



Sanction Order

Sanction No: 511687792257369
Sanction Date: 11-May-2021

OT/G-119/2021-22, dt: 11/05/2021

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: Central Autonomous Ministry: Ministry of Health and Family Welfare Department: Department of Health and Family Welfare Organisation Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) Office Name: Neigrihms, Shillong	<i>L-03/2020-21</i> Name: HARENDRA DEY Designation: Stores and Procurement Officer Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail	
<i>C-67/2021-22, dt: 6/5/2021</i>	
Designation of official providing Administration approval:	Director NEIGRIHMS Shillong and Head of Office
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	Deputy Director (Admn) and DDO

As per specification of additional samples of

Seller Details	
Company Name:	SARAF GARTEX LIMITED
Email ID:	info@sarafindia.com
Address:	SARAF GARTEX LIMITED JAIPUR, JAIPUR RAJASTHAN - 302013

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	GOWNS OPERATING 934123	2020	4250	pieces	268.63	1141677.5
Total Order Value (in INR)						1141677.5

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Pynshailang Warji con31.neigrihms.mil@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	GOWNS OPERATING 934123	-	4250	11-May-2021	10-Jun-2021

Terms & Conditions

1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

As per sample of additional specification enclosed

26 Central letter

MS/DOAS/DOAS/MS

26 Central letter / 26 OTS/DOAS

MS Romanus for upload

40/ Stores & Procurement Officer NEIGRIHMS Shillong-18

Storekeeper
 NEIGRIHMS Shillong-793018.

**Contract**

Contract No: GEMC-511687792257369

Generated Date: 11-May-2021

Bid/RA/PR No: GEM/2020/B/934123

OT/G-119/2020-22, dt: 11/05/2021

Organisation Details	Buyer Details
Type: Central Autonomous Ministry: Ministry of Health and Family Welfare Department: Department of Health and Family Welfare Organisation: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) Name: Medical Sciences (NEIGRIHMS) Office Zone: Neigrihms, Shillong	Designation: Stores and Procurement Officer Contact No.: 0364-2539032-213 Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative: Director NEIGRIHMS Shillong and Head of Office Approval: Office Designation of Financial Approval: Deputy Director (Admn) and DDO C-67/2021-22, dt: 6/5/2021	Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrihms@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

Seller Details	
GeM Seller ID: AAD2180000107487 Company Name: SARAF GARTEX LIMITED Contact No.: 09910007472 Email ID: info@sarafindia.com Address: B-115, SARAF GROUP OF INDUSTRIES, ROAD NO.9, VISHWAKARMA INDUSTRIAL AREA, JAIPUR, JAIPUR, RAJASTHAN-302013, - MSME verified: Yes MSE Social Category: General MSE Gender: Male GSTIN: 08AACCS4414K1ZB, 08AACCS4414K1ZB, 08AACCS4414K1ZB	

*GST / Tax invoice to be raised in the name of - Buyer

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : GOWNS OPERATING 934123 Brand : YAYA Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM	Gowns Operating	2020	6210	4.250	pieces	1,141,677.5
Total Order Value (in INR)							1,141,677.5

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con31.neigrihms.ml@gembuyer.in Contact: -9774364101- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	GOWNS OPERATING 934123	-	4.250	11-May-2021	10-Jun-2021

Product Specification for GOWNS OPERATING 934123		
Specification	Sub-Spec	Value
SPECIFICATION	Technical Specification of the Product	Gown Operating as per Defence Specification No TC/ CLO/ 98 (h), latest; available at Controller, Controllerate of quality Assurance (Textiles And Clothing) Kanpur
	Specification has been seen and understood	Yes
	Whether registered with any Defence Authority	Yes

Storekeeper
NEIGRIHMS, Shillong-793018.

Stores & Procurement
NEIGRIHMS, Shillong-793018.

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1	① LIGHT BLUE/SKY BLUE OT DRESS SET					
2						
3	① SMALL (S)					Please stitch/print the name of department in the OT
4	② MEDIUM (M)	300 X		40		
5	③ LARGE (L)	300 X		20		
6	④ EXTRA LARGE (XL)	200 X		20		
7	⑤	100 X		20		
8	② DARK BLUE OT DRESS/ROBIN BLUE DRESS SET					
9	① SMALL (S)					OT garment
10	② MEDIUM (M)	200 X		20		
11	③ LARGE (L)	300 X		20		
12	④ EXTRA LARGE (XL)	100 X		20		
13	⑤	50 X		20		

1	① GREEN OT DRESS SET					
2	① SMALL (S)	400 X		nil		Please stitch/print the name of Dept. in the OT
3	② MEDIUM (M)	750 X		"		
4	③ LARGE (L)	450 X		"		
5	④ EXTRA LARGE (XL)	300 X		"		
6	⑤ EXTRA LARGE (XXL)	150 X		"		
7	⑥ XXXL	50 X		"		
8	② CAMEL COLOUR OT DRESS SET					
10	① SMALL (S)	100 X		"		
11	② MEDIUM (M)	300 X		"		
12	③ LARGE (L)	100 X		"		
13	④ EXTRA LARGE (XL)	100 X		"		

