



NATIONAL HEALTH MISSION

Government of Meghalaya

DHS/NHM/Tender-Baby Kit/2025-26/1 (VI) Dated: 18.02.2026

SHORT NOTICE INVITING TENDER **FOR SUPPLY OF CM MOTHER & BABY KIT.**

Sealed tenders for **Supply of CM Mother & Baby kit** affixing a court free stamp of **Rs. 25/- (Rupees Twenty-Five only)** are hereby invited from the interested suppliers on the firm's letter head.

Tender must be addressed to the **Mission Director, National Health Mission, Meghalaya on an envelope super scribed "Supply of CM Mother & Baby Kit"** and the same to be submitted not later than **23 February 2026.**

Sl	Name of Items	"Supply of Baby Kit"
1	Tender Documents	Can be obtained by downloading from: http://www.nhmmeghalaya.nic.in/tenders.html
2	Date for downloading/obtaining the Tender Documents	18 February 2026
3	Last date and time for submission of Tender Document	26 February 2026
4	Tender opening date and Time	27 February 2026: Technical Bid at 12:00 pm and Financial Bid at 4:00 Pm

Copy of Tender documents may please be downloaded from our website:
<http://www.nhmmeghalaya.nic.in/tenders.html>

National Health Mission, reserves the right to reject any or all the tenders without assigning any reason.

Note: Any changes or any further notification in respect to the above documents shall be made available only at the above-mentioned website.

Hence respective Tenderers are advised to visit the website regularly for the above purpose.

Given below the name of the items with specifications (Appendix 1) and price bid format (Annexure II), any deviations from the format shall be summarily rejected. Price quoted should remain firm and

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Directorate of Health Services, Health Complex, Upper New Colony, Laitumkhrach, Shillong - 793003

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fixed for all supply orders placed during the period i.e., of minimum 1 year or till fresh appointment is made.

Scope of Supply

The items to be supplied under this tender, along with their technical specifications, are listed in **Appendix I**. Bidders must ensure that the specifications are adhered to without deviation. Items include:

1. Baby Wrap
2. Baby Socks
3. Baby Vest
4. Baby Cap
5. Kit Tote Bag with Branding to be given from the Office
6. Maternity Gown
7. Reusable Cotton Nappy
8. Branded Baby Soap
9. Branded Baby Oil
10. Gift Box with Branding to be given from the Office

*Notes:

- a. Detail specifications for items from Sl. No 1 to 10 is mentioned in Appendix I
- b. Specifications for baby Oil & Soap : Brands: - Johnson's/ Himalaya/Mama Earth Size: 75 grams for Baby Soap and 100 ml for Baby Oil.
- c. Samples of the items from Sl. No.1 Sl. No. 10 will be available for inspection in the office of the Mission Director, NHM, Laitumkhrah from 19 & 24 February 2026 during office hours.

Format for Financial Bid:-

PRICE BID				Annexure-II
Sl	Name of Work/Items	Basic Rate	GST	Total
1	2	3	4	5
1	Baby Wrap			
2	Baby Socks			
3	Baby Vest			
4	Baby Cap			
5	Kit tote bag with Branding			
6	Maternity Gown			
7	Reusable Cotton Nappy			

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8	Gift Box with Branding			
9	Baby Oil (Johnsons or Himalaya or Mama Earth)			
10	Baby Soap (Johnsons or Himalaya or Mama Earth)			

ELIGIBILITY CRITERIA: -

Bidders must submit all required Annexures duly filled and signed. Mandatory documents include:

