



### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण			
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-07-2024 19:00:00		
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	19-07-2024 19:30:00		
Bid Offer Validity (From End Date)/बिंड पेशकश वैधता (बंद होने की तारीख से)	130 (Days)		
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Health And Family Welfare		
Department Name/विभाग का नाम	Department Of Health And Family Welfare		
Organisation Name/संगठन का नाम	North Eastern Indira Gandhi Regional Institute Of Health And Medical Sciences (neigrihms)		
Office Name/कार्यालय का नाम	Neigrihms, Shillong		
Total Quantity/कुल मात्रा	5694		
Item Category/मद केटेगरी	-		
BOQ Title/बीओक्यू शीर्षक	VRDL Project Microbiology Dept		
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Bid C	Petails/बिड विवरण	
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	3 Lakh (s)	
OEM Average Turnover (Last 3 Years) मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	10 Lakh (s)	
Years of Past Experience Required for same/similar service/उन्हीं / समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)	
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes	
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC), Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer	
Past Performance/विगत प्रदर्शन	10 %	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No	
Type of Bid/बिंड का प्रकार	Two Packet Bid	
Primary product category	Enterovirus RTPCR Detection Kit 100 reaction	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days	
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No	
Estimated Bid Value/अनुमानित बिड मूल्य	525900	
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/	

### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	Bank Of Baroda	
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	200	

Schedule 2 EMD Amount/ईएमडी राशि (In INR)	1500
Schedule 3 EMD Amount/ईएमडी  राशि (In INR)	1500
Schedule 4 EMD Amount/ईएमडी  राशि (In INR)	1500
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	500
Schedule 6 EMD Amount/ईएमडी राशि (In INR)	500
Schedule 7 EMD Amount/ईएमडी राशि (In INR)	500
Schedule 8 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 9 EMD Amount/ईएमडी राशि (In INR)	1500
Schedule 10 EMD Amount/ईएमडी राशि (In INR)	1500
Schedule 11 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 12 EMD Amount/ईएमडी राशि (In INR)	500
Schedule 13 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 14 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 15 EMD Amount/ईएमडी राशि (In INR)	500
Schedule 16 EMD Amount/ईएमडी राशि (In INR)	500
Schedule 17 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 18 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 19 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 20 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 21 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 22 EMD Amount/ईएमडी राशि (In INR)	500
Schedule 23 EMD Amount/ईएमडी राशि (In INR)	100
Schedule 24 EMD Amount/ईएमडी राशि (In INR)	100
Schedule 25 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 26 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 27 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 28 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 29 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 30 EMD Amount/ईएमडी राशि (In INR)	200

Schedule 31 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 32 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 33 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 34 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 35 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 36 EMD Amount/ईएमडी राशि (In INR)	200
Schedule 37 EMD Amount/ईएमडी राशि (In INR)	200

### ePBG Detail/ईपीबीजी विवरण

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	Doguirod/2000	No
П	Requirea/आवश्यकता	NO

- (a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है
- (b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.
- (c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

### Beneficiary/लाभार्थी:

Deputy Financial Adviser

Neigrihms, Shillong, Department of Health and Family Welfare, North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS), Ministry of Health and Family Welfare Online payment shall be in Beneficiary name NEIGRIHMS EMD SECURITY DEPOSITS Account No. 30270200000027 IFSC Code BARBOMAWDIA Bank Name BANK OF BARODA Branch address MAWDIANGDIANG, SHILLONG-793018, MEGHALAYA (Emd Security Deposit Account)

### Splitting/विभाजन

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

### MII Purchase Preference/एमआईआई खरीद वरीयता

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	MII Purchase Preference/एमआईआई खरीद वरीयता	Yes

### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

- 1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempte from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- 2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- 3. 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 above 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.
- 4. Experience Criteria: In respect of the filter applied for 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 for number of Financial years as indicated above in the bid document 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 Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
- 5. 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 witl 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. 6. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchasi preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage or local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
- 7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview o Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer

after evaluation of documents submitted.

