

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	08-09-2026 14:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	08-09-2026 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	60 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Housing & Urban Affairs (mohua)
विभाग का नाम / Department Name	Central Public Works Department
संगठन का नाम / Organisation Name	Cpwd
कार्यालय का नाम / Office Name	liser Project Division
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : ce-berhampur@gov.in Buyer Email id: deenabandhu.p@gov.in
कुल मात्रा / Total Quantity	1864
वस्तु श्रेणी / Item Category	JK Easy Copier A4 Xerox Paper , Cobra File , Board File with Lace , Envelope , Cello Tape 2 Inch , Envelop A4 28 x 12 , Arch File , Stamp Pad , Arch File with Clip , Ball Pen V5 Hi-Tecpoint , Transparent Leaf File , Cloth Envelope , Ball pen use and throw Blue , Pen Stand , Floor Cleaner Liquid , Plastic Dustbin , Hand Wash Liquid , Room fresher , Cotton Thread , Rubber Mat , Duracell Battery AA , Duracell Battery AAA , Highlighter Pen , Wiper Mop , Odonil , Scissor , Staples Pin , Wrapping Sheet Transparent , Note Sheet Paper , Colin , Steel Spoon , Cloth Duster , Borosil Glass , Harpic , Lizol , Cello Tape 2Inch , Sticky Note , Fevistick , Dum Bottle Jar , Milton Steel Bottle , Cotton Tag , Cotton Towel
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	towell
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Cotton Towelling And Towels Conforming To IS 7056 (V4), Towel Hand Cotton Turkish (IAF), Recycled Towel, Handloom Cotton Turkish, Honeycomb and Huckaback Towels (V2) as per IS 854, Disposable Single Use Towels, Towel Rail, Surgical Forceps, Towel Ring, Hand Roll Towel (HRT) Paper Rolls
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Cotton Towelling And Towels Conforming To IS 7056 (V4)
बीओक्यू शीर्षक / BOQ Title	OFFICE ITEM

बिड विवरण/Bid Details	
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	0.5 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	1 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	20 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Cotton Towel

बिड विवरण/Bid Details	
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	100000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. 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.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {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 and delivery acceptance certificates like CRAC 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.

3. 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.

4. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.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.

5. 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.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any 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.

JK Easy Copier A4 Xerox Paper

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	50	15

Cobra File

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1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	150	15

Board File With Lace

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क्र.सं./S.No.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	100	15

Envelope

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क्र.सं./S.No.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	1000	15

Cello Tape 2 Inch

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क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	36	15

Envelop A4 28 X 12

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1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	50	15

Arch File

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Stamp Pad

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1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	2	15

Arch File With Clip

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Ball Pen V5 Hi-Tecpoint

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1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	10	15

Transparent Leaf File

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क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	30	15

Cloth Envelope

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1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	50	15

Ball Pen Use And Throw Blue

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क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	40	15

Pen Stand

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Floor Cleaner Liquid

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Plastic Dustbin

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क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	2	15

Hand Wash Liquid

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	4	15

Room Fresher

तकनीकी विशिष्टियाँ /Technical Specifications

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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	10	15

Cotton Thread

तकनीकी विशिष्टियाँ /Technical Specifications

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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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Rubber Mat

तकनीकी विशिष्टियाँ /Technical Specifications

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1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	5	15

Duracell Battery AA

तकनीकी विशिष्टियाँ /Technical Specifications

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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	20	15

Duracell Battery AAA

तकनीकी विशिष्टियाँ /Technical Specifications

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Highlighter Pen

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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Wiper Mop

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	2	15

Odonil

तकनीकी विशिष्टियाँ /Technical Specifications

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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	5	15

Scissor

तकनीकी विशिष्टियाँ /Technical Specifications

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Staples Pin

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	30	15

Wrapping Sheet Transparent

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Note Sheet Paper

तकनीकी विशिष्टियाँ /Technical Specifications

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Colin

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	5	15

Steel Spoon

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	5	15

Hand Wash Liquid

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	4	15

Cloth Duster

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	10	15

Borosil Glass

तकनीकी विशिष्टियाँ /Technical Specifications

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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	10	15

Harpic

तकनीकी विशिष्टियाँ /Technical Specifications

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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	5	15

Lizol

तकनीकी विशिष्टियाँ /Technical Specifications

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1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	10	15

Cello Tape 2Inch

तकनीकी विशिष्टियाँ /Technical Specifications

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1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	10	15

Sticky Note

तकनीकी विशिष्टियाँ /Technical Specifications

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1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	30	15

Fevistick

तकनीकी विशिष्टियाँ /Technical Specifications

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1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	5	15

Dum Bottle Jar

तकनीकी विशिष्टियाँ /Technical Specifications

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1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	5	15

Milton Steel Bottle

तकनीकी विशिष्टियाँ /Technical Specifications

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1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	10	15

Cotton Tag

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deenabandhu Patro	760007,Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007	50	15

Cotton Towel

तकनीकी विशिष्टियाँ /Technical Specifications

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

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

1yr

Shelf Life. On the date of supply, minimum

1yr

usable shelf life should be available / balance.

3. Scope of Supply

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

4. 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.

5. Service & Support

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

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. The bidder should upload PAN GST, Adhar address proof of the business

2. No blacklisting self declaration should be attached.

3. The bidder should be a local distributor of the products, to facilitate the timely supply of the items.
4. The bidder should upload the list of items to be supplied with their make , model, and image describing clearly.
5. The department reserves all the rights to cancel or accept the bid.
6. If any defective or damaged products received or found at the consignee location, it should be replaced within Three Days.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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. 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.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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

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 में 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 सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/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 shares a 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 undertake 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 with the laws.

---धन्यवाद/Thank You---