1. Submission of **EMD amount of Rs. 50,000/- (Rupees Fifty Thousand) shall be in the form of Demand Draft/BG/FDR in favour "Mission Director, NHM, Meghalaya, Shillong.** EMD should be valid for a minimum period of 90 days from date of Tender opening.
2. In Addition to the above, the bidder should furnish the following:
 - A Valid company/Firm registration certificate
 - A Valid Trade License Certificate from KHADC/JHADC/GHADC (for Non-Tribal firm)
 - A Valid GST Registration certificate
 - PAN/TIN Card of the firm or of the person in whose name the Proprietorship, Firm etc. is registered under.
 - Court fee stamp of required amount.
 - Latest attested Income tax Clearance Certificate.
 - Latest attested GST Returns.
 - Latest attested Professional Tax Clearance certificate for the year
 - Schedule Tribe/caste certificate.
 - **Minimum three supply orders/feedback from Govt./PSU/NHM issued in the last three years**
 - **Minimum annual turnover of Rs.20,00,000/- (CA-certified), as per Annexure VI**
 - **Samples of all items must accompany the technical bid.**

TENDER CLAUSES:

1. GST should be charge as per applicable rate.
2. Rates quoted should be **inclusive of all charges (freight & delivery) up to the Office of the District Medical & Health Officer, across the State.**
3. The **Mission Director NHM, Govt. Of Meghalaya** reserves the right to reject /cancel any or all other including the lowest quotation without assigning any reason thereof.
4. All disputes can be addressed by amicable settlement by a committee constituted by **Mission Director of NHM, Meghalaya**
5. All application on the letter head of the firm only.

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6. **The Supply will be on a need basis.**
7. The Tenderer hereby declares that the goods supplied to the buyer shall be of the best quality and shall be strictly in accordance to the particulars contained/mentioned in the clauses hereof. The purchaser will be entitled to reject the said goods or such portion thereof as may be discovered not to conform to the said description and quality as approved.
8. A valid Trade License Certificate from KHADC/JHADC/GHADC for Non-Tribal firm
9. A Valid GST Registration certificate
10. PAN/TIN Card of the firm or the person in whose name the Proprietorship, Firm etc is registered under.
11. Tender document duly filled and signed by the authorized person in all pages
12. Bidders must provide a minimum of three (3) customer feedback reports or supply orders for goods/equipment issued exclusively by Central Government Departments, State Government Departments, Public Sector Undertakings (PSUs), or the National Health Mission, completed within the last year. Failure to meet this requirement will result in disqualification. The customer feedback or supply orders must be in the name of the bidding firm or any partnership firm formally collaborating with the Principal Firm; otherwise, the bidder will be disqualified.
13. All documents submitted should be spiral bind and serial numbered. Failure in doing so will result in the Tender being rejected.
14. **Submission of the Bid:** The Bid should be in sealed cover super- scribed "Tender for Supply of CM Mother & Baby kit" and clearly mention the tender reference number and date. The super scribed sealed cover shall consist of two sealed covers inside
15. Technical Bid - Shall contain: -
 - a. Filled & signed tender document
 - b. EMD
 - c. Annexures I–VI duly completed
 - d. Manufacturer's Authorization (if applicable)
 - e. Dealership certificate (if applicable)
 - f. Affidavit regarding non-pendency of vigilance/CBI cases
 - g. All mandatory certificates stated above
 - h. CA-certified turnover statement
- b. Financial Bid – Shall Contain: -
 - a. Price Bid in prescribed format (Annexure II only)
15. **Taxes, Duties and Levies:**
 - a. Tender must clearly mention their GST no. in their offers and invoices.
 - b. In case if there is a decrease in the Statutory Taxes / Duties / Levies, the same must be passed to the Purchaser



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16. Technical evaluation:

- a. Technical evaluation of the items tendered will be done by a Tender Committee constituted by the Mission Director, NHM Meghalaya
- b. Specifications for each of the items will be as detailed in the respective Annexure.
- c. Tenders submitted with technical specifications and financial bid will alone be considered for evaluation.
- d. The Financial bids of suppliers who are successful in Technical Evaluation only would be considered.
- e. In case, if Tender Committee is not convinced with any of the bidder's samples with respect to Quality parameters, then it is the Committee's decision to scrap the Tender.
- f. The decision of the Tender Committee would be final.

