

List of Completed Projects

List of Completed Projects								
Sl. No.	Name of Principal Investigator/ Dept.	Title of the Projects	Details of the bids awarded comprising the names of the contractor/supplier with			Amount	Date of Completion	Remarks
		UGC	Item	Suppliers Name	Amount			
1.	Prof. Utpal Bhattacharjee, Deptt. of CSE	"Design and Development of a Speech Recognizer in the context of Tonal Languages of Arunachal Pradesh"	NA	NA	NA	Rs.18000000	2024-25	Completed
		CSIR						
2.	Dr. Md Asghar, Dept. of Anthropology	"Impact of online Teaching-Learning among the students of higher educational institutes in Arunachal Pradesh during the ongoing pandemic"	NA	NA	NA	Rs.200000		
		SERB						
3.	Dr. Md. Harunar Rashid, PI, Dept. of Chemistry	"Bio-Polymer/ metal Hydroxides Nanocomposites for Mitigating Fluoride from Water"	1) Analytical Balance(1No.)	M/s. Sartorius India Pvt.Ltd, Bangalore	1,18,000	Rs.2959265		
			2.(a) Portable pH/Cond/TDS/Salinity/Ion/Do Multiparameter Meter(1No.)	M/s. Teksol Corporation, Guwahati	3,80,857			
			2.(b) Fluoride Electrode(1 No.)					
			3) Desktop Computer(Dell) 1 No.	M/s. REMI Sales and Engineering Ltd., Kolkata	2,12,000			
			4) Benchtop Orbital Shaker(1 No.)					
Total					7,10,857			



राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No. RGU/SERB/HR-425/2020/222

दिनांक /Dated 7th Sept, 2020

To,

Md. Harunar Rashid
Principal Investigator
SERB Project,
Department of Chemistry, RGU.

Sub:- Approval for Procurement of Scientific equipment on Proprietary basis.

Sir,

I am directed to inform you that, the competent authority has accorded administrative approval to procure following items on Proprietary item basis against SERB research project entitled "Bio-Polymer.metal hydroxide nanocomposites for mitigating fluoride from water" under your Principal Investigatorship.

Sl.No	Item Name	Name of Firms
1	Analytical Balance	Sartorius India Pvt. Ltd. Bangalore
2	Digital Ion & pH Meter	Teksol Corporation (Authorized distributor of Thermo scientific Instruments)
	Desktop PC Dell	
3	Benchtop Orbital shaker	REMI Sales and Engineering Ltd.

You are requested to place supply order to the firm on the Proprietary item basis and submit the certified bills in triplicate along with the tax invoice, PAN Card, GST registration certificate & supply order for payment.

This issues with the approval of Vice Chancellor.

Your Sincerely,

5/C

7/10/2020

Section Officer
(UGC & Project Cell)



राजीव गांधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित किया गया
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 BY AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोईमूख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
पिन - ७९१११२,
PIN - 791112.
अरुणाचल प्रदेश
Arunachal Pradesh
Ph.: 0360-2277253, Fax: 0360-2277889
E-mail: registrar@rgu.ac.in
Website: rgu.ac.in

Dated: 9th October 2020

No. CHEM/MHR/SERB-2020/017

To,
Sartorius India Pvt. Ltd.
No. 69/2 & 69/3, Jakkasandra,
NH 48 Nelamangala,
Bangalore 562 123, Karnataka

Sub: Supply order for Scientific Instruments
Ref.: Your quotation no. SIPL/2020/E/LSR/SC/087/R2 dated 02/09/2020.

Sir,
In inviting a reference to your quotation no. cited above, you are hereby requested to supply the following item as per the detailed specifications to the undersigned as per the terms and conditions mentioned below.

Sl. No.	Item Name	Make / Model	Product description	Quantity	Price (INR)
1	Analytical Balance	Sartorius / Quintix 35-10IN	Capacity: 30 g Readability: 0.01 mg Repeatability: 0.03 mg Response time (avg.) : 2 s Linearity : 0.1 mg	01	1,18,000.00 plus GST

The terms and conditions for supplying above mentioned items:

1. **Price:** The price mentioned above is FOR destination including packing, forwarding, export handling, freight and insurance charges.
2. **Destination:** The consignment should be sent to Dr. Md. Harunar Rashid, Principal Investigator, Department of Chemistry, Rajiv Gandhi University, Doimukh 791 112, Arunachal Pradesh.
3. The supplied item should be of specification as per your quotation under reference.
4. **Payment:** By cheque/ Demand Draft/ RTGS within 30 days from supply and satisfactory installation of the equipment. You are requested to submit the bills/ invoice in triplicate along with tax invoice, copy of PAN card, GST registration certificate and the order copy.
5. The bill shall be prepared in the name of Registrar, Rajiv Gandhi University, Doimukh 791 112, Arunachal Pradesh.
6. **Delivery period:** Delivery of the consignment should be made within 8 weeks from the date of issue of supply order.
7. **Warranty:** Two years comprehensive warranty from the date of installation.
8. **Performance Bank Guarantee:** You are required to submit the Performance Security/ Bank guarantee amounting to 10% of the total amount of the ordered item in the shape of Fixed Deposit Receipt (FDR) from a commercial bank duly pledged in the name of the Rajiv Gandhi University or Bank guarantee for equal amount on the prescribed proforma to the Registrar, Rajiv Gandhi University, Doimukh 701 112, Arunachal Pradesh which will be valid till 60 days after the warranty period. The performance security must be submitted along with the order



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भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित किया गया
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 BY AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोईमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
पिन - 791112,
PIN - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
Ph.: 0360-2277253, Fax: 0360-2277889
E-mail: registrar@rgu.ac.in
Website: rgu.ac.in

Dated: 9th October 2020

No. CHEM/MHR/SERB-2020/015

To
Teksol Corporation
5 (A), Kamalata Path, Bhetapara (South)
Beltola, Guwahati 781 028, Assam

Sub: Supply order for Scientific Instruments
Ref.: Your quotation no. TS/RGU/2021/080402 dated 03/09/2020.

Sir,
In inviting a reference to your quotation no. cited above, you are hereby requested to supply the following items as per the detailed specifications to the undersigned as per the terms and conditions mentioned below.

Sl. No.	Item Name	Make / Model	Product description	Quantity	Price (INR)
1a	Portable pH/Cond/TDS/Salinity/Ion/DO Multiparameter Meter	Thermo Fisher Scientific (Orion) / Orion Star A3295	Orion Star A329 pH/ Conductivity/ TDS/Salinity/ Resistivity/ Ion/ RDO/ DO portable meter kit with 8107UWMMD Orion ROSS ultra pH/ATC electrode; 013010MD Orion Conductivity probe; 087010MD Orion RDO probe; pH buffers; 1413µS Orion Conductivity standard; carrying case; armor and installed batteries.	01	3,80,857.00 plus GST
1b	Fluoride Electrode	Thermo Fisher Scientific (Orion) / Cat. No: 609BNWP	Orion Ion plus sure flow combination fluoride electrode with 60 ml sample filling solution bottle	01	
2	Desktop PC	Dell/ Dell Vostro 3470 Business Desktop	8th Gen Intel® Core™ i3; Windows 10 Home Single Language, 22" LED Monitor; 4GB RAM; 1TB HDD, 500 VA UPS	01	43,000.00 (including tax)

The terms and conditions for supplying above mentioned items:
The price mentioned above is FOR destination including packing, forwarding, export





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RAJIV GANDHI UNIVERSITY

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रोनो हिल्स, दोईमूख (इटानगर)
Rono Hills, Doimukh (Itanagar)
पिन - 791112
PIN - 791112
अरुणाचल प्रदेश
Arunachal Pradesh
Ph.: 0360-2277253, Fax: 0360-2277889
E-mail: registrar@rgu.ac.in
Website: rgu.ac.in

No. CHEM/MHR/SERB-2020/016

Dated: 9th October 2020

To
REMI Sales and Engineering Ltd.
29, Ganesh Chandra Avenue, 4th Floor
Kolkata 700 013, West Bengal

Sub: Supply order for Scientific Instruments

Ref.: Your quotation no. RSK-Quotation-20/21 No. 29 dated 02/09/2020.

Sir,

In inviting a reference to your quotation no. cited above, you are hereby requested to supply the following items as per the detailed specifications to the undersigned as per the terms and conditions mentioned below.

Sl. No.	Item Name	Make / Model	Product description	Quantity	Price (INR)
1	Benchtop orbital shaker	REMI / CIS-18 plus	Microprocessor controlled with LCD display; universal platform (18 × 18 in) with clear, scratch-resistant lid; temperature range: 4 °C to 50 °C	01	2,12,000.00 Plus GST Delivery charge: 9,500.00

The terms and conditions for supplying above mentioned items:

1. **Price:** The price mentioned above is FOR destination including packing, forwarding, export handling, freight and insurance charges.
2. **Destination:** The consignment should be sent to Dr. Md. Harunar Rashid, Principal Investigator, Department of Chemistry, Rajiv Gandhi University, Doimukh 791 112, Arunachal Pradesh.
3. The supplied items should be of specification as per your quotation under reference.
4. **Payment:** By cheque/ Demand Draft/ RTGS within 30 days from supply and satisfactory installation of the equipment. You are requested to submit the bills/ invoice in triplicate along with tax invoice, copy of PAN card, GST registration certificate and the order copy.
5. The bill shall be prepared in the name of Registrar, Rajiv Gandhi University, Doimukh 791 112, Arunachal Pradesh.
6. **Delivery period:** Delivery of the consignment should be made within 8 weeks from the date of issue of supply order.
7. **Warranty:** Two years comprehensive warranty from the date of installation.
8. **Performance Bank Guarantee:** You are required to submit the Performance Security/ Bank guarantee amounting to 10% of the total amount of the ordered item in the shape of Fixed Deposit Receipt (FDR) from a commercial bank duly pledged in the name of the Rajiv Gandhi University or Bank guarantee for equal amount on the prescribed proforma to the Registrar, Rajiv Gandhi University, Doimukh 791 112, Arunachal Pradesh which will be valid till 60 day after the warranty period. The performance security must be submitted along with the order acknowledgement. The performance security deposit will be returned to the supplier after



List of Completed Projects

Sl.No.	Name of Principal Investigator/Dep t.	Title of the Projects	Details of the bids awarded comprising the names of the contractor/supplier with			Amount	Date of Completion	Remarks
		UGC	Item	Suppliers Name	Amount			
1.	Prof. S Simon John, AITS,RGU	“Centre for Endangered language”(AITS)	1) Desktop Computer(HP) (3 Nos.)	M/s. K.G Technology & Solution, Kampup,Assam	2,84,571	18000000	2023-24	Completed
			2)Laptop (HP) 1 No.	M/s. K.G Technology & Solution, Kampup,Assam	79,500			
			Total		3,64,071			
		NEC	Item	Suppliers Name	Amount			
2.	Prof. S Simon John, AITS,RGU	"Documentation of Endangered Lanaguange , Oral , Narratives and Cultures of Lesser Known Tribal Communities of Arunachal	1) Desktop Computer(HP) (2 Nos.)	M/s. K.G Technology & Solution, Kampup,Assam	1,89,714			
			2)Laptop (HP) 1 No.	M/s. K.G Technology & Solution, Kampup,Assam	49,700			
Total					2,39,414			
		ICSSR						
3	Dr. Arvind, Dept. of History	“Socio-Economic Impact of PM Development Initiative for North-East (PM-DevINE)”				4,50,000		

		DST/SERB						
4.	Prof. Sumpam Tangiang, Dept. of Botany	Major Research project on "FIST Programme Sponsored by DST"	Item	Suppliers Name	Amount	55,00,000		
5.	Dr. Md. Harunar Rashid, Dept. of Chemistry	"Designing supported metal nanocatalysts for application in c-c coupling reactions"				19,10,873		
		ICMR						
6	Dr. Dharmeshwari Lourembam, Dept. of Psychology	"Cultural self and suicidal risks: A Psychosocial inquiry in the Idu Mishmi of Arunachal Pradesh"				8,42,080		
		CSIR						
7.	Md. Harunar Rashid, Dept. of Chemistry	"Biogenic synthesis of size and shape tunable noble metal and biometallic alloy nanoparticles for catalytic application"				4,00,000		
8.	Dr. Md Asghar, Dept. of Anthropology	"Impact of online Teaching-Learning among the students of higher educational institutes in Arunachal Pradesh during the ongoing pandemic"				2,00,000		
		DBT						
9.	Prof. R.K. Singh, Dept. of Botany	"Orchid Bioresources of the North-East India- Conservation, Database development and information networking"				35,00,000		
							2023-24	Completed

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RAJIV GANDHI UNIV

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फाइल संख्या /No. CC-50/ADM/2021

Wednesday, 14th September 2023

U.O. NOTE

Sub: Procurement of ICT equipments through GeM

With reference to the procurement of ICT equipment from GeM for UGC sponsored project entitled "Centre for Endangered Languages" and NEC sponsored project entitled "Documentation of Endangered Languages" under Prof. S. Simon John (Coordinator), Department of Arunachal Institute of Tribal Studies Vide Letter No. RGU/UGC-337/EL-AITS/2016/158 Dated 03/07/2023 and RGU/PC-497/NEC/SJ/2020/172, please find the following list of items which has been procured from GeM as per the details given in the table below.

Sl. No.	Item description	Quantity
1.	Desktop CPU with Monitor	5 nos.
2.	Laptop	2 nos.

