

OT/G-332/2025-26, dt: 18/6/2025

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687769954067

अनुबंध तिथि | Generated Date : 27-May-2025

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 Concurrency : Yes	Role : PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : Director (File-STOPRO-SA/11/2025-Stores)for Director A dmministrative office	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 : C-764/2025-26, dt: 16/5/2025	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 : 1210180000094747
कंपनी का नाम Company Name : TECHWEB
संपर्क नंबर Contact No. : 09774025154
ईमेल आईडी Email ID : sanjay.shillong@gmail.com
पता Address : GROUND FLOOR,sANJAY KUMAR SINGH,TECHWEB,KEATING ROAD, SHILLONG, Meghalaya-793001, -
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-ML-04-0001114
जीएसटीआईएन GSTIN: 17AQLPS6658K2ZW (R)
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 : Unbranded Cat-6 UTP Ethernet cable for WIFI - Indoor use 6.1 mm Nominal 23 AWG Solid bare Copper ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांक Category Name & Quadrant : Cat - 6 UTP Ethernet Cable for Wifi Indoor use (MTNL) (Q3) मॉडल Model: CAT6 UTP 23AWG Solid एचएसएन कोड HSN Code: HSN not specified by seller	610	meter	26.42	NA	16,116.2
कुल ऑर्डर मूल्य Total Order Value (in INR)						16,116.2

परोक्षी विवरण Consignee Detail							
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 कब तक करना है Delivery To Be Completed By	
	पद Designation : Store keeper ईमेल आईडी Email ID : consne3.neigrihms.ml@gembuying.in	Unbranded Cat-6 UTP					

[Handwritten signatures and stamps at the bottom of the document]

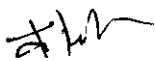
नियम और शर्तें | Terms and Conditions

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 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.

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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07/G-332/2025-26, dt: 18/6/2025



Sanction Order

Sanction No: 511687769954067
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
KHASHI HILLS EAST
MEGHALAYA - 793018

Financial Approval Detail

Designation of official providing Administration approval: Director (File-STOPRO-SA/11/2025-Stores) or Director Administrative office
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES
Budget availability YES
Designation of official providing Financial approval: Deputy Director
Designation Function/Budget Head of Account: NA
IFD/Competent Authority Diary No: C-764/25-26
IFD/Competent Authority Diary Date: 2025-05-16
Financial Year: NA
DDO: NA
PD Code: NA
Grant No: 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	Unbranded Cat-6 UTP Ethernet cable for WiFi - Indoor use 6.1 mm Nominal 23 AWG Solid bare Copper	CAT6 UTP 23AWG Solid	610	meter	26.42	16116.2
Total Order Value (in INR)						16116.2

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	MANAB JYOTI BORKAKOTY consne3.neigrihms.mf@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong KHASHI HILLS EAST MEGHALAYA - 793018	Unbranded Cat-6 UTP Ethernet cable for WiFi - Indoor use 6.1 mm Nominal 23 AWG Solid bare Copper	-	610	27-May-2025	11-Jun-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.

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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:NA

Date 27-05-2025

Notification of Award No:GEMC-511687728889793/GEMC-511687769954067/79303449

PO ID:PO05250011 / Approved Date:27-05-2025

Indent-No: IN05250011

NEIGR/S&P/OT/G-332/2025-26

To

M/s TECHWEB SOLUTIONS,
1st Floor, SASWATA building, DR.B. Baruah
road, ULUBARI, Kamrup, ASSAM-781007,
Tel:9774025154,
techwebsolutions2@gmail.com

Sub: Processing of CCTV Camera for Director Block with 0 years warranty for department / section of Director's Administrative Block .

Reference:

- Offer No: NA
- Price Justification No:NA
- Price Discount Letter No:NA
- PO Remarks:Processing of CCTV Camera for Director Block

This Order/Memorandum issues with concurrence of Finance Branch vide their UO No C-764/25-26 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	NVR with 6TB HDD (Make:TECHWEB SOLUTIONS,Model:NVR with 6 TB HDD)			
	FOB Price/Ex-factory at Port /Airport of Loading	1nos	₹ 27,571.68	₹ 27,571.68
	Goods & Service Tax (GST)		₹ 6,052.32	₹ 6,052.32
2	Unbranded Cat-6 UTP Ethernet cable for WI-FI (Make:Techweb,Model:CAT-6 Cable)			
	FOB Price/Ex-factory at Port /Airport of Loading	610no	₹ 21.66	₹ 13,215.28

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	Goods & Service Tax (GST)	s	₹ 4.76	₹ 2,900.92
3	CP plus Camera 5MP With MIC (Make:TECHWEB SOLUTIONS,Model:CP plus Camera 5MP With Mic)			
	FOB Price/Ex-factory at Port /Airport of Loading	4nos	₹ 9,121.68	₹ 36,486.72
	Goods & Service Tax (GST)		₹ 2,002.32	₹ 8,009.28
	Total Price for NEIGRIHMS rate with 0 years warranty period			₹ 94,236.20

In words: INR Ninety Four Thousands Two Hundred And Thirty Six Rupees Two Paise

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 15:27:16

Yours faithfully,



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

Copy to:

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

① 26/11/2024 @ Chief Secy
Officer @ asg/ins/medical
in stores
② 20/05/2025 @

Enclosed:

- Annexure : Technical Specification

