

MC/G-07/2024-25, dt: 23/1/2025



Sanction Order

Sanction No: 511687718863159
Sanction Date: 14-Jan-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	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: Neigrhms, Shillong	STOPRO-NURS/3-2024 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	
C-461/2024-25, dt: 9/12/2024	
Designation of official providing Administration approval:	Director -Buy back of SITC of SS Student desk cum bench against buy back of 234 units of classroom furniture procured during 2008 Against NEIGR- SP-OT-265-2008 -09 Purchase Value: Rs 2485012.50
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	dda & FA File STOPRP-NURS-3-2024-Stores
Designation Function/Budget Head of Account:	NA
IFD/Competent Authority Diary No:	c-461-24-25
IFD/Competent Authority Diary Date:	2024-12-09
Financial Year:	NA
DDO:	NA
PD Code:	NA
Grant No:	NA

Seller Details	
Company Name:	NILKAMAL LIMITED
Email ID:	gem.tenders@nilkamal.com
Address:	NILKAMAL LIMITED Silvassa Dadra and Nagar Havelli - 396230

#	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	Nilkamal Arena 2. O (4789971)	Nilkamal Arena 2.O (4789971)	1	per seat	4929244.0	4929244.0
2	ICT charges for SITC of CRCA Student desk cum bench against buy back on total turnkey basis	ICT	1	pieces	1232311.0	1232311.0
Total Order Value (in INR)						6161555.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	MANAB JYOTI BORKAKOTY consne3.neigrhms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong KHASI HILLS EAST MEGHALAYA - 793018	Nilkamal Arena 2. O (4789971)	-	1	14-Jan-2025	14-May-2025
		ICT charges for SITC of CRCA Student desk cum bench against buy back on total turnkey basis	-	1	14-May-2025	13-Jun-2025

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state wide 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.

Handwritten signatures and notes:

① Mr. Meeta Kapil...
 ② Municipal - Mee...
 ③ ne... of...
 ④ ne.../.../...

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687718863159

अनुबंध तिथि | Generated Date : 14-Jan-2025

MC/G-07/2024-25, dt: 23/1/2025 - बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2024/B/4789971

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details <i>STOPRO - NURS/3-2024</i>	
प्रकार Type :	Central Autonomous	पद Designation :	Stores and Procurement Officer
मंत्रालय Ministry :	Ministry of Health and Family Welfare	संपर्क नंबर Contact No. :	0364-2539032-213
विभाग Department :	Department of Health and Family Welfare	ईमेल आईडी Email ID :	harendra.dey@nic.in
संगठन का नाम Organisation Name :	North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)	जीएसटीआईएन GSTIN :	N
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	Yes	Role :	PAO
Concurrence :		भुगतान का तरीका Payment Mode :	Offline
प्रशासनिक अनुमोदन का पदनाम Designation	Director -Buy back of SITC of SS Student de sk cum bench against buy back of 234 units of classroom furniture p rocured during 2008 Against of NEIGR- SP-OT-265-2008 -09 Purchase Value: Rs 2485012. 50	पद Designation :	A Accounts officer
Administrative Approval:		ईमेल आईडी Email ID :	accounts.neigrihms@nic.in
वित्तीय अनुमोदन का पदनाम Designation	dda & FA File STOPRP-NURS-3-2024-Stores	जीएसटीआईएन GSTIN :	N
Approval:		पता Address :	P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India
		<i>C-461/2024-25, dt: 9/12/2024</i>	