17. Quality Standards:

- a. Suppliers/OEMs must adhere to high-quality standards. Compliance will be assessed by the tender committee during the technical evaluation stage.
- b. Throughout the contract period, suppliers shall maintain conformity with applicable quality standards. Preference will be accorded to those consistently meeting such standards.
- c. All goods supplied must comply with the prescribed quality standards or any other recognized and reputed standards. Failure to meet these requirements will result in non-payment for the supplied goods
- d. Supplier must ensure conformity to NHM specifications.
- e. NHM may conduct pre-delivery or in-process inspection.
- f. Any item failing to meet quality standards will be rejected outright.
- g. NHM reserves the right to reject the tender if samples do not meet acceptable standards.

18. Delivery & Quantity Terms

- Short supply will be accepted only to the extent received.
- Excess supply beyond PO quantity will not be accepted.
- NHM reserves the right to reject supplies with more than **±5% variation** in ordered quantity.

19. **Quantity Division:** Each Delivery Schedule of Requirement incorporate in the tender enquiry document will be ordered from the Lowest Responsive Bidder (L1). However, it is the purchaser's decision to assess the capacity of the L1 bidder to support the requirement. If L1 refuses to supply and in case of L1 bidders' capacity is less than the quantity required, the purchaser has the right to split the order quantity among the other bidders in the order of lowest to highest bidder as per the provisions of transparency in Tenders Act & Rules, provided the next lowest bidder agrees to match the L1 rate.

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20. Evaluation of Bids

- a. Technical bids will be evaluated first by a committee.
- b. Only technically qualified bidders' financial bids will be opened.
- c. Decision of the Technical Committee shall be final.
- d. NHM reserves the right to reject even the lowest tender without assigning reasons
- e. Bidders must ensure that the samples submitted is as per the specification provided. Any deviation from the sample may result in the rejection of the tender.

21. Award of Contract

In order to ensure uninterrupted supply, promote competitive pricing, the Department reserves the right to adopt a rate-matching and multi-supplier procurement mechanism.

A. Determination of L1 Bidder

1. The bidder quoting the lowest evaluated responsive rate for the item(s) shall be declared the Original L1 Bidder.
2. The Department may invite other technically qualified and responsive bidders (L2, L3, etc.) to match the L1 rate in writing within the time stipulated by NHM.
3. Only those bidders who agree in writing to match the L1 rate and accept all tender and contractual terms and conditions shall be treated as Matched Bidders.

B. Allocation of Purchase Order

1. Upon successful rate matching, the Original L1 Bidder shall ordinarily be awarded Sixty Percent (60%) of the total Purchase Order quantity/value of the respective item(s), subject to satisfactory performance and supply capacity.
2. The balance Forty Percent (40%) quantity/value may be allocated either to the Original L1 Bidder and/or one or more matched bidders at the sole discretion of the Mission Director, NHM.
3. While allocating the balance quantity, NHM may consider, inter alia:
 - Past performance and compliance history
 - Manufacturing / supply capacity
 - Quality and regulatory compliance record
 - Delivery timelines and reliability
 - Geographical and logistical feasibility
 - Risk diversification and supply security
 - Urgency of public health requirement
 - The Mission Director, NHM, may for reasons recorded, allocate the balance quantity wholly or partly to any eligible bidder, including the Original L1 Bidder, and such decision shall be final and binding on all bidders.



