

OT/G-328/2025-26, dt: 18/6/2025

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687732082473

अनुबंध तिथि | Generated Date : 27-May-2025

बोली/अनुबंध/पीपीपी संख्या | Bid/RA/PBP No.: GEM/2024/B/5624315

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : Central Autonomous	पद   Designation : Markuhain Khonglah ASO
मंत्रालय   Ministry : Ministry of Health and Family Welfare	संपर्क नंबर   Contact No. : 0364-2538032-
विभाग   Department : Department of Health and Family Welfare	ईमेल आईडी   Email ID : mark.khonglah@nic.in
संगठन का नाम   Organisation Name : North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone: Neigrihms, Shillong	पता   Address : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : Yes	Role: PAO
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Director (File-STOPRO-SA/1/2024-Stores)	भुगतान का तरीका   Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Deputy Director	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 : C1AD180000311218
कंपनी का नाम   Company Name : MEDHI BROTHERS
संपर्क नंबर   Contact No. : 09678008117
ईमेल आईडी   Email ID : info@medhibrothers.co.in
पता   Address : HOUSE NO. 47,HIRANYA MEDHI,MEDHI BROTHERS,HENGHERABARI, Kamrup, ASSAM-781036, -
एमएसएमई पंजीकरण संख्या   MSME Registration number : udyam-as-03-0035117
जीएसटीआईएन   GSTIN: 18AVMPM7699C1ZW (B) , (R)
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 : NA

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 : hp CIS Sheet Fed scanner, On Site OEM Warranty 5 year ब्रांड   Brand : hp ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Scanner (V2) (Q2) मॉडल   Model: HP Scanjet Pro 5J 2000 S2 with 5 years warranty एचएसएन कोड   HSN Code: HSN not specified by seller	29	pieces	46,000	NA	1,334,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,334,000

परोक्षी विवरण   Consignee Detail				- La Bell f Hmfr		
क्र.सं.   S.No	परोक्षी   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा करना है   Delivery To Be Completed By
		27 Cell				
	पद   Designation :-					

Space constraint	for further evaluation.
Warranty and CMC	Warranty : 2 years and CMC 3 years
<b>ईपीबीजी विवरण   ePBG Detail</b>	
सलाहकार बैंक   Advisory Bank :	Bank Of Baroda
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	2.00
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	
<b>नियम और शर्तें   Terms and Conditions</b>	
<b>1. General Terms and Conditions-</b>	
1.1 This contract is governed by the <u>General Terms and Conditions</u> , 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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.	
<b>2. Buyer Added Bid Specific Terms and Conditions-</b>	
2.1 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order. 2.2 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed. 2.3 Make in india specific authorisation certificate needs to be enclosed. 2.4 <u>Buyer Added Bid Specific ATC:</u> Buyer Added text based ATC clauses	
<b>Buyer Added Bid Specific Terms and Conditions/</b>	
<b>1. Authorised Service Centre within the state of Meghalaya or Assam, along with a dedicated contact person with telephone number for technical solution in a fast track basis at this institution as and when required basis.</b>	
<b>2. Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.</b>	
<b>3. If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.</b>	
<b>4. Make in India specific authorisation certificate needs to be enclosed.</b>	
<b>5. Service &amp; Support</b>	
<b>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.</b>	
<b>6. Generic</b>	
<b>Actual delivery (and Installation &amp; Commissioning (if covered in scope of supply)) is to be done at following address, NEIGRIHMS</b>	
<b>Mawdiangdiang</b>	
<b>East Khasi hills</b>	
<b>Shillong</b>	
<b>Meghalaya- 793018</b>	
<b>7. Turnover</b>	
<b>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</b>	

th bid.

### 13. Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered products shall not be declared end-of-life by the OEM before this period.

### 15. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

### 16. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

### 17. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### GEM remarks:

Scope of work & Document details A The following mandatory documents must be attached to the bid document as specified, failing which bid will be treated as "Non-Responsive"

1. Cost of spare parts, consumables and accessories which are not covered under warranty period has to be quoted as a percentage value (Additional Doc 1(Requested in ATC) In the financial document. List of consumables with price frozen for the life of the product, or else will be considered to be covered throughout the warranty period.

2. Documents with regard to the Details compliance statement to be attached At "Additional Doc 2(Requested in ATC)"

3. Documents with regard to Original Literature, Product catalogue, and Technical datasheet from the firm/O.E.M with Highlighting as per the technical specification must be attached At "Additional Doc 3(Requested in ATC)"

4. Documents with regard to the list of Offering/Quoted items mentioning the make, model & quantity of each item must be "Additional Doc 4(Requested in ATC)" including product-specific certifications like CE/IEC/BIS/ISO or equivalent

#### B. Warranty and Maintenance

1. Warranty for 5 years including Spares & service for the respected stores listed in this particular tender including third-party items and turnkey works.