The following documents with respect to the above details are enclosed herewith:

UGC Sponsored Project

Sl. No.	Particulars of the Documents
1.	GeM Bid Document GeM Bid No.: GEM/2023/B/3693729 dated 14-07-2023
2.	GeM Financial Evaluation
3.	GeM Contract No. GEMC-511687759959820
4.	Receipt Copy

NEC Sponsored Project

Sl. No.	Particulars of the Documents
1.	GeM Bid Document GeM Bid No.: GEM/2023/B/369350- dated 14-07-2023
2.	GeM Financial Evaluation
3.	GeM Contract No. GEMC-511687748400388
4.	Receipt Copy

This is for your kind information and further necessary action at your end please.


संयुक्त निदेशक
Joint Director (CC)

फाइल संख्या /No. CC-50/ADM/2021

दिनांक /Dated: Wednesday, 14th September 2023

Joint Registrar (Project)



Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण

Bid End Date/Time/बिड बंद होने की तारीख/समय	26-07-2023 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	26-07-2023 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	30 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Education
Department Name/विभाग का नाम	Department Of Higher Education
Organisation Name/संगठन का नाम	Central Universities Ministry Of Human Resource Development
Office Name/कार्यालय का नाम	Rajiv Gandhi University
Total Quantity/कुल मात्रा	4
Item Category/मद केटगरी	i5 Desktop Computer , i3 Laptop
BOQ Title/बीओक्यू शीर्षक	DESK COMP
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance/विगत प्रदर्शन	10 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	i5 Desktop Computer

as per the Public Procurement (preference to Make-In -India) order 2017 dated 04.06.2020 . In selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get over this clause.

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as per Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications Issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

15 Desktop Computer

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Tsering Dorjee Megeji	791112, Rono Hills, Dolmukh	3	10

13 Laptop

ANY RELATED TO primary product having highest bid value should meet this criterion.

Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

6. Service & Support

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

7. Service & Support

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

8. Past Project Experience

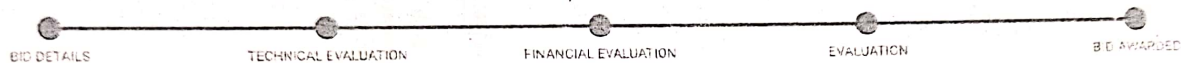
Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against 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.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / Institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.

HOME / FINANCIAL EVALUATION



1. BID DETAILS

2. TECHNICAL EVALUATION

3. FINANCIAL EVALUATION

Advisory:

- Please refer to the Technical Evaluation tab to download the bidder technical documents.

List Of Technically Qualified Sellers

S. No.	Seller Name	Offered Item	MSE Status	Total Price	Rank	Detail
1	K.G. TECHNOLOGY & SOLUTIONS(MSE,MII)	Item Categories : I5 Desktop Computer,I3 Laptop	MSE OBC	₹ 364071.00	L1	Detail
2	SD INFOTECH (MSE,MII)	Item Categories : I5 Desktop Computer,I3 Laptop	MSE General	₹ 401500.00	L2	Detail
3	JDB TECHNO INDIA (MSE,MII)	Item Categories : I5 Desktop Computer,I3 Laptop	MSE General	₹ 410800.00	L3	Detail

and Draft Order

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राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY
रोनो हिल्स ,दोईमुख
RONO HILLS DOIMUKH

No. RGU/UGC-337/EL-AITS/2016 /158

Dated: 30th June, 2023

3/6/23

To,

The Joint Director,
Computer Centre, RGU RGu.

Sub: Approval for procurement of items under Equipment head – regarding

Sir,

With reference to subject cited above, It is to Inform that an approval has been accorded for the purchase of following equipments through GeM for UGC sponsored project entitled "Centre for Endangered Languages" under the principal investigatorship of Prof. Prof. S.Simon John, AITS:

Sl.No	Name of Equipment/Specification	Make	Quantity	Fund allocated for its procurement
1.	<u>Desktop computer for AV Data Preservation and Editing with UPS</u> Specifications Make/ Model Processor 2.9 GHz core_i5 12th Generation RAM 16 GB Hard Drive 1 TB HDD Card Description Dedicated Graphics Card Ram Size 12 GB Wireless Type 802.11ab Brand HP/DELL Operating System Windows 11 Package Dimensions 20 x 16 x 11 inches Processor Brand Intel Number of Processors 6 Computer Memory Type DDR4 SDRAM Operating System Windows 11 Memory Storage Capacity 1TB/ 2TB Ram Memory Installed 16 GB Size	HP	03 Nos.	Rs.3,00,000/- (1 Lakh Each)

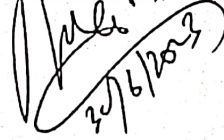
[Signature]

Laptop for Project Research			
Specifications	HP	01	Rs.80,000/-
Make/ Model			
Processor 11Th Gen Intel Core i5 /i7			
Memory(RAM) 8/16 GiB unified memory Configurable to 16GiB			
Storage 1TB GB SSD Configurable to 2TB			
Chipset AMD Integrated SoC			
Form Factor Standard			
Display 39.62 cm (15.6") diagonal, FHD (1920 x 1080), micro-edge, anti-glare, 250 nits, 45%NTSC			
Graphics Intel Iris Xe Graphics			
Port 1 SuperSpeed USB Type-C 5Gbps signalling rate; @ SuperSpeed USB Type-A 5Gbps signalling rate; 1 HDMI 1.4b; 1 AC smart pin; 1 headphone/microphone combo			
Expansion Slots 1Multi format SD Media Card Reader			
Audio Features Dual Speakers			
Webcam 720p HD camera with integrated dual array digital microphones			
Pointing Device Imagepad with multi-touch gesture support; Precision Touchpad Support			
Keyboard Full-size, keyboard with numeric keypad			
Wireless/Networking MediaTek Wi-Fi 6 MT7921 (2x2) and Bluetooth 5.2 combo			
Power Supply Type 65 W Smart AC power adapter			
Battery Type 3-cell, 41 Wh Li-Ion			
Battery Life Video Playback Up to 9 hours			

Therefore, you are requested to do the needful for procurement of the equipment.

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Yours sincerely,



(Dr. N.T. Rikam)
Registrar

Memo No. RGU/UGC-337/EL-AITS/2016/158
Copy to:-

Dated 30th July 2023

1. Prof. S. Simon John, Coordinator, CFEL, AITS for information please.
2. Office copy



(Dr. N.T. Rikam)
Registrar

Contract | अनुबंध

Contract No | अनुबंध क्रमांक: GEMC-511687759959820

Generated Date | अनुबंध तिथि: 08-Sep-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2023/B/3693729

Buyer Details | संगठन विवरण

Central Government
Ministry of Education
Department of Higher Education
Central Universities
Rajiv Gandhi University

Buyer Details | खरीदार विवरण

Designation | पद: Joint Director CC
Contact No. | संपर्क नंबर: 0360-2277319-
Email ID | ईमेल आईडी: tsering.megej@gov.in
GSTIN | जीएसटीआईएन: -
Address | पता: Rono Hills, Dolmukh,
PAPUM PARE, ARUNACHAL PRADESH-791112, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

Concurrence | आईएफसी सहमति: No
Designation of Administrative Approval |
Designation of Financial Approval | Registrar
Finance Officer

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role: PAO
Payment Mode |
भुगतान का तरीका: Offline
Designation | पद: Assistant Registrar
Email ID | ईमेल आईडी: ddo-rgu-arn@gov.in
GSTIN | जीएसटीआईएन: -
Address | पता: Rono Hills, Dolmukh,
Papum Pare, ARUNACHAL PRADESH-791112, India

Seller Details | विक्रेता विवरण

GEM Seller ID | जेम विक्रेता आईडी: 7ACB230008886862
Company Name | कंपनी का नाम: K.G. TECHNOLOGY & SOLUTIONS
Contact No. | संपर्क नंबर: 08134087880
Email ID | ईमेल आईडी: kgtechnologiesolutions@gmail.com
Address | पता: Ground Floor, R G Path, Jyotikuchi,
KAMRUP METROPOLITAN, ASSAM-781040-
MII Status | एमआईआई स्थिति: True
MSME verified | एमएसएमई सत्यापित: Yes
MSME Registration number | एमएसएमई पंजीकरण संख्या: UDYAM-AS-03-0030541
MSE Social Category | एमएसई सामाजिक श्रेणी: OBC
MSE Gender | एमएसई लिंग श्रेणी: Female
GSTIN | जीएसटीआईएन: 18EGYD8927F1ZP

Total amt:- 3,64,071.00
1/Tax 2% (-) 7281.00
GST 2% (-) 7281.00
Net Payable to firm 3,49,509.00

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

Delivery Instructions | वितरण निर्देश: NA

Product Details | उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: IS Desktop Computer Brand ब्रांड: HP Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: BOO (Q3) Model मॉडल: 280G9 HSN Code एक्सएचएन कोड: 8471	3	pieces	94,857	NA	284,571
2	Product Name उत्पाद का नाम: I3 Laptop Brand ब्रांड: HP Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: BOO (Q3) Model मॉडल: 250G9 HSN Code एक्सएचएन कोड: 8451	1	pieces	79,500	NA	79,500

Total Order Value | कुल ऑर्डर मूल्य (in INR)

Consignee Detail | परेषिती विवरण

bill Base amt: 3,08,535.00
GST 18% 55536.00
Total amt: 3,64,071.00
1/Tax 2% (-) 7281.00
GST on 308535 (-2%) 6171.00
Net pay to firm 3,50,619.00



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Click here to view the file.

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 year, shall 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 years after the date of constitution shall be taken into account for this criteria. In case the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.6 Service & Support: 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 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.

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

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

2.8 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.

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

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

This is to Certify that item has been received by Prof. S. Simon John, CFEH Coordinator and same item is been also enter in stock register of UGC project cell at page - 46 (Sl. No. 3) and Asset register at page - 161.

22/9/2023

शाखाध्यक्ष अधिकारी (यु.जी.सी. परियोजना प्रकोष्ठ)
राजीव गांधी विश्वविद्यालय
सोनी हिल्स, दोईमुख (अरुणाचल प्रदेश)
Section Officer (UGC Project Cell)
Rajiv Gandhi University
S. No Hills, Doimukh (A.P.)

राजीव गांधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

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फाइल संख्या /No. CC-50/ADM/2021

दिनांक /Dated: Wednesday, 14th September 2023

U.O. NOTE

Sub: Procurement of ICT equipments through GeM

With reference to the procurement of ICT equipment from GeM for UGC sponsored project entitled "Centre for Endangered Languages" and NEC sponsored project entitled "Documentation of Endangered Languages" under Prof. S. Simon John (Coordinator), Department of Arunachal Institute of Tribal Studies Vide Letter No. RGU/UGC-337/EL-AITS/2016/158 Dated 03/07/2023 and RGU/PC-497/NEC/SJ/2020/172, please find the following list of items which has been procured from GeM as per the details given in the table below.

Sl. No.	Item description	Quantity
1.	Desktop CPU with Monitor	5 nos.
2.	Laptop	2 nos.

The following documents with respect to the above details are enclosed herewith:

UGC Sponsored Project

Sl. No.	Particulars of the Documents
1.	GeM Bid Document GeM Bid No.: GEM/2023/B/3693729 dated 14-07-2023
2.	GeM Financial Evaluation
3.	GeM Contract No. GEMC-511687759959820
4.	Receipt Copy

NEC Sponsored Project

Sl. No.	Particulars of the Documents
1.	GeM Bid Document GeM Bid No.: GEM/2023/B/369350 dated 14-07-2023
2.	GeM Financial Evaluation
3.	GeM Contract No. GEMC-511687748400388
4.	Receipt Copy

This is for your kind information and further necessary action at your end please.


संयुक्त निदेशक
Joint Director (CC)

फाइल संख्या /No. CC-50/ADM/2021

दिनांक /Dated: Wednesday, 14th September 2023

Joint Registrar (Project)



Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	29-07-2023 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	29-07-2023 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Education
Department Name/विभाग का नाम	Department Of Higher Education
Organisation Name/संगठन का नाम	Central Universities Ministry Of Human Resource Development
Office Name/कार्यालय का नाम	Rajiv Gandhi University
Total Quantity/कुल मात्रा	3
Item Category/मद केटेगरी	i5 Desktop Computer , i3 Laptop
BOQ Title/बीओक्यू शीर्षक	Desktop
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance/विगत प्रदर्शन	10 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	i5 Desktop Computer

ment under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

15 Desktop Computer

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Tsering Dorjee Megeji	791112, Rono Hills, Dolmukh	2	10

13 Laptop

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
------------------------	---------------------------

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Establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

Service & Support

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

7. Service & Support

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

8. Purchase Preference (State)

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

9. 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.

10. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

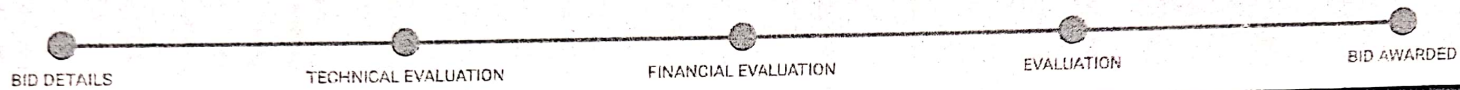
Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.

