



NEIGRIHMS
North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences
 (An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)
 Directors Block Mawdiangdiang, Shillong, Meghalaya-793018

F.No:B -03/2018 -19/Pt I

Date 08-09-2021

Notification of Award No:NEIGR/S&P/OT/G/P-34/2021 -22

PO ID:PO08210005 / Approved Date:08-09-2021

Indent-No: IN08210006

To
 M/s Wholesale Pharmaceuticals,
 Golfink,Pyntorumkhras,Near Shillong Golf
 Club,Shillong-793001, Tel:03642507476,
 wholesalepharma@yahoo.com

Principal: M/s Testo India Pvt. Ltd.,
 Plot No: 23, Sind Society, Baner Road,
 Aundh, Pune -411007, Tel:020 25920000,
 info@testo.in

Sub: Processing of Data Logger for the department of General Medicine under " BIRAC Project" with 2 years warranty and thereafter 3 year CMC for department / section of Blood Bank. *Dept of Medicine*

Reference:

- Tender Enquiry No: GEM/2021/B/1257944
- Offer No: Nil; dated:22.07.2021
- Price Justification No:Nil
- Price Discount Letter No:Nil
- PO Remarks:Accessories /Consumables - Testo 608 -H1 -Thermo -Hygrometer -Rs 4613.03,. The System is for " BAIRAC Project" - PI - P.K. Bhattacharya, Prof & HOD General Medicine

This Order/Memorandum issues with concurrence of Finance Branch vide their UO No CP-14/2021-22 Dated 03-09-2021

Dear Sir/Madam,

With reference to Tender Enquiry No: **GEM/2021/B/1257944** and your Bid/Offer Nil; dated:22.07.2021 in response an order is hereby placed on you for the complete turnkey contract of supply, transportation, installation, commissioning, provision of technical assistance, after sales service, maintenance service and other such obligations of the tenderer, training at bidders cost and demonstration of Medical equipment at this Institute, as per details indicated herein.

This order which is intended for the supply of the store detailed in the scheduled below, in accordance with the terms & conditions of NEIGRIHMS /Government of India and in the manner specified herein, shall operate to create a specific contract between the contractor (with whom the contract referred to and the requisition are placed) on one part and NEIGRIHMS, Shillong, on the other part.

Sl. No	Description Of Goods	Unit	Rate Per Unit	Total Amount on(DDP at Consignee Site)
1	Data Logger (Make:Testo India Pvt. Ltd.,Model:160 IAQ)			
	FOB Price/Ex-factory at Port /Airport of Loading	2nos	₹ 70,428.00	₹ 140,856.00
	Total Price for NEIGRIHMS rate with 2 years warranty period			₹ 140,856.00

In words: INR One Lakh Forty Thousands Eight Hundred And Fifty Six Rupees Zero Paise

[Signatures]
 Store & Procurement Officer

Total Price for inclusive delivered free (F.O.R) at Central stores / Department at NEIGRIHMS. Mawdiangdiang, Shillong - 793018 including loading, unloading, handling, transportation, weighbridge and other unforeseen charges.

Tenderer/ Vendors/ Contractor should note that the following terms and conditions will apply specifically in addition to the Rules and the Regulation as applicable to such purchases in the Government of India.

Warranty:

The Tenderer warrants comprehensively that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by the purchaser in the contract. The Tenderer further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per the purchaser's specifications) or workmanship or from any act or omission of the Tenderer, that may develop under normal use of the supplied goods under the conditions prevailing in India.

This warranty shall remain valid for the period mentioned above, after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by the purchaser in terms of the contract , unless specified otherwise in the SCC.

Upon receipt of such notice from the purchaser, the Tenderer shall, within 8 hours on a 24 (hrs) X 7 (days) X 365 (days) basis, repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The Tenderer shall take over the replaced parts/goods after providing their replacements and no claim, whatsoever shall lie on the purchaser for such replaced parts/goods thereafter. In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the same warranty for the rectified /replaced goods shall be applicable from the date such rectified / replaced goods starts functioning to the satisfaction of the purchaser.