22. Supplier Responsibility:

- a. Under any circumstances, no supplier shall supply the goods, in which recycled materials are used / used- disposables to NHM, Meghalaya. If NHM, Meghalaya finds any such instance, it will lead to cancellation of Purchase Order and subsequent severe punitive (legal and financial) actions by NHM, Meghalaya. However, all the consequential costs are to be borne by the Supplier to NHM, Meghalaya.
- b. The supplier is responsible for the delivery of the goods in satisfactory condition and without any loss or damage at the final destination and until the same is actually received by the Purchaser at its works or other place of final destination. For this purpose, goods carried by the roadway or other carrier shall be deemed to be carried at the risk of the supplier. If on inspection at final destination the Purchaser discovers any discrepancy, the Purchaser will be entitled (not-with-standing that the property of goods shall have passed on to the company) to refuse acceptance of the goods altogether and claim damages and/or cancel the contract and buy its requirement in the open market at the risk and cost of the supplier, reserving always to itself, the right of forfeiture of any amount found due and payable or the deposit, if any, placed by the supplier for the due fulfilment of the contract as also to recover any amount, if already paid.

23. **Compliance of the Laws of the land:** The supplier shall comply with all state and local laws and regulations shall obtain all necessary licensing for the operation of its business and shall further comply with all quality control standards promulgated by the authority from time to time.

24. Termination:

The Tender Committee shall have the right to immediately terminate this Agreement by giving a written notice to the Supplier if Supplier does any of the following:

- a. Fails to supply the order from the date of target delivery date or extension of delivery.
- b. Files a petition in bankruptcy or is adjudicated bankrupt or insolvent, or Supplier discontinues its business
- c. Breaches any provision of this Agreement, and fails to cure such breach within seven (7) days after it receives a written notice of breach from the NHM, Meghalaya.
- d. NHM, the Meghalaya Tender committee has Right to Terminate without giving any Cause. NHM, Meghalaya shall have the right to terminate this Agreement by written notice to Supplier.
- e. Upon receipt of the notice of termination from the Purchaser, the Supplier shall either immediately or upon the date specified in the notice of termination, cease all further supplies



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except for such as the Purchaser may specify in the notice of termination. In the event of termination of the Contract the Purchaser shall only pay to the Supplier, the Price for the parts executed by the Supplier as of the date of termination.

25. Delayed Penalty and Liquidity Damage:

a. Upto 7 days from Delivery due date	b. 0.75% from the total PO value
c. From 8th day to 15 days	d. 1.00% from the total PO value
e. From 16th day to 22 days	f. 3.00% from the total PO value
g. From 23rd day to 30 days	h. 5.00% from the total PO value
i. Above 30 days	j. 10.00% from the total PO value

26. **Infringements:** The supplier agrees to fully cooperate with NHM, Meghalaya in the prosecution of any such suit against a third party and shall execute all papers, testify on all matters, and otherwise cooperate in every way necessary and desirable for the prosecution of any such lawsuit

27. **Governing Law; Dispute Resolution:** This Agreement shall be governed by, and construed in accordance with, the laws of the India; without regard to conflict of law principles, and under the jurisdiction of Meghalaya and language shall be English

28. **Dispute Redressal Committee:** All disputes can be addressed by amicable settlement by a committee constituted by Mission Director of NHM, Meghalaya.

29. Arbitration:

a. In the event of any question, dispute or difference arising under this contract (except as to any matters the decision of which is specially provided for by the general or the special conditions.), the same shall be referred to the sole arbitrator or an officer appointed to be the arbitrator by the Mission Director NHM Meghalaya. It will be no objection that the arbitrator is a Government Servant or that he had to deal with the matters to which the contract relates or

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that in the course of his duties as a government servant he has expressed views on all or any of the matters in dispute or difference. The 'Award' of the arbitrator shall be final and binding on the parties to this contract.

