

OT/G-540(1)/2026-27, dt: 2/9/2026



अनुबंध क्रमांक | Contract No: GEMC-511687758526373

अनुबंध तिथि | Generated Date : 21-Aug-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2025/B/6962134

खरीद का माध्यम | Procurement Mode: Bid

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Autonomous
मंत्रालय | Ministry : Ministry of Health and Family Welfare
विभाग | Department : Department of Health and Family Welfare
संगठन का नाम | Organisation Name : North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)
कार्यालय क्षेत्र | Office Zone: Neigrihms, Shillong

खरीदार विवरण | Buyer Details IT Cell - NETW/1-2024/102

पद | Designation : Stores and Procurement Officer
संपर्क नंबर | Contact No. : 0364-2539032-213
ईमेल आईडी | Email ID : harendra.hey@nic.in
जीएसटीआईएन | GSTIN : N
पता | Address : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Yes
Concurrence :
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: IT Cell-NETW-1-24 as per 8EC and 46 FC approval with 5 year warranty
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval: DDFA with C 642-26-27 dtd.19.8.26.Tripartite Agreement with OEM- 2
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval: 1 days and Compulsory KHADC trading license statutory licences and completion as per tender specification and schedule

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Thwet Star Syngkon
ईमेल आईडी | Email ID : thwet.syngkon@neigrihms.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : E3D7180000091451
कंपनी का नाम | Company Name : HUE SERVICE PRIVATE LIMITED
संपर्क नंबर | Contact No. : 03322835240
ईमेल आईडी | Email ID : hue@hueservice.com
पता | Address : 38A,Ballygunge, Broad Street,BROAD STREET, Kolkata, WEST BENGAL-700019, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-WB-10-0008911
जीएसटीआईएन | GSTIN : 18AACCH6467K1Z4 (B), 10AACCH6467K1ZK (B), 20AACCH6467K1ZJ (B), (B), 21AACCH6467K1ZH (B), 19AACCH6467K1Z2 (R), 09AACCH6467K2Z2 (B)

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति | MII Status as evaluated by buyer : Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति | MSME Status as verified by buyer : Not Verified

एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions :

Revamp of the LAN in the Hospital Building and Administrative Block on total turnkey basis as certified by IT cell and the respective Committee

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR) में सभी शुल्क और कर सहित Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Revamping and Upgradation of Local Area Network Infrastructure ब्रांड Brand : OTHERS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA					

कैसे बेचा जा रहा है Selling As : NA	1	set	62,000,000	NA	62,000,000
श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-)					
मॉडल Model: CISCO - C9500-24Y4C-A					
एचएसएन कोड HSN Code: HSN not specified by seller					
उद्गम देश Country Of Origin: India					

कुल ऑर्डर मूल्य | Total Order Value (in INR)

62,000,000

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : consne3.neigrihms.ml@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India	Revamping and Upgradation of Local Area Network Infrastructure	-	1	21-Aug-2026	17-Feb-2027

Product Specification for Revamping and Upgradation of Local Area Network Infrastructure

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/3176/222/CatalogAttrs/SpecificationDocument/2026/3/12/2026_03_12_12_17_49_technical_compliance_2026-03-12-12-17-53_1e6a2f212a02f9fa3508c48dac17ce73.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/52738/54/78/703/CatalogAttrs/SpecificationDocument/2025/12/3/lan0312_2025-12-03-15-17-10_d80e727ae8585b62cec7f597fc71082.pdf
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शुद्धिपत्र | Corrigendum

1. GeM-Bidding-Corr-8669399-1.pdf : [यहाँ क्लिक करें | click here](#)
2. तक बढ़ाया गया | Extended Upto : 2026-01-23 14:00:00
3. तक बढ़ाया गया | Extended Upto : 2026-02-13 14:00:00
4. तक बढ़ाया गया | Extended Upto : 2026-02-27 14:00:00
5. तक बढ़ाया गया | Extended Upto : 2026-03-09 14:00:00
6. तक बढ़ाया गया | Extended Upto : 2026-03-13 14:00:00
7. GeM-Bidding-Corr-8669399-14.pdf : [यहाँ क्लिक करें | click here](#)
8. तक बढ़ाया गया | Extended Upto : 2026-03-24 17:00:00

मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: [Break-up price](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	Bank Of Baroda
ईपीबीजी प्रतिशत (%) ePBG Percentage(%) :	3.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 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) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.3 All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.

2.2 Make in India specific authorisation certificate needs to be enclosed.

2.3 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed Integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

2.4 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.5 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.6 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.7 Turnover.

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.8 Turnover.