- 8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
- 9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similicategory Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date on the last three Financial years before the bid opening date on the Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

### **Evaluation Method** ( Item Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quant ity
Schedule 1	5500	Enterovirus Rtpcr Detection Kit 100 Reaction	2
Schedule 2	42000	Hbsag Elisa Kit 4th Generation 96t	576
Schedule 3	42000	Anti Hcv Igm Kit 4th Generation 96t	576
Schedule 4	35000	Dengue Ns1ag Elisa Kit 96t	384
Schedule 5	18000	Hav Igm Elisa Kit 96t	192
Schedule 6	18000	Hev Igm Elisa Kit 96t	192
Schedule 7	18000	Measles Igm Elisa Kit 96t	192
Schedule 8	9800	Rubella Igm Elisa Kit 96t	96
Schedule 9	39000	Scrub Typhus Igm Elisa Kit 96t	960
Schedule 10	58000	Leptospira Igm Elisa Kit 96t	576
Schedule 11	6800	Rotavirus Igm Elisa Kit 96t	96
Schedule 12	25000	Hcv Genotyping Rtpcr Kit	200
Schedule 13	9800	Igm Elisa Kit For Detection Of Rubella Virus 96t	96
Schedule 14	9800	Igm Elisa Kit For Detection Of Mums Virus 96t	96
Schedule 15	18000	Igm Elisa Kit For Detection Of Toxoplasma Gondii 96t	192
Schedule 16	18000	lgg Elisa Kit For Detection Of Toxoplasma Gondii 96t	192
Schedule 17	6800	Igm Elisa Kit For Detection Of Hsv I And Ii 96 Well	384
Schedule 18	5600	Human Cmv Igm Elisa Kit 96t	192
Schedule 19	5600	Human Cmv Igg Avidity Elisa Kit 96t	192
Schedule 20	5600	Cmv Qualitative Rtpcr Kit 100t	100
Schedule 21	6800	Human Cmv Igg Elisa Kit 96t	192
Schedule 22	25000	Quick Rna Microprep Kit	1

Schedule 23	3600	Imap Kit For Library Preparation And Barcoding Illumina Microbial Amplicon Prep 48 Samples	1
Schedule 24	3600	Flow Cell Miseq Reagent Kit V2 300 Cycles	1
Schedule 25	27000	Qubit Dsdna Hs Assay Kits	1
Schedule 26	5800	Ape Stationhigh Sensitivity D1000 Reagents	1
Schedule 27	5800	Hs D1000 Screen Tape	1
Schedule 28	5200	Ttaa Aaca Gcyy Kdgg Gttg Desalted 5 Dash 3 Sequence	1
Schedule 29	5200	Ev Cre R Cgg Brttt Gswct Tgaactg Desalted 5 Dash 3 Sequence	1
Schedule 30	5200	F Aaraa Rttyaayga Yatggc Desalted 5 Dash 3 Sequence	1
Schedule 31	5200	R Tttgcta Ttctgg Tta Taac Desalted 5 Dash 3 Sequence	1
Schedule 32	5200	F Ggcgnt Ggctyaar Craarg Desalted 5 Dash 3 Sequence	1
Schedule 33	5200	R Gcaccga Atgcggag Aatttac Desalted 5 Dash 3 Sequence	1
Schedule 34	5200	F Gargcnt Gyaaygc Ngcnaarg Desalted 5 Dash 3 Sequence	1
Schedule 35	5200	C005 Ccgaat Yaaarr Aaaatttaccc Desalted 5 Dash 3 Sequence	1
Schedule 36	5200	Fggctakcm Caaaa Gatwgac Desalted 5 Dash 3 Sequence	1
Schedule 37	5200	Ccaaktra Ccaaa Atttacc Desalted 5 Dash 3 Sequence	1

### **Enterovirus RTPCR Detection Kit 100 Reaction**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

S	pecification Document	<u>View File</u>
В	OQ Detail Document	<u>View File</u>

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	2	60

### **HBsAG Elisa Kit 4th Generation 96T**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	576	60

### **Anti HCV IgM Kit 4th Generation 96T**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	576	60

### Dengue NS1Ag Elisa Kit 96T

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	384	60

### **HAV IgM Elisa Kit 96T**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	192	60

### **HEV IgM Elisa Kit 96T**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	192	60

### Measles IgM Elisa Kit 96T

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	192	60

### Rubella IgM Elisa Kit 96T

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	96	60

### Scrub Typhus IgM Elisa Kit 96T

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Specification Document	<u>View File</u>
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	960	60

