

#	आइटम विवरण Item Description	मात्रा Quantity	इकाई Unit	इकाई मूल्य Unit Price (INR)	कुल बायबैक मूल्य Total Buyback Price (INR)
1	<p>वस्तु का नाम Item Name : Laptop sony vaio</p> <p>विवरण Description : Laptop sony vaio</p> <p>ब्रैंड Brand: sony vaio</p> <p>नमूना Model : PCG-5JBP</p> <p>निर्माण का वर्ष Year of Manufacturing : 2006</p> <p>कब खरीदा गया Purchased On : 2007-11-02</p>	11	numbers	<p>17 cell / 17" blade / 17" blade</p> <p>2,000</p>	<p>22,000</p> <p>22,000</p>

	Number of Internal Bays populated with SSED	0	
	Capacity of each SSED (GB)	0	
	Total SSED Capacity (GB)	0	
	Optane Memory (GB)	0	
Connectivity	Wireless Connectivity	Yes	
	If Yes, Type of Wireless Connectivity	Wi-Fi 6: 802.11ax	
	Number of Ethernet Ports	1	
	If available, Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port	
	Bluetooth Connectivity	Yes	
	If Yes, Version of Bluetooth Available	5	
Ports	Number of USB Version 2 Point 0 Ports	0	
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	1	
	Number of USB Version 3 point 1, Gen 2 Ports	1	
	Number of USB Type C Ports	1	
	Number of Serial Ports	0	
	Number of VGA Ports	0	
	Number of HDMI Ports	1	
	Number of DP Ports	0	
	Number of Thunderbolt Port	0	
Display	Display Size (Inch)	14	
	Display Type	Non-Touch	
	Display Technology	LED-Backlit Antiglare	
	Panel Technology	TN	
	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	No	
	Audio-out	No	
	Headphone out	Yes	
	Microphone-in	Yes	
	Type of Keyboard	Standard	
	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	Yes	
	If Yes, Availability of Cable Lock	No	
	Weight (Including Battery) (Kilogram)	1.35	
Power	Battery Type	Integrated	
	Battery Chemistry	Li-Ion	
	Battery Capacity (Watt Hour)	36	

Buyer Added Bid Specific Terms and Conditions/

1. Authorized 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.

2. Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organization

along with Supply/ Purchase Order.

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

4. Make in India specific authorization certificate needs to be enclosed.

5. 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.

6. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address, NEIGRIHMS

Mawdiangdiang

East Khasi hills

Shillong

Meghalaya- 793018

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.

8. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of NEIGRIHMS EMD SECURITY DEPOSITS payable at SHILLONG, MEGHALAYA.

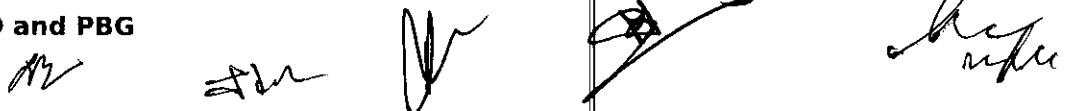
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy

to the Buyer within 5 days of Bid End date / Bid Opening date.

9. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). 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 EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date.

10. Forms of EMD and PBG



1 Cost of spare parts, consumables and accessories which are not covered under warranty & CMC 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 & CMC 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 2 years followed by CMC for 3 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 & CMC period at the site. i.e. NEIGRIHMS, SHILONG.

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.

18. Warranty

Warranty period of the supplied products shall be 2 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.

19. Service & Support

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

20. 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.

21. Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer , same shall be provided in Buyer's standard format only.

22. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should be



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

NEIGRIHMS EMD SECURITY DEPOSITS

payable at

SHILLONG, MEGHALAYA . After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

31. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

32. Generic

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum 5 years Shelf Life. On the date of supply, minimum 5 years usable shelf life should be available / balance.

33. 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.

34. Generic

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under: All type of defect, not functioning, damage

35. Generic

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price: All accessories, installation, loading , unloading, delivery, accessories related to installation etc.

36. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.

	expand memory up to 64 GB or higher
Memory size	Minimum 1TB SSD
Display Resolution	1920X1080 FHD display
Battery	Lithium ion Battery Capacity (Watt Hour) - Minimum 36, Battery Backup Time (Hour)-8
Chipsets	Compatible chipsets as per processors make
Display size	14" or Higher
Display Type	LED
Bluetooth	Enabled 5.0 or Higher
Wireless Device	Wireless 802.11 ac+ BT 5.0 or Higher
Interfaces	RJ-45, Min.2 USB 3.0 Type A & 1 USB 3.0 Type C, Audio combo port DC Adapter Jack, HDMI port
Audio	Built-in stereo speakers with high-definition audio support. Built-in Microphone.
Security	Bios password/ FTPM 2.0 etc
Hardware interface	USB and HDMI
Ethernet controllers	Gigabit Ethernet
Keyboard & Touch pad device	Keyboard with touch pad
Mouse	Optional
Camera for video conferencing	HD 720 P Webcam or higher
OS	Windows/ Linux/Android (Optional)
Certificate	BIS, BEE, EPR, RoHS or any other relevant Indian certificates

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.

3.7 Buyback for Non PFMS / Non GPA : Buyback for Non PFMS/Non GPA:

1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services. 2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.

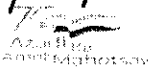
Illustrative examples for bidders are as under for understanding of the seller.

Excel sheet for explanation to Buyback ATC							
S.no	Cost of Fresh Good (A)	%age of GST on Fresh Good as considered by seller at the time of quote (B).	GST Amount on Fresh Good (C)	Cost of Buyback item (D)	%age of GST on Buyback items (E) as fixed by buyer in the bid	GST Amount on Buyback item (F) as applicable at the time of invoice by buyer	Quote of the Bidder (G=(A+C+D))
1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97

Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Column-G

- Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.
- The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.
- Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.
- Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.
- The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land.
- The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.
- Receipt of payment by the buyer for Old items and Invoicing by buyer will be out of GeM portal.
- Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.
- If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.
- In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.
- Item Details Consignee wise will be indicated in the corrigendum like -
 - Consignee wise
 - Item Description
 - Serial Number
 - Model
 - Brand
 - Year of manufacturing

BB/OT/G- 330/2025-26, dt: 18/6/2025



Sanction Order

Sanction No: 511687758681778
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 - OE/2-2024

Financial Approval Detail

C-763/2025-26, dt: 16/5/2025

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- C-763/25-26)
YES
YES
Deputy Director
NA
C-763/25-26
2025-05-16
NA
NA
NA
NA

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	acer Intel Core i7 14 Inch Laptop (Windows 11 Home)	Travelite TL14 - 52M	11	pieces	76000.0	836000.0
Total Order Value (in INR)						836000.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	MANAB JYOTI BORKAKOTY consne3.neigrihms.mil@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong Khasi Hills East MEGHALAYA - 793018	acer Intel Core i7 14 Inch Laptop (Windows 11 Home)		11	27-May-2025	11-Jun-2025

buyback price @ 2000/- = 22,000/-
8,14,000/-

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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In duty & Sale of
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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:0

Date 27-05-2025

Notification of Award No:GEMC-511687758681778

PO ID:PO05250009 / Approved Date:27-05-2025

Indent-No: IN05250009

NEIGR/S&P/BB/OT/G-330/2025-26

To

M/s Techweb,
Zara Archad, Keating Rd, Secretariat Hills,
Shillong, Meghalaya 793001, Tel:9774025154,
sanjay.shillong@gmail.com

Principal: M/s Acer India Pvt. Ltd,
Acer India (Pvt) Ltd., Embassy Heights 6th
Floor, No.13, Magrath Road, Bangalore -
560025, Tel:+91-80-3940870,
Ail.enquiries@acer.com

Sub: Processing of Laptop on buyback basis for faculty. 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 Laptop on buyback basis for faculty.

This Order/Memorandum issues with concurrence of Finance Branch vide their UO No C-763/25-26 Dated 16-05-2025

Dear Sir/Madam,

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	Acer Intel Core i7 14 Inch Laptop (Make:Acer India Pvt. Ltd,Model:Travel TL14 -52M)			
	FOB Price/Ex-factory at Port /Airport of Loading	11 nos	₹ 62,320.00	₹ 685,520.00
	Goods & Service Tax (GST)		₹ 13,680.00	₹ 150,480.00
	Total Price for NEGRIHMS rate with 3 years warranty period			₹ 836,000.00

In words: INR Eight Lakh Thirty Six Thousands Rupees Zero Paise

PO05250009 / GEMC-511687758681778

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Total Price for inclusive delivered free (F.O.R) at Central stores / Department at NEIGRIHMS. 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: 15 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- 15 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: 15 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

: 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 11:47:26

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

Enclosed:

- Annexure : Technical Specification