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.9 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.10 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.11 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.12 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

2.13 Warranty:

Warranty period of the supplied products shall be 5 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.14 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

(Bill of Quantity)

[Price of each scheduled (1 -30) has to be offered, as pdf format in the financial bid)

Sl. No.	Description of Items	Qty	UoM
Schedule A:- Supply of Materials			
1.	Supply of L3 Distribution Switch of 24x10GSFP+, Preloaded 10G SFP	6	Nos

	+(20 Nos),DualPowerSupplyinHAMode-AsperTechnicalSpecification		
2.	SupplyofL2AccessSwitch24x1/100/1000PoE +4x10G SFP+Uplink Preloaded with10GSFP+(2Nos)-AsperTechnicalSpecification	57	Nos
3.	Supplyof 6 Core Single Mode Armoured Optical Fibre Cable (OFC) - As per Technical Specification	15500	Mtr
4.	Supplyof24PortRackMountFiber PatchPanel(LIU) SingleModeLCType FullyLoaded-AsperTechnicalSpecification	34	Nos
5.	Supplyof 12 Port Rack MountFiber PatchPanel(LIU)SingleModeLCType FullyLoaded-AsperTechnicalSpecification	55	Nos
6.	Supplyof Optical Fiber Patch Cord Single Mode (LC-LC) 3 Mtr - As per Technical Specification	220	Nos
7.	Supplyof Cat6A 4 Pair U/UTP Cable (1 Box - 305 Mtr) - As per Technical Specification	35380	Mtr.
8.	Supplyof Cat6A 24 Port Rack Mount FullyLoaded Patch Panel - As per Technical Specification	55	Nos
9.	Supplyof Cat6A Information Outlet (Keystone + Faceplate(Single) & SMB) - As per Technical Specification	1007	Nos
10.	Supplyof1MtrCat6AUTPPatchCord-AsperTechnicalSpecification	1007	Nos
11.	Supplyof3MtrCat6AUTPPatchCord-AsperTechnicalSpecification	1007	Nos
12.	Supplyof42U800x1000 FloorMountRack-AsperTechnicalSpecification	4	Nos
13.	Supplyof9U600x600 Wall MountRack-AsperTechnicalSpecification	55	Nos
14.	Supplyof 2KVA Online UPS with SMF batteries, 30 Min Backup - As per Technical Specification	3	Nos
15.	Supplyof 1KVA Online UPS with SMF batteries, 30 Min Backup - As per Technical Specification	55	Nos
16.	Supplyof25MMPVCConduit/CasingCappingforIndoorLayingofCables	13091	Mtr
17.	Supplyof40MMPVCConduit/CasingCappingforIndoorLayingofCables	10000	Mtr
18.	LayingofOpticalFibreCablethroughPVCConduitcompleteasrequired	15500	Mtr
19.	LayingofCat6UTPthroughPVCConduitcompleteas required.	35380	Mtr
20.	LayingofAllTypeofPVCConduitcompleteas required	23091	Mtr
21.	Mounting,Fixing&DressingofFloor StandingRackcompleteas required	4	Nos
22.	Mounting,Fixing& Dressingof AllType ofWallMount Rackscompleteas required	55	Nos
23.	Mounting,Fixing&DressingofUTPPatchPanelcompleteas required	55	Nos
24.	Mounting,Fixing&PunchingofCat6I/Ocompleteas required	1007	Nos
25.	Mounting,Fixing& Dressingof AllType ofLIUcompleteasrequired	89	Nos
26.	SplicingofCoresofOpticalFibreCablecompleteas required	1476	Nos
27.	Mounting,Fixing,Installation&ConfigurationofAllTypesofSwitches complete as required	63	Nos
28.	Mounting,Fixing,InstallationofAllTypesofUPScompleteasrequired	58	Nos
29.	Testing,Commissioning,Certification,Providing2SetsofCompletionDiagram, Documentation of Entire Project & Training to Users	1	Job

30.	(At least 2) complete as required Skilled Engineer for management of LAN (As per Clause 3.7 -maintenance and support services)	3 months	Job
Note: 1. Price of individual scheduled (1 -30) has to be offered separately, as a attached pdf. format in the financial bid, 2. The cost of engaging a Skilled Engineer for the remaining period of 5 years, is to be offered separately, as attached pdf. format in the financial bid. (Ref. Sl. No. 30 above)			

2.15 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file.](#)

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link

Note:

1. Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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OT/G-540(1)/2026-27 dt: 2/9/2026



Sanction Order

Sanction No: 511687758526373

Sanction Date: 21-Aug-2026

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
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	Name: Harendra Dey Designation: Stores and Procurement Officer Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong KHASI HILLS EAST MEGHALAYA - 793018

Financial Approval Detail	
Designation of official providing Administration approval: IT Cell-NETW-1-24 as per REC and 46 FC approval with 5 year warranty IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES Budget availability YES Designation of official providing Financial approval: DDFA with C 642-26-27 dtd.19.8.26.Tripartite Agreement with OEM- 21 days and Compulsory KHADC trading license statutory licences and completion as per tender specification and schedule Designation Function/Budget Head of Account: NA IFD/Competent Authority Diary No: 642 IFD/Competent Authority Diary Date: 2026-08-04 Financial Year: NA DDO: NA PD Code: NA Grant No: NA	C-642/2026-27 dt: 19/8/2026

Seller Details
Company Name: HUE SERVICE PRIVATE LIMITED Email ID: hue@hueservice.com Address: HUE SERVICE PRIVATE LIMITED Kolkata WEST BENGAL - 700019

#	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	Revamping and Upgradation of Local Area Network Infrastructure	CISCO - C9500-24Y4C-A	1	set	62000000.0	62000000.0
Total Order Value (in INR)						62000000.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	MANAB JYOTI BORKAKOTY consne3.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong KHASI HILLS EAST MEGHALAYA - 793018	Revamping and Upgradation of Local Area Network Infrastructure	-	1	21-Aug-2026	17-Feb-2027

Terms & Conditions

1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved and amended time to time by the competent authority of the buyer organization.

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