### Leptospira IgM Elisa Kit 96T

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	576	60

### Rotavirus IgM Elisa Kit 96T

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अईता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	96	60

### **HCV Genotyping RTPCR Kit**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	200	60

### IgM Elisa Kit For Detection Of Rubella Virus 96T

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	96	60

### IgM Elisa Kit For Detection Of MUMS Virus 96T

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	96	60

### IgM Elisa Kit For Detection Of Toxoplasma Gondii 96T

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	192	60

### IgG Elisa Kit For Detection Of Toxoplasma Gondii 96T

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Specification Document	<u>View File</u>
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	192	60

### IgM Elisa Kit For Detection Of HSV I And II 96 Well

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	384	60

### **Human CMV IgM Elisa Kit 96T**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Specification Document	<u>View File</u>
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	192	60

### **Human CMV IgG Avidity Elisa Kit 96T**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	192	60

### **CMV Qualitative RTPCR Kit 100T**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अईता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	100	60

### **Human CMV IgG Elisa Kit 96T**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	192	60

### **Quick RNA MicroPrep Kit**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1	60

## IMAP Kit For Library Preparation And Barcoding Illumina Microbial Amplicon Prep 48 Samples

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1	60

### Flow Cell MiSeq Reagent Kit V2 300 Cycles

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1	60

### **Qubit DsDNA HS Assay Kits**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Specification Document	View File

BOQ Detail Document	<u>View File</u>
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### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1	60

### Ape StationHigh Sensitivity D1000 Reagents

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail Document	<u>View File</u>

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1	60

### **HS D1000 Screen Tape**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier

respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1	60

### TTAA AACA GCYY KDGG GTTG Desalted 5 Dash 3 Sequence

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1	60

### EV CRE R CGG BRTTT GSWCT TGAACTG Desalted 5 Dash 3 Sequence

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1	60

### F AARAA RTTYAAYGA YATGGC Desalted 5 Dash 3 Sequence

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1	60

### R TTTGCTA TTCTGG TTA TAAC Desalted 5 Dash 3 Sequence

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1	60

### F GGCGNT GGCTYAAR CRAARG Desalted 5 Dash 3 Sequence

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1	60

### R GCACCGA ATGCGGAG AATTTAC Desalted 5 Dash 3 Sequence

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1	60

### F GARGCNT GYAAYGC NGCNAARG Desalted 5 Dash 3 Sequence

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1	60

### C005 CCGAAT YAAARR AAAATTTACCC Desalted 5 Dash 3 Sequence

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1	60

### **FGGCTAKCM CAAAA GATWGAC Desalted 5 Dash 3 Sequence**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अईता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1	60

### **CCAAKTRA CCAAA ATTTACC Desalted 5 Dash 3 Sequence**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

	S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
	1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1	60

### Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

- 1. Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
- 2. If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
- 3. Make in india specific authorisation certificate needs to be enclosed.

### 4. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

### 5. 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.

#### 6. Generic

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

### 7. Generic

**Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address e-mail Id and Phone No. required to be furnished along with the bid

### 8. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### 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 fron 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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

# P-08/2023-24/Pt XX Requirements of Reagents, Consumables for State Level VRDL Project, Dept of Microbiology

SI No	Item Name	Quantity	
3, 140	Enterovirus RTPCR Detection Kit 100 react	Quantity	
1	ion	2 No	
2	HBsAG Elisa Kit 4th Generation 96T	576 Test	
3	Anti HCV IgM kit 4th generation 96T	576 Test	
4	Dengue NS1Ag Elisa kit 96T	384 Test	
5	HAV IgM Elisa kit 96T	192 Test	
6	HEV IgM Elisa Kit 96T	192 Test	
7	Measles IgM Elisa Kit 96T	192 Test	
8	Rubella IgM Elisa Kit 96T	96 Test	
9	Scrub Typhus IgM Elisa Kit 96T	960 Test	
10	Leptospira IgM Elisa Kit 96T	576 Test	
11	Rotavirus IgM Elisa Kit 96T	96 Test	
12	HCV Genotyping RTPCR Kit	200 Reaction	
13	IgM Elisa Kit for detection of Rubella Virus 96T	96 Test	
14	IgM Elisa Kit for detection of MUMS virus 9 6T	96 Test	
15	IgM Elisa Kit for detection of Toxoplasma Gondii 96T	192 Test	
16	IgG Elisa kit for detection of Toxoplasma G ondii 96T	192 Test	
17	IgM Elisa kit for detection of HSV I and II 9 6 well	384 Test	