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HOME / FINANCIAL EVALUATION



1. BID DETAILS
2. TECHNICAL EVALUATION
3. FINANCIAL EVALUATION

Advisory:

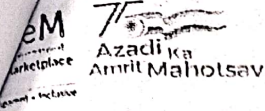
1. Please refer to the Technical Evaluation tab to download the bidder technical documents.

List Of Technically Qualified Sellers

S. No.	Seller Name	Offered Item	MSE Status	Total Price	Rank	Detail
1	K.G. TECHNOLOGY & SOLUTIONS	Item Categories : i5 Desktop Computer,i3 Laptop	MSE OBC	₹ 239414.00	L1	Detail
2	SD INFOTECH	Item Categories : i5 Desktop Computer,i3 Laptop	MSE General	₹ 276800.00	L2	Detail
3	JDB TECHNO INDIA	Item Categories : i5 Desktop Computer,i3 Laptop	MSE General	₹ 277400.00	L3	Detail

Demand and Draft Order

Contract|अनुबंध



Contract No|अनुबंध क्रमांक: GEMC-511687748400388

Generated Date|अनुबंध तिथि: 30-Aug-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: GEM/2023/B/3693504

Organisation Details संगठन विवरण Ministry मंत्रालय : Central Government Department विभाग : Ministry of Education Organisation Name संगठन का नाम : Department of Higher Education Office Zone कार्यालय क्षेत्र : Central Universities Rajiv Gandhi University		Buyer Details खरीदार विवरण Designation पद : Joint Director CC Contact No. संपर्क नंबर : 0360-2277319- Email ID ईमेल आईडी : tsering.megel@gov.in GSTIN जीएसटीआईएन : - Address पता : Rono Hills, Doimukh, PAPUM PARE, ARUNACHAL PRADESH-791112, India				
Financial Approval Detail वित्तीय स्वीकृति विवरण IFD Concurrence आईएफडी सहमति : No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : Registrar Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : Finance Officer		Paying Authority Details भुगतान प्राधिकरण विवरण Role : PAO Payment Mode भुगतान का तरीका : Offline Designation पद : Assistant Registrar Email ID ईमेल आईडी : ddo-rgu-arn@gov.in GSTIN जीएसटीआईएन : - Address पता : Rono Hills, Doimukh, Papum Pare, ARUNACHAL PRADESH-791112, India				
Seller Details विक्रेता विवरण GeM Seller ID जेम विक्रेता आईडी : 7ACB230008886862 Company Name कंपनी का नाम : K.G. TECHNOLOGY & SOLUTIONS Contact No. संपर्क नंबर : 08134087880 Email ID ईमेल आईडी : kgtechnologiesolutions@gmail.com Address पता : Ground Floor, R G Path, Jyotikuchi, KAMRUP METROPOLITAN, ASSAM-781040, - MII Status एमआईआई स्थिति : True MSME verified एमएसएमई सत्यापित : Yes MSME Registration number एमएसएमई पंजीकरण संख्या : UDYAM-AS-03-0030541 MSE Social Category एमएसएमई सामाजिक श्रेणी : OBC MSE Gender एमएसएमई लिंग श्रेणी : Female GSTIN जीएसटीआईएन : 18EGYPD8927F1ZP						
*GST / Tax invoice to be raised in the name of जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer						
Delivery Instructions वितरण निर्देश : NA						
Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : i5 Desktop Computer Brand ब्रांड : HP Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल : 280 G9 HSN Code एचएसएन कोड : 8451	2	pieces	94,857	NA	189,714
2	Product Name उत्पाद का नाम : i3 Laptop Brand ब्रांड : HP Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल : 250 G9 HSN Code एचएसएन कोड : 8451	1	pieces	49,700	NA	49,700
Total Order Value कुल ऑर्डर मूल्य (in INR)						239,414
Tax 2% 1 Tax (-) 4788/-						
Consignee Detail परेषिती विवरण						
Net amount Rs. 21341626/-						



the OEM of the offered products must have ISO 9001 certification.

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 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 years after the date of constitution shall be taken into account for this criteria. In case of multiple bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.5 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.6 Service & Support:

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

2.7 Service & Support:

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

2.8 Purchase Preference (State):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration / Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2.9 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.

2.10 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file.](#)

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

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

This is to certify that item has been received by Prof. S. Binu John, Coordinator, NEC Project, AITS and same item is been enter in the Stock register of Project cell at Page - 138 and Asset Register at Page - 178.

सहायक अधिकारी (यु.जी.सी. परियोजना प्रकोष्ठ)
राजीव गांधी विश्वविद्यालय
रोनो हिल्स, दोईमुख (अरुणाचल प्रदेश)
Section Officer (UGC Project Cell)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)

List of Completed Projects

Sl.No.	Name of Principal Investigator/Dept.	Title of the Projects	Details of the bids awarded comprising the names of the contractor/supplier with			Amount	Date of Completion	Remarks
			Items	Suppliers	Ant			
		UGC						
1.	Prof. S Simon John, AITS, RGU	"Centre for Endangered language"(AITS)	1) Camera Develop	Denuka Comp.	185600	18000000	2023-24	Annexure - I
		ICSSR		Green Valley	163827			
2	Dr. Arvind, Dept. of History	"Socio-Economic Impact of PM Development Initiative for North-East (PM-DevINE)"				4,50,000		
		DST/SERB						
3.	Prof. Sumpam Tangjang, Dept. of Botany	Major Research project on "FIST Programme Sponsored by DST"				5500000		
4.	Dr. Md. Harunar Rashid, Dept. of Chemistry	"Designing supported metal nanocatalysts for application in c-c coupling reactions"				19,10,873		
		ICMR						
5	Dr. Dharmeshwari Lourembam, Dept. of Psychology	"Cultural self and suicidal risks: A Psychosocial inquiry in the Idu Mishmi of Arunachal Pradesh"				8,42,080		
		CSIR						
6.	Md. Harunar Rashid, Dept. of Chemistry	"Biogenic synthesis of size and shape tunable noble metal and biometallic alloy nanoparticles for catalytic application"				400000		
7.	Dr. Md Asghar, Dept. of Anthropology	"Impact of online Teaching-Learning among the students of higher educational institutes in Arunachal Pradesh during the ongoing pandemic"				200000		

8.	Prof. R.K. Singh, Dept. of Botany	DBT				
		"Orchid Bioresources of the North-East India-Conservation, Database development and information networking"		35,00,000		



List of Completed Projects

Sl.No.	Name of Principal Investigator/Dept.	Title of the Projects	Details of the bids awarded comprising the names of the contractor/supplier with	Amount	Date of Completion	Remarks
		UGC				
1.	Prof. Utpal Bhattacharjee, Deptt. of CSE	"Design and Development of a Speech Recognizer in the context of Tonal Languages of Arunachal Pradesh"		Rs.18000000	2024-25	Completed
		CSIR				
3.	Dr. Md Asghar, Dept. of Anthropology	"Impact of online Teaching-Learning among the students of higher educational institutes in Arunachal Pradesh"		Rs.200000		
4.		SERB				
5	Dr. Md. Harunar Rashid, PI, Dept. of Chemistry	"Bio-Polymer/ metal Hydroxides Nanocomposites for Mitigating Fluoride from Water"		Rs.2959265		

List of Ongoing Projects

Sl. No.	Name of PI/Co-PI and Departments	Title of the Projects	Details of the bids awarded comprising the names of the contractor/supplier with			Approved Amount	Funding Agencies	Tenure of the Projects	Remarks
			Item	Suppliers Name	Amount				
		Indian Council of Social Science Research (ICSSR)							
1.	Dr. Dibyajyoti Das, PI, Dept. of Anthropology	"The Olo Tribes of Eastern Arunachal Pradesh and their Cultural Heritage"				Rs.1200000	ICSSR	2 years (W.e.f. 1/04/2024)	Ongoing
2.	Dr. C. Siva Sankar, PI, Dept. of Education	"Scenario of Hybrid Learning among Secondary Teachers in Papum Pare Districts of Arunachal Pradesh"				Rs.750000	ICSSR	1 year (W.e.f. 15/02/2024)	Ongoing



3	Dr.Arnab Ghosh, PI,Department of Zoology	“Uncovering the Role of Exosomes in Regulating Cyr61 Mediated Pancreatic Cancer Development”	Vacuum Pump	North East Enterprises, Guwahati, Assam	44,500	Rs.2873900	DST-SERB	2 Years (wef January, 2024)	Ongoing
			Inverted Microscope	Symbio Scientific Pvt. Ltd, Guwahati	1,47,881				
			Laboratory Freezer		49,152				
			Autoclave		27118				
			Table-top Centrifuge		30,508				
			CO2 Incubator		2,74,237				
			pH Meter		19,406				
			Analytical Balance		9,83,052				
			Laminar Flow	Teksol Corporation, Guwahati	1,59,450				

Dr. Rahul Kushwaha, Dept. of CSE	DST-Centre for Learning	Blue Star Inverter Air Conditioner	Beytech IT Solutions, Tezpur, Assam	1,48,020				
		Desktop	Grab IT Solutions, Gurgaon	1,98,600				
		Laptop	Fast Track Infotech, Ahmedabad	61,220				
		Printer	Corporate Business Machines, Cuttack	54,900				
		Workstation (Computer)	Rudra IT Solutions, Delhi	4,58,900				
Dr.Hiren Gogoi,PI, Department of Zoology & Dr.G.K.Saurav,Co- PI,Dept. of Zoology	"Influence of Microlevel climatic variation on.....production"				Rs.6562844	DST-CEST	3 years (wef.22/03/20 24)	Ongoing
	Indian Council for Medical Research (ICMR)							
5. Dr. Tarun Mene, Dept. of AITS, RGU & Dr.kakali Goswami, Dr. Lijum Noshi, Mr.Amit Kumar, Dr. Dharmeswari Lourembam all are as	"Multistate Implementation Research Study on Suicide Risk Reduction and Improving Mental Well Being Among School and College Student"				Rs.2.5 Cr.	ICMR	3 years (W.e.f.1/03/20 24)	Ongoing
6. Dr. Proshanto Saha, Dept. of Anthropology	"Basic-Training Course on Forensic Mental Assessment (F.MHA) for Short-Training Course on Inoculating Anxiety, Depression & Addiction (1-ADA) for Medical Practitioners				Rs.1777600	ICMR	2 years (W.e.f.13/06/2 024)	Ongoing

		Defence Research and Development Organisation (DRDO)							
	Dr. Sumpam Tangjam, PI, Dept. of Botany & Dr. Tonlong Wangpan, Co-PI, Dept.	"Demonstration of agroforestry system for improvement of livelihood of tribal folks in mountainous regions of Arunachal Pradesh"				Rs.4940000	DRDO	1.3 yrs (W.e.f.24/04/2024)	Ongoing
		National Bee Board (NBB), New Delhi							
9.	Dr. S.R.Narayan, PI, Dept. of Zoology	"Development of Nucleus Stock Production for Scientific Training to Progressiv Farmers of Arunachal Pradesh"				Rs.2014000	Ministry of Agriculture & Farmers Welfare, Govt.	3 years (W.e.f. 16/02/2024)	Ongoing
		16th Finance Commission							
10.	Prof. S.K.Nayak, Dept. of Economics	Evaluation of Finance for the State of Arunachal Pradesh, GoI				Rs.650000	16th FC	6 months (W.e.f.)	Ongoing
	National Bank for Agriculture and Rural Development (NABARD)								
11	Dr. Arindam Barman, PI, Dept. of Horticulture	Scientific Cultivation, Processing and Value Addition of Bio-fortified Millets by Farmers and Farm Women in Papum Pare District, Arunachal Pradesh				Rs.1294000	NABARD	1 year (W.e.f.01/10/2024)	Ongoing
12	Dr. Arindam Barman, PI, Dept. of Horticulture	Rural Business Incubation Centre (RuBIC)				Rs.15000000	NABARD	5 years (W.e.f)	Ongoing

Dr. Bikash Bage,PI, Dept. of Sociology	Govt. Of Arunachal Pradesh		SD Card (1 Nos.)	Kinema Production House, Itanagar	2,19,299	Rs.3000000	Social Justice Empowerment and Tribal Affairs (SJETA)	10 months(W.e.f 24/03/2023)	Ongoing
	"Scholastic Audio-Visual Documentation of Major Festivals of Arunachal Pradesh"		Key Light (for illumination)						
			Soft Box (Light modifier)						
			Battery						
			Battery Dual Charger						
			MIC						
			Voice Recorder						
			External Hard Drive						
			Monopod						
	Department of Biotechnology								
Prof. R.K. Singh,PI, Dept. of Botany , Dr. Oyi Dai Nimasow, Co- PI, Dept. of Botany & Dr. Tenya Rina,Co-PI, Dept. of Botany	"Micropropagation of selected Orchids and On-site training on Orchid cultivation for Skill Development and Entrepreneurship promotion in Arunachal Pradesh"		Refrigerator (1 Nos.)	Green Valley Syndicate, Naharlagun	54,360	Rs.3130200	DBT-NER	3 years (W.e.f. 22/09/2023)	Ongoing
			Benchtop pH Meter	Zenith India, Guwahati	35,400				
			Analytical Balnce	Innovative Technologies. Guwahati	78,667				

Role of exosomes...

