

**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

Date 13-02-2023

F.No: NEIGR/S&P/D - 01/2021-22

Notification of Award No: NEIGR/S&P/OT/G - 1104/2022-23/GEMC-511687763556398

Indent-No: IN01230004

PO ID: PO01230004 / Approved Date: 13-02-2023

To

M/s Coltene Whaledent Pvt Ltd,
Plot No. A-2 MIDC, Ind Area Taloja Panvel
Raigarh MH 410208 IN, Tel: 022 2740 1841,
farhat.hassan@coltene.com

tenders.india @ coltene.co.in
email, nearlating.india @ coltene.com

Sub: Award for Supply, Installation, Testing and Commissioning of Endomotor and Apex Locator 2 units each
with 3 years warranty for department / section of Dentistry.

Reference:

- Tender Enquiry No: GEM/2022/B/2406445
- Offer No: NA
- Price Justification No: NA
- Price Discount Letter No: NA
- PO Remarks: Approved in IPC held on 12/09/2022, vide agenda no- 38, Delivery schedule including supply, installation, testing and commissioning should be completed within 10th February 2022

Reminder
~ Tax
Immediate supply
of installation
of both as per
quote order plan

This Order/Memorandum issues with concurrence of Finance Branch vide their UO No C - 529/2022-23 Dated 10-01-2023

Dear Sir/Madam,

With reference to Tender Enquiry No: **GEM/2022/B/2406445** and your Bid/Offer NA in response an order is hereby placed on you for the complete turnkey contract of supply, transportation, installation, commissioning, provision of technical assistance, after sales service, maintenance service and other such obligations of the tenderer, training at bidders cost and demonstration of Medical equipment at this Institute, as per details indicated herein.

This order which is intended for the supply of the store detailed in the scheduled below, in accordance with the terms & conditions of 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	Endomotor			
	(Make: Coltene Whaledent Pvt Ltd, Model: Canal Pro CL2i WAP)			
	FOB Price/Ex-factory at Port /Airport of Loading	2nos	₹ 66,000.00	₹ 132,000.00
	Goods & Service Tax (GST)		₹ 7,920.00	₹ 15,840.00
2	Apex Locator			

Apex Locator

[Signature]

[Signature]
Store & Procurement Officer
NEIGRIHMS Shillong-18

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(Make:Coltene Whaledent Pvt Ltd,Model:Canal Pro Apex Locator)

FOB Price/Ex-factory at Port /Airport of Loading	2nos	₹ 58,000.00	₹ 116,000.00
Goods & Service Tax (GST)		₹ 6,960.00	₹ 13,920.00
Total Price for NEIGRIHMS rate with 3 years warranty period			₹ 277,760.00

In words: INR Two Lakh Seventy Seven Thousands Seven Hundred And Sixty Rupees Zero Paise

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

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

Warranty:

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

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

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

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

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

For Indigenous goods or for imported goods if supplied from India: 15 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- 15 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: 15 days from the date of opening of L/C. The date of delivery will be the date of receipt by the

consignee as in Consignee Receipt Certificate (Tenderers may quote the earliest delivery period).

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

Liquidated Damages:

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

Performance Security:

Within thirty (30) days from date of the issue of Notification of Award by the purchaser, the Tenderer, shall furnish Performance Security to the purchaser for an amount equal to percent (0%) of the total value of the contract, valid for a period of sixty days (60) beyond the date of completion of all contractual obligations including the warranty obligations. In the event of any failure/default of the tenderer with or without any quantifiable loss to the government including furnishing of consignee wise Bank Guarantee for CMC security, the amount of the performance security is liable to be forfeited. Performance Security may be furnished in the form of an Account Payee, Demand Draft, Fixed Deposit Receipt / Bank Guarantee from a Commercial Bank. Bid security should be refunded to the successful bidder on receipt of Performance Security. Bidder/Tenderer are also required to sign the rate contract agreement, within 21 (twenty one) days from the issue of the notification of award, failing which EMD/Bid Security shall be forfeited.