18	Human CMV IgM Elisa kit 96T	192 Test	
19	Human CMV IgG Avidity Elisa kit 96T	192 Test	
20	CMV Qualitative RTPCR kit 100T	100 Test	
21	Human CMV IgG Elisa Kit 96T	192 Test	

### List of reagents:-

SI. N o.	Catalogue N o.	Reagents	Qty.
1.	R1050	Quick-RNA MicroPrep Kit	1 No.
2.	20097857	IMAP Kit for Library Preparation and Barcoding (Illumin a Microbial Amplicon Prep - 48 samples)	1 No.
3.	MS-102-2002	Flow Cell (MiSeq Reagent Kit v2 (300-cycles)	1 No.
4.	Q33230	Qubit: dsDNA HS Assay Kits	1 No.
5.	5067-5585	Tape station: High sensitivity D1000 reagents	1 No.
6.	5067-5584	HS D1000 screen tape	1 No.

### List of primer :-

SI. No.	Primer Name	5'- 3' Sequence	Primer type	Qty.
1.	C004	TTAAAACAGCYYKDGGGTTG	Desalted	1 No.
2.	EV-CRE-R	CGGBRTTTGSWCTTGAACTG	Desalted	1 No.
3.	EVA-4110-F	AARAARTTYAAYGAYATGGC	Desalted	1 No.
4.	EVA-7410-R	TTTGCTATTCTGGTTATAAC	Desalted	1 No.
5.	EVB-4110-F	GGCGNTGGCTYAARCRAARG	Desalted	1 No.
6.	EVB-7400-R	GCACCGAATGCGGAGAATTTAC	Desalted	1 No.
7.	EVC-4220-F	GARGCNTGYAAYGCNGCNAARG	Desalted	1 No.
8.	C005	CCGAATYAAARRAAAATTTACCC	Desalted	1 No.
9.	EVD-4112-F	GGCTAKCMCAAAAGATWGAC	Desalted	1 No.
10.	EVD-7362-R	CCAAKTRACCAAAATTTACC	Desalted	1 No.