REGISTRATION	If registered, name of Registration Authority	779257
	Registration Certificate No and Validity	889042
TEST REPORT	Availability of Test Report from designated AHSP/ NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test Report No	99565
	Test Report Date	25.10.2020
	Name of the Lab	SARAF GARTREX LTD.
	Address of the Lab	JAIPUR, RAJASTHAN
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes

Buyer Defined Additional Specification for GOWNS OPERATING 934123

Specification	Value
Stitched surgeon shirt/kurta 100 % unbleached swiss cotton or BIS equivalent	Stitched surgeon shirt/kurta 100 % unbleached swiss cotton or BIS equivalent
Male Doctor / male nurse : with V shaped neck with overlapping border, Slits on side 4 1/2 inch or equivalent (S, M,L, XL) with pockets half sleeve	Male Doctor / male nurse : with V shaped neck with overlapping border, Slits on side 4 1/2 inch or equivalent (S, M,L, XL) with pockets half sleeve
Pyjama of soft opaque 100 % unbleached cotton with cotton string or BIS equivalent	Pyjama of soft opaque 100 % unbleached cotton with cotton string or BIS equivalent
Female Doctor / nurse : with round shaped neck. OT Dress complete set with " OT" name stitched	Female Doctor / nurse : with round shaped neck. OT Dress complete set with " OT" name stitched
Light Blue S-300, M -300,L-200,XL-100.Dark/Robin blue set: S-200,M-300,L-100, XL-50. Green OT set: S-400, M-750, L-450, XL-300, XXL-150 and 3XL-50.Camel OT Dress set:S-100, M-300,L -100 and XL -100 nos	Light Blue S-300, M -300,L-200,XL-100.Dark/Robin blue set: S-200,M-300,L-100, XL-50. Green OT set: S-400, M-750, L-450, XL-300, XXL-150 and 3XL-50.Camel OT Dress set:S-100, M-300,L -100 and XL -100 nos

Corrigendum

1. Extended Upto : 2021-01-08 14:00:00
2. Extended Upto : 2021-01-11 14:00:00
3. Extended Upto : 2021-01-13 14:00:00
4. Extended Upto : 2021-01-15 14:00:00

Terms and Conditions

1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 After award of contract, when specified in the Bid, Seller shall have to get Advance Sample(s) approved by the Buyer before starting Bulk Supplies. The Seller shall submit the Advance Sample(s) within 7 days from the date of placement of the order. The buyer shall approve or otherwise the Advance Sample(s) within 7 days from the date of receipt of the Advance Sample(s).

2. General Terms and Conditions-

2.1 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) as available on the GaM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.2 Terms of delivery: Free Delivery at Site including loading/unloading, in respect of Items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

2.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

2.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

2.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s) Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

2.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.


Storekeeper




Store & Procurement Officer
NEIGRIHMS Shillong-19

2.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

2.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

3. Additional Terms and conditions-

3.1 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.

3.2 Make in India specific authorisation certificate needs to be enclosed.

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

i) The Seller fails to comply with any material term of the Contract.

ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

3.4 While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

3.5 Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

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

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

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

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

3.10 To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): ASTM/BIS/WHO-GMP/CDSCO/DGCI/NABL/CITRA/DRDO: Sample to be submitted to Ms Eugene Incharge Central store within 1730 hrs of 4.1.2021, Tel:0364-2539210,2538044.

3.11

Commercial Experience Eligibility Criteria:

For experience, the order(s) executed by the bidder, during the last five years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls, should be considered as under:

Three orders each executed for similar item (such as Linen scrub/Gown/OT dress/ Aprons or similar acceptable stores) where executed value is not less than the amount equal to 30% of the estimated cost. (i.e Rs. 660000)

OR

Two orders each executed for similar item (such as Linen scrub/Gown/OT dress/ Aprons or similar acceptable stores) where executed value is not less than the amount equal to 40% of the estimated cost. (i.e Rs. 880000)

OR

One order executed for similar item (such as Linen scrub/Gown/OT dress/ Aprons or similar acceptable stores) where executed value is not less than the amount equal to 50% of the estimated cost. (i.e Rs. 1100000)

Storekeeper

Store & Procurement Officer
NEIGRIHMS Shillong-78

than the amount equal to 50% of the estimated cost.(i.e Rs. 1100000)

The last date of order execution may fall in the above mentioned period.

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

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

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

- (I) Single order of at least 35% of estimated bid value; or
- (II) Two orders of at least 20% each of estimated bid value; or
- (III) Three orders of at least 15% each of estimated bid value.