Payment:

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

Corrupt or Fraudulent Practices /Code of Integrity:

It is required by all concerned namely the Consignee/Tenderers/Suppliers etc to observe the highest standard of ethics during the procurement and execution of such contracts and to abide by the Code of Integrity Act, as per GFR 2017. In pursuance of this policy, the Purchaser: - defines, for the purposes of this provision, the terms set forth below as follows: "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the

execution of a contract to the detriment of the Purchaser, and includes collusive practice among Tenderers (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition; Will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing the contract

Settlement of Disputes

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

Name of the Consignee:

Director, North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences, Mawdiangdiang, Shillong -793018 (Meghalaya), INDIA

All other terms & conditions are as per Tender Enquiry No / Offer No.: GEM/2022/B/2406445 / NA

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

Validated By,
Harendra dey
13-02-2023 10:49:25

Yours faithfully,

Stores & Procurement Officer,
NEIGRIHMS, Shillong

For and on behalf of Director, NEIGRIHMS, Shillong

Copy to:

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

Enclosed:

- Annexure : Technical Specification
- Annexure : Tender Form (Section -X)
- Annexure : Compliance Statement
- Annexure : Manufacturer's Authorization /Acceptance Letter

- Annexure : Details and Cost of Consumables /Reagents /Accessories
- Annexure : Others

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BOQ

Sr No	ITEM	GEM Specification	QTY	A/U	GST %	BRAND	MODEL	Pack Size	Contents
1	Endomotor with handpiece	Miniature contra-angle head that can be adjusted in 6 positions. Should Have On/Off button on the motor handpiece. Should have following features I. Auto reverse rotation at preset torque limit II. Torque range: 0.6 - 4.0 Ncm III. Speed range: 250 - 17200 rpm IV. Operates on a rechargeable battery and when connected to the mains V. Battery autonomy: approx. 2 hours or more continuous use VI. Full recharge in approx. 5 hours or less	2	pcs	12	COLTENE	Canal Pro CL2i WAP	pack of 1	Canal Pro CL2i Endomotor (WAP: Without Apex Locator) CanalPro CL2i Motor Handpiece CanalPro CL2i Contra Angle 16:1 CanalPro CL2i Charger Base CanalPro CL2i Adaptor Speed settings should be available from 150 rpm to 600 rpm
2	Apex Locator	1. Electronic apex locator having internally powered equipment with rechargeable battery for Continuous operation. 2. The Apex Locator should be based on ratio method. 3. It should not require any calibration 4. It should have audible signals with adjustable volume to measure the working length of root canals. 5. It must comply with IEC 60601-1 Safety and IEC 60601-1-2 EMC (Electromagnetic compatibility) standards	2	pcs	12	COLTENE	Canal Pro Apex Locator	pack of 1	1 CanalPro Apex Locator 1 Charger 1 Measuring Cable 2 Lips Clips 2 File Clips 1 Touch Probe



Store & Product Name
HISORAME Jhilmong-18

Signature
Adarsh

CERTIFICATE OF COMPLIANCE

THIS IS TO CERTIFY THAT

COLTENE WHALEDENT PVT. LTD.

PLOT No. A - 2, TALOJA MIDC, TAL. PANVEL, DIST. RAIGAD - 410208,
MAHARASHTRA, INDIA

Has been assessed and found to comply with the requirements of EC directive
for the product as mentioned below

DENTAL TREATMENT APPLICATIONS (For Products detail Refer Annex - 1, 2 & 3)

This Certificate of Compliance is based on the manufacturer's technical file of the above mentioned products.
Technical documentation has been reviewed & found to comply with the requirement of
Medical Devices Directive (93/42/EEC)

Certificate Number: SCPL1592

Date of initial registration : 09.07.2018

1st Surveillance Due : 08.07.2022

2nd Surveillance Due : 08.07.2023

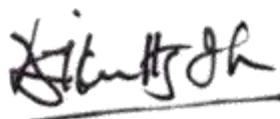
Date of Issue : 09.07.2021

Certificate Expiry : 08.07.2022

Recertification Due : 08.07.2024

Any significant changes in the design or process used to manufacture the products, or revisions to the standards referred above
may require special audit by SIGMA CERTIFICATION PTY LTD. The product liability rests with the manufacturer or his
representative in accordance with the applicable standards directives.