- b. In the event of the Arbitrator dying, neglecting, or refusing to act or resign or being unable to act for any reason, or his Award being set aside by the Court for any reason, it shall be lawful for the Mission Director NHM Meghalaya to appoint another arbitrator in place of the outgoing arbitrator in the manner aforesaid.
 - c. It is further a term of this contract that no person, other than the person appointed by the Mission Director NHM Meghalaya as aforesaid, should act as arbitrator and that, if for any reason that is not possible, the matter is not to be referred to Arbitration at all.
 - d. Upon every and any such reference, the assessment of the cost's incidental to the reference and Award, respectively, shall be at the discretion of the arbitrator.
 - e. The venue of arbitration shall be the place from which formal Acceptance of Tender is issued or such other place as Mission Director NHM Meghalaya at his discretion may determine.
30. The bidder may be delivered in the office of Mission Director, National Health Mission, Health Complex Laitumkhrah, Meghalaya Shillong-793003. The office will not take responsibility for any delay. The Tender received after the due date and time shall not be entertained.
31. Payment will be made after successful execution of the order in totality or postal delivery, inspection, acceptance and Receipts of the Goods.
32. If L1 is more than one, the Purchase Order will be issued to all L1 bidders with equal quantities or as per the capacity of the L1.
33. **EMD Amount** shall be returned to unsuccessful bidders within a period of eight (8) weeks from the date of execution of the agreement subject to the receipt of a written application addressed to the Mission Director, NHM, Meghalaya. The return of EMD shall not carry any Interest Component. The E.M.D. / Security Deposit shall liable to be forfeited in the following circumstances:
- a. Tender is rejected due to failure to furnish the requisite documents in the proper format or giving any misleading statement or submission of false affidavit or fabricated docs.
 - b. Party fails to sign the agreement for entering contract in case the offer is accepted, due to any reason whatsoever.
 - c. Party fails to supply the goods / items as per the orders / Rate Contract (R.C) placed by NHM, Meghalaya within the delivery period so stipulated.
 - d. Party fails to replace/correct the supplied material /pre-printed stationeries declared to be

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wrong /different from specification and R.C. holder / successful bidder must refund the cost of such goods.

34. General Terms

- a. NHM may cancel the tender at any stage.
- b. No recycled/used materials are to be supplied.
- c. All disputes will be subject to jurisdiction of Meghalaya courts.
- d. Arbitration provisions apply as per tender terms.
- e. Payment will be released only after successful delivery, inspection, and acceptance of all items.

35. Force Majeure:

If at any time during the validity of the Contract, the performance in whole or in part by either party of any obligation under this Contract shall be prevented or delayed by reasons of War, Hostility, Acts of Public Enemy, Civil Commotion(s), Sabotage, Flood(s), Explosion(s), Epidemic, Quarantine Restrictions, Acts of State or Acts of God, hereinafter referred to as eventualities, then the Contract period will get extended for the period of Force Majeure, provided notice of the happenings of any such eventualities is given, supported by a certificate of appropriate authority or Chamber of Commerce by either party to the other within 15 days from the date of occurrence thereof. Neither Party shall by reason of such eventualities be entitled to terminate this contract nor shall either Party has any claim for damages against the other in respect of such non-performance or delay in Performance. Work under this contract shall resume as soon as Practical Abie after such eventualities have come to an end or ceased to exist. Should one or both parties be Prevented from fulfilling their contractual obligations by state of Force Majeure lasting continuously for a period of at least three months, the Parties shall consult each other regarding further continuation of the Contract.





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Annexure II: Financial Bid

Attached financial format here.

PRICE BID				Annexure-II
Sl	Name of Work/Items	Basic Rate	GST	Total
1	2	3	4	5
1	Baby Wrap			
2	Baby Socks			
3	Baby Vest			
4	Baby Cap			
5	Kit tote bag with Branding			
6	Maternity Gown			
7	Reusable Cotton Nappy			
8	Gift Box with Branding			
9	Baby Oil (Johnsons or Himalaya or Mama Earth)			
10	Baby Soap (Johnsons or Himalaya or Mama Earth)			

Note:

- The rate should be inclusive of everything, that is transportation, Loading & Unloading and GST etc. up to destination.
- The rates quoted against each item on the tender shall be without cutting, tampering, and a transparent tape should be applied on the quoted rates.
- Rates quoted should be typed and free from Fluid, Cutting and Overwriting. No handwritten quotations will be accepted.

Name & Signature of Authorised person of the Tenderer with designation & Office seal.