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	9BE7180000094132
कंपनी का नाम Company Name :	NILKAMAL LIMITED
संपर्क नंबर Contact No. :	02602699212
ईमेल आईडी Email ID :	gem.tenders@nilkamal.com
पता Address :	SURVEY NO. 354/2 & 354/3, Near Rakholi Bridge, Village:- Vasona ,Silvassa-Khanvel Road, Silvassa, Dadra and Nagar Haveli-396230, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN :	27AAACN2329N1ZA (B), 03AAACN2329N1ZK (G), 24AAACN2329N1ZG (B), 27AAACN2329N1ZA (B), 09AAACN2329N1Z8 (B), 21AAACN2329N1ZM (B), 24AAACN2329N1ZG (B), 27AAACN2329N1ZA (B), 09AAACN2329N1Z8 (B), 27AAACN2329N1ZO (M), 09AAACN2329N1Z8 (B), 18AAACN2329N1Z9 (B), 05AAACN2329N1ZG (B), 01AAACN2329N3ZM (B), 01AAACN2329N1Z0 (M), 21AAACN2329N1ZM (B), 09AAACN2329N1Z8 (B), 06AAACN2329N1ZE (B), 26AAACN2329N1ZC (M), 24AAACN2329N1ZG (B), 33AAACN2329N1ZH (B), 27AAACN2329N1ZA (B), (B), (B), 19AAACN2329N1Z7 (B), (B), (B), 27AAACN2329N1ZA (B), 23AAACN2329N1ZI (B), 20AAACN2329N1ZO (B), 36AAACN2329N1ZB (B), 29AAACN2329N1Z6 (B), 10AAACN2329N1ZP (B), 09AAACN2329N1Z8 (B), 01AAACN2329N3ZM (B), 18AAACN2329N1Z9 (B), 10AAACN2329N1ZP (B), 27AAACN2329N1ZA (B), 32AAACN2329N1ZJ (B), 29AAACN2329N1Z6 (B), 08AAACN2329N1ZA (B), 27AAACN2329N1ZA (B), 23AAACN2329N1ZI (B), 37AAACN2329N1Z9 (B), 09AAACN2329N1Z8 (B), 33AAACN2329N1ZH (B), 29AAACN2329N1Z6 (B), 33AAACN2329N1ZH (M), 22AAACN2329N1ZK (B), 27AAACN2329N1ZA (B), 18AAACN2329N1Z9 (B), 19AAACN2329N1Z7 (M), 26AAACN2329N1ZC (R), 33AAACN2329N1ZH (B), 34AAACN2329N1ZF (B), 36AAACN2329N1ZB (B), 23AAACN2329N1ZI (B), 30AAACN2329N1ZB (B), 26AAACN2329N1ZC (M), 27AAACN2329N1ZA (M), 10AAACN2329N1ZP (B), 33AAACN2329N1ZH (M), 29AAACN2329N1Z6 (B), 37AAACN2329N1Z9 (B), 33AAACN2329N1ZH (B), 18AAACN2329N1Z9 (B), 23AAACN2329N1ZI (B), 27AAACN2329N1ZA (B), 29AAACN2329N1Z6 (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

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

विवरण निर्देश | Delivery Instructions : SITC of CRCA student desk cum bench against buy back of three old on turnkey basis for RCC, Nursing and old LTs- 234 three seaters with five years warranty may be considered through GeM bidding

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

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					Taxes in INR	
1	उत्पाद का नाम Product Name : Nilkamal Arena 2. O (4789971) ब्रांड Brand : Nilkamal ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: Nilkamal Arena 2.O (4789971) एचएसएन कोड HSN Code: HSN not specified by seller	1	per seat	4,929,244	NA	4,929,244
2	उत्पाद का नाम Product Name : ICT charges for SITC of CRCA Student desk cum bench against buy back on total turnkey basis 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 चतुर्थांश Category Name & Quadrant : Addon Services for bid (Q3) मॉडल Model: ICT एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	1,232,311	NA	1,232,311
कुल ऑर्डर मूल्य Total Order Value (in INR)						6,161,555

परिषिती विवरण | Consignee Detail

क्र.सं. S.No	परिषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दैनिक 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	Nilkamal Arena 2. O (4789971)	-	1	14-Jan-2025	14-May-2025

Product Specification for Nilkamal Arena 2. O (4789971)

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

उपरोक्त मद के लिए स्थापना कमीशनिंग और परीक्षण (आईसीटी) विवरण | Installation Commissioning and Testing (ICT) details for the above item::

% of Product Cost Payable on Product Delivery	80 %
Min Cost Allocation for ICT as a % of product cost	20 %
Number of days allowed for ICT after site readiness communication to seller	30 Days