Registration is subject to the system being continually maintained of the above standard under regular surveillance.
If surveillance does not take place when required, registration shall be removed.



Authorized Signatory



SIGMA CERTIFICATION PTY LTD
33, ROOKWOOD AVENUE,
COOPERS PLAINS,
QUEENSLAND 4108, AUSTRALIA.
E-mail: info@sigma-au.com
Web: www.sigma-au.com



This Certificate is property of SIGMA CERTIFICATION PTY. LTD and remains valid subject to
satisfactory surveillance audits. Certificate can be verified on www.sigma-au.com

Handwritten signatures and notes:
Store & Procurement
27/07/2023 Shilong-13

CERTIFICATE OF COMPLIANCE

THIS IS TO CERTIFY THAT


COLTENE WHALEDENT PVT. LTD.

PLOT No. A - 2, TALOJA MIDC, TAL. PANVEL, DIST. RAIGAD - 410208,
MAHARASHTRA, INDIA

ANNEX - I

Certificate No: SCPL 1592

PRODUCT DETAILS		
SR. No	NAME OF THE PRODUCTS	CONTENTS
1.	Coltoprint Chromatic	Dust Free Powder / Chromatic / Normal Set
2.	Coltoprint Non- Chromatic	Dust Free Powder / Fast Set
		Dust Free Powder / Slow Set
		Dust Free Powder / Normal Set
		Eugenol Paste / Zinc Oxide Paste
3.	Coltene Impression Paste	
4.	Coltocure H Powder	Powder Pink
		Powder Light Pink
		Powder Clear
		Powder Pink Veined
5.	Coltocure H UP	Powder (Pink, Light Pink, Clear, Pink Veined) / Liquid
6.	Coltocure H Liquid	Liquid



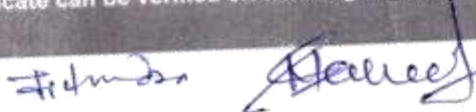
Authorized Signatory



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MAHARASHTRA, INDIA

ANNEX - 2

Certificate No: SCPL 1592

PRODUCT DETAILS		
SR. No.	NAME OF THE PRODUCTS	CONTENTS
7.	Coltucure C Powder	Powder Pink
		Powder Pink Veined
		Powder Clear
8.	Coltucure C liquid	Liquid
9.	Coltucure - C (Lab pack)	Powder (Pink, Pink Veined, Clear) / Liquid
10.	Cold Mould seal	Liquid
11.	Zinc Oxide	Powder
12.	Eugenol	Liquid
13.	Etchant Gel 35%	Gel
14.	Canal Pro NaOCl 3%	Liquid
15.	Canal Pro NaOCl 5.25%	Liquid
16.	EDTA 17%	Liquid
17.	EDTA 17%	Gel



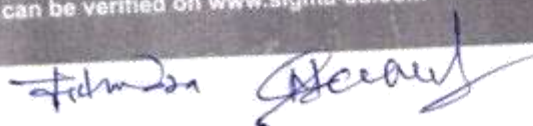
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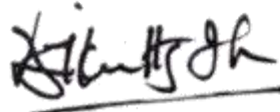
COLTENE WHALEDENT PVT. LTD.

