

OT/G-539/2025-26, dt: 18/8/2025

UPS for Data Center

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687773516823

अनुबंध तिथि | Generated Date : 13-Aug-2025

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

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Director (File-STOPRO-SA/33/2025-Stores) for Data center (C-025/25-26) dt. 6.8.25 वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Deputy director with 5 years warranty.	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Thwet Star Syngkon ईमेल आईडी Email ID : thwet.syngkon@neigrihms.gov.in जीएसटीआईएन GSTIN : - पता Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : LRRO220006576204 कंपनी का नाम Company Name : M/S B&B ENTERPRISE संपर्क नंबर Contact No. : 09706769953 ईमेल आईडी Email ID : enterprisebb022@gmail.com पता Address : 16 NO, TINIALI, DULIAJAN, PIN 786602, Dibrugarh, ASSAM-786602, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-AS-10-0005816 जीएसटीआईएन GSTIN: 18AAOAM6445Q1ZL (R) एमएसई सामाजिक श्रेणी MSE Social Category : OBC 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 : PERPETUAL POWER Online UPS of Rating 15.0 KVA Without Battery Of Backup Time NA ब्रांड Brand : PERPETUAL POWER ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Online UPS (V2) (Q2) मॉडल Model: PT3315ITE एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	278,000	NA	556,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						556,000

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@gembuyer.in संपर्क Contact : -	PERPETUAL POWER Online UPS of Rating 15.0 KVA Without Battery				

Handwritten signatures and notes at the bottom of the page.

	Alarms and Indications	Audible Alarm, Indicator for Low Battery Voltage with Audible Alarm, Alarm for Over temperature, Alarm for Low Battery
	Additional Features	Pure Sinewave AC Output
	Provide URL of the catalogue	ww.perpetualpowerups
Design / Construction	Type of Design / Construction	Floor Standing
	Form factor of UPS	NA (for Floor Standing)
	Enclosure (mm)	1.2 mm Minimum Thickness of M.S. Sheet duly powder coated
	Degree of Protection	IP21
	DC Bus Voltage (In Volts)	384
	Other Constructional Features	Mains ON/OFF MCB, Battery ON/OFF MCB, Battery Fuse, Inverter reset push button, Static by pass facility, Manual by pass facility, Expandable rack facility, Shall be complete with rack rail kit for mounting of UPS in the rack and shall be housed in rugged enclosure made of steel sheet having 1.2 mm (minimum) thickness, aesthetically finished, duly pretreated and powder coated, UPS shall be free from workmanship defects, sharp edges, nicks, scratches, burst, etc. All fasteners shall be fixed properly. The equipment shall be complete with all parts and all parts shall be functional, 1 + 1 parallel redundant configuration facility on Rack mountable UPS UPS shall supply output power and charging current at the same time
Operating Conditions	Minimum Operating Temperature	0 degree Celsius
	Maximum Operating Temperature	40 degree Celsius
	Relative Humidity Non Condensing at 40 deg C	90 percent
Buyer Specific Requirement	Environmental Test Report Requirements	Damp Heat Test : in accordance with IS:9000(part 5/sec.2)1981 at Temperature of 40 degree C, two cycles of (12+12) hours each 2007), Dry Heat Test : in accordance with IS:9000 (part 3/sec.5)1977 (reaffirmed 2007) at 55 degree C for 16 hrs, Cold Test : in accordance with IS:9000 (Part 2/Sec.4)1977 (Reaffirmed 2007) at -10 degree C for 4 hrs
	Battery Test Report	Type Test Report as per relevant governing specifications from Govt Lab/NABL accredited lab
	Intended Applications	Critical Infrastructure, Network IT Equipment, Medical Equipment, Support for Data Centers, Network operating centers, Security operation centers, State and District centers, Command and Control center etc., across the Country to provide Impetus to the e-Governance services e.g. Public food distribution, e Way bill, Counseling, e-Office, IVFRT etc., services under Digital India Programme
	Other Requirements	ROHS compliance, KW rating shall be 0.8 time of KVA rating
Reports And Certification	Type of lab which carried out Test of Complete Product to prove the conformity of product as per specification	NABL accredited lab
	Agree to provide all relevant documents Test Reports/supporting document /reports etc to the buyer at the time of bidding or on demand	Yes
	As per Meity (Government of India) guidelines UPS shall have valid BIS CRS certifications as applicable	Not applicable (For UPS rating higher than 10KVA)

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:1 effective from 06-07-2022

1.1 In addition to General Terms and Conditions of GeM, the following Special T&C shall be applicable for Online UPS (Version 2.0) with reference to Installation and Commissioning.