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/01/85/707/CatalogAttrs/SpecificationDocument/2024/4/30/2024_04_30_13_33_19_gem-bidding-corr-6232456-3_2024-04-30-13-33-20_43cb5f32427f5ad03c5e4cdf089fad3a.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. DrawingDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/52738/54/78/703/CatalogAttrs/DrawingDocument/2024/3/16/sitc_classroom_on_buy_back_2024-03-16-09-58-56_6ecd4bc081a224eb6774ae8fe95592eb.pdf
2. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/52738/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/16/ter_classroom_furniture_buy_back_2024-03-16-09-58-56_ebbafec3204b8b5c968f7d834e7c483e.xlsx

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-04-08 14:00:00
2. GeM-Bidding-Corr-6232456-3.pdf [यहां क्लिक करें | click here](#)
3. तक बढ़ाया गया | Extended Upto : 2024-04-15 14:00:00
4. तक बढ़ाया गया | Extended Upto : 2024-04-22 14:00:00
5. तक बढ़ाया गया | Extended Upto : 2024-04-26 14:00:00

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मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: Details of cost of add on accessories

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 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.

2. Buyer Added Bid Specific Terms and Conditions-

- 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 Make in india specific authorisation certificate needs to be enclosed.
- 2.3 Buyer Added Bid Specific ATC:
Buyer Added text based ATC clauses

File No:- NEIGR/S&P/ F-02/ 2019-20/Pt

CORRIGENDUM (1) SITE VISIT A MUST. AS ALL TURNKEY WORKS RELATED CIVIL, PLUMBING , ELECTRIC AL ETC AS PER CPWD AND BIS NORMS RELATING TO INSTALLATION , COMMISSIONING AT SITE IN CLASSROOMS AND HALLS INCLUDED. (II) IN PLACE OF " Table top must be of solid mineral surface material of minimum 6mm backed with waterproof so lid ply and seamlessly molded" PLEASE READ " TABLE TOP MUST OF MDF BOARD AS PER BIS NORMS , BOILING WATER PROOF WITH 19MM OR ABOVE THICKNESS INFUSED WITH 1MM MICA WITH SEAMLESS MOULDED CORNERS" .ALL "SS" POINTS ARE REPLACED WITH "CRCA" OF SAME STRUCTURE AND DIMENSIONS"

Approval: Agenda C-13 of 4th Purchase Committee

Scope of work & Document details: for Buy back Cases

A	Following mandatory documents must be attached in the bid document as specified, failing which bid will be treated as " Non-Responsive"
1	Cost of spares, consumables and accessories not covered under warranty and CMC period shall be offered as percentage value of the system/Unit in the Technical Bid ATC1/2
2	Documents with regard to Details compliance statement to be attached at "Additional Doc 2(Requested in ATC)"
3	Documents with regard to Original Literature, Product catalogue, Technical datasheet from the firm/O.E.M with Highlighting as per the technical specification must attach At "Additional Doc 3(Requested in ATC)"
4	Documents with regard to list of Offering/Quoted items mentioning make, model & quantity of each items must be "Additional Doc 4(Requested in ATC)"
B	Warranty and Maintenance
1	Warranty for 5 years followed by CMC for 5 years including Spares & service for all the items supplied in this particular tender including third-party items and turnkey works .
2	Mandatory 2 PMs / Year with unlimited breakdown calls has to be attended by the Bidder/manufacturer throughout the warranty & CMC period at site.I.e. NEIGRIHMS, SHILLONG.

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3	Duly signed Mandatory PM reports has to be submitted periodically, failing which necessary action will be initiated as per term & condition of the tender.
3	E-bidder have to adhere to Government of India, Ministry of Finance, PPD division Public procurement order OM F. No.6/18/2019-PPD dated 23rd July,2020 Inserting Rule 14 4(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.

Minimum Reserve Value for buy back of the old system

Sl. No.	Description of Stores Make	Qty.	Minimum Reserve Declared Value for the total quantity mentioned
1.	Buy back of SITC of SS Student desk cum bench against buy back of 234 units of classroom furniture procured during 2008 Against NEIGR/ S&P/OT-265/2008-09 Purchase Value: Rs 2485012.50	234	Rs 130518.00
<p>Note:</p> <ul style="list-style-type: none"> - The price offered in the e-price bid /BOQ shall be considered as <u>inclusive of the buy back value.</u> - The buyback value of the system should also be indicated in the Price bid pdf document bid as % of the total Cost of the system in order to arrive at Reserve value(RDV) for the record of the Institute mandatorily and should cover the Minimum RDV of Rs 130518. - The buyback value should essentially cover the Minimum Reserve Declared Value. -The Institute reserve the <u>right to trade or not to trade</u> the old existing machines offered while purchasing a new one. 			