2. Mandatory 2 PMs / Year with unlimited breakdown calls have to be attended by the Bidder /manufacturer throughout the warranty period at the site. i.e. NEIGRIHMS, SHILLON G.

3. Duly signed Mandatory PM reports with detailed checklists have to be submitted periodically, failing which payment cannot be processed and necessary action will be initiated as per the terms & conditions of the tender including forfeiture of PBG.

#### C Scope of work

1. The bidder has to mandatorily quote for all the items /stores mentioned in the Technical Specification & Scope of Work, failing which the bid will be treated as "Non-Responsive"

2. E-bidders have to adhere to the Government of India, Ministry of Finance ,PPD division Public procurement order OM F.No.6/18/2019-PPD dated 23rd July,2020 inserting Rule 144(Xi) in GFR 2017 ,No 1 dated: 23/7/2020 and subsequent Orders No 2 & 3, or as amended from time to time, failing which the bids shall be treated as non-responsive.

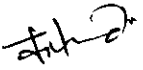
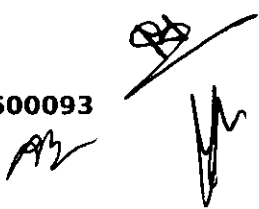
As per cvc guidelines in case any grievance in Independent External Monitor (IEM) details / contract are as under -

(i) Shri R. Govindarajan,

Flat F4, CAPELLA,

29/10, Arcot Road,

Saligramam, Chennai-600093



## Warranty

Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. The comprehensive warranty shall be covering the following scope All type of defect, non-functioning, damage, etc (Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)

### 27. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.

b. Execution certificate by client with contract value.

c. Any other document in support of contract execution like Third Party Inspection release note, etc. Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.

b. Execution certificate by client with contract value.

c. Any other document in support of contract execution like Third Party Inspection release note, etc.

### 28. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in

Beneficiary name

NEIGRIHMS EMD SECURITY DEPOSITS

Account No.

30270200000027

IFSC Code

BARB0MAWDIA

Bank Name

BANK OF BARODA

Branch address

MAWDIANGDIANG, SHILLONG-793018, MEGHALAYA.

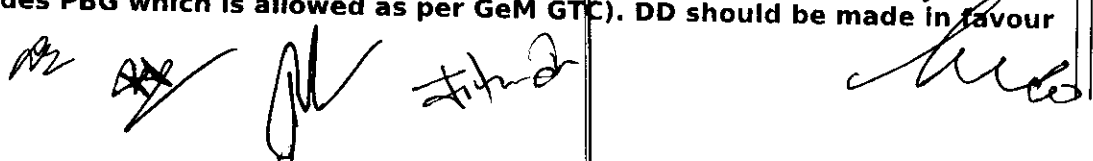
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

### 29. Forms of EMD and PBG

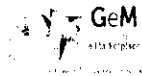
Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of NEIGRIHMS EMD SECURITY DEPOSITS A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

### 30. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of



OT/G-328/2025-26, dt: 18/6/2025



### Sanction Order

Sanction No: 511687732082473  
Sanction Date: 27-May-2025

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

Name: Markuhain Khonglah  
Designation: Markuhain Khonglah ASO  
Email ID: mark.khonglah@nic.in  
GSTIN:  
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong  
KHASI HILLS EAST  
MEGHALAYA - 793018

STOPRO - SA / 1-2024

#### Financial Approval Detail

Designation of official providing Administration approval:  
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?  
Budget availability  
Designation of official providing Financial approval:  
Designation Function/Budget Head of Account:  
IFD/Competent Authority Diary No  
IFD/Competent Authority Diary Date:  
Financial Year:  
DDO:  
PD Code:  
Grant No:

Director (File-STOPRO-SA/1-2024-Stores)  
YES  
YES  
Deputy Director  
NA  
C-758/25-26  
2025-05-16  
NA  
NA  
NA  
NA

C-758/2025-26, dt: 16/5/2025

#### Seller Details

Company Name: MEDHI BROTHERS  
Email ID: info@medhibrothers.co.in  
Address: MEDHI BROTHERS  
Kamrup  
ASSAM - 781036

#### 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	hp CIS Sheet Fed scanner, On Site OEM Warranty 5 year	HP ScanJet Pro S1 2000 S2 with 5 years warranty	29	pieces	46000.0	1334000.0
Total Order Value (in INR)						1334000.0

#### Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	MANAB JYOTI BORKAKOTY consne3.neigrihms.mh@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong KHASI HILLS EAST MEGHALAYA - 793018	hp CIS Sheet Fed scanner, On Site OEM Warranty 5 year		29	27-May-2025	26-Jul-2025