The tender / Manufacturer /OEM has provide minimum two mandatory Periodic Preventive maintenance in a year throughout the contract period failing which action will be initiated according to terms & condition of the tender, including forfeiture of the performance bank guarantee.

Comprehensive Maintenance Contract (CMC):

The Purchaser/Consignee reserves the rights to enter into Annual Comprehensive Maintenance Contract (CMC) between Consignee and the Tenderer for the period after the completion of warranty period.

The consignee will enter into CMC with the Tenderer at the rates as stipulated in the contract. The payment of CMC will be made on six monthly basis after satisfactory completion of said period, duly certified by the consignee on receipt of bank guarantee for an amount equivalent to 3 % of the CMC value in the prescribed format given in Section XV valid till 2 months after expiry of entire CMC period.

During CMC period, the Tenderer shall visit at each consignee's site for preventive maintenance including testing and calibration as per the manufacturer's service/ technical/ operational manual. The Tenderer shall visit each consignee site as recommended in the manufacturer's manual, but at least once in 6 months commencing from the date of the successful completion of warranty period for preventive maintenance of the goods.

- The payment of Annual CMC will be made against the bills raised to the consignee by the Tenderer on six monthly basis after satisfactory completion of said period, duly certified by the HOD concerned /Competent Authority and on receipt of Bank Guarantee for an amount equivalent to 3 % of the CMC value valid till 2 months after expiry of entire CMC period. The payment will be made in Indian Rupees.
- The tender / Manufacturer /OEM has provide minimum two mandatory Periodic Preventive mentainance in a year throughout the contract period failing which action will be initiated according to terms & condition of the tender, including forfeiture of the performance bank guarantee.

CMC Equipment Cost:

S.n	Contract period	Units	Price Per Unit	Total Cost (Exclusive of GST)
1	Data Logger (Make: Testo India Pvt. Ltd., Model:160 IAQ)			
	th year	2	₹ 1,408.56	₹ 2,817.12
	th year	2	₹ 1,408.56	₹ 2,817.12
	th year	2	₹ 1,408.56	₹ 2,817.12

Delivery Schedule(Supply, Instalation, Testing, Commisioning with turnkey works):

For Indigenous goods or for imported goods if supplied from India: 30 days from date of Notification of Award to delivery at consignee site. (Tenderers may quote earliest delivery period).

For Imported goods directly from foreign:

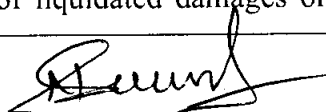
FOB Contracts- 30 days from the date of opening of L/C. The date of delivery will be the date of Bill of Lading or Airway Bill (Tenderers may quote the earliest delivery period).

DDP Contracts: 30 days from the date of opening of L/C. The date of delivery will be the date of receipt by the consignee as in Consignee Receipt Certificate (Tenderers may quote the earliest delivery period).

Subject to the stipulation, if any, in the bidding document, the Tenderer shall be required to perform the services viz. Installation, commissioning, supervision, demonstration, complete turnkey works, providing required jigs and tools for assembling, Civil works required for the completion of the installation, training of Consignee's Doctors, Staff, operators, etc for operating and maintaining the goods, supplying the required number of operation & maintenance manual for the goods

Liquidated Damages:

If the Tenderer fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the purchaser shall, without prejudice to other rights and remedies available to the purchaser under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods and/or services until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached, purchaser may consider termination of the contract as per GCC 24. During the above-mentioned delayed period of supply and /or performance, the conditions incorporated under GCC sub-clause 22.4 above shall also apply. Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms &



conditions of GCC.