Arnab Ghosh, Ph.D.
Assistant Professor
MBBD Laboratory
Department of Zoology
Email: arnab.ghosh@rgu.ac.in

(57)

Rajiv Gandhi University
(A Central University)
RonoHills, Doimukh
Arunachal Pradesh 791112
INDIA

Ref. No. RGU/ZOO/AG/2024/61

Date: 12/07/2024

To,
North East Enterprises
SBI Building, 1st Floor, Chaolung Sukapha Path,
Hatigaon, Guwahati-781038, Assam, India

Sub: Supply order for Vacuum Pump.

Your Reference: No. NEE/RGU/BSA/280524118, dated: 28/05/2024

Dear Sir,

In accordance with the approval letter No. RGU/PC/DST-SERB/AG-588/2024/167, dated 09/06/2024, you are requested to supply **one Vacuum Pump, made by Tarsons, Model: ROCKYVAC 300**, along with free of cost complementary items if any, as per the detailed specification mentioned in your quotation No. NEE/RGU/BSA/280524118, dated: 28/05/2024 to this university as per the terms and conditions mentioned below.

The terms and condition for supplying above mentioned item(s):

1. The supply items should be of specifications as per your quotation under reference.
2. **Price:** The price must be as per quoted rate and mentioned separately like unit price, GST and sum total (DSIR Certificate enclosed or GST exemption).
3. The price mentioned shall be for F.O.R Rajiv Gandhi University, Doimukh, Arunachal Pradesh including packing, forwarding, installation free of charge and warranty period as per the manufacturer.
4. **Delivery period:** Delivery of the consignment should be made within 30 days, from the date of issue of supply order.
5. **Destination:** The consignment should be sent to the Lab of **Dr. Arnab Ghosh, PI, Department of Zoology**, Rajiv Gandhi University, Doimukh, Arunachal Pradesh.
6. **Demonstration and Installation:** Operational training should be provided by service engineers deputed by you to our personnel/users free of charge at the time of installation and demonstration.
7. **Payment:** Payment will be made on satisfactory supply of the equipment and receipt of certified bill from the Principal Investigator (PI). You are requested to submit the bills /invoice in **triplicate** along with all relevant documents in favour of Registrar, Rajiv Gandhi University, Ronohills, Doimukh.
8. Copy of Trading License, Pancard and GST Registration should be submitted along with the triplicate bills address to Registrar of the University.

Yours Sincerely,

Arnab Ghosh

Dr. Arnab Ghosh
(Principal Investigator)

Copy to:

- PS to Registrar, for information.
- Joint Registrar (UGC & Project), for information.
- ✓ PS to Finance officer, for information.
- Office Copy.

Arbab Ghosh, Ph.D.
Assistant Professor
BBD Laboratory
Department of Zoology
Email: arbab.ghosh@rgu.ac.in

Rajiv Gandhi University
(A Central University)
RonoHills, Doimukh
Arunachal Pradesh 791112
INDIA

Ref. No. RGU/ZOO/AG/2024/62

Date: 12/07/2024

To,
Symbio Scientific Pvt. Ltd.
Basistha Road, Basistha Chariali,
Guwahati, Kamrup, Assam-781029

Sub: Supply order for Inverted Microscope, Laboratory Freezer, Autoclave, Table-top Centrifuge, CO2 Incubator, pH Meter, Analytical Balance.

Your Reference: No. RGU/PC/DST-SERB/AG-588/2024, Dated: 31/05/2024

Dear Sir,

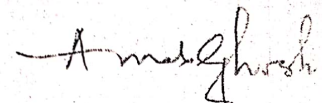
In accordance with the approval letter No. RGU/PC/DST-SERB/AG-588/2024/167, dated 09/06/2024, you are requested to supply one of each items mentioned below, along with free of cost complementary items if any, as per the detailed specification mentioned in your quotation RGU/PC/DST-SERB/AG-588/2024, Dated: 31/05/2024 to this university as per the terms and conditions mentioned below. Items to be supplied are as follows :

Name of Instrument	Make/Company	Model	Quantity
Inverted Microscope	Dewinter	Victory	1
Laboratory Freezer	Trufrost	VC500	1
Autoclave	Equitron	7407PAD	1
Table-top Centrifuge	Neuation	iFUGE-D06	1
CO2 Incubator	Thermo Scientific	BB-150-CO2	1
pH Meter	Mettler Toledo	FP20-Bio Kit	1
Analytical Balance	Mettler Toledo	ME204	1

The terms and condition for supplying above mentioned item(s):

1. The supply items should be of specifications as per your quotation under reference.
2. **Price:** The price must be as per quoted rate and mentioned separately like unit price, GST and sum total (DSIR Certificate enclosed or GST exemption).
3. The price mentioned shall be for F.O.R Rajiv Gandhi University, Doimukh, Arunachal Pradesh including packing, forwarding, installation free of charge and warranty period as per the manufacturer.
4. **Delivery period:** Delivery of the consignment should be made within 30 days, from the date of supply order.
5. **Destination:** The consignment should be sent to the Lab of Dr. Arnab Ghosh, PI, Department of Zoology, Rajiv Gandhi University, Doimukh, Arunachal Pradesh.
6. **Demonstration and Installation:** Operational training should be provided by service engineers deputed by you to our personnel/users free of charge at the time of installation and demonstration.
7. **Payment:** Payment will be made on satisfactory supply of the equipment and receipt of certified bill from the Principal Investigator(PI). You are requested to submit the bills /invoice in triplicate along with all relevant documents in favour of Registrar, Rajiv Gandhi University, Ronohills, Doimukh.
8. Copy of Trading Licesnce, Pancard and GST Registration should be submitted along with the triplicate bills address to Registrar of the University.

Yours Sincerely,



Dr. Arnab Ghosh
(Principle Investigator)

Copy to:

PS to Registrar, for information.
Joint Registrar (UGC & Project), for information.
PS to Finance officer, for information.
Office copy.

Arnab Ghosh, Ph.D.
Assistant Professor
MBBD Laboratory
Department of Zoology
Email: arnab.ghosh@rgu.ac.in

59
Rajiv Gandhi University
(A Central University)
RonoHills, Doimukh
Arunachal Pradesh 791112
INDIA

Ref. No. RGU/ZOO/AG/2024/60

Date: 12/07/2024

To
Teksol Corporation
5(A), Karnalata Path Bhetapara(South), Beltola,
Guwahati-781028

Sub: Supply order for Laminar Flow.

Your Reference: No. TST/RGU/DST-SERB/LAB/24-25/05240101, dated 24/05/2024

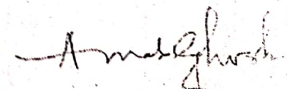
Dear Sir,

In accordance with the approval letter No. RGU/PC/DST-SERB/AG-588/2024/167, dated 09/06/2024, you are requested to supply **one Laminar Flow, made by Ambinova Technologies, Molde: AMBI-LAF-3000HE**, along with free of cost complementary items if any, as per the detailed specification mentioned in your quotation No. TST/RGU/DST-SERB/LAB/24-25/05240101, dated 24/05/2024 to this university as per the terms and conditions mentioned below.

The terms and condition for supplying above mentioned item(s):

1. The supply items should be of specifications as per your quotation under reference.
2. **Price:** The price must be as per quoted rate and mentioned separately like unit price, GST and sum total (DSIR Certificate enclosed or GST exemption).
3. The price mentioned shall be for F.O.R Rajiv Gandhi University, Doimukh, Arunachal Pradesh including packing, forwarding, installation free of charge and warranty period as per the manufacturer.
4. **Delivery period:** Delivery of the consignment should be made within 30 days, from the date of issue of supply order.
5. **Destination:** The consignment should be sent to the Lab of **Dr. Arnab Ghosh, PI, Department of Zoology**, Rajiv Gandhi University, Doimukh, Arunachal Pradesh.
6. **Demonstration and Installation:** Operational training should be provided by service engineers deputed by you to our personnel/users free of charge at the time of installation and demonstration.
7. **Payment:** Payment will be made on satisfactory supply of the equipment and receipt of certified bill from the Principal Investigator(PI). You are requested to submit the bills /invoice in **triplicate** along with all relevant documents in favour of Registrar, Rajiv Gandhi University, Ronohills, Doimukh.
8. Copy of Trading Licesnce, Pancard and GST Registration should be submitted along with the triplicate bills address to Registrar of the University.

Yours Sincerely,



Dr. Arnab Ghosh
(Principle Investigator)

Copy to:

PS to Registrar, for information.
Joint Registrar (UGC & Project), for information.
PS to Finance officer, for information.
Office Copy.



OFFICE OF THE NODAL OFFICER
TRIBAL RESEARCH INSTITUTE
Department of Sociology, Rajiv Gandhi University
Rono Hills, Doimukh-791112, Arunachal Pradesh
No. TRI/RGU/2024/12, 20/03/2024

To,
M/s Kinema Production House
F Sector, F61, Ward No.6
Itanagar

Sub: Supply Order
Ref: No. RGU/TRI/BB-560/2023(Equip.) Dated 4th March, 2024

Sir,
Please arrange to supply the following mentioned items on institutional discount under SJETA, Govt. of Arunachal Pradesh funded project "Scholastic Audio-visual Documentation of Major Festivals of Arunachal Pradesh"

SL	Particulars	Specification	Quantity	Remarks
1	SD Card	ProGrade 128GB v90 Class 10	2	Delivery to: Nodal Officer, TRI, Dept. of Sociology, RGU, Rono Hills, Doimukh -791112 on office hours.
2	Key Light (for illumination)	Yongnuo YN LUX 100 Bi	1	
3	Soft Box (Light modifier)	Godox Soft Box Bowens 80cm	1	
4	Battery (for light)	Wellborn NP-F990	4	
5	Battery Dual Charger	Wellborn NP-F	1	
6	MIC	Boya Wireless Lavalier	2	
7	Voice recorder	Sony ICD-UX570	2	
8	External Hard Drive	Seagate 2TB External HDD	2	
9	Monopod	Buli VM1000 Pro	1	

Further, it is informed to supply the above items within 10(ten) days from the issue/receipt of this order and submit the bill in triplicate for making necessary payment. The bill must be submitted with the Dealership Certificate (as and wherever applicable), PAN.GST, Challan copy of S/order and price.

Yours sincerely,

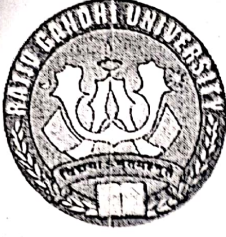
(Dr. B. Bage)
Nodal Officer
Tribal Research Institute, RGU
Rono Hills, Doimukh 791112

Memo No. TRI/RGU/2024/12, 20/03/2024

Copy to:

- ✓ The PS to the Registrar, RGU for information
- The concerned PI and Co-PI.
- Office copy.

(Dr. B. Bage)
Nodal Officer
Tribal Research Institute, RGU



आज़ादी का
अमृत महोत्सव

राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY
रोनो हिल्स, दोईमुख
RONO HILLS, DOIMUKH

विकसित भारत
अभियान
1947-11-2047

No.RGU/PC/DBT-NER/RKS-558/2023 (Equip) Phase-II

Dated: 25th February, 2024

To,

M/s. GREEN VALLEY SYNDICATE TRADING
Naharlagun
Arunachal Pradesh

Sub: Supply Order for Refrigerator

Your Ref. No. GVST/Q69/2023-2024 dated 24th January, 2024

Dear Sir,

You are requested to supply one Refrigerator, Model-HRF-3654BS-E Plus, along with free of cost complementary items if any, as per the detailed specification mentioned in your quotation No. GVST/Q/69/2023-2024 dated 24th January, 2024 to this university as per the terms and conditions mentioned below.

The terms and conditions for supplying above mentioned item(s):

1. The supply items should be of specification as per your quotation under reference.
2. **Price:** The Price must be as per quoted rate and mentioning separately the unit price and applicable GST.
3. The Price mentioned shall be for F.O.R. Rajiv Gandhi University, Doimukh, Arunachal Pradesh including packing forwarding, installation free of charge and warranty period as per the manufacturer.
4. **Delivery period:** - Delivery of the consignment should be made within 30 days, from the date of issue of supply order.
5. **Destination:** - The consignment should be sent to the Lab of Prof. R. K. Singh, PI, Department of Botany, Rajiv Gandhi University, Doimukh, Arunachal Pradesh.
6. **Demonstration & Installation:** - Operational training should be provided by service engineers deputed by you to personnel/users free of charge at the time of installation and demonstration.
7. **Payment:** Payment will be made on satisfactory supply of the equipment and receipt of certified bill from the Principal Investigator (PI). You are requested to submit the bills/ Invoice in triplicate along with all relevant documents in favour of Registrar, Rajiv Gandhi University, Rono Hills, Doimukh.
8. Copy of Trading License, PAN Card and GST Registration should be submitted along with the triplicate bills addressed to Registrar of the University.