PLOT No. A - 2, TALOJA MIDC, TAL. PANVEL, DIST. RAIGAD - 410208,
MAHARASHTRA, INDIA

ANNEX - 3

Certificate No: SCPL 1592

PRODUCT DETAILS			
SR No	NAME	MODEL No.	CONTENTS / SPECIFICATION
1	GenENDO	GE621ASST, 60031275B6, 60031282B6, 60031279B6, 60031280B6, 60031281B6	Assorted, GPE, PE, UF1, FF2, FF3 (21 mm . Pack of 6)
		GE625ASST, 60031344B6, 60031283B6, 60031276B6, 60031277B6, 60031278B6, 60031274B6	Assorted, GPE, PE, UF1, FF2, FF3, CF (25 mm . Pack of 6)
		GE421ASST, 60031275B4, 60031282B4, 60031279B4, 60031280B4, 60031281B4	Assorted, GPE, PE, UF1, FF2, FF3, (21 mm . Pack of 4)
		GE425ASST, 60031344B4, 60031276B4, 60031277B4, 60031278B4, 60031274B4	Assorted, GPE, PE, UF1, FF2, FF3, (25 mm . Pack of 4)
		GESKB4	(Pack of 4) 21mm and 25 mm UF1 Gutta Percha points & UF1 Paper Points
			Endometer
2	CanalPro CI21	60018361CL21	
3	BioSonicS1L	LUSPL100G	Ultrasonic Sealing System



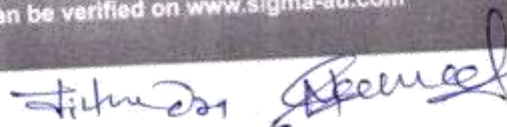
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BOQ

Sr No	ITEM	GEM Specification	QTY	M/U	GST %	BRAND	MODEL	Pack Size	Contents
1	Endomotor with handpiece	I. Auto reverse rotation at preset torque limit II. Torque range: 0.5 - 4.0 Ncm III. Speed range: 250 - 17200 rpm IV. Operates on a rechargeable battery and when connected to the mains V. Battery autonomy: approx. 2 hours or more continuous use VI. Full recharge in approx. 5 hours or less	2	pcs	12	COLTENE	Canal Pro CL2i WAP	pack of 1	Canal Pro CL2i Endomotor (WAP) Without Apex Locator CanalPro CL2i Motor Handpiece CanalPro CL2i Contra Angle 16:1 CanalPro CL2i Charger Base CanalPro CL2i Adaptor Speed settings should be available from 150 rpm to 600 rpm
2	Apex Locator	1. Electronic apex locator having internally powered equipment with rechargeable battery for continuous operation. 2. The Apex Locator should be based on ratio method. 3. It should not require any calibration 4. It should have audible signals with adjustable volume to measure the working length of root canals. 5. It must comply with IEC 60601-1 Safety and IEC 60601-1-2 EMC (Electromagnetic compatibility) standards	2	pcs	12	COLTENE	Canal Pro Apex Locator	pack of 1	1 CanalPro Apex Locator 1 Charger 1 Measuring Cable 2 Lips Clips 2 File Clips 1 Touch Probe



Signature
Signature

Store & Procurement Officer
 NEIGHBORHOOD JAIL-13

Signature
Signature

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687763556398

Generated Date | अनुबंध तिथि: 11-Jan-2023

Bid/RA/PBP No. | बोली/आए/पीबीपी संख्या: GEM/2022/B/2406445

Organisation Details | संगठन विवरण

Type | प्रकार: Central Autonomous
 Ministry | मंत्रालय: Ministry of Health and Family Welfare
 Department | विभाग: Department of Health and Family Welfare
 Organisation Name | संगठन का नाम: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)
 Office Zone | कार्यालय क्षेत्र: Neigrihms, Shillong

Buyer Details | खरीदार विवरण

Designation | पद: Stores and Procurement Officer
 Contact No. | संपर्क नंबर: 0364-2539032-213
 Email ID | ईमेल आईडी: harendra.dey@nic.in
 GSTIN | जीएसटीआईएन: N
 Address | पता: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति: Yes
 Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम: Director, Head of Dept: D-01/2021-22 Endomotor and Apex Locator
 Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम: DD(A) & DDO: C-529/2022-23