Buyer Added Bid Specific Terms and Conditions

1. 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.

2. 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 / Public Listed Company 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 meet this criterion.

3. Generic

IT equipment shall be IPv6 ready from day one.

4. Generic

Installation, Commissioning, Testing, Configuration, Training (As applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorized Reseller.

5. Generic







Upload Manufacturer authorization: Wherever Authorized Distributors are submitting the bid, Manufacturers Authorization Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

6. 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 the items and accessories as per Technical Specification.

7. 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 the spares including UPS, PC, battery, Printer, Probes & upgradation of System Software & third party Software

8. Scope of Supply

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

9. 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 year after the date of constitution shall be taken into account for this criteria.

10. 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 year 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.

11. OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

12. Purchase Preference (Centre)

As per DPIIT notification at the time of e-tender, bidding or solicitation the bids shall be required to indicate percentage of local content and provide self-certification (by Director/ Company Secretary) and also give details of the location/s at which value addition is made". Since the bidder here is not the local supplier, the same was required to be obtained from the "Class-I local supplier /Class II local supplier"

Further the details of Calculations of local content areas under:

Question 1. How to calculate Local Content?

Answer: Para 2 of the PPP-MII Order, 2017 (as amended on 16.09.2020) defines local content as

Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

Mathematically,

Local content = (Sale price - Value of imported content) * 100/ Sale price

Where, "Sale price" means price excluding net domestic indirect taxes and "Value of imported content" means price of imported content inclusive of all customs duties

Question2. How to calculate Local Content in bids involving supply of multiple items from single bidder?

Answer: In case of bids requiring supply of multiple items (say "X1", "X2" and "X3") by a single bidder, the local content in the bid shall be

Local content = ((Sale price of "X1" - Value of imported content in "X1") + (Sale price of "X2" - Value of imported content in "X2") + (Sale price of "X3" - Value of imported content in "X3")) * 100 / (Sale price of "X1" + Sale price of "X2" + Sale price of "X3")

13. Service & Support

Availability of Service Centers: 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.

14. Service & Support

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

15. Service & Support

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

16. Certificates

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

17. Certificates

The bidder or the OEM of the offered products must have BIS/WHO-GMP/ CDSO Indian certification or alternate certification as recognized by Government of India

18. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

19. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS license, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

20. Certificates

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): All the quality & electrical safety certificates .

21. Warranty

Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide Comprehensive Maintenance Service for next 5 years for the offered products at the rate not more than 5% of contract price per annum. Buyer reserves the right to enter into a CMC agreement with the Successful Bidder / OEM after expiry of the Warranty period at above mentioned rate and the payment for the CMC charges would be made Biannually after rendering of the CMC Services of the relevant CMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the CMC contract when called upon by the buyer. CMC would include cost of all the spares including UPS, PC, battery, Printer, Probes & up gradation of System Software & third party Software (Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 5% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

22. 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 Centers near consignee destinations are to be uploaded along with the bid.

23. 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 the spares including UPS, PC, battery, Printer, Probes & upgradation of System Software & third party Software (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)

24. 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.

25. Warranty

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days' time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

26. Past Project Experience

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

27. Past Project Experience

The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate Issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

28. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favor of NEIGRIHMS EMD SECURITY DEPOSITS payable at MAWDIANGDIANG, SHILLONG-793018, 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 Bid End date & time / Bid Opening date & time.

29. 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 pledger. For release of EMD, the FDR will be released in the favor 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 Bid End date & time / Bid Opening date & time.

30. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favor of NEIGRIHMS EMD SECURITY DEPOSITS payable at MAWDIANGDIANG, SHILLONG-793018, MEGHALAYA. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within Bid End date & time / Bid Opening date & time.

31. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / Internet banking in Beneficiary name NEIGRIHMS EMD SECURITY DEPOSITS Account No. 30270200000027 IFSC Code BARB0MAWDIA Bank Name BANK OF BARODA Branch address MAWDIANGDIANG, SHILLONG-793018, MEGHALAYA . Bidder to indicate bid number and name of bidding 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 along with bid.