Yours Sincerely

(डॉ. डेविड पर्तीन Dr. David Pertin)
संयुक्त कुलसचिव (यू.जी.सी. और परियोजना)
Joint Registrar (UGC & Project)

Dated: 5th March, 2024

No. RGU/PC/DBT-NER/RKS-558/2023(Equip) Phase-II / 632

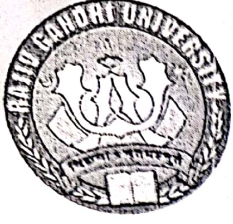
Copy to:

1. Prof. R. K. Singh, PI, Dept. of Botany, for information.
2. Office Copy.

संयुक्त कुलसचिव (यू.जी.सी. और परियोजना)
Joint Registrar (UGC & Project)



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75
आज़ादी का
अमृत महोत्सव

राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY
रोनो हिल्स, दोईमुख
RONO HILLS, DOIMUKH

विकसित भारत
अभियान
1947 TO 2047

Dated: 25th February, 2024

No.RGU/PC/DBT-NER/RKS-558/2023 (Equip) Phase-II

To,

M/s. ZENITH INDIA
Gururcharan Height
3rd Floor, Near Nepali Mandir
Paltan Bazar, Guwahati-781008

Sub: Supply Order for Benchtop pH Meter
Your Ref. No.ZI/Qtn/1201/23-24 dated 12th January,2024

Dear Sir,

You are requested to supply one Benchtop pH Meter, Model-ECPH70042S Plus, along with free of cost complementary items if any, as per the detailed specification mentioned in your quotation No. ZI/Qtn/1201/23-24 dated 12th January,2024 to this university as per the terms and conditions mentioned below.

The terms and conditions for supplying above mentioned item(s):

1. The supply items should be of specification as per your quotation under reference.
2. **Price:** The Price must be as per quoted rate and mentioning separately the unit price and applicable GST.
3. The Price mentioned shall be for F.O.R. Rajiv Gandhi University, Doimukh, Arunachal Pradesh including packing, forwarding, installation free of charge and warranty period as per the manufacturer. s
4. **Delivery period:** - Delivery of the consignment should be made within 30 days, from the date of issue of supply order.
5. **Destination:** - The consignment should be sent to the Lab of Prof. R. K. Singh, PI, Department of Botany, Rajiv Gandhi University, Doimukh, Arunachal Pradesh.
6. **Demonstration & Installation:** - Operational training should be provided by service engineers deputed by you to our personnel/users free of charge at the time of installation and demonstration.
7. **Payment:** Payment will be made on satisfactory supply of the equipment and receipt of certified bill from the Principal Investigator (PI). You are requested to submit the bills/ Invoice in triplicate along with all relevant documents in favour Registrar, Rajiv Gandhi University, Rono Hills, Doimukh.
8. Copy of Trading License, PAN Card and GST Registration should be submitted along with the triplicate bills addressed Registrar of the University.

Yours Sincerely

(डॉ. डेविड पर्तीन Dr. David Pertin)
संयुक्त कुलसचिव (यू.जी.सी. और परियोजना)
Joint Registrar (UGC & Project)

Dated: 5th March, 2024

No. RGU/PC/DBT-NER/RKS-558/2023(Equip) Phase-II / 632

- Copy to:
1. Prof. R. K. Singh, PI, Dept. of Botany, for information.
 2. Office Copy.

संयुक्त कुलसचिव (यू.जी.सी. और परियोजना)
Joint Registrar (UGC & Project)



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राजीव गांधी विश्वविद्यालय
अमृत महोत्सव

विकसित भारत
अभियान
1947-2047

राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY
रोनो हिल्स, दोईमुख
RONO HILLS, DOIMUKH

Dated: 25th February, 2024

No.RGU/PC/DBT-NER/RKS-558/2023 (Equip) Phase-II

To,

M/s. ZENITH INDIA
Gururcharan Height
3rd Floor, Near Nepali Mandir
Paltan Bazar, Guwahati-781008

Sub: Supply Order for Benchtop pH Meter
Your Ref. No.ZI/Qtn/1201/23-24 dated 12th January,2024

Dear Sir,

You are requested to supply one Benchtop pH Meter, Model-ECPH70042S Plus, along with free of cost complementary items if any, as per the detailed specification mentioned in your quotation No. ZI/Qtn/1201/23-24 dated 12th January,2024 to this university as per the terms and conditions mentioned below.

The terms and conditions for supplying above mentioned item(s):

1. The supply items should be of specification as per your quotation under reference.
2. **Price:** The Price must be as per quoted rate and mentioning separately the unit price and applicable GST.
3. The Price mentioned shall be for F.O.R. Rajiv Gandhi University, Doimukh, Arunachal Pradesh including packing, forwarding, installation free of charge and warranty period as per the manufacturer. s
4. **Delivery period:** - Delivery of the consignment should be made within 30 days, from the date of issue of supply order.
5. **Destination:** - The consignment should be sent to the Lab of Prof. R. K. Singh, PI, Department of Botany, Rajiv Gandhi University, Doimukh, Arunachal Pradesh.
6. **Demonstration & Installation:** - Operational training should be provided by service engineers deputed by you to our personnel/users free of charge at the time of installation and demonstration.
7. **Payment:** Payment will be made on satisfactory supply of the equipment and receipt of certified bill from the Principal Investigator (PI). You are requested to submit the bills/ Invoice in triplicate along with all relevant documents in favour Registrar, Rajiv Gandhi University, Rono Hills, Doimukh.
8. Copy of Trading License, PAN Card and GST Registration should be submitted along with the triplicate bills addressed Registrar of the University.

Yours Sincerely

(डॉ. डेविड पर्तीन Dr. David Pertin)
संयुक्त कुलसचिव (यू.जी.सी. और परियोजना)
Joint Registrar (UGC & Project)

Dated 5th March, 2024

No. RGU/PC/DBT-NER/RKS-558/2023(Equip) Phase-II / 633

Copy to:

1. Prof. R. K. Singh, PI, Dept. of Botany, for information.
2. Office Copy.

संयुक्त कुलसचिव (यू.जी.सी. और परियोजना)
Joint Registrar (UGC & Project)



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आजादी का
अमृत महोत्सव

राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY
रोनो हिल्स, दोईमुख
RONO HILLS, DOIMUKH

विकसित भारत
अभियान

Dated: 25th February, 2024

No.RGU/PC/DBT-NER/RKS-558/2023 (Equip) Phase-II

To,

M/s. INNOVATIVE TECHNOLOGIES
Surya Shopping Center, Near ICICI Bank
Kalapahar, Guwahati-781018

Sub: Supply Order for Analytical Balance
Your Ref. No.IT-D/2023-24 dated 13th January, 2024

Dear Sir,

You are requested to supply one Analytical Balance, Model-CAI-84 and capacity 80g plus, along with free of cost complementary items if any, as per the detailed specification mentioned in your quotation No. IT-D/2023-24 dated 13th January, 2024 to this university as per the terms and conditions mentioned below.

The terms and conditions for supplying above mentioned item(s):

1. The supply items should be of specification as per your quotation under reference.
2. **Price:** The Price must be as per quoted rate and mentioning separately the unit price and applicable GST.
3. The Price mentioned shall be for F.O.R. Rajiv Gandhi University, Doimukh, Arunachal Pradesh including packing, forwarding, installation free of charge and warranty period as per the manufacturer. s
4. **Delivery period:** - Delivery of the consignment should be made within 30 days, from the date of issue of supply order.
5. **Destination:** - The consignment should be sent to the Lab of Prof. R. K. Singh, PI, Department of Botany, Rajiv Gandhi University, Doimukh, Arunachal Pradesh.
6. **Demonstration & Installation:** - Operational training should be provided by service engineers deputed by you to our personnel/users free of charge at the time of installation and demonstration.
7. **Payment:** Payment will be made on satisfactory supply of the equipment and receipt of certified bill from the Principal Investigator (PI). You are requested to submit the bills/ Invoice in triplicate along with all relevant documents in favour of Registrar, Rajiv Gandhi University, Rono Hills, Doimukh.
8. Copy of Trading License, PAN Card and GST Registration should be submitted along with the triplicate bills addressed to Registrar of the University.

Yours Sincerely

(डॉ. डेविड पर्तीन Dr. David Pertin)
संयुक्त कुलसचिव (यू.जी.सी. और परियोजना)
Joint Registrar (UGC & Project)

Dated: 5th March, 2024

No. RGU/PC/DBT-NER/RKS-558/2023(Equip) Phase-II / 634

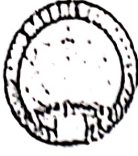
Copy to:

1. Prof. R. K. Singh, PI, Dept. of Botany, for information.
2. Office Copy.

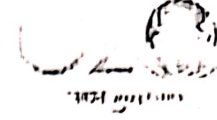
संयुक्त कुलसचिव (यू.जी.सी. और परियोजना)
Joint Registrar (UGC & Project)



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राजीव गांधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY
रोनो हिल्स, दोइमुख
RONO HILLS, DOIMUKH



फाइल संख्या File No. RGU/PC/DST/RCK-542/Equip/2022

दिनांक Dated the 12th June, 2024

To,

The Joint Director,
Computer Centre, RGU

Sub: - Approval for procurement of items under Equipment head – regarding.
Sir,

It is to inform you that, the Competent Authority had accorded approval to purchase the following equipments through GeM for a DST sponsored project titled "DST-Centre for Learning Science & Technology" under principal investigatorship of Dr. Rahul Chandra Kushwaha, Dept. of CSE.

Sl no.	Particulars	Qty
1	All in one personal Computer-Intel i5/i3(latest Gen). 8GB DDR5 RAM.SSD 250GB,1TB HDD.	03
2	Workstation PC-Intel Xeon/i9/i7 (lates Gen), 32GBDDR5 Ram, NVIDIA GIGABYTE GeForce RTX 4090TI/4080TI 16 GB GPU, SSD 500GB, HDD 2TB.	01
3	Laptop-intel i5, 8GB DDR5 Ram, SSD 500GB HDD 1TB	01
4	Mfp Photocopier cum printer	01
5	Camera/Handicam	01
6	Air Conditioner (AC)	03
	Total	10

Therefore, you are requested to initiate the needful for procurement of the items.

Thanking you

Yours faithfully

14/6/24

(डॉ. डेविड पर्तीन Dr. David Pertin)
संयुक्त कुलसचिव (यू जी सी और परियोजना)
Joint Registrar (UGC & Project)
Dated.14th June, 2024

Memo No. RGU/PC/DST/RCK-542/Equip/2022/127
Copy to:-

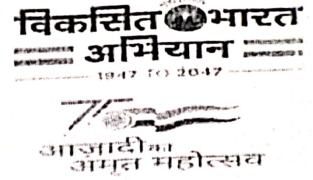
- ✓ Dr. Rahul Chandra Kushwaha, PI, Dept. of Computer Science & Engineering for information.
- Office copy

14/6/24
संयुक्त कुलसचिव (यू जी सी और परियोजना)
Joint Registrar (UGC & Project)





राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
Rajiv Gandhi University
Rono Hills, Doimukh



Dated: 26.12.2024

No. RGU/PC/DST/RCK-542/Equip/2022/413

ORDER

Sanction is hereby accorded for an amount not exceeding to Rs.9,21,640/- (Rupees Nine Lakh Twenty One Thousand Six Hundred Forty) only being the cost of equipment procured under DST sponsored project titled "DST-Centre for Learning Science & Technology" payable to the firm mentioned below, subject to deduction of Income Tax:

Sl. No	Name of the Firms	Bill Amount (Rs.)	IGST	Total Bill	Income Tax @2%	IGST(@ 2%)	Net Payable (Rs.)
1	M/s. Bytech IT Solution and Services Pvt. Ltd, Sonitpur, Assam	1,15,641	32,379	1,48,020	2,313		1,45,707
2	M/s. First Track Infotech Services, Gujarat	51,881	9,338.66	61,220	1,038		60,182
3	M/s/Grab IT Solution, Haryana	1,68,305	30,294.91	1,98,600	3,366		1,95,234
4	M/s. Corporate Business Machines, Odisha	46,525	8,374.58	54,900	931		53,969
5	M/s Rudra IT Solution South Delhi	3,38,898	70,001.70	4,58,900	7,778	7,778	4,43,344
Total				₹9,21,640	₹15,426	₹7,778	₹8,98,436

Approval is also hereby accorded to draw the amount of ₹8,98,436/- (Rupees Eight Lakh Ninety Eight Thousand Four Hundred Thirty Six) only in favour of above mentioned firms and an amount of Rs.23,204/- (i.e. ₹15,426 income tax & ₹ 7,778 IGST) deposited to project account-310 for paying taxes to Govt. of India.

The expenditure is debitible under the head of account: 5147(SH: Equipment)

This is issued with the approval of the Vice-Chancellor.

No. RGU/PC/DST/RCK-542/Equip/2022/413

Copy to:

1. Dr. Rahul Chandra Kushwaha, Department of Computer Science & Engineering for information.
2. Bill Section (UGC & Project) for information and necessary action.
3. Office Copy.