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role: PAO
 Payment Mode | भुगतान का तरीका: Offline
 Designation | पद: A Accounts officer
 Email ID | ईमेल आईडी: accounts.neigrihms@nic.in
 GSTIN | जीएसटीआईएन: N
 Address | पता: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जीएम विक्रेता आईडी: 10BD190000904622
 Company Name | कंपनी का नाम: COLTENE WHALEDENT PRIVATE LIMITED
 Contact No. | संपर्क नंबर: 09818194093
 Email ID | ईमेल आईडी: tenders.india@coltene.co.in
 Address | पता: Plot A-2, MIDC, Pendhar Road, Talaja, Panvel, Raigad, MAHARASHTRA-410208, India
 MSME verified | एमएसएमई सत्यापित: Yes
 MSME Registration number | एमएसएमई पंजीकरण संख्या: MH27B0001464
 GSTIN | जीएसटीआईएन: 27AADCC5137A125

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

Product Details | उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम मात्रा	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: Endomotor Brand ब्रांड: COLTENE 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: Canal Pro CL2i WAP HSN Code एचएसएन कोड: 90184900	2	pieces	73,920	NA	147,840
2	Product Name उत्पाद का नाम: Apex Locator Brand ब्रांड: COLTENE 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: Canal Pro Apex Locator HSN Code एचएसएन कोड: 90184900	2	pieces	64,960	NA	129,920
Total Order Value कुल ऑर्डर मूल्य (in INR)						277,760

Consignee Detail | परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू	Delivery To Be Completed By डिलीवरी पूर्ण करने वाला

			करना है	वितरण पूरा कब तक करना है
	Endomotor	2	11-Jan-2023	10-Feb-2023
Designation पद :- Email ID ईमेल आईडी : con18.neigrihms.m@gmail.com Contact संपर्क : 0364-2538044 GSTIN जीएसटीआईएन :- Address पता : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Apex Locator	2	11-Jan-2023	10-Feb-2023

Specification | विनिर्देश 1

Specification Document | विनिर्देश दस्तावेज़

Buyer BOQ Document | क्रेता बीजोक्व दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीजोक्व विनिर्देश 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.

Specification | विनिर्देश 2

Specification Document | विनिर्देश दस्तावेज़

Buyer BOQ Document | क्रेता बीजोक्व दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीजोक्व विनिर्देश और सहायक दस्तावेज़ का अनुपालन

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Corrigendum | सुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2022-08-22 14:00:00
2. Extended Upto | तक बढ़ाया गया : 2022-08-25 14:00:00
3. Extended Upto | तक बढ़ाया गया : 2022-09-13 14:00:00
4. Extended Upto | तक बढ़ाया गया : 2022-09-15 14:00:00
5. Extended Upto | तक बढ़ाया गया : 2022-09-22 14:00:00
6. Extended Upto | तक बढ़ाया गया : 2022-10-07 14:00:00
7. Extended Upto | तक बढ़ाया गया : 2022-10-08 14:00:00

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 Buyer Added Bid Specific ATC:
Buyer Added text based ATC clauses

(A) Scope of work & Document details (Non buy-Back)

A Following mandatory documents must be attached in the bid document as specified

failing which bid will be treated as " Non-Responsive"

Cost of spare parts, consumables and accessories which are not

[Signature]
Procurement Office
NEIGRIHMS Shillong-18

covered under warranty & CMC period has to quote as percentage value in the Technical Bid (Additional Doc 1(Requested in ATC))List of consumables with price frozen for 10 years , or else will be consider to be cover throughout the warranty & CMC period.

2 Documents with regard to Details compliance statement to be attached At "Additional Doc 2(Requested in ATC)"

3 Documents with regard to Original Literature, Product catalogue ,Technical datasheet from the firm/O.E.M with Highlighting as per the technical specification must attach At "Additional Doc 3(Requested in ATC)"

4 Documents with regard to list of Offering/Quoted items mentioning make, model & quantity of each items must be "Additional Doc 4(Requested in ATC)"

B Warranty and Maintenance

1 Warranty for 3 years

2 Mandatory 2 PMs / Year with unlimited breakdown calls has to be attended by the Bidder/manufacturer throughout the warranty & CMC period at site i.e. NEIGRIHMS, SHILLONG.

