

OT/G (P) - 35/2021-22, dt: 20/09/2021



Contract

Contract No: GEMC-51168779917716

Generated Date: 17-May-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>E-05/2019-20</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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Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: Director Designation of Financial Approval: DFA	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>C-195/2021 22 dt: 20/7/2021</i> <i>~ Reminder for Bill/Supply</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 : 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	3	pieces	165,000
Total Order Value (in INR)							165,000

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		3	17-May-2021	01-Jun-2021

Specification	Sub-Spec
Motherboard	Chipset Series <i>Intel B Series</i>
	Expansion Slots (PCIe x 1) (Number) <i>2</i>
	Chipset Number <i>Intel B 460</i>
	Expansion Slots (PCIe x 4) (Number) <i>6</i>

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	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

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OT/G(P)-35/2021-22, dt: 20/09/2021



Sanction Order

Sanction No: 511687779917716
Sanction Date: 17-May-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 *E-05/2019-20*

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

Financial Approval Detail *C-195/2021-22, dt: 20/7/2021*

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	Dell Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Home	Dell OptiPlex 3080 SFF	3	pieces	55000.0	165000.0
Total Order Value (in INR)						165000.0

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	Dell Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Home	-	3	17-May-2021	01-Jun-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.

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

[Handwritten signatures]
Store & Procurement Officer
NEIGRIHMS Shillong-18