INTEGRITY PACT (to be executed on a non-judicial Stamp Paper of Rs 100 and applicable for all tenders) This I TEGRITY PACT is made and executed at on this day of (Year). BETWEEN North E astern Indira Gandhi Regional Institute of Health & Medical Sciences (NEIGRIHMS), having its permanent camp us located at Mawdiangdiang, Shillong -793018 (hereinafter referred to as "NEIGRIHMS" which terms or expre sion shall, unless excluded by or repugnant to the subject or context, mean and include its successor-in-office administrators or permitted assignees) of the First Part; AND M/s (Name and , (insert name and designation o Address of Individual/Firm/Company), through the Officer/Representative/Authorized Signatory), having its office at fter referred to as "The Bidder /Contractor" which terms or expression shall, unless excluded by or repugnant o the subject or context, mean and include its successor in-office, administrators or permitted assignees) of the Second Part; WHEREAS NEIGRIHMS has floated the Tender, vide No: (hereinafter referred o as "Tender /Bid") and intends to award, under laid down organizational procedures, for (Name of the Work /Goods /Services), vide No: (GeM Bid number with date) hereinafte referred to as "The Contract". AND WHEREAS NEIGRIHMS values full compliance with all relevant laws of the laws of nd, rules, regulations, economic use of resources and of fairness /transparency in its relations with its Bidder(: and/or Contractor(s). AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (herein referred to as "Integrity Pact" or "Pact"), the terms and conditions shall also e read as integral part and parcel of the Tender /Bid documents and Contract between the parties. NOW THEF FORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and thi Pact witnesses as under; 1. Commitments of NEIGRIHMS:- 1.1. NEIGRIHMS undertakes that no official of NEIGR HMS, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or t rough intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or ar other advantage from the BIDDER, either for themselves or for any person, organisation or third party related o the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementa ion process related to the contract. 1.2. NEIGRIHMS will, during the pre-contract stage, treat all BIDDER alike, nd will provide to all BIDDER the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDER /TENDEREF 1.3. All the officials of NEIGRIHMS will report to the appropriate Government office any attempted or complete d breaches of the above commitments as well as any substantial suspicion of such a breach. 2. In case any su h preceding misconduct on the part of such official(s) is reported by the BIDDER to NEIGRIHMS with full and ve ifiable facts and the same is prima facie found to be correct by NEIGRIHMS, necessary disciplinary proceeding , or any other action as deemed fit, including criminal proceedings may be initiated by NEIGRIHMS and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquir is being conducted by NEIGRIHMS the proceedings under the contract would not be stalled. 3. Commitments of BIDDER: - 3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair me ns and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following: 3.1. The Bidd er will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of NEIGR HMS, connected directly or indirectly with the bidding process, or to any person, organization or third party re ated to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementatio of the Contract. 3.2. The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advanta ge, commission, fees, brokerage or inducement to any official of NEIGRIHMS or otherwise in procuring the Cor ract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any ther contract with the Government for showing or forbearing to show favour or disfavour to any person in rela on to the contract or any other contract with the Government. 3.3. BIDDER shall disclose the name and addre s of agents and representatives and Indian BIDDER shall disclose their foreign principals or associates. 3.4. BII DER shall disclose the payments to be made by them to agents/ brokers or any other intermediary, in connect on with this bid/contract. 3.5. The BIDDER further confirms and declares to NEIGRIHMS that the BIDDER is the riginal manufacturer / integrator/ authorized government sponsored export entity of the stores and has not en aged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to reco mmend to NEIGRIHMS or any of its functionaries, whether officially or unofficially to the award of the contract o the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or ompany in respect of any such intercession, facilitation or recommendation. 3.6. The BIDDER, either while pre enting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments e has made, is committed to or intends to make to officials of NEIGRIHMS or their family members, agents, bro kers or any other intermediaries in connection with the contract and the details of services agreed upon for su h payments. 3.7. The BIDDER will not collude with other parties interested in the contract to impair the transp rency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the col ract. 3.8. The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and il gal activities. 3.9. The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass

n to others, any information provided by NEIGRIHMS as part of the business relationship, regarding plans, tech nical proposals and business details, including information contained in any electronic data carrier. The BIDDE R also undertakes to exercise due and adequate care lest any such information is divulged. 3.10. The BIDDER ommits to refrain from giving any complaint directly or through any other manner without supporting it with fi Il and verifiable facts. 3.11. The BIDDER shall not instigate or cause to instigate any third person to commit ar y of the actions mentioned above. 3.12. If the BIDDER or any employee of the BIDDER or any person acting or behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of NEIGRIHMS, or alternati ely, if any relative of an officer of NEIGRIHMS has financial interest/stake in the BIDDER's firm, the same shall e disclosed by the BIDDER at the time of filing of tender. The term 'relative' for this purpose would be as defin d in Section 6 of the Companies Act, 1956. 3.13. The BIDDER shall not lend to or borrow any money from or el er into any monetary dealings or transactions, directly or indirectly, with any employee of NEIGRIHMS. 4. Prev ous Transgression:- 4.1. The BIDDER declares that no previous transgression occurred in the last three years i mmediately before signing of this Integrity Pact, with any other company in any country in respect of any corr upt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Departme t in India that could justify BIDDER's exclusion from the tender process. 4.2. The BIDDER agrees that if it make incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason. 5. Earnest Money (Security Deposit):- 5.1 While submitti g commercial bid, the BIDDER shall deposit an amount (as specified in the Bid /Tender document) a Earnest Money/Security Deposit, with NEIGRIHMS, as specified in the Bid /Tender document. 5.2. The Earnest Money /Security Deposit shall be valid for a period of (as specified in the Bid /Tender document) or the comple e conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and NEIGRIHMS, ir luding warranty period, whichever is later. 5.3. In case of the successful BIDDER a clause would also be incorp rated in the Article pertaining to Performance Bond /Security in the Purchase Contract that the provisions of S nctions for Violation shall be applicable for forfeiture of Performance Bond /Security in case of a decision by N GRIHMS to forfeit the same without assigning any reason for imposing sanction for violation of this Pact. 5.4. I o interest shall be payable by NEIGRIHMS to the BIDDER on Earnest Money / Security Deposit for the period of ts currency. 6. Sanctions for Violations:- 6.1. Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle NEI RIHMS to take all or any one of the following actions, wherever required: (i) To immediately call off the pre-con ract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the processing any compensation to the BIDDER. edings with the other BIDDER(s) would continue. (ii) The Earnest Money Deposit (in pre-contract stage) and / ( r Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by NEIGRIHMS and NEIGRIHMS shall not be required to assign any reason therefore. (iii) To immed ately cancel the contract, if already signed, without giving any compensation to the BIDDER. (iv) To recover a sums already paid by NEIGRIHMS, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than Indi with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from NEI RIHMS in connection with any other contract for any other stores, such outstanding payment could also be uti sed to recover the aforesaid sum and interest. (v) To encash the advance bank guarantee and performance be nd/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by NEIGRIHMS along with interest. (vi) To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pa compensation for any loss or damage to NEIGRIHMS resulting from such cancellation/rescission and NEIGRIHM S shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER. (vii) To debar the I DDER from participating in future bidding processes of the Government of India for a minimum period of five y ears, which may be further extended at the discretion of NEIGRIHMS. (viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract. (ix) In cas s where irrevocable Letters of Credit have been received in respect of any contract signed by NEIGRIHMS with the BIDDER, the same shall not be opened. (x) Forfeiture of Performance Bond in case of a decision by NEIGRI MS to forfeit the same without assigning any reason for imposing sanction for violation of this Pact. 6.2. NEIGF HMS will be entitled to take all or any of the actions mentioned at para 6.1 (i) to (x) of this Pact also on the Co mmission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge) dge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal Code, 1860, or Prevention of Co uption Act, 1988, or any other statute enacted for prevention of corruption. 6.3. The decision of NEIGRIHMS to he effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and cor lusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purpo es of this Pact. 7. Fall Clause:- 7.1. The BIDDER undertakes that it has not supplied/is not supplying similar pro duct/systems or subsystems at a price lower than that offered in the present bid in respect of any other Minist y / Department of the Government of India or PSU and if it is found at any stage that similar product/systems sub system was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSI at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present ca e and the difference in the cost would be refunded by the BIDDER to NEIGRIHMS, if the contract has already b en concluded. 8. Independent Monitors: 8.1. There shall be Independent Monitors (hereinafter referred to as M onitors) appointed by NEIGRIHMS for this Pact in consultation with the Central Vigilance Commission. 8.2. The ask of the Monitors shall be to review independently and objectively, whether and to what extent the parties of

omply with the obligations under this Pact. 8.3. The Monitors shall not be subject to instructions by the repres ntatives of the parties and perform their functions neutrally and independently. 8.4. Both the parties accept the t the Monitors have the right to access all the documents relating to the project/procurement, including minut s of meetings. 8.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so in orm the Authority designated by NEIGRIHMS. 8.6. The BIDDER(s) accepts that the Monitor has the right to acc ss without restriction to all Project documentation of NEIGRIHMS including that provided by the BIDDER. The E DDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unc nditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be nder contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confientiality. 8.7. NEIGRIHMS will provide to the Monitor sufficient information about all meetings among the parti s related to the Project provided such meetings could have an impact on the contractual relations between th parties. The parties will offer to the Monitor the option to participate in such meetings. 8.8. The Monitor will su bmit a written report to the designated Authority of NEIGRIHMS, within 8 to 10 weeks from the date of referen e or intimation to him by NEIGRIHMS /BIDDER and, should the occasion arise, submit proposals for correcting roblematic situations. 9. Facilitation of Investigation:- In case of any allegation of violation of any provisions of his Pact or payment of commission, NEIGRIHMS or its agencies shall be entitled to examine all the documents ncluding the Books o

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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

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

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

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

---Thank You/धन्यवाद---