Performance Security:

Within thirty (30) days from date of the issue of Notification of Award by the purchaser, the Tenderer, shall furnish Performance Security to the purchaser for an amount equal to three percent (3%) of the total value of the contract, valid for a period of sixty days (60) beyond the date of completion of all contractual obligations including the warranty obligations. In the event of any failure /default of the tenderer with or without any quantifiable loss to the government including furnishing of consignee wise Bank Guarantee for CMC security, the amount of the performance security is liable to be forfeited

Performance Security may be furnished in the form of an Account Payee. Demand Draft, Fixed Deposit Receipt / Bank Guarantee from a Commercial Bank. Bid security should be refunded to the successful bidder on receipt of Performance Security.

Bidder /Tenderer are also required to sign the rate contract agreement, within 21 (twenty one) days from the issue of the notification of award, failing which EMD /Bid Security shall be forfeited.

Payment:

Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of GCC. Payment for domestic goods shall be made in Indian rupees as specified in the GCC clause 21.1. For Imported goods, 90% of the net FOB /CIF price (less Indian Agency Commission) as the case may be, through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country and remaining as per the terms & conditions indicated in GCC clause 21.

Corrupt or Fraudulent Practices /Code of Integrity:

It is required by all concerned namely the Consignee/Tenderers/Suppliers etc to observe the highest standard of ethics during the procurement and execution of such contracts and to abide by the Code of Integrity Act, as per GFR 2017. In pursuance of this policy, the Purchaser: - defines, for the purposes of this provision, the terms set forth below as follows: "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Tenderers (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition; Will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing the contract

Settlement of Disputes

If there is any dispute or differences, the same may be referred to Director, NEIGRIHMS. Director, NEIGRIHMS or his authorized representative shall be the final authority in all disputes and decision taken by the authority will be binding on all concerned. Therefore, the jurisdiction in respect of settlement of disputes in Stores & Civil contracts shall be as per the Commercial Courts, Commercial Division and Commercial Appellate Division of High Courts (Amendment) Ordinance 2018, wherein the provision for pre -institution mediation, has been made mandatory in respective cases by the parties to the disputes.


Name of the Consignee:

All other terms & conditions are as per Tender Enquiry No / Offer No.: GEM/2021/B/1257944 / Nil:
dated:22.07.2021

(Kindly refer to the tender /bid document for all required Annexures /Proforma/Forms)

Validated By,
Harendra dey
08-09-2021 12:25:13

Yours faithfully,


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

Copy to:

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

- ① Dr. PK Bhattaraj / Dr. Lada / Dr. Jume
BIRAC - project
- ② GME / 26 Central Store
- ③ MS / DMS / Deen
- ④ DORS / DFA / AD - Meade
- ⑤ Mr. Konner for reflecting
please
08/9/21

Stores & Procurement Officer
NEIGRIHMS Shillong-18



Contract

Contract No: GEMC-511687786007396

Generated Date: 10-Aug-2021

Bid/RA/PR No: GEM/2021/B/1257944

OT/G/P-34/2021-22, dt: 3/9/2021

Organisation Details	Buyer Details P-08/2020-21/Pt I (A)
Type: Central Autonomous	Designation: Stores and Procurement Officer
Ministry: Ministry of Health and Family Welfare	Contact No.: 0364-2539032-213
Department: Department of Health and Family Welfare	Email ID: harendra.dey@nic.in
Organisation: North Eastern Indira Gandhi Regional Institute of Health and	GSTIN: N
Name: Medical Sciences (NEIGRIHMS)	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong.
Office Zone: Neigrihms, Shillong	EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes	Payment Mode: Offline
Designation of Administrative: Director NEIGRIHMS Shillong and Head of	Designation: A Accounts officer
Approval: Office	Email ID: accounts.neigrihms@nic.in
Designation of Financial Approval: Deputy Director (Admn) and DDO	GSTIN: N
C.P-14/2021-22, dt: 03/09/2021	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