Sd/-
Finance Officer
Dated: 26.12.2024

26/12/24

(Dr. David Pertin)
Joint Registrar (UGC & Project)
संयुक्त कुलसचिव (यू.जी.सी./परियोजना)



संगठन विवरण | Organisation Details

प्रकार | Type : Central Autonomous
मंत्रालय | Ministry : Ministry of Education
विभाग | Department : Department of Higher Education
संगठन का नाम | Organisation Name : Rajiv Gandhi University
कार्यालय क्षेत्र | Office Zone : Rajiv Gandhi University Doimukh

खरीदार विवरण | Buyer Details

पद | Designation : Joint Director CC
संपर्क नंबर | Contact No. : 0360-2277319-
ईमेल आईडी | Email ID : tsering.megjei@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Rono Hills, Doimukh,
Papum Pare, ARUNACHAL PRADESH-791112, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : Registrar
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Finance Officer

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role : PAO
भुगतान का तरीका | Payment Mode : Offline
पद | Designation : Assistant Registrar
ईमेल आईडी | Email ID : ddo-rgu-arn@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Rono Hills, Doimukh,
Papum Pare, ARUNACHAL PRADESH-791112, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : F7D2180000442752
कंपनी का नाम | Company Name : GRAB IT SOLUTIONS
संपर्क नंबर | Contact No. : 09971981649
ईमेल आईडी | Email ID : grabitsolutions2018@gmail.com
पता | Address : 144, Sector-56, Near Devinder Vihar, Gurgaon,
Gurgaon, Haryana-122011, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-HR-05-0019159
जीएसटीआईएन | GSTIN : 06ABUPY4165B1Z9 (B), (R)
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Female

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : hp Intel Core i5 All in One PC with 23.8 Inch Display/ Windows 11 Professional ब्रांड Brand : hp ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : All in One PC (Q2) मॉडल Model: HP 440 G9 AIO i5 12500 Win11P 1615121 23.8" एचएसएन कोड HSN Code: HSN not specified by seller	3	pieces	66,200	NA	198,600

कुल ऑर्डर मूल्य | Total Order Value (in INR)

198,600

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती 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
1	पद Designation : Joint Director CC ईमेल आईडी Email ID : tsering.megjei@gov.in संपर्क Contact : 0360-2277319- जीएसटीआईएन GSTIN : -	hp Intel Core i5 All in One PC with 23.8 Inch Display/ Windows 11		3	25-Oct-2024	

2% Tax

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687742426006

अनुबंध तिथि | Generated Date : 25-Oct-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Autonomous	पद Designation : Joint Director CC
मंत्रालय Ministry : Ministry of Education	संपर्क नंबर Contact No. : 0360-2277319-
विभाग Department : Department of Higher Education	ईमेल आईडी Email ID : tsering.megeji@gov.in
संगठन का नाम Organisation Name : Rajiv Gandhi University	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone : Rajiv Gandhi University Doimukh	पता Address : Rono Hills, Doimukh, Papum Pare, ARUNACHAL PRADESH-791112, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	Role : PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : Registrar	भुगतान का तरीका Payment Mode : Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Finance Officer	पद Designation : Assistant Registrar
	ईमेल आईडी Email ID : ddo-rgu-arn@gov.in
	जीएसटीआईएन GSTIN : -
	पता Address : Rono Hills, Doimukh, Papum Pare, ARUNACHAL PRADESH-791112, India

विक्रेता विवरण | Seller Details

जैन विक्रेता आईडी GeM Seller ID : 1E37180000321203	
कंपनी का नाम Company Name : Corporate Business Machines	
संपर्क नंबर Contact No. : 09437029139	
ईमेल आईडी Email ID : akdas_cbm@hotmail.com	
पता Address : PROP : CORPORATE BUSINESS MACHINE, ABRAHAM'S TENT, BUXI BAZAR, PEYTON SAHI, CUTTACK, ODISHA-753001, -	
एमएसएमडी पंजीकरण संख्या MSME Registration number : UDYAM-OD-19-0006277	
जीएसटीआईएन GSTIN : 21ABXPD3063E1ZY (B) , (R)	
एमएसडी सामाजिक श्रेणी MSE Social Category : General	
एमएसडी 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 : Canon Multifunction Machines Mfm, On Site OEM Warranty 3 Year ब्रांड Brand : Canon 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 : Multifunction Machines MFM (Q2) मॉडल Model : Canon MF643cdw - 3 Years Warranty एचएसएन कोड HSN Code : 8471	1	pieces	54,900	NA	54,900
कुल ऑर्डर मूल्य Total Order Value (in INR)						54,900

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
1	पद Designation : Joint Director CC ईमेल आईडी Email ID : tsering.megeji@gov.in संपर्क Contact : 0360-2277319- जीएसटीआईएन GSTIN : -	Canon Multifunction Machines Mfm, On Site				

Tax 54,900/-
2% Tax 1,098/-
Net amt. 53,969.00

AAIC B7505A

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687797425047
अनुबंध तिथि | Generated Date : 25-Oct-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Autonomous मंत्रालय Ministry : Ministry of Education विभाग Department : Department of Higher Education संगठन का नाम Organisation Name : Rajiv Gandhi University कार्यालय क्षेत्र Office Zone : Rajiv Gandhi University Doimukh	पद Designation : Joint Director CC संपर्क नंबर Contact No. : 0360-2277319- ईमेल आईडी Email ID : tsering.megeji@gov.in जीएसटीआईएन GSTIN : - पता Address : Rono Hills, Doimukh, Papum Pare, ARUNACHAL PRADESH-791112, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : Registrar वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Finance Officer	Role : PAO भुगतान का तरीका Payment Mode : Offline पद Designation : Assistant Registrar ईमेल आईडी Email ID : ddo-rgu-arn@gov.in जीएसटीआईएन GSTIN : - पता Address : Rono Hills, Doimukh, Papum Pare, ARUNACHAL PRADESH-791112, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी GeM Seller ID : 4173200001218277	कंपनी का नाम Company Name : BEYTECH IT SOLUTION AND SERVICES PRIVATE LIMITED
संपर्क नंबर Contact No. : 07007469917	ईमेल आईडी Email ID : beytechit@gmail.com
पता Address : Sonitpur, ASSAM-784001, -	एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-AS-25-0001754
जीएसटीआईएन GSTIN : 18AAICB7505N1Z9 (B), (R), (G)	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 : BLUE STAR Cooling & Heating 2 Ton 3 Star (ISEER value from 3.8 to 4.39) Inverter AC - Variable Speed Wall Mount Split AC ब्रांड Brand : BLUE STAR 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 : Split Air Conditioner Including Green AC, Wall Mount Type (V2) (Q2) मॉडल Model: Blue Star & IA324DNUHC or Equivalent एचएसएन कोड HSN Code: HSN not specified by seller	3	pieces	49,340	NA	148,020
कुल ऑर्डर मूल्य Total Order Value (in INR)						148,020

परोक्षी विवरण | Consignee Detail

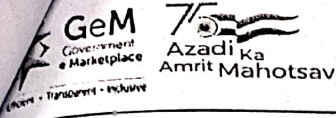
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Joint Director CC ईमेल आईडी Email ID : tsering.megeji@gov.in संपर्क Contact : 0360-2277319-	BLUE STAR Cooling & Heating 2 Ton 3 Star (ISEER value from 3.8 to				

Total Rs 148020/-
2% Tax (-) 2960.40
Net amount Rs 145059.60



Scanned with OKEN Scanner

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687731647479

अनुबंध तिथि | Generated Date : 01-Nov-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type: Central Autonomous मंत्रालय Ministry: Ministry of Education विभाग Department: Department of Higher Education संगठन का नाम Organisation Name: Rajiv Gandhi University कार्यालय क्षेत्र Office Zone: Rajiv Gandhi University Doimukh	पद Designation: Joint Director CC संपर्क नंबर Contact No.: 0360-2277319- ईमेल आईडी Email ID: tsering.megeji@gov.in जीएसटीआईएन GSTIN: - पता Address: Rono Hills, Doimukh, Papum Pare, ARUNACHAL PRADESH-791112, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence: No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Registrar वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Finance Officer	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation: Assistant Registrar ईमेल आईडी Email ID: ddo-rgu-arn@gov.in जीएसटीआईएन GSTIN: - पता Address: Rono Hills, Doimukh, Papum Pare, ARUNACHAL PRADESH-791112, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID: EE9A180000093278 कंपनी का नाम Company Name: Fast Track Infotech Services संपर्क नंबर Contact No.: 09925030614 ईमेल आईडी Email ID: fasttrackinfotech@gmail.com पता Address: Door No. 304, Rajkamal Plaza B, Opp. Sakar III, Nr. Income Tax Cross Road, Ashram Road, Ahmedabad, GUJARAT-380014, - एमएसएमई पंजीकरण संख्या MSME Registration number: UDYAM-GJ-01-0116020 जीएसटीआईएन GSTIN: 24ACAPN8226H1ZQ (B), (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: hp Intel Core i5 14 Inch Laptop (Windows 10 Professional) ब्रांड Brand: hp ब्रांड प्रकार Brand Type: Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As: OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant: Laptop - Notebook (Q2) मॉडल Model: HP 240 G9 i5 1235U Win10P 16512SSD35 14" एचएसएन कोड HSN Code: 8471	1	pieces	61,220.11	NA	61,220.11
कुल ऑर्डर मूल्य Total Order Value (in INR)						61,220.11

परोक्षिती विवरण | Consignee Detail

क्र.सं. S.No	परोक्षिती 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
1	पद Designation: Joint Director CC ईमेल आईडी Email ID: tsering.megeji@gov.in संपर्क Contact: 0360-2277319- जीएसटीआईएन GSTIN: - पता Address: Rono Hills, Doimukh,	hp Intel Core i5 14 Inch Laptop (Windows 10 Professional)		1	01-Nov-2024	16-Nov-2024

Total Rs. 61,220.11
2/1 Tax @ 10.38%
Net = 54,500.00

संगठन विवरण | Organisation Details

प्रकार | Type : Central Autonomous
मंत्रालय | Ministry : Ministry of Education
विभाग | Department : Department of Higher Education
संगठन का नाम | Organisation Name : Rajiv Gandhi University
कार्यालय क्षेत्र | Office Zone : Rajiv Gandhi University Doimukh

खरीदार विवरण | Buyer Details

पद | Designation : Joint Director CC
संपर्क नंबर | Contact No. : 0360-2277319-
ईमेल आईडी | Email ID : tsering.megeji@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Rono Hills, Doimukh,
Papum Pare, ARUNACHAL PRADESH-791112, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : Registrar
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Finance Officer

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role : PAO
भुगतान का तरीका | Payment Mode : Offline
पद | Designation : Assistant Registrar
ईमेल आईडी | Email ID : ddo-rgu-arn@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Rono Hills, Doimukh,
Papum Pare, ARUNACHAL PRADESH-791112, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : IKN2220007055798
कंपनी का नाम | Company Name : RUDRA IT SOLUTIONS
संपर्क नंबर | Contact No. : 09818315026
ईमेल आईडी | Email ID : deepak.kochar@rudrait.co.in
पता | Address : 401 4TH FLOOR, SKIPPER CORNER, BUILDING NO 88, NEHRU PLACE,
South Delhi, DELHI-110019, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-DL-09-0006982
जीएसटीआईएन | GSTIN : 07KTAPK2864M1Z5 (R)
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Female

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : hp Workstation With Intel Xeon W-2275 Processor 256 GB ब्रांड Brand : hp ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Workstation (Q2) मॉडल Model : HP Z4 G4 Xeon W-2275 Dos 2561PCIE2TBHDD3 T1000 4 GB 23.8" एचएसएन कोड HSN Code : HSN not specified by seller	1	pieces	458,900	NA	458,900
कुल ऑर्डर मूल्य Total Order Value (in INR)						458,900

परिषेविका विवरण | Consignee Detail

क्र.सं. S.No	परिषेविका 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
1	पद Designation : Joint Director CC ईमेल आईडी Email ID : tsering.megeji@gov.in संपर्क Contact : 0360-2277319- जीएसटीआईएन GSTIN : - पता Address : Rono Hills, Doimukh,	hp Workstation With Intel Xeon W-2275 Processor 256 GB		458900	25-Oct-2024	09-Dec-2024

Dated on 22nd May, 2023

List of Ongoing Projects

List of Ongoing Projects									
Sl. No.	Name of PI/Co-PI and Departments	Title of the Projects	Details of the bids awarded comprising the names of the contractor/supplier with			Approved Amount	Funding Agencies	Tenure of the Projects	Remarks
			University Grant Comission (UGC)	Item	Suppliers Name				
1.	Dr. Lakhinath Saikia, PI,Dept. of Chemistry	"Magnetically active bare metal/mixed metaloxide nanoparticles for catalytic application in cascade organic transformation"				Rs.684360	UGC-DAE-CSR	3 years (W.e.f.01/05/2023)	Ongoing
2.	Dr. Sayan Bayan,PI, Dept. of Physics	"Influence of ion irradiated materials in flexible Triboelectric Nanogenerators"				Rs.401517	UGC	3 years (W.e.f. 10/01/2023)	Ongoing
		Indian Council of Social Science Research (ICSSR)							
4.	Dr. Sarit Kumar Chaudhuri,PI, Dept. of Anthropology & Dr. Md. Asghar, Co-PI, Dept. of	" Mapping the Less-Explored Cultural Tourism Products of a Bordering Tribal State: Rediscovering Sacred Places and War Footprints in Arunachal Pradesh"				Rs.1345000	ICSSR	2 years (W.e.f. 01/09/2023)	Ongoing
5.	Dr. Satchit Prasun Mandal, Dept. of Psychology	" Exploring the Self, Identity and Insecurities of the Borderland Tribes of Arunachal Pradesh"				Rs.1290000	ICSSR	2 years (W.e.f. 21/02/2023)	Ongoing
9.	Dr. Ravi ranjan Kumar, PI,Dept. of Social Work & Dr.K.P.Singh, Co-PI, Dept. of Social Work	"Indeneous knowledge system of the bordering communities in Arunachal Pradesh; Learning essentials for sustainable healing practise and geo-Political framwork"				Rs.1200000	ICSSR	2 yrs (W.e.f. 03/08/2023)	Ongoing
10.	Dr. K.P. Singh, PI,Dept. of Social Work	"Elderly Care Practices in the Traditional Folk Societies of North-East India"				Rs.1500000	ICSSR	2 years (W.e.f 21/03/2023)	Ongoing
		Department of Science and Technology (DST)/Science and Engineering Research Board (SERB)/ Promotion of University							