Seller's Responsibility: Installation and Commissioning shall involve all the interconnections, any cabling between power source, switch boards within 3 metre range for input power and connecting Output power in the Scope of seller.

Buyer's Responsibility: Buyer will ensure well ventilated/covered site/room having requisite power points/distribution board to provide input power to UPS as well as to take out power from UPS within 3 metre of the location of UPS placement.

The above is not applicable for the stores supplied without installation and commissioning.

Note: The above is Indicative and any incidental requirement related to above responsibilities shall also be considered in the responsibilities of Buyer/Seller as applicable.

2. General Terms and Conditions-

2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

[Signature]

[Signature]

OT/G-539/2025-26, dt: 18/8/2025



Sanction Order

Sanction No: 51168773516823

Sanction Date: 13-Aug-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: Neigrihms, Shillong	STOPRO-SA/33-2025 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

Financial Approval Detail
C-925/2025-26, dt: 6/8/2025
Designation of official providing Administration approval: Director (File-STOPRO-SA/33/2025-Stores) for Data center
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-925/25-26
IFD/Competent Authority Diary Date: 2025-08-06
Financial Year: NA
DDO: NA
PD Code: NA
Grant No: NA

Seller Details
Company Name: M/S B&B ENTERPRISE Email ID: enterprisebb022@gmail.com Address: M/S B&B ENTERPRISE Dibrugarh ASSAM - 786602

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	PERPETUAL POWER Online UPS of Rating 15.0 KVA Without Battery Of Backup Time NA	PT3315ITE	2	pieces	278000.0	556000.0
Total Order Value (in INR)						556000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	MANAB JYOTI BORKAKOTY consne3.neigrihms.mt@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong KHASI HILLS EAST MEGHALAYA - 793018	PERPETUAL POWER Online UPS of Rating 15.0 KVA Without Battery Of Backup Time NA	-	2	13-Aug-2025	11-Nov-2025

Terms & Conditions
<ul style="list-style-type: none">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. <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>

Signature of Buyer:  Signature of Seller: 



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:STOPRO-SA/33/2025

Date 13-08-2025

Notification of Award No:GEMC-511687773516823

PO ID:PO08250011 / Approved Date:13-08-2025

Indent-No: IN08250011

NEIGR/SVP/OT/G- 539/2025-26

To

M/s B & B Enterprise,
16 No, Tiniali, Duliajan, Dibrugarh, Assam-
786602, Tel:9706769953,
enterprisebb022@gmail.com

Principal:

M/s PERPETUAL POWER SERVICES
PVT LTD,
121/6, Main Santhnur Road, Sathnur
Village, Bengaluru, Karnataka-560064.,
Tel:8023419660,
ajeet@perpetualpower.com

Sub: Processing of UPS for Data Center with 5 years warranty for department / section of IT cell.

Reference:

- Offer No: NA
- Price Justification No:NA
- Price Discount Letter No:NA
- PO Remarks:Processing of UPS for Data Center

This Order/Memorandum issues with concurrence of Finance Branch vide their UO No C-925/25-26 Dated 06-08-2025

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	PERPETUAL POWER of Rating 15.0 KVA Without Battery of Backup Time (Make:PERPETUAL POWER SERVICES PVT LTD,Model:PT331SITE)			
	FOB Price/Ex-factory at Port /Airport of Loading	2nos	₹ 227,960.00	₹ 455,920.00
	Goods & Service Tax (GST)		₹ 50,040.00	₹ 100,080.00
	Total Price for NEGRIHMS rate with 5 years warranty period			₹ 556,000.00

In words: INR Five Lakh Fifty Six Thousands Rupees Zero Paise

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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 mentainance 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: 90 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- 90 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: 90 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
13-08-2025 15:08:11

Yours faithfully,


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

Copy to:

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

① Mr Sailesh - Meghna 28 Cst
② as / ms / Dem / as / ms /
as / ms / as / ms / as / ms /
③ as / ms / as / ms /

Enclosed:

- Annexure : Technical Specification