32. 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 favor of NEIGRIHMS EMD SECURITY DEPOSITS payable at MAWDIANGDIANG, SHILLONG-793018, 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.

33. 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 favor 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.

34. 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.

(C) 35. Additional Terms and conditions & Scope of Work for CMC

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 provide services in the Government of India.

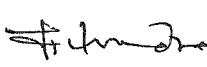
1. The terms and conditions of the tender and the agreement executed will be binding on the vendor/contractor. This offer is being issued in accordance with the terms & conditions of NEIGRIHMS /Government of India and in the manner specified herein shall operate to create a specific contract between the vendor/contractor (with whom the contract referred to) on one part and NEIGRIHMS, Shillong, on the other part.
2. The required spares to be replace must be genuine and certified from the OEM.
3. Repairs to be undertaken should be within specified configuration and maintaining the integration on internal circuit of equipment, any deviation on configuration/ specification the repair will not be acceptable. After repairs, a certificate to the effect that the equipment is in working order and safe for patient care and non-hazardous for the handler shall be submitted by the CMC holder.
4. 2 nos of Periodic preventive maintenance is mandatory irrespective of unlimited service /breakdown calls.
5. Receipt of this offer may be acknowledged, and a copy duly signed/stamped by the authorized signatory should be submitted before finalization of the agreement.
6. The Performance security shall be denominated in any one of the forms namely Account Payee Demand Draft or Fixed Deposit Receipt drawn from any nationalized bank in India or Bank Guarantee issued by a nationalized bank in India, pledge in favor of Deputy Director, NEIGRIHMS, and Shillong-793018 for an amount equivalent to 3% of the total cost of annual CMC. The validity of the Fixed Deposit receipt or Bank Guarantee will be upto 2 months beyond CMC period.
7. It may also be noted that there should be no negligence in providing services of any type, if any, complaint is received the contract will be terminated with immediate effect.
8. Settlement of disputes - Director, NEIGRIHMS or his authorized representative shall be the final authority in all disputes and decision will be binding on all concerned.
9. All other terms & conditions are as per award of contract mentioned in pre-page.
10. Bidders are required to sign the CMC contract agreement within 15 (fifteen) days from the issue of the letter of award/ supply order, failing which EMD/security deposit may be forfeited or Contract declared null and void.
11. Bidders are required to sign the CMC contract agreement within 15 (fifteen) days from the issue of the letter of award/ supply order, failing which EMD/security deposit may be forfeited or Contract declared null and void. The manufacturers authorization form is as given below-

MANUFACTURER'S AUTHORISATION FORM

To

(Name and address of the purchaser)

Dear Sirs,



Ref. Your TE document No _____, dated _____

We, _____ who are proven and reputable manufacturers of _____ (name and description of the goods offered in the tender) having factories at _____, hereby authorise Messrs _____ (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. _____ (name and address of the above agent) is authorised to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also hereby extend our full warranty, CMC as applicable as per GeMI Conditions of Contract, read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this TE document.

Our other responsibility include:-

- i) We undertake that we will provide service/spares/accessories etc. through our agent as per terms and conditions of contract
- ii) We undertake that in case of any change of Dealer/Agent, we will inform the Purchaser about the award of dealership to new agent with address and telephone no.

Yours faithfully,

[Signature with date, name and designation]

for and on behalf of Messrs _____

[Name & address of the manufacturers]

Note:

- This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
- Original letter may be sent.

Pre-bid:- E-Procurement Cell , Ground Floor, Director block, NEIGRIHMS Shillong-793018 Tel:0364-2538032/2539458 or through VC link

Technical Specification

	The bidding is for 234 three seater units on buy back basis
	The Product specification: -
1	Made of CRCA MS with 65-micron powder coated structure or better
2	Designed to seat 3 people comfortably.
3	Seat height of 420mm 760mm with a load carrying capacity of more than 300 kgs or better
4	Desk height of 760mm with a load carrying capacity of more than 200 kgs .
5	1.6mm thick under desk storage with Tubular MS powder coated supported with a load carrying capacity of more than 50 kgs or better
6	Tubular MS powder coated supported rod with the about 20mm in diameter or better

