

**Contract**



**Contract No:** GEMC-511687799027689

**Generated Date:** 29-Oct-2021

*OT/G- 579/2021-22, 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: Neigrihms, Shillong	<b>Buyer Details</b> <i>E-01/2021/22/Pt II</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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<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director (NEIGR/5&P/E-01/21-22/Pt-I) Designation of Financial Approval: DFA (For Dean office)	<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(B)/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: 17AQLP56658K2ZW
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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 : TP Link WAN Non PoE Ethernet LAN PORT Router Brand : TP Link Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Router (Q3)	TP-Link WiFi 6 AX1500 Archer AX10, Smart WiFi, Triple-Core CPU,	HSN not specified by seller	1	pieces	-	4,950
Total Order Value (in INR)								4,950

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	TP Link WAN Non PoE Ethernet LAN PORT Router	-	1	29-Oct-2021	27-Jan-2022

<b>Product Specification for TP Link WAN Non PoE Ethernet LAN PORT Router</b>	
Specification	Sub-Spec

*Handwritten signatures and stamps:*  
 Director  
 01/11/2021  
 NEIGRIHMS Shillong-793018  
 Stock keeper  
 Shillong-793018

Type of Router	WAN
No. of Gigabit Ethernet (10/100/1000 Base-T ) Interface Ports	4
No. Of Serial WAN Port	0
Type of 1G SFP a. Fiber-Single Mode - 4 no. b. Fiber-Multi Mode - 2 no. c. Copper - 4 No.	2
No. of 10G SFP+ Slot (Fiber / Copper)	0
No. of v.35 WAN Interface	1
No. of E1 (G.703) WAN Interface	1
Number of Gigabit Ethernet (10/100/1000 Base-T ) LAN Ports	4
Ethernet LAN PORT	Non PoE
Packet forwarding rate (MPPS)	1900
Aggregated Throughput (Mbps)	0
Support for Redundant Power Supply	Internal
No. of 3G/4G Interface Card	1
No. of Free Slots (Low density)	0
No. of Free Slots (High density)	2
Routing Protocols from day-1	Dynamic IP/Static IP/PPPoE/ PPTP/L2TP
Network Management Protocols	Access Control, Local Management, Remote Management
IPsec Throughput (Mbps)	3
IPsec Encryption	80
Security Protocol	NAT Firewall, Access Control, DOS, SYN Flooding, Ping of Death
QoS: support Class-Based Weighted Fair Queuing (CBWFQ WRED Hierarchical QoS for Traffic Management inspections QoS classification with TCP Application traffic.	Hierarchical QoS/ Hierarchical shaping and policing for Traffic Management inspections QoS classification with TCP Application traffic
Wattage (Watt)	100
Dimension / Form Factor(RU)	12.62633
Operating Temperature Range(Degree C)	0°C~40°C
Operating Humidity (RH) (%)e	10%~90%
IPv6 Ready3. IPv6: OSPF v3 and static routers ipv6 Routing IPv6 Multicast IPv6 QoS IPv6 VPN over MPLS	Yes
On Site OEM Warranty (Year)	1

Ungrouped

**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. 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:**

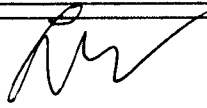
**1.10.1** The expenditure involved for this purpose has received the Sanction of the competent financial authority.

**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.



SHRI RAMS, Shillong-793018.





Sanction Order

Sanction No: 511687799027689

Sanction Date: 29-Oct-2021

OT/Cr - 579/2021-22, 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

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

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

Seller Details

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

Product Details

Table with 7 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: TP Link WAN Non PoE Ethernet LAN PORT Router, TP-Link WiFi 6 AX1500 Archer AX10, Smart WiFi, Triple-Core CPU, 1, pieces, 4950.0, 4950.0. Total Order Value (in INR) 4950.0

Consignee Details

Table with 7 columns: S.No, Consignee, Item, Lot No., Quantity, Delivery Start After, Delivery To Be Completed By. Row 1: Gauri Shankar Bharali, TP Link WAN Non PoE Ethernet LAN PORT Router, 1, 29-Oct-2021, 27-Jan-2022

Terms & Conditions

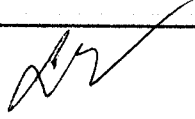
- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Signature of Storekeeper

Signature of Buyer

Signature of Authority

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



Storekeeper

NEIGKINMS, Shillong-793016.