Seller Details	
GeM Seller ID: BAB2200001233184	<i>U BIRAC ~ Project ~ ~ Dept of Medicine Dr Lada / Dr Tenel</i>
Company Name: Wholesale pharmaceuticals	
Contact No.: 07085057022	
Email ID: wholesalepharma@yahoo.com	
Address: Block-II, Pynthorumkhrah, Near Shillong Golf Club, Pynthorumkhrah, Polo Hills, East Khasi hills, MEGHALAYA-793001, -	
MSME verified: No GSTIN: 17ABOPL8507A1ZP	

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

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Data logger Brand : Testo Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ	160 IAQ	90259000	2	pieces	140,856
Total Order Value (in INR)							140,856

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con18.neigrihms.ml@gembuyer.in Contact: 0364-2538044- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Data logger	-	2	10-Aug-2021	09-Sep-2021

- Specification 1**
- Specification Document
 - Buyer BOQ Document
 - Seller BOQ Document

Note: 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.

[Handwritten Signatures]

Store & Procurement Officer
NEIGRIHMS Shillong-19

Corrigendum

1. Extended Upto : 2021-06-18 14:00:00
2. Extended Upto : 2021-06-22 14:00:00
3. Extended Upto : 2021-06-25 14:00:00
4. Extended Upto : 2021-06-28 14:00:00
5. Extended Upto : 2021-07-02 14:00:00
6. Extended Upto : 2021-07-09 14:00:00
7. Extended Upto : 2021-07-12 14:00:00
8. Extended Upto : 2021-07-22 14:00:00
9. Extended Upto : 2021-07-23 14:00:00

Terms and Conditions

1. General Terms and Conditions-

1.1 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 GeM 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

1.2 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.

1.2.1 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.

1.2.2 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.

1.3 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.

1.4 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.

1.5 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.

1.6 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).

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

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

1.9 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.

1.10 Financial Certificate:

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

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

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

1.11 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.

2. Additional Terms and conditions-

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

2.2 Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide Comprehensive Maintenance Service for next 3 years for the offered products at the rate not more than 10 % of contract price per annum. Buyer reserves the right to enter into a CMC agreement with the Successful Bidder / OEM after expiry of the Warranty period at above mentioned rate and the payment for the CMC charges would be made Biannually after rendering of the CMC Services of the relevant CMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the CMC contract when called upon by the buyer. CMC would include cost of spare (Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 2% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

2.3 Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by

Store & Procurement Officer
MEICRIHMS Shillong-18

Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.4 Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope spares (Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)

2.5 Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

2.6 Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.7 Buyer Added text based ATC clauses

NEIGR/S&P/P-08/2020-21/Pt

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

2.9 ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.


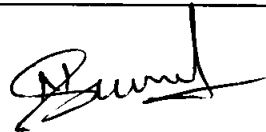
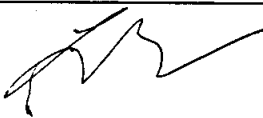
2.10 Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

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

2.12 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): Test certificates and the price of accessories.

2.13 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.

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



Store & Procurement Officer
NEIGR/S&P/P-08/2020-21/Pt

Dated: 22/07/2021


TO
The Director
NEIGRIHMS
Mawdiangdiang
Shillong-793018

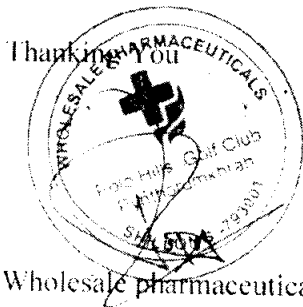
Tender Enquiry No: GEM/2021/B/1257944

Price schedule for Accessories / Consumables /Etc for Temperature data logger

SL NO	Product	Basic price in %	GST in %	Total price in %
1	Testo 608-H1- Thermo -Hygrometer	6.55%	1.18%	7.71%