3 Duly signed Mandatory PM reports has to be submitted periodically, failing which necessary action will be initiated as per term& condition of the tender.

C Scope of work

1 The bidder has to mandatorily quote for all the items /stores mentioned in the Technical Specification & Scope of Work ,failing which bid will be treated as" Non-Responsive"

D E-bidder have to adhere to Government of India, Ministry of Finance, PPD division Public procurement order OM F.No.6/18/2019-PPD dated 23rd July,2020 inserting Rule 144(Xi)in GFR 2017 ,No 1 dated: 23/7/2020 and subsequent Orders No 2 & 3 or as amended from time to time , failing which the bids shall be treated as non-responsive.

(B) Buyer Added Bid Specific Terms and Conditions

1. Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

2. Generic

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

[Handwritten signatures]

3. Generic

IT equipment shall be IPv6 ready from day one.

4. Generic

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

5. Generic

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

6. Generic

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price: All the items and accessories as per Technical Specification.

7. Generic

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under: all the spares including UPS, PC, battery, Printer, Probes & upgradation of System Software & third party Software

8. Scope of Supply

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

9. Turnover

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

10. Turnover

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

11. OEM

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

12. Purchase Preference (Centre)

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

Further the details of Calculations of local content areas under:

Question 1. How to calculate Local Content?

[Handwritten signatures and stamps]
Procurement Officer
Shillong-16

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

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

Mathematically,

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

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

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

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

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

13. Service & Support

Availability of Service 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.

14. Service & Support

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

15. Service & Support

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

16. Certificates

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

17. Certificates

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

18. Certificates

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

19. Certificates

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

20. Certificates

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

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SHIRONG-18

21. Warranty

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 5% of contract price per annum. Buyer reserves the right to enter into a CMC agreement with the Successful Bidder / OEM after expiry of the Warranty period at above mentioned rate and the payment for the CMC charges would be made Biannually after rendering of the CMC Services of the relevant CMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the CMC contract when called upon by the buyer. CMC would include cost of all the spares including UPS, PC, battery, Printer, Probes & upgradation of System Software & third party Software (Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 5% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

22. Warranty

Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

23. Warranty

Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. The comprehensive warranty shall be covering the following scope all the spares including UPS, PC, battery, Printer, Probes & upgradation of System Software & third party Software (Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)

24. Warranty

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

25. Warranty

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

26. Past Project Experience

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

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

27. Past Project Experience

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

(A) Scope of work & Document details (Non buy-Back)	
A	Following mandatory documents must be attached in the bid document as specified failing which bid will be treated as " Non-Responsive"

Store & Procurement Officer
NEIGHINHS Shillong-12

1 Cost of spare parts, consumables and accessories which are not covered under warranty & CMC period has to quote as percentage value in the Technical Bid (Additional Doc 1(Requested in ATC))List of consumables with price frozen for 10 years , or else will be consider to be cover throughout the warranty & CMC period.

2 Documents with regard to Details compliance statement to be attached At "Additional Doc 2(Requested in ATC)"

3 Documents with regard to Original Literature, Product catalogue ,Technical datasheet from the firm/O.E.M with Highlighting as per the technical specification must attach At "Additional Doc 3(Requested in ATC)"

4 Documents with regard to list of Offering/Quoted items mentioning make, model & quantity of each items must be "Additional Doc 4(Requested in ATC)"

B Warranty and Maintenance

1 Warranty for 3 years

2 Mandatory 2 PMs / Year with unlimited breakdown calls has to be attended by the

Bidder/manufacturer throughout the warranty & CMC period at site i.e. NEIGRIHMS, SHILLONG.

3 Duly signed Mandatory PM reports has to be submitted periodically, failing which necessary action will be initiated as per term& condition of the tender.