	Bharat Kumar Allam, PI, Dept. of Chemistry	"Design and Development of Photoinduced Ligand-to-Metal Charge-Transfer(LMCT) Enabled Decarboxylative Cross-Coupling Reactions Using 3d-Transition/Rare-Earth Metals"				Rs.3300000	DST-SERB	2 years (W.e.f.03/10/2023)	Ongoing
13	Dr. Rahul Chandra Khushwaha, PI, Dept. of CSE & Dr. Anupam Biswas, Co-PI, Dept. of CSE	"Centre for Learning Science and Technology"				Rs.1566000	DST-SERB	5 years (W.e.f. 26/05/2023)	Ongoing
14	Dr. Daniel Mize, PI, Dept. of Zoology	"Sclater's Monal Lophophorus sclateri's range, population status and threat to bird and its habitat in Arunachal Pradesh"	DSLR Camera	Nimpu Computers, Naharlagun	140000	Rs.2345332	DST-SERB	3 years (W.e.f. 28/02/2023)	Ongoing
			Telephoto Lens		99000				
			Desktop						
			UPS		97000				
15	Dr. Kakali Goswami, PI, Dept. of Psychology & Dr. Dhritiman Sharma, Co-PI, Dept. of Anthropology	"Dream: Cognitive and Culture: A psycho-anthropological study on Nyishi tribe in Arunachal Pradesh"				Rs.3172520	DST-SERB	3 years (W.e.f. 08/08/2023)	Ongoing
19	Dr. Marpe Sora, PI, Dept. of ECE & Dr. Jagdeep Rahul, Co-PI, Dept. of ECE	"Development of the Online Mithun Trading Platform for Arunachal Pradesh"				Rs.2530000	DST-SERB	W.e.f 14/11/2023	Ongoing
20	Prof. Sanjeev Kumar, PI, Dept. of Physics	"Designing flexible nonenzymatic biosensors for the direct detection of clinically relevant biochemical using nanoengineered 2D material hybrids"				Rs.5144832	DST-SERB	3 years (W.e.f. 25/01/2023)	Ongoing
		Govt. Of Arunachal Pradesh							

	Dr. SK Chaudhuri, Dept. of Anthropology	Ethnographic Study on Border Tribes of Arunachal Pradesh	DSLR Camera	Junuka Computers, North Lakhimpur	73389				
			iPad, Apple		83898				
	Prof. Tage Rupa Sora, Dept. of Geography	Identification of women specific impact due to climate change in Arunachal Pradesh	Computer desktop	Arunachal Computers, Itanagar	60000				
			Printer		10199				
			Computer Table		10000				
			Computer Chair		9500				
			Almirah		25500				
			Office Chair		10000				
	Dr. K.P. Singh,	Social Impact Assessment of RKM Branches of Arunachal Pradesh	Laptop		71999				
			Printer		16499				
			Chairs (6 nos.)		56231				
			Table		36929				
			Bookshelf		27474				
			File Cabinet		21027				
32.	Dept. of Social Work	"Scholastic Audio-Visual Documentation of Major Festivals of Arunachal Pradesh"	SD Card (1 Nos.)	Kinema Production House, Itanagar		Rs.3000000	Social Justice Empowerment and Tribal	10 months(W.e.f 24/02/2022)	Ongoing
			Key Light (for illumination)						
			Soft Box (Light modifier)						
			Battery						
			Battery Dual Charger						
			MIC						
			Voice Recorder						

			External Hard Drive						
			Monopod						
			Indian Council for Medical						
38.	Dr. Md. Asghar, PI,Dept. of Anthroplgoy	"Assessment of disease burden and associated Risk factors for metabolic syndrome among the four tribes of A.P"				2001664	ICMR	1 year (wef 06/01/ 2023)	Ongoing
			Indian Council for Historical						
41.	Dr. Arvind, PI,Dept. of History	"Banaras Ke Kashi Naresh: Samajik Evam Sanskritik Yogaam"				Rs.200000	ICHR	2 years (W.e.f.11/07/20	Ongoing
			Defence Research and						
43.	Prof. Hui Tag, PI,Dept. of Botany & Dr.B.B.Das, Co-PI, Dept. of Botany	"Inventorization of wild Edible plants of Western and Central Dist. Of AP in North East India For Defence Application"				Rs.2100000	DRDO	2 years (2023)	Ongoing
			Rajiv Gandhi Nationals Institute for Youth Development (RGNIYD)						
44.	Dr. Arnab Ghosh,PI, Dept. of Zoology	"A Pilot Study on the Correlation between Groundwater Contamination and Hepatic Disease among Youth"				Rs.190000	RGNIYD (Rajiv Gandhi National Institute of Youth Development	1 year (W.e.f.27/02/ 2023)	Ongoing
45.	Dr. Ravi Ranjan. Kumar, Dept. of Social Work	"The menance of Opium Cultivation in Arunachal Pradesh: In Pursuit of Sustainable Alternatives for Youth through Participatory Research"				(Not yet sanction)	RGNIYD	6 months(W.e.f.2 7/02/ 2023)	Ongoing
			Department of Biotechnology (DBT)						

	R.K. Singh, PI, Dept. Botany, Dr. Oyi Dai Nimasow, Co-PI, Dept. of Botany & Dr. Tenya Rina, Co-PI, Dept. of Botany	"Micropropagation of selected Orchids and On-site training on Orchid cultivation for Skill Development and Entrepreneurship promotion in Arunachal Pradesh"				Rs.3130200	DBT-NER	3 years (W.e.f. 22/09/2023)	Ongoing
		Mahatma Gandhi National Council of Rural Education (MGNCRE)							
49.	Dr. Ravi ranjan Kumar, PI, Dept. of Social Work	"Risk and Protective Factors regarding Mental Health Concerns Among Rural Youth: A Participatory Study in Mechuka, Arunachal Pradesh"				Rs.300000	Mahatma Gandhi National Council of Rural Education	6-9 months	Ongoing
		Center for Development Studies (CDS)							
52.	Prof. Vandana Upadhyay Dept. of Economics	"Urban Development and Entrepreneurship Culture in A.P: A Study of Itanagar Capital Complex/Selected Townships"				Rs.349800	CDS	1 years (W.e.f. 01/09/2023)	Ongoing
		National Bee Board (NBB), New Delhi							
		SEED MONEY, Rajiv Gandhi University							
54.	Mr. B.J. Chutia Deptt of Computer Science	"Design and Development of a robot for crop related disease inspection based on Machine Learning and IoT Technologies"				Rs.2,00,000/-	RGU	2 years	Ongoing
55.	Dr. Padi Hana Deptt. Of Sociology	"Conversation and Development of Indigenous Ritual Crafting of Apatani tribe of Ziro Valley of Arunachal Pradesh"				Rs.1,20,000/-	-do-	-do-	Ongoing
56.	Dr. Satchit Prasun Mandal Deptt. Of Psychology	"The acculturation process and existential mortality anxiety; the sequential mediation of self-construal and religiosity among the student of Arunachal Pradesh"				Rs.1,20,000/-	-do-	-do-	Ongoing

		Application of Graphene support Dye Catalyst for Photocatalytic 1,2, difunctionalization of Alkynes"				Rs.2,00,000/-	-do-	-do-	Ongoing
58.	Dr. Nikhil Kr. Mahnot Deptt. Of Food Technology	"Development of A UV-Based reactor for Non-Thermal Microbial decontamination in fruit/vegetable juices"				Rs.2,00,000/-	-do-	-do-	Ongoing
59.	Dr. Gunjun Kr Sourav Deptt. Of Zoology	"Study of Diversity.....Identification Tools"				Rs.2,00,000/-	-do-	-do-	Ongoing
60.	Dr. Arnab Ghosh Deptt. Of Zoology	"Study the role CCN1 in Streptozotocin Induces Diabetes Retinopathy in Swiss Albino Mice"				Rs.2,00,000/-	-do-	-do-	Ongoing
61.	Dr. Deependra Rajoriya Assistant Professor Dept. of Food Technology	"Development of ready to eat food products from dehydrated kiwifruits using refractance window drying "				Rs.2,00,000/-	-do-	-do-	Ongoing
62.	Dr. Rupam Kr. Sharma Assistant Professor Dept. of CSE	"Development of a visually assisted device device for the blind"				Rs.2,00,000/-	-do-	-do-	Ongoing
63.	Dr. Bibhuti Bhashan Das Assistant Professor Deptt. Of Botany	"Diversity and molecular characterization of nitrogen fixing microsymbionts from Minosa Pudica L."				Rs.2,00,000/-	-do-	-do-	Ongoing
64.	Dr. Bibhuti Bhashan Das Assistant Professor Deptt. Of Botany	Precision soil quality assessment in Rajiv Gandhi University Campus through real time digital system.				Rs.2,00,000/-	-do-	-do-	Ongoing
65.	Dr. Ashok Kumar Yadav, Assistant Professor, Dept. of Food Technology	Development of peanut milk based vegan curd.				Rs.2,00,000/-	-do-	-do-	Ongoing
66.	Maurya Assistant Professor Dept. of Mathematics	Mathematical Investigation of Rapid Intensification of Tropical Cyclones.				Rs.2,00,000/-	-do-	-do-	Ongoing
67.	Dr. Duyi Samyor Assistant Professor, Dept. of Food Technology	Optimization and Characterization of bovidae based gelatin from by products of Mithun(Bos frontalis) of Gayal: A rare bovine species of Arunachal Pradesh.				Rs.2,00,000/-	-do-	-do-	Ongoing
		Oil India Limited (OIL)							

Dept. of Geology

Geology Mapping and Provenance Study of
the Gondwana Groups of Rocks in Parts of
Kameng & Siang Districts of Arunachal

Rs.1174500

OIL

rs (W.e.f 01/05/2

Ongoing





राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No.RGU/PC/SERB/DM-535/2023(Equip)

Dated on 22nd May, 2023

To,

The Joint Director,
Computer Centre, RGU

Sub:- Approval for procurement of items under Equipment head – regarding.
Sir,

It is to inform that an approval has been accorded to purchase the following equipments through GeM for SERB sponsored project entitled "Sclater's Monal Lophophorus slateri's spatial range, population status and threat to bird and its habitat in Arunachal Pradesh" under principal investigatorship of Dr. Daniel Dept. of Zoology.

Sl.No.	Name of Equipment	Make	Quantity
1.	Camera (EOS 90D (EF-S18-135mm f/3.5-5.6 IS USM)	Canon	01
2.	Telephoto Zoom Lens (sigma 150-600mm f/5-6.3 DG OS HSM Contemporary Lens for Canon EF and MC-11 Mount Converter)	Sigma	01
3.	Desktop PC (HP A 11 th Gen Intel Core i5 8 inches FHD All- in One Personal Desktop (8GB/1TB HDD/M.2slot/ wind)	HP	01
4.	UPS (Microteklegend UPS 650)	Microtek	01

Therefore, you are requested to do the needful for procurement of the equipment.

Yours sincerely,

(Dr. N.T. Rikam)

Registrar

Dated 22nd May, 2023

Memo No.RGU/PC/SERB/DM-535/2023/86
Copy to:-

1. Dr. Daniel Mize, PI, Dept. of Zoology for information please.
2. Office copy

(Dr. N.T. Rikam)

Registrar





GeM
Government
e Marketplace

75
Azadi Ka
Amrit Mahotsav

Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3786337
Dated/दिनांक : 04-08-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	14-08-2023 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	14-08-2023 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Education
Department Name/विभाग का नाम	Department Of Higher Education
Organisation Name/संगठन का नाम	Central Universities
Office Name/कार्यालय का नाम	Rajiv Gandhi University
Total Quantity/कुल मात्रा	5
Item Category/मद कैटेगरी	Camera , Lens , Desktop , UPS , Antivirus
BOQ Title/बीओक्यू शीर्षक	LENS FOR CAMERAS
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Certificate (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance/विगत प्रदर्शन	10 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Camera

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023

OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Camera

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Tsering Dorjee Megeji	791112,Rono Hills, Doimukh	1	10

Lens

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---

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[HOME \(HTTPS://MKP.GEM.GOV.IN/DASHBOARD\)](https://mkp.gem.gov.in/dashboard) / FINANCIAL EVALUATION

BID DETAILS

TECHNICAL EVALUATION

FINANCIAL EVALUATION

EVALUATION

BID AWARDED

1. BID DETAILS

2. TECHNICAL EVALUATION

3. FINANCIAL EVALUATION

Advisory:

1. Please refer to the Technical Evaluation tab to download the bidder technical documents.

List Of Technically Qualified Sellers

S. No.	Seller Name	Offered Item	MSE Status
1	NIMPU COMPUTERS(MSE,MII) ❶	Item Categories : Camera,Lens,Desktop,UPS,Antivirus	MSE ⬇ (/bidding/buyer/downloadfile_individual_msme/5134386/Comp28dab7c371b18ad3c ❶ General
2	SMARTER TECHNOLOGY SOLUTIONS (MSE,MII)	Item Categories : Camera,Lens,Desktop,UPS,Antivirus	MSE ⬇ (/bidding/buyer/downloadfile_individual_msme/5134386/Compaeaaacefe104f9f52 ❶ General

Create Demand and Draft Order[Go to Order page \(https://mkp.gem.gov.in/purchase/511687734701907/checkouts/process_demand\)](https://mkp.gem.gov.in/purchase/511687734701907/checkouts/process_demand)

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Analytics
(<https://sso.gem.gov.in/ARXSSO/oauth/login>)

New on GeM (<https://gem.gov.in/new-categories>)

BRAND GeM
(<https://gem.gov.in/brand-gem>)

RESOURCES

GeM Handbook (https://assets-bg.gem.gov.in/resources/pdf/GeM_handbook.pdf)

OM's/Circulars
(https://gem.gov.in/support/government_oms_circulars)

Terms and Conditions
(https://gem.gov.in/support/terms_conditions)

Policies/Manuals
(<https://gem.gov.in/support/buyers>)

Miscellaneous
(<https://gem.gov.in/support/miscellaneous>)

MoUs (<https://gem.gov.in/mou>)

NEED HELP?