NOTE: The above mention price is inclusive of GST

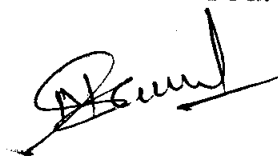

Store & Procurement Officer
NEIGRIHMS, Shillong-18



Data loggers	<ul style="list-style-type: none"> ➤ Type of data logger: digital data logger ➤ Parameter to be monitored: Temperature, Humidity, pressure ➤ Interface: Temperature, Humidity, pressure ➤ Export of data: pdf, excel, csv, html, sql server, json ➤ No. of channels: single, dual and multichannel ➤ Power supply: 24V ➤ Memory: in-built ➤ Warranty: 24 months ➤ Installation service: required ➤ Weight: compact and portable ➤ Battery life: 3-year warranty ➤ Operating temperature: 45 ➤ Resolution: 24 bit ➤ Alarm configuration: yes ➤ Auto restart: yes ➤ Calibration: yes ➤ Start delay: yes ➤ Connector: yes ➤ Software: to be provided ➤ PC connection: required 	2	
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Scanned with CamScanner

Store & Procurement Office
NEIGPIMS Shillong-18



Be sure. **testo**



Ref.: TIPL/WP/2021-22/051

Dt.: 19/07/2021

Testo India Private Limited
Plot No.:23, Sind Society,
Baner road, Aundh,
Pune – 411007. Maharashtra

Tel. No.: +91 20 25920000

Fax No.: +91 20 25850080

Email id: info@testo.in

Website: www.testo.in

SUBJECT: AUTHORIZATION LETTER

REFERENCE: ENQUIRY FOR TESTO PRODUCT.

Dear Sir,

This is to certify that “**M/s Wholesale Pharmaceuticals**” is authorized to submit the quotation for TESTO all product and execute the Order against aforesaid enquiry on behalf of Testo India Private Limited in state of Meghalaya. The detailed address of “**M/s Wholesale Pharmaceuticals**” is given below for your ready reference.

M/S. Wholesale Pharmaceuticals
Golfink, Polo Hills,
Shillong, Meghalaya-793001
GSTIN: 17ABOPL8507A1ZP

For any further clarifications, please feel free to contact us.
Thanking you,

Yours Faithfully,

For **TESTO INDIA PRIVATE LIMITED**



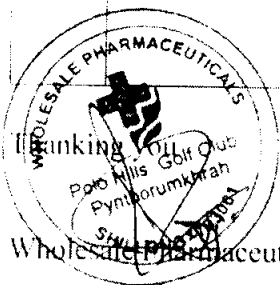
AUTHORIZED SIGNATORY

Gem Bid No: GEM/2021/B/1257944

Date: 03.06.2021

Technical specification of Data Logger

Sl. No.	Specification Name	Bid Requirements (Allowed Values)	Compliance Yes/No	Deviation / Remark
1	Data Loggers	Type of data logger : digital data logger	YES	No Deviation
		Parameters to be monitored : Temperature, Humidity ,Pressure	YES	No Deviation
		Interface: Temperature ,Humidity ,pressure	YES	No Deviation
		Export of data : pdf,excel, csv.html,sql server ,json	YES	No Deviation
		No of channel : Single ,dual and multichannel	YES	No Deviation
		Power supply: 24 V	YES	No Deviation
		Memory: in built :	YES	No Deviation
		Warranty : 24 months	YES	No Deviation
		Installation services : required	YES	No Deviation
		Weight : compact and portable	YES	No Deviation
		Battery life : 3 years warranty	YES	No Deviation
		operating temperature : 45	YES	No Deviation
		Resolution : 24 bit	YES	No Deviation
		Alarm configuration : yes	YES	No Deviation
		Auto restart : yes	YES	No Deviation
		Calibration : yes	YES	No Deviation
		Start delay : yes	YES	No Deviation
		Connector: yes	YES	No Deviation
Software: to be provided	YES	No Deviation		
PC Connection : required	YES	No Deviation		



Wholesale Pharmaceuticals

Office: Franking, Oil, Club, Polo Hills, Golf Club, East Khasi Hills, Shillong 793001 Meghalaya
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