

**Contract**



**Contract No:** GMC-51168775445152

**Generated Date:** 01-Oct-2021

*OT/G-532/2021-22 dt: 07/10/2021*

<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-01/2017-18/Pt II</i> 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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<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director (E-01/17-18/Pt-II) Designation of Financial Approval: Deputy Director  <i>C-301/2021-22, dt: 28/9/2021</i>	<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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<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

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	<b>Product Name :</b> Dell Intel Core i5 15.6 Inch Laptop ( Windows 10 Professional ) <b>Brand :</b> Dell <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> OEM verified catalogue <b>Selling As :</b> OEM verified Reseller	Laptop- Notebook	Dell Vostro 3500	HSN not specified by seller	2	pieces		118,000
Total Order Value (in INR)								118,000

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 15.6 Inch Laptop ( Windows 10 Professional )		2	01-Oct-2021	30-Dec-2021

**Product Specification for Dell Intel Core i5 15.6 Inch Laptop ( Windows 10 Professional )**

Specification	Sub-Spec	Value
Processor Make		Intel
Processor Generation		9th

*In Phorali ~ Enter in Harpament after received*

*1) Referring to the specification Refl.*

*2) Dean / DOA/Asst*

*3) Regularly*

*4) Regularly*

*Storekeeper*

*NEIGRIHMS, Shillong - 793018*

	Number of VGA Ports	0
	Number of HDMI Ports	1
	Number of DP Ports	0
	Number of Thunderbolt Port	0
Display	Display Size (Inch)	15.6
	Display Type	Non Touch
	Display Technology	LED HD Backlit Antiglare
	Panel Technology	VA
	Display Resolution (Pixels)	1920x1080
	Availability of Webcam integrated with Display	Yes
	If Yes, Resolution of Webcam	HD
	Infra Red Webcam	No
Miscellaneous	Optical Drive	NA
	Type of Optical Drive	N/A
	Internal Speaker (Dual)	Yes
	Audio-in	Yes
	Audio-out	Yes
	Headphone out	Yes
	Microphone-in	No
	Type of Keyboard	Standard with Rupee Symbol
	Backlit Keyboard	Yes
	Spill Resistant Keyboard	Yes
	Pointing Device/Touchpad	Touchpad with multi-touch gestures enabled
	Finger Print Reader	Yes
	Hardware Trusted Platform Enabled	Yes
	Carry Case	Yes
	If Yes, Type of Carry Case	Back Pack
	Security Lock Slot	No
	If Yes, Availability of Cable Lock	No
	Weight (Including Battery) (Kilogram)	1.98
Power	Battery Type	Integrated
	Battery Chemistry	Li - ion
	Battery Capacity (Watt Hour)	42
	Battery Backup Time (Hours)	6
Certification	BIS Registration under CRS of Meity	Yes
	BIS Registration Number and its validity	R-67000027
	BEE / Energy Star for the given Model	Yes
	ROHS Compliance	Yes
	Other Certifications available	UL,CE,FCC
Operating Conditions	Minimum Operating Temperature	10
	Maximum Operating Temperature	35
	Minimum Operating Humidity (□ RH)	20
	Maximum Operating Humidity (□ RH)	80
Warranty	Battery Warranty	3
	On Site OEM Warranty (Year)	3

NEIGORHINS, Shillong-793018



North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences  
(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)  
Directors Block Mawdiangdiang, Shillong, Meghalaya-793018

F.No:E-01/17-18/Pt-II *OT/G - 532/2021-22*  
Notification of Award No:GEMC-51168775445152  
PO ID:PO10210001 / Approved Date:

Date 01-10-2021  
*07/10/2021*  
Indent-No: IN10210002

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: Laptop for Prof.&HOD Ophthalmology and Physiology with 3 years warranty for department / section of Physiology.

Reference:

- Offer No: N/A
- Price Justification No:N/A
- Price Discount Letter No:N/A
- PO Remarks:Laptop for Prof.&HOD Ophthalmology and Physiology

This Order/Memorandum issues with concurrence of Finance Branch vide their UO No 301/21-22 Dated 28-09-2021

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 NEIGRIHMS /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 NEIGRIHMS, Shillong, on the other part.

Sl. No	Description Of Goods	Unit	Rate Per Unit	Total Amount on(DDP at Consignee Site)
1	<b>Laptop</b> <b>(Make:Dell Technologies,Model:Dell Vostro 3500)</b>			
	FOB Price/Ex-factory at Port /Airport of Loading	2nos	₹ 50,000.00	₹ 100,000.00
	Goods & Service Tax (GST)		₹ 9,000.00	₹ 18,000.00
	Total Price for NEIGRIHMS rate with 3 years warranty period			₹ 118,000.00

In words: INR One Lakh Eighteen Thousands Rupees Zero Paise

PO10210001 / GEMC-51168775445152

NEIGRIHMS, Shillong

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:

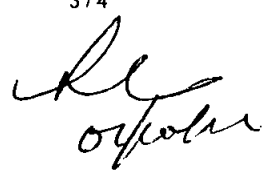
Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of GCC. Payment for domestic goods shall be made in Indian rupees as specified in the GCC clause 21.1. For Imported goods, 90% of the net FOB/CIF price (less Indian Agency 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



  
Storekeeper  
NEIGRTEC, SOE-703013



Settlement of Disputes

If there is any dispute or differences, the same may be referred to Director, NEIGRIHMS. Director, NEIGRIHMS or his authorized representative shall be the final authority in all disputes and decision taken by the authority will be binding on all concerned. Therefore, the jurisdiction in respect of settlement of disputes in Stores & Civil contracts shall be as per the Commercial Courts, Commercial Division and Commercial Appellate Division of High Courts (Amendment) Ordinance 2018, wherein the provision for pre –institution mediation, has been made mandatory in respective cases by the parties to the disputes.

Name of the Consignee:

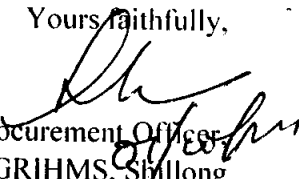
Director, North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences, Mawdiangdiang, Shillong -793018 (Meghalaya), INDIA

All other terms & conditions are as per Tender Enquiry No / Offer No.:/

(Kindly refer to the tender /bid document for all required Annexures /Proforma/Forms)

Validated By,

Yours faithfully,

  
Stores & Procurement Officer,  
For and on behalf of Director, NEIGRIHMS, Shillong

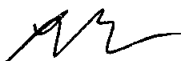
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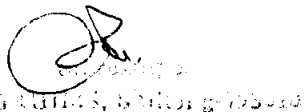
Indenting Officer /Inspection authority- Head /Incharge, Department / Section of Physiology  
Central /Ancillary Store  
Biomedical Engineer  
Purchase Order Master / Relevant File  
Stores Section Record

Enclosed:

- Annexure : Compliance Statement
- Annexure : Manufacturer's Authorization /Acceptance Letter
- Annexure : Details and Cost of Consumables /Reagents /Accessories





  
NEIGRIHMS, Shillong -793018