FAQs (<https://gem.gov.in/userFaqs>)

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(<https://www.linkedin.com/company/government-e-marketplace-gem-trk=biz-companies-cym>)



(<https://www.slideshare.net/GeMProcurementReimag>)

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687734701907

Generated Date | अनुबंध तिथि: 05-Sep-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2023/B/3786337

Organisation Details | संगठन विवरण

Type | प्रारूप: Central Government
 Ministry | मंत्रालय: Ministry of Education
 Department | विभाग: Department of Higher Education
 Organisation Name | संगठन का नाम: Central Universities
 Office Zone | कार्यालय क्षेत्र: Rajiv Gandhi University

Buyer Details | खरीदार विवरण

Designation | पद: Joint Director CC
 Contact No. | संपर्क नंबर: 0360-2277319-
 Email ID | ईमेल आईडी: tsering.megej@gov.in
 GSTIN | जीएसटीआईएन: -
 Address | पता: Rono Hills, Doimukh, PAPUM PARE, ARUNACHAL PRADESH-791112, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति: No
 Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम: Registrar
 Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम: Finance Officer

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role: PAO
 Payment Mode | भुगतान का तरीका: Offline
 Designation | पद: Assistant Registrar
 Email ID | ईमेल आईडी: ddo-rgu-arn@gov.in
 GSTIN | जीएसटीआईएन: -
 Address | पता: Rono Hills, Doimukh, Papum Pare, ARUNACHAL PRADESH-791112, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी: O4OK220005778845
 Company Name | कंपनी का नाम: NIMPU COMPUTERS
 Contact No. | संपर्क नंबर: 09436044036
 Email ID | ईमेल आईडी: nimpuccomputers@gmail.com
 Address | पता: Padl Building, Ratan Kundu, Nimpu Computers Opp. AP Rural Bank, Sector E, Naharlagun, E Sector, Naharlagun, Naharlagun, Arunachal Pradesh-791110, -
 MII Status | एमआईआई स्थिति: True
 MSME verified | एमएसएमई सत्यापित: Yes
 MSME Registration number | एमएसएमई पंजीकरण संख्या: UDYAM-AR-10-0001449
 MSE Social Category | एमएसई सामाजिक श्रेणी: General
 MSE Gender | एमएसई लिंग श्रेणी: Male
 GSTIN | जीएसटीआईएन: 12AHZPN2191F322

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

Delivery Instructions | वितरण निर्देश: NA

Product Details | उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: Camera Brand ब्रांड: Canon Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: BOQ (Q3) Model मॉडल: Canon Camera EOS 90D HSN Code एचएसएन कोड: 8345	1	pieces	140,000	NA	140,000
2	Product Name उत्पाद का नाम: Lens Brand ब्रांड: Sigma Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: BOQ (Q3) Model मॉडल: Sigma 150- 600mm f/5-6.3 DG OS HSM HSN Code एचएसएन कोड: 8345	1	pieces	99,000	NA	99,000
3	Product Name उत्पाद का नाम: Desktop Brand ब्रांड: HP Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: BOQ (Q3)	1	pieces	97,000	NA	97,000



Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Specification | विनिर्देश 4

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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Specification | विनिर्देश 5

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Corrigendum | शुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2023-09-02 09:00:00

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	NA
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	NA

Terms and Conditions | नियम और शर्तें

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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY
रोनो हिल्स, दोईमुख
RONO HILLS, DOIMUKH



फाइल संख्या No.RGU/PC/Govt. of AP/549/TRS//2023/367 दिनांक Dated the 17th October, 2023
18

To

Prof. Tage Rupa Sora
Dept. of Geography, RGU

Sub: Approval for Procurement of Books and Equipment - reg
Ref: Letter no. Nil dated 29th August, 2023.

Sir, / Madam,

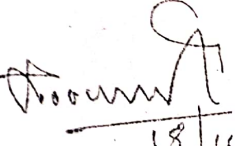
This is to inform you that, the Competent Authority has accorded finance concurrence for an amount of Rs, 1,75,000/- (Rupees One lakh seventy five thousand) only for procurement of Book and Equipment against the project titled "Identification of women specific impact due to climate change in Arunachal Pradesh" under your Principal Investigatorship, sponsored by Govt. of Arunachal Pradesh. Details amount mentioned below:

<u>Head wise</u>	<u>Amount</u>
1. Books	- 50,000/-
2. Equipments	- 1,25,000/-
Total	- 1,75,000/-

Therefore, you are also requested to procure the items from the authorized dealer and submit the certified bills for payment to the firms following codal formalities accordingly.

Thanking you.

Yours faithful


18/10

संयुक्त कुलसचिव (यू.जी.सी. और परियोजना)
Joint Registrar (UGC & Project)

dc

Dated the 20 October, 2023

To,

Arunachal Computers

C- Sector

Itanagar

GSTIN/UIN: 12AEKPL8687C1ZC

Subject: Procurement of Equipment

Sir,

Concerning the letter no. RGU/PC/Govt. of AP/549/TRS/2023/367, I would like to request your firm to provide me the following listed equipment against the project titled "Identification of women specific impact due to climate change in Arunachal Pradesh":

Sl.no	Equipment	Price (in Rs)
1	Computer (Hp)	60,000
2	Printer (Hp)	10,199
3	Computer Table	10,000
4.	Computer Chair	9,500
4	Almirah	25,500
5	Office Chair	10,000
Total amount		1,25,199

You are also requested to submit the tax invoice in triplets.

Thanking you

Yours Sincerely

20/10/2023

(Prof. Tage Rupa Sora)

Principal Investigator

Dept. of Geography

Rajiv Gandhi University





राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

175
Kono Hills, Doimukh - 791
Doimukh - 791
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-227
फैक्स/Fax: 0360-227
ई-मेल/E-mail: registrar@rgu
वेबसाइट/Website: rgu

Dated the 21st July, 2023

No.RGU/Govt. of AP/CNP-449/2021 / 233

To,

M/s JUNUKA COMPUTER
2nd Floor, Gajraj Shopping Complex
Banderdewa

Sub: Supply order for Equipment.

Sir/Madam,

The rates quoted by you vide your quotation No. JC/BND/23-24/033710 dated 26.05.2023 for the supply of below mentioned items and the quantity shown below has been accepted:

SL. No	Particulars	Qty
1.	Canon DSLR EOS 1500D with Lence	2pc
2.	Apple iPad 10 2inch Wi-Fi Only, 64GB	3pc

You are requested to supply the above mentioned item as per the detailed specification as mentioned in your quotation for the project entitled "Ethnographic study on Border Tribes of Arunachal Pradesh" under Principle Investigatorship of Prof. S.K. Chaudhuri, Department of Anthropology, RGU within 3 weeks from the date of issue of this supply order and submit the bill in triplicate for payment supported with copy of PAN Card and GST Registration Certificate, Trading License

Yours sincerely,

(Dr. N. T. Rikam)
Registrar

Copy to:

1. PS to Registrar for information please.
2. Prof. S.K. Chaudhuri, PI, Department of Anthropology, RGU for information please.
3. Office copy.



TAX INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

178

Junuka Computer
Kochi, Banderdewa
Lakhimpur
GSTIN/UIN: 18ABOPH9686E1Z1
State Name : Assam, Code : 18
Contact : 03602266066, 9859900799, 9864574466
E-Mail : junuka.bnd@gmail.com
Buyer (Bill to)
Prof Sarit Kumar Chaudhari
Dept of Anthropology, RGU, Rono Hills
State Name : Arunachal Pradesh, Code : 12
Place of Supply : Arunachal Pradesh

Invoice No. e-Way Bill No. Dated
JC/GST/11327 23-Aug-23
Mode/Terms of Payment

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
iPad 64 GB Wifi MK2K3 (9TH GEN) S GREY	84713020	18 %	3 Nos	33,000.00	27,966.10	Nos		83,898.30
Canon EOS 1500D 18-55mm	8525	18 %	2 Nos	43,300.01	36,694.92	Nos		73,389.84
								1,57,288.14
								28,311.86
								1,85,600.00
INTEGRATED GST								
Round Off								
Total			5 Nos					₹ 1,85,600.00

Total amount of Rs. 1,85,600/-
3712H
2% I TAX (-)
Net payable amount of Rs. 1,81,888/-

Amount Chargeable (in words)

INR One Lakh Eighty Five Thousand Six Hundred Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : Junuka Computer
Bank Name : AXIS Cash Credit
A/c No. : 923030015687350

Branch & IFS Code : North Lakhimpur & UTBI0BNWH86

for Junuka Computer

Authorised Signator

SUBJECT TO NORTH LAKHIMPUR JURISDICTION

This is a Computer Generated Invoice



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राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No. RGU/PC/-526/SERB/SK/2023/ 235

दिनांक/ Dated: 18.07.2023

To

The Joint Director,
Computer Centre, RGU

Sub: - Approval for Procurement of items under Equipment head-Regarding.

Sir,

It is to inform you that an approval has been accorded to purchase the equipment (List attached) through GEM for SERB sponsored project entitled "Designing flexible nonenzymatic biosensors for the direct defection of clinically relevant biochemical unsing nanoengineered 2D Material hybrids" under principal investigatorship of Prof. Sanjeev Kumar, Dept. of Physiscs.

Therefore, you are requested to do the needful for procurement of the said equipments through GEM portal after observing codal formalities.

Encl:-Specification of requirements.

Yours faithfully

(Dr.N.T. Rikam)
Registrar

Memo No RGU/PC-526/SERB/SK/2023/235

Copy to:-

1. Prof.Sanjeev Kumar,PI,Dept. of Physics for information please.
2. Office copy.

Dated... 3rd August, 2023

(Dr.N.T. Rikam)
Registrar



Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
End Date/Time/बिड बंद होने की तारीख/समय	10-10-2023 21:00:00
Opening Date/Time/बिड खुलने की तारीख/समय	10-10-2023 21:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	30 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Education
Department Name/विभाग का नाम	Department Of Higher Education
Organisation Name/संगठन का नाम	Central Universities
Office Name/कार्यालय का नाम	Rajiv Gandhi University
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Raman Modular System 3Yr Warranty (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	50 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	100 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

Bid Details/बिड विवरण	
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	Bank Of Baroda
EMD Amount/ईएमडी राशि	75000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	39

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Registrar

Rajiv Gandhi University, Department of Higher Education, Central Universities, Ministry of Education
(Dr. N.t.rikam)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

एमआईआई खरीद वरीयता	Yes
Preference/एमएसई खरीद वरीयता	
Preference/एमएसई खरीद वरीयता	Yes

startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "subject to their meeting of quality and technical specifications. If the bidder is OEM of the would be exempted from the "OEM Average Turnover" criteria also subject to meeting of specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer. Average annual financial turnover of the bidder during the last three years, ending on 31st March financial year, should be as indicated above in the bid document. Documentary evidence in the form of 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 incorporation of the bidder is less than 3-year-old, the average turnover in respect of the last three years after the date of constitution shall be taken into account for this criteria.

Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM (themselves or its OEM) should have regularly, manufactured and supplied same or similar Category Products to any Organization / PSU / Public Listed Company for number of Financial years as indicated above before the bid opening date. Copies of relevant contracts to be submitted along with bid in the form of some quantity during each of the Financial year. In case of bunch bids, the category of the highest value should meet this criterion.

Criteria: The minimum average annual financial turnover of the OEM of the offered product should be as indicated in the bid document, 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 a 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, in respect of the completed financial years after the date of constitution shall be taken into account.

In India products (For bids < 200 Crore): Preference shall be given to Class I local supplier (Preference to Make in India), Order 2017 as amended from time to time and its notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum requirement as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the preference, the bidder must upload a certificate from the OEM regarding the percentage of the local value addition at which the local value addition is made along with their bid, failing which the preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to the content shall be certified by the statutory auditor or cost auditor, if the OEM is a company or a chartered accountant or a chartered accountant for OEMs other than companies as per the Public Procurement Policy (Preference to Make in India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 04.06.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible. However, eligible micro and small enterprises will be allowed to participate. The preference shall be as per the OM No.F.1/4/2021-PPD dated 18.05.2023.

Dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy (Preference to Make in India) Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as per the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by the Government of India and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. To avail the Purchase preference, the bidder must be the manufacturer of the offered goods or supply of goods. Traders are excluded from the purview of Public Procurement Policy for Goods. In respect of bid for Services, the bidder must be the Service provider of the offered services. Documentary evidence in this regard shall be uploaded along with the bid in respect of the service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1 + 15% margin of purchase preference /price band defined in relevant policy, such Seller shall be eligible. The L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of