

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	22-06-2026 21:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	22-06-2026 21:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	150 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Education
विभाग का नाम/Department Name	Department Of School Education And Literacy
संगठन का नाम/Organisation Name	Navodaya Vidyalaya Samiti
कार्यालय का नाम/Office Name	Jnv Ahmedabad
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	jnvahmedabad@gmail.com
कुल मात्रा/Total Quantity	42245
वस्तु श्रेणी /Item Category	HYDROCHLORIDE ACID STRONG , BLACK PHYNEL STRONG , PHYNYL , WHITE PHYNYL , SOFT BROOMS , JUTE DUSTER CLOTH 18X24 INCH , WIPER LARGE SIZE , LIQUID BOTTLE 500 ML , TOILET CLEANER 1 LTR , HANDWASH LIQUID BOTTLE 375 ML , HARD BROOMS SAVARNA , WASHING POWDER 1 KG PACK , TOILET BRUSH LONG HANDLE , STANDING CLOTH MOPPER , DUST PAN , NAPHTHALENE BALL , SCRUB SCOTCH BRITE , SCRUB SCOTCH BRITE STAINLESS STEEL , SOFT BROOM LONG , ROAD CLEANING PLASTIC BRUSH WITH LONG STICK , BATHING SOAP 100 GM , WASHING SOAP 100 GM , TOOTH PASTE RED 40 GRAM APPROX , HAIR OIL 60 ML , TOOTH BRUSH , SHAMPOO 35 ML , BLACK SHOES POLISH LIQUIED 50 ML , SENETARY NAPKIN XL SIZE 06 PAD PACK
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	TOILET ITEM, CLEANING ITEM

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	<p>Searched String: TOILET ITEM</p> <p>PVC Item (Gujarat Govt), Toilet Brush (V3), Portable Toilet, Modular Toilet, Marking Cones, Toilet Seat Band, Toilet Seat Disinfectant Spray, Disposable Toilet Seat Cover, Toilet Soap, Liquid (V3) Conforming to IS 4199, Toilet Cleaner Liquid (V3) conforming to IS 7983</p> <p>Searched String: CLEANING ITEM</p> <p>Cleaning scrapers, Cleaning Duster (V3), Laboratory Glassware Cleaning Solutions, Drain Cleaning Rods, industrial vacuum cleaner, MEMBRANE CLEANING CHEMICAL, Hospitals Cleaning Gloves, Scrubber Dryer Floor Cleaning Machine (V2), Camera Cleaning Kit, Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Bathing Soap Bar (V3) Conforming to IS 13498 • Hair Oil (V3) Conforming to IS 7123 • Toothpaste (V3) Conforming to IS 6356
बीओक्यू शीर्षक /BOQ Title	TOILET AND CLEANING ITEMS
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	5 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	5 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
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	<p>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</p> <p>*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</p>
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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 विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
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	50 %
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	BATHING SOAP 100 GM
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	1000000
मूल्यांकन पद्धति/ Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/ Arbitration Clause	No
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	30000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कटेगरी 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।/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.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

PRINCIPAL
PRINCIPAL, PMSS JNV AHMEDABAD
(Jawahar Navodaya Vidyalaya Ahmedabad)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

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. 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 Purchase 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 of 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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. **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.

6. 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.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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.

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
10-06-2026 11:00:00	PRINCIPAL CHAMBER, PMSS JNV AHMEDABAD

HYDROCHLORIDE ACID STRONG

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

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	Ambalal Nathu Chaudhari	382445,Jawahar Navodaya Vidyalaya, Ahmedabad Opp. Lal Gebi Ashram, VIVEKANAND ROAD HAHTIJAN GAM, Ahmedabad, Gujarat	500	365

BLACK PHYNEL STRONG

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

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PHNYL

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

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WHITE PHNYL

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

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SOFT BROOMS

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

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

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JUTE DUSTER CLOTH 18X24 INCH

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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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

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1	Ambalal Nathu Chaudhari	382445,Jawahar Navodaya Vidyalaya, Ahmedabad Opp. Lal Gebi Ashram, VIVEKANAND ROAD HAHTIJAN GAM, Ahmedabad, Gujarat	200	365

WIPER LARGE SIZE

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

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LIQUID BOTTLE 500 ML

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

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TOILET CLEANER 1 LTR

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

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HANDWASH LIQUID BOTTLE 375 ML

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

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HARD BROOMS SAVARNA

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

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WASHING POWDER 1 KG PACK

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

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TOILET BRUSH LONG HANDLE

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

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STANDING CLOTH MOPPER

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

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DUST PAN

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

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NAPHTHALENE BALL

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

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SCRUB SCOTCH BRITE

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

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SCRUB SCOTCH BRITE STAINLESS STEEL

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

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SOFT BROOM LONG

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

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ROAD CLEANING PLASTIC BRUSH WITH LONG STICK

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

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BATHING SOAP 100 GM

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WASHING SOAP 100 GM

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

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TOOTH PASTE RED 40 GRAM APPROX