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7	Soft Polyurethane seat for better comfort supported with the SS frame for better strength.
8	Replaceable polyurethane soft seat with ergonomically designed back support or better
9	Table top must of MDF board as per BIS norms , boiling water proof with 19mm or above thickness infused with 1mm mica with seamless moulded corners or better
10	Integrated 3 Pin socket with the 6A/250V output with internally pre-wired.
11	Laser continuous welding design to about deposit of corrosion.
12	All the corner must be properly molded.
13	Front desk front cover must be perforated design.
14	With Five years onsite warranty with 5% of spares, nuts bolts , high resistance polyurethane or high density smooth rubber as per prescribed forms supplied during Installation and Commissioning of the system within 60 days of the award of contract.
15	Each unit of MS Student desk cum bench should be able to accommodate three adults with prescribed social distancing (Three seater MS Student desk cum bench).
16	The raw material should be BIS certified or certified by authorized Government of India organization.
17	Compulsory verification of Installation in Shillong, Meghalaya or Assam or Demo unit for verification.
18	Site verification is mandatory before quoting
19	Drawing of lecture theater/classroom with desk Submitted along with bid .
	Site visit a must. As all turnkey works related civil, plumbing , electrical etc as per CPWD and BIS norms relating to Installation , commissioning at site in classrooms and halls included.

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2.4 *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 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.5 *Generic*

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 7 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 7 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

2.6 *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.

2.7 *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.

2.8 *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 meet this criterion.

2.9 *Generic*

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.10 *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

2.11 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 by up to 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.12 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)

2.13 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.

2.14 Purchase Preference (Centre):

Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

2.15 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.

2.16 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.

2.17 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.18 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.19 Certificates:

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

BIS/FSC Certified Furniture /PEFC Certification/Greenguard Certification/ANSI/BIFMA Safety

2.20 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.

2.21 Past Project Experience:

The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

2.22 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.

2.23 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 pledger. 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.

2.24 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.
3027020000027

IFSC Code
BARB0MAWDIA

Bank Name
Bank of Baroda
Branch, address

MAWDJANGDIANG, SHILLONG-793018


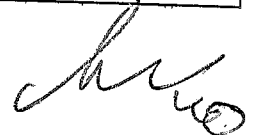
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

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

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

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

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



MC/G-07/2024-25, dt: 23/1/2025



Sanction Order

Sanction No: 511687718863159
Sanction Date: 14-Jan-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	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: Neigrhms, Shillong	STOPRO-NURS/3-2024 Name: Harendra Dey Designation: Stores and Procurement Officer Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdlangdiang, Shillong KHASI HILLS EAST MEGHALAYA - 793018

Financial Approval Detail	
Designation of official providing Administration approval:	Director -Buy back of SITC of SS Student de sk cum bench against buy back of 234 units of classroom furniture p ro cured during 2008 Against NEIGR- SP-OT-265-2008 -09 Purchase Value: Rs 2485012. 50
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	dda & FA File STOPRP-NURS-3-2024-Stores
Designation Function/Budget Head of Account:	NA
IFD/Competent Authority Diary No:	c-461-24-25
IFD/Competent Authority Diary Date:	2024-12-09
Financial Year:	NA
DDO:	NA
PD Code:	NA
Grant No:	NA

Seller Details	
Company Name:	NILKAMAL LIMITED
Email ID:	gem.tenders@nilkamal.com
Address:	NILKAMAL LIMITED Silvassa Dadra and Nagar Havelli - 396230

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	Nilkamal Arena 2. O (4789971)	Nilkamal Arena 2.O (4789971)	1	per seat	4929244.0	4929244.0
2	ICT charges for SITC of CRCA Student desk cum bench against buy back on total turnkey basis	ICT	1	pieces	1232311.0	1232311.0
Total Order Value (In INR)						6161555.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	MANAB JYOTI BORKAKOTY consne3.neigrhms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdlangdiang, Shillong KHASI HILLS EAST MEGHALAYA - 793018	Nilkamal Arena 2. O (4789971)	-	1	14-Jan-2025	14-May-2025
		ICT charges for SITC of CRCA Student desk cum bench against buy back on total turnkey basis	-	1	14-May-2025	13-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.

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

Signature

Signature

Signature