

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687714845376

अनुबंध तिथि | Generated Date : 11-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3827101](#)

अनुसूची नाम | Schedule Name: Schedule 1, Schedule 58, Schedule 56, Schedule 36, Schedule 32, Schedule 4, Schedule 42, Schedule 41, Schedule 31, Schedule 57, Schedule 55, Schedule 54, Schedule 14

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
<p>प्ररूप Type : Union Territories</p> <p>मंत्रालय Ministry : Ministry of Health and Family Welfare</p> <p>विभाग Department : Department of Health and Family Welfare</p> <p>संगठन का नाम Organisation Name : N/A</p> <p>कार्यालय क्षेत्र Office Zone: CENTRAL PROCUREMENT BRANCH DNH DD</p>	<p>पद Designation : Lower Division Clerk</p> <p>संपर्क नंबर Contact No. : 0260-2961700-</p> <p>ईमेल आईडी Email ID : kishore.rohit.dn@gov.in</p> <p>जीएसटीआईएन GSTIN : -</p> <p>पता Address : CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA, DADRA & NAGAR HAVELI, DADRA & NAGAR HAVELI-396230, India</p>

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
<p>आईएफडी सहमति IFD Concurrence : No</p> <p>प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: The Secretary Health</p> <p>वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : The Secretary Health</p>	<p>Role: BUYER</p> <p>भुगतान का तरीका Payment Mode: Offline</p> <p>पद Designation : Lower Division Clerk</p> <p>ईमेल आईडी Email ID : kishore.rohit.dn@gov.in</p> <p>जीएसटीआईएन GSTIN : -</p> <p>पता Address: CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA, DADRA AND NAGAR HAVELI, DADRA & NAGAR HAVELI-396230, India</p>

विक्रेता विवरण Seller Details
<p>जेम विक्रेता आईडी GeM Seller ID : CBF5180000097960</p> <p>कंपनी का नाम Company Name : Fairdeal Surgicals - Rajkot</p> <p>संपर्क नंबर Contact No. : 09825216163</p> <p>ईमेल आईडी Email ID : fairdealsurgicals@gmail.com</p> <p>पता Address : 30, GALAXY COMMERCIAL CENTRE, JAWAHAR ROAD,, RAJKOT, Gujarat-360001, India</p> <p>एमएसएमई सत्यापित MSME verified : No</p> <p>एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-20-0022831</p> <p>एमएसएमई सामाजिक श्रेणी MSE Social Category : General</p> <p>एमएसएमई लिंग श्रेणी MSE Gender : Male</p> <p>जीएसटीआईएन GSTIN: 24AAFF7462M1Z8</p>

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	<p>उत्पाद का नाम Product Name : HIV Elisa</p> <p>ब्रांड Brand : TRANSASIA</p> <p>ब्रांड प्रकार Brand Type : Unbranded</p> <p>कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM</p> <p>कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3)</p> <p>मॉडल Model: ERBA LISA HIV GEN3</p> <p>एचएसएन कोड HSN Code: 38220019</p>	17	1pack 96 test	1,170	NA	19,890
2	<p>उत्पाद का नाम Product Name : Temperature Graph paper 0 to 40</p> <p>ब्रांड Brand : STANDARD</p> <p>ब्रांड प्रकार Brand Type : Unbranded</p> <p>कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM</p> <p>कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3)</p> <p>मॉडल Model: -</p>	200	1 nos	18.45	NA	3,690

	एचएसएन कोड HSN Code: 48119093					
3	उत्पाद का नाम Product Name : Temperature Graph paper-10 to 40 ब्रांड Brand : STANDARD ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: - एचएसएन कोड HSN Code: 48119093	130	1 nos	18.45	NA	2,398.5
4	उत्पाद का नाम Product Name : Micropipette 5 50l ब्रांड Brand : RECOMBIGEN ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: MICROPIPETTE 5 - 50 UL एचएसएन कोड HSN Code: 90318000	6	1 nos	820	NA	4,920
5	उत्पाद का नाम Product Name : Test Tube 12X75 ब्रांड Brand : RECOMBIGEN ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: TEST TUBE 12 X 75 एचएसएन कोड HSN Code: 39239090	6	1 box 100 pcs	160	NA	960
6	उत्पाद का नाम Product Name : Hbs Ag Rapid ब्रांड Brand : RECOMBIGEN ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: HBSAG RAPID एचएसएन कोड HSN Code: 38220090	42	1pack 50 test	345.33	NA	14,503.86
7	उत्पाद का नाम Product Name : Micropipette 100-1000l ब्रांड Brand : RECOMBIGEN ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: MICROPIPETTE 100-1000 ML एचएसएन कोड HSN Code: 90318000	5	1 nos	820	NA	4,100
8	उत्पाद का नाम Product Name : Micropipette 20 200l ब्रांड Brand : RECOMBIGEN ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: MICROPIPETTE 20-200 UL एचएसएन कोड HSN Code: 90318000	6	1 nos	820	NA	4,920
9	उत्पाद का नाम Product Name : Slide 76x25 mm ब्रांड Brand : RECOMBIGEN ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: SLIDE 76 X 25 MM एचएसएन कोड HSN Code: 39239090	110	1 pack 50pcs	45.5	NA	5,005
10	उत्पाद का नाम Product Name : Temperature Graph paper-50 to 50 ब्रांड Brand : STANDARD ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: - एचएसएन कोड HSN Code: 48119093	200	1 nos	18.45	NA	3,690
11	उत्पाद का नाम Product Name : Temperature Graph paper 02 to -80 ब्रांड Brand : STANDARD ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: - एचएसएन कोड HSN Code: 48119093	130	1 nos	18.45	NA	2,398.5
	उत्पाद का नाम Product Name : Temperature Graph paper 02 to 40					