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HAIR OIL 60 ML

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

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TOOTH BRUSH

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

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SHAMPOO 35 ML

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

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ambalal Nathu Chaudhari	382445,Jawahar Navodaya Vidyalaya, Ahmedabad Opp. Lal Gebi Ashram, VIVEKANAND ROAD HAHTIJAN GAM, Ahmedabad, Gujarat	5600	365

BLACK SHOES POLISH LIQUID 50 ML

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

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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ambalal Nathu Chaudhari	382445,Jawahar Navodaya Vidyalaya, Ahmedabad Opp. Lal Gebi Ashram, VIVEKANAND ROAD HAHTIJAN GAM, Ahmedabad, Gujarat	1120	365

SENETARY NAPKIN XL SIZE 06 PAD PACK

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

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ambalal Nathu Chaudhari	382445,Jawahar Navodaya Vidyalaya, Ahmedabad Opp. Lal Gebi Ashram, VIVEKANAND ROAD HAHTIJAN GAM, Ahmedabad, Gujarat	2500	365

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ADDITIONAL TERMS CONDITIONS

1 PM Shri School Jawahar Navodaya Vidyalaya, Hathijan Dist. Ahmedabad State Gujarat, fully residential Co-educational, senior secondary school under Navodaya Vidyalaya Samiti, Ministry of Education, Department of Higher Education Govt. of India, wishes to purchase TOILETRY AND CLEANING Items. Sealed Bids are invited from eligible Bider, who are actually dealing in the respective fields.

2 The Bider shall bear all costs associated with the preparation and submission of Bids. PM Shri Jawahar Navodaya Vidyalaya, Hathijan, Dist. Ahmedabad here in after referred as "JNV" will in no case be responsible or reliable for these costs.

3 The Bider must be an Original TOILETRY supplier/manufacturer/Authorized Distributors of Company. The Bider must be in the field of TOILETRY items supplier for atleast 03 years to the JNV. The Bider should have deal in the TOILETRY items & Cleaning items / authorized dealers (Proof of the same to be submitted) should apply for Bid.

4 The detailed specifications of materials / works proposed to be purchased for the JNV are provided in Annexure A. The Bider should quote for all the items mentioned in Annexure-A neatly and correctly.

5 Attach a copy of valid Government document of past preference performance of 50% of the bid value of the items for which bid is made. For example, if the bid is for Mess Provision items and their bid value is Rs. 10,00,000/- then all bidders should attach a copy of old GEM or other Government valid work order of mess provision items worth Rs. 5,00,000/-. If there is no past preference experience and the bidder wants to avail exemption in this regard, then a valid Government document of availing exemption can be kept. Experience criteria verified document required in same items OR other for our any NVS institute.

6 Past Experience 50% of Bid Value: Bidders shall have the past experience of supplying the similar items in the last three financial years (i.e. in between FY 2023-24 to FY 2025-26) to Central Government Organizations/State Government Bodies Past PO copies [GeM CRAC copy] as mentioned below shall be submitted according to bid demand.

7 The Pre bid meeting of the items for which bids have been published on the GeM portal by the school committee has been scheduled on the dated 10/06/2026 (WEDNESDAY) at 11:00 A.M. at the Office of the Principal, PMSS JNV-Ahmedabad. All the bidders who want participate the bid can be present on this day, During the pre-bid meeting, all TOILETRY & CLEANING ITEMS samples will be presented by the School Committee in the presence of all bidders. Bidders are required to inspect these samples—and may take photographs of them—and submit their rates strictly in accordance with those specific samples. Furthermore, should a bidder emerge as the lowest bidder, they will be required to supply goods throughout the year in exact conformity with the samples displayed to them.

8 After opening the bids, the uploaded documents of the bidders will be checked. The committee will consider only those bidders whose earnest money and original affidavit has been deposited in the school account before the time and date of bid closing. A 48-hour representation window will remain closed for all those bidders who have not deposited the earnest money. Their bids will be immediately disqualified. Bidders earnest money submitted before the bid closing time can submit them again on the portal within 48 hours if any deficiencies are found in the documents. Bidders who do not have EMD will not be considered.

9 In this bid for groceries, fruits & vegetables and Toilet items — published on GeM by PMSS JNV Ahmedabad, Gujarat — all participating bidders are required to strictly adhere to all terms and conditions of GeM, as well as all provisions of the GFR 2017 and the Manual for Procurement of Goods 2024. Should any bidder violate any of these terms or conditions, strict action will be initiated against them.

10 MSE OEM GeM Vender only exempted for EMD other than reseller traders are not exempted from EMD/Turnover/ Experience/ Purchase preference (MSE and MII) for this bid. If a bidder's enterprise is registered under the 'Service' category in the Udyam Aadhaar, bidding will remain closed for such a bidder.