Name of the Firm.....

Date:

Place:

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Annexure III

Letter of Undertaking

To,
The Mission Director
National Health Mission
Meghalaya, Shillong.

Tender No.
Tender Date.
For:

Sir,
I, Shri_____ on behalf of _____having its registered office at _____and its branch office at _____ do hereby declare to comply with all the Terms and Conditions as specified in the NIT and that the rates quoted by me/us are valid and binding on me/us for acceptance for a period of one year from the date of award of contract to us. We agreed to the conditions of the tender under which the earnest money deposit shall be forfeited by us. The tender inviting authority has the right to accept or reject any or all of the tenders without assigning any reason thereof. We understand all the terms and conditions of the contract and bind myself/ourselves to abide by them.

I hereby furnished the following details as specified by the NIT:

Firm Details	Firm Name	
	Proprietorship/Entrepreneurship/Holding company, Partnership firm	
	Name of proprietor/Director/CEO/Others	
	Address	
	telephone Number	
	Fax Number	
	Mobile Number	
	Email ID	
Bank Details	Bank Name	
	Address	
	Account No.	
	IFSC Code	
	NEFT Code	

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We hereby declare that as per attached affidavit, there is no vigilance/CBI or court cases pending/Contemplated against us at the moment.

All information provided is true and accurate. If at any time it is found that any information provided is proven false, I agree to the Cancellation/Termination of the tender/Agreement leading up to blacklisting of the said firm under the Government of Meghalaya for a period of three years.

Place:

Date:

Signature

Name and address of the Bidder





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Annexure IV:

BID SECURITY FORM

Whereas (herein after called "the Bidder") has submitted its bid Dated: for the supply of vide Tender No Dated: Know ALL MEN by those presents that WE Having our office at (hereinafter called "the bidder") are bound unto Mission Director, National Health Mission, Meghalaya (therein after called "the Purchaser") the sum of Rs.....vide DD no..... For which payment will and truly to be made of the said Purchaser, the Bidder binds itself, its successors and assigns by these present.

The CONDITIONS of the obligation are:

1. If the Bidder withdraws his bid during the period of the bid validity specified by the Bidder on the Bid form OR
2. If, the Bidder, having been notified of the acceptance of his bid by the Purchaser during the period of the bid validity
 - a. Fails or refuse to execute the Contract, if required; or
 - b. Fails or refuses to furnish the Performance Security, in accordance with the instruction to Bidders.

We undertake to pay to the Purchaser up to the above amount upon receipt of its first written demand, without the purchaser having to substantiate its demand, provided that in its demand, the purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force as to the bidder of the Bid Document up to and including (90) days from the date of opening of the Tender and any demand in respect thereof should reach the Bidder not later than date to be specified.

Signature of the Bidder

Name:

Signed in capacity of

Full address of the office

Tel No. of office





Performance Security Bond Form

..... (Insert: Bank name and address of issuing Branch or Office)

Beneficiary: (Insert: Name and address of the Purchaser or Mission Director, National Health Mission, Meghalaya), here in after called the Mission Director, National Health Mission, Meghalaya

Date:

Performance Guarantee No.

We have been informed that (Insert: Name of supplier) has entered into Contract No. (Insert: reference no of the contract) Dated..... with you for supply of (insert: Description of Goods)

Furthermore, we understand that, according to the conditions of the contract, a performance guarantee is required.

At the request of the supplier, we (Insert: name of bank) hereby irrevocably undertake to pay you a sum or sums not exceeding in total amount of (Insert: amount in figures) (...) (insert: amount in words) upon receipt by us of your first demand in writing accompanied by a written statement stating that the supplier is in breach of its obligation(s) under the contract, without you needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire no later than the Day of, 2..... **and any demand for payment under it must be received by us at this office on or before that date.

**The guarantor agrees to extension of this guarantee for a further period in response to the purchaser's written request for such extension, such request to be presented to the guarantor before the expiry of the guarantee.