12	ब्रांड Brand : STANDARD ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: - एचएसएन कोड HSN Code: 48119093	200	1 nos	18.45	NA	3,690
13	उत्पाद का नाम Product Name : Anti A1 Lectin ब्रांड Brand : ARKRAY ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: ANTI A1 LECTIN एचएसएन कोड HSN Code: 38220019	1	1 pack 10ml	202.44	NA	202.44
कुल ऑर्डर मूल्य Total Order Value (in INR)						70,368.3
परिषिती विवरण Consignee Detail						
क्र.सं. S.No	परिषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : heena.patel@gov.in संपर्क Contact : 0260-2642947- जीएसटीआईएन GSTIN : - पता Address : CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA, DADRA & NAGAR HAVELI, DADRA & NAGAR HAVELI-396230, India	HIV Elisa	-	17	11-Mar-2024	21-Mar-2024
		Temperature Graph paper 0 to 40	-	200	11-Mar-2024	21-Mar-2024
		Temperature Graph paper-10 to 40	-	130	11-Mar-2024	21-Mar-2024
		Micropipette 5 50l	-	6	11-Mar-2024	21-Mar-2024
		Test Tube 12X75	-	6	11-Mar-2024	21-Mar-2024
		Hbs Ag Rapid	-	42	11-Mar-2024	21-Mar-2024
		Micropipette 100-1000l	-	5	11-Mar-2024	21-Mar-2024
		Micropipette 20 200l	-	6	11-Mar-2024	21-Mar-2024
		Slide 76x25 mm	-	110	11-Mar-2024	21-Mar-2024
		Temperature Graph paper-50 to 50	-	200	11-Mar-2024	21-Mar-2024
		Temperature Graph paper 02 to -80	-	130	11-Mar-2024	21-Mar-2024
		Temperature Graph paper 02 to 40	-	200	11-Mar-2024	21-Mar-2024
		Anti A1 Lectin	-	1	11-Mar-2024	21-Mar-2024
निर्देश Specification1						
विशिष्टता दस्तावेज़ Specification Document						
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document						
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document						
टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.						
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निर्देश Specification2						
विशिष्टता दस्तावेज़ Specification Document						
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document						
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document						

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विनिर्देश | Specification3

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

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

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

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विनिर्देश | Specification4

विशिष्टता दस्तावेज़ | Specification Document

[ક્રેતા બીઓવ્યુ દસ્તાવેજ | Buyer BOQ Document](#)

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

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

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विनिर्देश | Specification5

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

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

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

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विनिर्देश | Specification6

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

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

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विनिर्देश | Specification7

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓવ્યૂ દસ્તાવેજ | Buyer BOQ Document

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

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

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विनिर्देश | Specification8

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્વુ દસ્તાવેજ | Buyer BOQ Document

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

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

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विनिर्देश | Specification9

विशिष्टता दस्तावेज | Specification Document

ક્રેતા બીઓક્વ દસ્તાવેજ | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज का अनपालन | Compliance of BOQ Specification And Supporting Document

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

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विनिर्देश | Specification 10

विशिष्टता दस्तावेज | Specification Document

ક્રેતા બીઓવ્યુ દસ્તાવેજ | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज का अनपालन | Compliance of BOO Specification And Supporting Document

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are

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विनिर्देश Specification11	
विशिष्टता दस्तावेज़ Specification Document	
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document	
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document	
टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.	
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विनिर्देश Specification12	
विशिष्टता दस्तावेज़ Specification Document	
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document	
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document	
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विनिर्देश Specification13	
विशिष्टता दस्तावेज़ Specification Document	
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document	
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document	
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ईपीबीजी विवरण ePBG Detail	
सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	3.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions	
नियम और शर्तें Terms and Conditions	

1. General Terms and Conditions-

1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 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 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.3 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.

2.4 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.

2.5 Certificates:

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

2.6 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.7 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Director Medical and Health Services

payable at

Silvassa

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Sr. No.	Document / Certificate
1	PAN No.
2	GST Registration
3	Valid License in the field of supply
4	CA certificate average annual turnover of Rs. 19 Lakh in the last 03 years.
5	Fresh Affidavit mentioning the Tender Id on Stamp Paper of Rs.50/- that the firm is not blacklisted
6	Copy of certificate of ISI/confirming of I.S. specification / ISO / CE / FDA / WHO GMP / CDSCO/BIS/ISO-13485 mark of any National / International standard

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

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