C Scope of work

1 The bidder has to mandatorily quote for all the items /stores mentioned in the Technical Specification & Scope of Work ,failing which bid will be treated as" Non-Responsive"

D E-bidder have to adhere to Government of India, Ministry of Finance, PPD division Public procurement order OM F.No.6/18/2019-PPD dated 23rd July,2020 inserting Rule 144(Xi)in GFR 2017 ,No 1 dated: 23/7/2020 and subsequent Orders No 2 & 3 or as amended from time to time , failing which the bids shall be treated as non-responsive.

(B) Buyer Added Bid Specific Terms and Conditions

1. Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

2. Generic

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

Handwritten signature and stamp

3. Generic

IT equipment shall be IPv6 ready from day one.

4. Generic

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

5. Generic

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

6. Generic

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price: All the items and accessories as per Technical Specification.

7. Generic

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under: all the spares including UPS, PC, battery, Printer, Probes & upgradation of System Software & third party Software

8. Scope of Supply

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

9. Turnover

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

10. Turnover

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

11. OEM

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

12. Purchase Preference (Centre)

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

Further the details of Calculations of local content areas under:

Question 1. How to calculate Local Content?

[Handwritten signature]
Store Procurement Office
NEIGHIMS Shillong-18

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

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

Mathematically,

Local content = $(\text{Sale price} - \text{Value of imported content}) \times 100 / \text{Sale price}$

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

Question 2. How to calculate Local Content in bids involving supply of multiple items from single bidder?

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

Local content = $\frac{((\text{Sale price of "X1"} - \text{Value of imported content in "X1"}) + (\text{Sale price of "X2"} - \text{Value of imported content in "X2"}) + (\text{Sale price of "X3"} - \text{Value of imported content in "X3"})) \times 100}{(\text{Sale price of "X1"} + \text{Sale price of "X2"} + \text{Sale price of "X3"})}$

13. 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.

14. Service & Support

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

15. Service & Support

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

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

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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.

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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.

20. Certificates

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

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21. Warranty

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 5% of contract price per annum. Buyer reserves the right to enter into a CMC agreement with the Successful Bidder / OEM after expiry of the Warranty period at above mentioned rate and the payment for the CMC charges would be made Biannually after rendering of the CMC Services of the relevant CMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the CMC contract when called upon by the buyer. CMC would include cost of all the spares including UPS, PC, battery, Printer, Probes & upgradation of System Software & third party Software (Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 5% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

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Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

23. Warranty

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

24. Warranty

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

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26. Past Project Experience

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

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

27. Past Project Experience

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

- Single order of at least 35% of estimated bid value; or
- Two orders of at least 20% each of estimated bid value; or
- 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

Start & Procurement Office

Ch. Wong-18

Johnson

Benice

- (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.

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

hyas
NEIGRIHMS Shillong-18

John

Beenal



भारत सरकार
Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small and Medium Enterprises



UDYAM REGISTRATION CERTIFICATE



UDYAM-MH-27-0061312

M/S COLTENE WHALEDENT PRIVATE LIMITED

SMALL (Based on FY 2019-20)

SERVICES (Trading)

GENERAL

SOCIAL CATEGORY OF
ENTREPRENEUR

NAME OF UNIT(S)

OFFICIAL ADDRESS OF ENTERPRISE

DATE OF INCORPORATION /
REGISTRATION OF ENTERPRISEDATE OF COMMENCEMENT OF
PRODUCTION/BUSINESSNATIONAL INDUSTRY
CLASSIFICATION CODE(S)

DATE OF UDYAM REGISTRATION

S.No.	Udyog Aadhaar Memorandum	Unit(s) Name
1	MH27B0001464	COLTENE WHALEDENT PVT LTD

Flat/Door/Block No.	Plot A2	Name of Premises/ Building	MIDC
Village/Town	Taloja	Block	A2
Road/Street/Lane	Pendhar Road	City	Navi Mumbai
State	MAHARASHTRA	District	RAIGAD, Pin 410208
Mobile	7208082205	Email:	marketing.india@coltene.com

18/11/2008

18/11/2008

S.No.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	32 - Other manufacturing	3250 - Manufacture of medical and dental instruments and supplies	32501 - Manufacture of dental fillings and cements (except denture adhesive or cement), dental wax and other dental plaster preparations; manufacture of dental laboratory furnaces, dental instruments, artificial teeth, bridges, etc., made in dental labs	Manufacturing

16/05/2022

* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

This certificate is computer generated based on data of AY 2020-21 due to non-availability of data of AY 2021-22. This will be updated on receipt of data of AY 2021-22.

Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing:- 16/05/2022

For any assistance, you may contact:

1. District Industries Centre: RAIGAD (MAHARASHTRA)
2. MSME-DI: MUMBAI (MAHARASHTRA)

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Store & Product Officer

भारत सरकार
 Government of India

 सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
 Ministry of Micro, Small and Medium Enterprises

Udyam Registration Number : UDYAM-MH-27-0061312

Type of Enterprise SMALL
 Type of Organisation Private Limited Company
 Owner Name M/S COLTENE WHALEDENT PRIVATE LIMITED
 Do you have GSTIN Yes
 Email Id marketing.india@coltene.com
 Gender Male
 Date of Incorporation 18/11/2008

Major Activity Services (Trading)
 Name of Enterprise M/S COLTENE WHALEDENT PRIVATE LIMITED
 PAN AADCC5137A
 Mobile No. 7208082205
 Social Category General
 Specially Abled(DIVYANG) No
 Date of Commencement of Production/Business 18/11/2008

Bank Details

Bank Name HDFC Bank Ltd
 IFS Code HDFC0000015
 Bank Account Number 00152320002980

Employment Details

Male	Female	Other	Total
44	4	0	48

Investment in Plant and Machinery OR Equipment (in Rs.)

S.No.	Financial Year	Enterprise Type	Written Down Value (WDV)	Exclusion of cost of Pollution Control, Research & Development and Industrial Safety Devices	Net Investment in Plant and Machinery OR Equipment[(A)-(B)]	Total Turnover (A)	Export Turnover (B)	Net Turnover [(A)-(B)]	Is ITR Filled?	ITR Type
1	2019-20	Small	6375852.00	0.00	6375852.00	252446043.00	17965862.00	234480181.00	Yes	ITR - 3, 5, 6

Unit(s) Details

SN	Unit Name	Flat	Building	Village/Town	Block	Road	City	Pin	State	District
1	COLTENE WHALEDENT PVT LTD	Plot A2	MIDC	Taloja	A2	Pendhar Road	Navi Mumbai	410208	MAHARASHTRA	RAIGAD

Official address of Enterprise

Flat/Door/Block No.	Plot A2	Name of Premises/ Building	MIDC
Village/Town	Taloja	Block	A2
Road/Street/Lane	Pendhar Road	City	Navi Mumbai
State	MAHARASHTRA	District	RAIGAD, Pin : 410208
Mobile	7208082205	Email:	marketing.india@coltene.com

National Industry Classification Code(S)

S.No.	Nic 2 Digit	Nic 4 Digit	Nic 5 Digit	Activity
1	32 - Other manufacturing	3250 - Manufacture of medical and dental instruments and supplies	32501 - Manufacture of dental fillings and cements (except denture adhesive or cement), dental wax and other dental plaster preparations; manufacture of dental laboratory furnaces, dental instruments, artificial teeth, bridges, etc., made in dental labs	Manufacturing

Are you interested to get registered on Government e-Market (GeM) Portal

Are you interested to get registered on TReDS Portals(one or more)

District Industries Centre

MSME-DI

Yes

Yes

 RAIGAD (MAHARASHTRA)
 MUMBAI (MAHARASHTRA)

5/16/22, 11:17 AM

Print : Udyam Registration Certificate

Date of Udyam Registration

16/05/2022

Date of Printing

16/05/2022

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Store & Procurement Officer
NEIGRIHMS Shillong-18