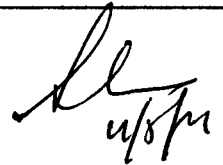
Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

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



Storekeeper

NEIGRIHMS, Shimla-1710018,



Store & Procurement Officer
NEIGRIHMS Shimla-18



All Categories



Shopping Cart



NOTIFICATIONS

MY DASHBOARD

PRODUCT ORDERS ▾

SERVICE ORDERS ▾

ALL DEMANDS

BILLS ▾

INCIDENTS

ALL CARTS

REQUESTS

GEM AVAILABILITY REPORT

Order Summary

CONTRACT DETAILS

Contract No: GEMC-511687792257369
Contract Date: 11/05/2021 15:22:05
Status: Order placed (waiting for confirmation)
Cart Creation Date: 11/05/2021 14:40:26

BUYER DETAILS

Name: HARENDRA DEY
Email: harendra.dey@nic.in
Address: P.O. NEIGRIHMS,
Mawdiangdiang, Shillong,EAST
KHASI HILLS,MEGHALAYA,793018

SELLER DETAILS

Name: SARAF GARTEX LIMITED
Address: B-115,SARAF GROUP OF
INDUSTRIES,,ROAD
NO.9,,VISHWAKARMA
INDUSTRIAL
AREA,JAIPUR,JAIPUR,RAJASTHAN,
302013
Account Number: 07100200001248
IFSC Code: BARB0INDJAI

Order Items

#	Item Description	Quantity	Price
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Ask GeMmy

(1)

ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes
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* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Parameters - Gowns Operating (4250 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Stitched surgeon shirt/kurta 100 % unbleached swiss cotton or BIS equivalent	Stitched surgeon shirt/kurta 100 % unbleached swiss cotton or BIS equivalent
Male Doctor / male nurse : with V shaped neck with overlapping border, Slits on side 41/2 inch or equivalent (S, M,L, XL) with pockets half sleeve	Male Doctor / male nurse : with V shaped neck with overlapping border, Slits on side 41/2 inch or equivalent (S, M,L, XL) with pockets half sleeve
Pyjama of soft opaque 100 % unbleached cotton with cotton string or BIS equivalent	Pyjama of soft opaque 100 % unbleached cotton with cotton string or BIS equivalent
Female Doctor / nurse : with round shaped neck. OT Dress complete set with " OT" name stitched	Female Doctor / nurse : with round shaped neck. OT Dress complete set with " OT" name stitched
Light Blue S-300, M -300,L-200,XL-100.Dark/Robin blue set: S-200,M-300,L-100, XL-50. Green OT set: S-400, M-750, L-450, XL-300, XXL-150 and 3XL-50.Camel OT Dress set:S-100, M-300,L -100 and XL -100 nos	Light Blue S-300, M -300,L-200,XL-100.Dark/Robin blue set: S-200,M-300,L-100, XL-50. Green OT set: S-400, M-750, L-450, XL-300, XXL-150 and 3XL-50.Camel OT Dress set:S-100, M-300,L -100 and XL -100 nos

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pynshailang Warjri	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	4250	30

Special terms and conditions for category Gowns Operating

1. After award of contract, when specified in the Bid, Seller shall have to get Advance Sample(s) approved by the Buyer before starting Bulk Supplies. The Seller shall submit the Advance Sample(s) within 7 days from the date of placement of the order. The buyer shall approve or otherwise the Advance Sample(s) within 7 days from the date of receipt of the Advance Sample(s).

Bid Specific Additional Terms and Conditions

1. Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
2. Make in india specific authorisation certificate needs to be enclosed.
3. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer. Buyer may terminate the Contract or any part thereof by a written notice to the Seller. if:

Warjri
Storekeeper
NEIGRIHMS, Shillong-793018

[Signature]
Accounting
Central Store NEIGRIHMS

[Signature]
INCHARGE
CENTRAL STORE
NEIGRIHMS, SHILLONG

- (10)
- i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
4. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
5. Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
7. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
8. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
9. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
10. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): ASTM/BIS/WHO-GMP/CDSCO/DGCI/NABL/CITRA/DRDO: Sample to be submitted to Ms Eugene Incharge Central store within 1730 hrs of 4.1.2021, Tel:0364-2539210,2538044.

11. Commercial Experience Eligibility Criteria:

For experience, the order(s) executed by the bidder, during the last five years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls, should be considered as under:

Three orders each executed for similar item (such as Linen scrub/Gown/OT dress/ Aprons or similar acceptable stores) where executed value is not less than the amount equal to 30% of the estimated cost. (i.e Rs. 660000)

OR

Two orders each executed for similar item (such as Linen scrub/Gown/OT dress/ Aprons or similar acceptable stores) where executed value is not less than the amount equal to 40% of the estimated cost. (i.e Rs. 880000)

OR

One order executed for similar item (such as Linen scrub/Gown/OT dress/ Aprons or similar acceptable stores) where executed value is not less than the amount equal to 50% of the estimated cost. (i.e Rs. 1100000)


The last date of order execution may fall in the above mentioned period.


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

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

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

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


Storekeeper
NEIGRIHMS, Shillong #797018


UDC Store Accountant
Central Store NEIGRIHMS


INCHARGE
CENTRAL STORE
NEIGRIHMS, SHILLONG 4/5