#### 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.

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

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7/10/24

Signature



**NEGRIHMS**  
**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:NA

Date 27-05-2025

Notification of Award No:GEMC-511687732082473

PO ID:PO05250010 / Approved Date:27-05-2025

Indent-No: IN05250010

NEIGR/SLP/OT/G-328/2025-26.  
To

M/s M/S Medhi Brothers,  
Hengerabari Lichubagan, Bye Lane 2,  
Guwahati-781036, Tel:7005205136,  
medhibrothers2015@gmail.com

**Principal:** M/s HP India Sales Pvt. Ltd,  
HP India Sales Pvt. Ltd, Delhi,  
Tel:9999999999,  
TEST@TEST.COM

Sub: Processing of scanner for institute with 3 years warranty for department / section of Institute.

Reference:

- Offer No: NA
- Price Justification No:NA
- Price Discount Letter No:NA
- PO Remarks:Processing of scanner for institute

This Order/Memorandum issues with concurrence of Finance Branch vide their UD No C-758/25-26 Dated 16-05-2025

Dear Sir/Madam,

*A per schedule/offer*

With reference to Tender Enquiry No: N/A and your Bid/Offer NA 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 NEGRIHMS /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 NEGRIHMS, Shillong, on the other part.

Sl. No	Description Of Goods	Unit	Rate Per Unit	Total Amount on(DDP at Consignee Site)
1	<b>HP CIS Sheet Fed Scanner ,</b> <b>(Make:HP India Sales Pvt. Ltd,Model:HP Scanjet Pro SJ 2000 S2 )</b>			
	FOB Price/Ex-factory at Port /Airport of Loading	29nos	₹ 37,720.00	₹ 1,093,880.00
	Goods & Service Tax (GST)		₹ 8,280.00	₹ 240,120.00
	<b>Total Price for NEGRIHMS rate with 3 years warranty period</b>			<b>₹ 1,334,000.00</b>

In words: INR Thirteen Lakhs Thirty Four Thousands Rupees Zero Paise

Total Price for inclusive delivered free (F.O.R) at Central stores / Department at NEGRIHMS.

PO05250010 / GEMC-511687732082473

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: Mawdiangdiang, Shillong - 793018 including loading, unloading, handling, transportation, weighbridge and other unforeseen charges.

Tenderer/ Vendors/ Contractor should note that the following terms and conditions will apply specifically in addition to the Rules and the Regulation as applicable to such purchases in the Government of India.

**Warranty:**

The Tenderer warrants comprehensively that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by the purchaser in the contract. The Tenderer further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per the purchaser's specifications) or workmanship or from any act or omission of the Tenderer, that may develop under normal use of the supplied goods under the conditions prevailing in India.

This warranty shall remain valid for the period mentioned above, after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by the purchaser in terms of the contract, unless specified otherwise in the SCC.

Upon receipt of such notice from the purchaser, the Tenderer shall, within 8 hours on a 24 (hrs) X 7 (days) X 365 (days) basis, repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The Tenderer shall take over the replaced parts/goods after providing their replacements and no claim, whatsoever shall lie on the purchaser for such replaced parts/goods thereafter. In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the same warranty for the rectified /replaced goods shall be applicable from the date such rectified / replaced goods starts functioning to the satisfaction of the purchaser.

The tender / Manufacturer /OEM has provide minimum two mandatory Periodic Preventive maintenance in a year throughout the contract period failing which action will be initiated according to terms & condition of the tender, including forfeiture of the performance bank guarantee.

**Delivery Schedule(Supply, Instalation, Testing, Commisioning with turnkey works):**

For Indigenous goods or for imported goods if supplied from India: 30 days from date of Notification of Award to delivery at consignee site. (Tenderers may quote earliest delivery period).

For Imported goods directly from foreign:

FOB Contracts- 30 days from the date of opening of L/C. The date of delivery will be the date of Bill of Lading or Airway Bill (Tenderers may quote the earliest delivery period).

DDP Contracts: 30 days from the date of opening of L/C. The date of delivery will be the date of receipt by the consignee as in Consignee Receipt Certificate (Tenderers may quote the earliest delivery period).

Subject to the stipulation, if any, in the bidding document, the Tenderer shall be required to perform the services viz. Installation, commissioning, supervision, demonstration, complete turnkey works, providing required jigs and tools for assembling, Civil works required for the completion of the installation, training of Consignee's Doctors, Staff, operators, etc for operating and maintaining the goods, supplying the required number of operation & maintenance manual for the goods



• Liquidated Damages:

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



1. 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: / NA

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

Validated By,  
Manab  
27-05-2025 12:08:42

Yours faithfully,



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

Copy to:

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

① 26 May 2025 / 12:08:42  
Manab

② 26/05/25

③ 26/05/25

Enclosed:

- Annexure : Technical Specification