Date:

For.....
 (Indicating name of the Bank)

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Annexure VI:

ANNUAL TURNOVER STATEMENT OF THE BIDDER

Name of the Firm:

Address:

Annual Turnover for the last three years (in Rupees)

Financial Year	Turnover (Rs. In Lakh)	Supporting document authenticated by Chartered Accountant
2022-2023		Attached/Not Attached
2023-2024		Attached/Not Attached
2024-2025		Attached/Not Attached

Seal & Signature of Chartered Accountant/Auditor

Date:

Appendix I



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Draft #7 of File DHS/NHM/Tender-Baby Kit/2025-26/1 Approved by Mission Director on 18-Feb-2026 03:18 PM - Page 17

Specification	Baby Cap	Baby Top	Baby Wrap	Baby Socks	Cotton Nappy	Mother Gown	Cloth Bag	Packaging
Product Category	Flannel Cotton Cap	Flannel Cotton Top	Quilted Cotton + Flannel Wrap	Flannel Cotton Cap	Cotton reusable Nappy	Mother Gown with dual zips for breast feeding	Cloth Bag	Rigid Box With Magnetic Flap size: 13X12X5 inch
Gender	Unisex	Unisex	Unisex	Unisex	Unisex	Female	Unisex	300 GSM Paper
Main Fabric	Flannel+Printed Cotton	Printed Cotton	Printed Cotton+Flannel	Flannel	Printed Cotton+Flannel	Printed Cotton	Canvas	Surface handling: Matt Lamination
Lining Fabric	Not Applicable	Not Applicable	Printed Cotton	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
Piping Material	Cotton printed fabric (2 in width)	Cotton printed fabric (Neck: 2 in, Bottom: 3 in)	Cotton tape (1 in width)	Cotton printed fabric (2 in width)	Cotton printed fabric (1 in width)	Cotton tape (1 in width)		
Key Components	Cap body, elastic, piping	Top body, neck strap, piping	Quilted body, head wrap, piping	Soft Elastic	Absorbent materials	Top body, piping	Belt 14" each side	
	Opening width (Without Elastic): 7.7 in ±0.5	Bottom width: 14 in ±0.5	Width: 22.5 in ±0.5	Opening width (Without Elastic): 4.5 in ±0.5	Napkin Width: 11 inch ± 0.5 Centre front length: 11.2 inch ± 0.5 Loop: 1.5 inch ± 0.5 Centre Back	Medium (Chest 38", Waist 36", Hip42", Shoulder(for round neck)14.5", Sleeve Length 7", Full Length 46"	L 14" x B 12"	
						Large		

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NATIONAL HEALTH MISSION

Government of Meghalaya

Draft #7 of File DHS/NHM/Tender-Baby Kit/2025-26/1 Approved by Mission Director on 18-Feb-2026 03:18 PM - Page 18

Measurements	Opening width (With Elastic): 5 in ±0.6	Chest width: 12.5 in ±0.5	Length: 31 in ±0.5	Opening width (With Elastic): 3 in ±0.6	Patch Length: 11.5 inch ± 0.5	(Chest 40", Waist 38", Hip 44", Shoulder(for round neck) 15", Sleeve Length 7.5", Full Length 46"	Branding: Top: NHM Logo Middle: " CM Mother & Baby Kit"
	Front length: 4.7 in ±0.5	Front length: 11.1 in ±0.5		Front length: 4 in ±0.5	Neck width (Across Shoulder): 15 inch ± 0.5		
	Elastic width: 0.5 in	Neck width: 7 in ±0.5		Elastic width: 0.5 in			

Notes:

- Specification for Baby Oil - 100 ml (Brand: Johnsons or Himalaya or Mama Earth)
- Specification for Baby Soap - 75 g (Brand: Johnsons or Himalaya or Mama Earth)

Mission Director,
National Health
Mission
Meghalaya

The document is digitally approved. Hence signature is not needed.