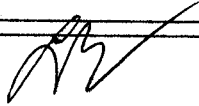
**1.10.1** The expenditure involved for this purpose has received the Sanction of the competent financial authority.

**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.



Store & copy

NEIGRIHMS, Shillong 793018





Sanction Order

Sanction No: 511687776090300

Sanction Date: 01-Nov-2021

OT/G-580/2021-22, 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

E-01/2021-22/Pt II
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-323(C)/2021-22, dt: 25/10/2021

Designation of official providing Administration approval: Director (NEIGR/S&P/E-01/21-22/Pt-II)
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES
Budget availability YES
Designation of official providing Financial approval: DFA (for Institute)

Seller Details

Company Name: TECHWEB
Email ID: sanjay.shillong@gmail.com
Address: TECHWEB SHILLONG Meghalaya - 793001

Product Details

Table with 6 columns: #, 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)). Row 1: Unbranded PVC 1 Telecommunication Cable, VGA MALE TO MALE CABLE, 6, meter, 829.5, 4977.0. Total Order Value (in INR): 4977.0

Consignee Details

Table with 6 columns: S.No, Consignee, Item, Lot No., Quantity, Delivery Start After, Delivery To Be Completed By. Row 1: Gauri Shankar Bharali, con27.neigrihms.ml@gembuyer.in, P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018, Unbranded PVC 1 Telecommunication Cable, 6, 01-Nov-2021, 16-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.

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Handwritten signatures and stamp: NEIGRIHMS, Shillong-793018.