- 11 As per Letters Published by Navodaya Vidyalaya Samiti (Reference Letter NO: 16-2/2019/n vs (SA)/241 dt: July 2019 and Order no : P-45021/2/2017-B.E.-II PPP MII Circular Dated 28.05 .2018) Gujarat Local vendor, manufacturer or suppliers will be given priority. our institution s located in state of gujarat as per Govt. order we will give first priority only Gujarat Vendor , manufacturer and suppliers so Seller must have the registered office in Gujarat State. The bid published on GeM is only for local small traders, wholesale traders and producers of the requested goods from Gujarat. No other bidder from outside Gujarat can participate in this bid. All bidders from Gujarat will have to upload all the valid documents to prove that they are traders of Gujarat. Also as per local for vocal policy Gujarat bider only allow for this bid.
- 12 The bidder shall not upload any duplicate or fake documents in the bid documents required . If any bidder is caught doing so or comes to the notice of the committee, legal action will be taken against such bidder and he will be black listed.
- 13 Availability of functional service centers of OEM in the Gujarat. The valid proof (Shop & Establishment issued from competent Authority) since last 03 years and contact details of the service are to be uploaded at the time of bid submission.
- 14 When the trader whose tender has been passed for a low value is supplying goods, he will have to supply it with bill and waybill. In case of any seizure or capture by any government official on the way, The school will not be held responsible for any loss or damage.
- 15 GST certificate, Pan Card, Adhar Card, Bank IFT certificate, Income Tax, Udyam Aadhar, MS ME, OEM turnover, company turn over, MII decleration, Valid ISO certificate, latest GSTIR 3 B return, satisfactory performance certificate given by any NVS institute all Document required compulsory.
- 16 Turnover certificate of last 3 consecutive financial year issued by verified CA with UDIN. Rs. 5,00,000/- (Rupees Five Lakh Only) per year Turnover certificate verified by C.A.
- 17 Businessmen, traders, sellers and producers associated with the trade of the items for which the bid has been published by the school administration are eligible to fill the bid and it is mandatory for the bidder to upload their valid government documents.
- 18 The seller will require to supply items as per requirement, specification and description thereof shown in excel and pdf sheet uploaded under the head "Details" of Bid specification document.
- 19 The Supplier must be supply the items as per requirement of the Vidyalaya and with in time period given by the Vidyalaya.
- 20 Rates Include GST, all taxes, and transportation to PMSS JNV Ahmedabad (Gujrat).
- 21 Bidder /participant must ensure that he / She has uploaded latest an undertaking of his / her affidavit on Rs. 300 stamp paper, listed as firm has been not blacklisted by any State govt . /PSU/Central Government.
- 22 If any items/accessories found damaged / inappropriate it will be replaced/exchange by the seller within 7 days and incident may be raised by the buyer on GEM. Vidyalaya is not bound to accept the supply in such cases.
- 23 Seller shall be required to ensure supply and unloading of goods on buyers destination and he will be liable for all the damages occur during transportation.
- 24 If any dispute arises it will be resolved under jurisdiction of District Court AHMEDABAD (Gujarat)
- Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- 25

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/ rectify any rejected or defective Material(s) promptly.

iv) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

26 The items shown in this bid are for 10 months, Whichever bidder's bid will pass at a lower price, bidder has to supply materials many time in every month when mess is demanded and as per quantity decided by mess, For example, if the item written in the bid is 100 kg, then 10 kg will have to be supplied every month the remaining stock has to be given in the second, third, fourth month accordingly.

27 The quality of Grocery items used in the mess within this bid will have to be provided by a dam fresher, If the approved dealer does not supply as per the said requirement, it will be purchased from the market immediately without giving any notice, And if any additional cost is paid apart from the bid, it will be deducted from the bidder's SD amount.

28 The bidder shall provide vegetables and fruits as per the demand of the school mess on time three time in a week till the contract is completed.

29 Buyer reserves the right to cancel the contract and bidders are bound to accept accordingly.

30 Please Note that the According our Budget, Quantity of Material shown in Tender may Decrease after the bid is opened and Supplier must be supply the material as per final Quantity Decided and all the quantities mentioned in the bid by 30 APRIL 2027. They will be asked for only when required by the school. If the school does not require any item by 30 APRIL 2027, then that contract will become meaningless as soon as the contract ends. No bidder will put pressure to supply the entire quantity mentioned in the bid. If this happens, then that bid will be immediately redeemed to blacklist such bidder. The decision of the PM SHRI JNV-Ahmedabad will be final, and no representation of any kind will be accepted after final decision by the JNV authority and no representation can compel the buyer to stop or cancel the bidding process.

31 The prices should be quoted separately for each item given in the Appendix inclusive of Documents such as packing, forwarding, freight, Octroi and excise duty as applicable in various states and distribution charges at sites, excise duty and GST as applicable, Laboratory testing charges etc. should be quoted including the rate, failing which Bidder will not be eligible for payment of the above levies.

32 During the validity of the panel, including extension period, if any, if the Bid sells any material or items of the same or equivalent specification, to any other department/organization at a price lower than the price fixed for JNV under this Bid, the Bidders shall voluntarily pass on the price difference to JNV similarly, in the event of lowering of Government levies subsequent to the finalization of the panel, the Bidder shall automatically pass on the benefits to the PMSS JNV-Ahmedabad.

33 Any changes in Gem or NVS guidelines it will be bounded to bidder in the interest of the vidyalaya. No rate should be higher than MRP. All terms and condition for the supply, testing and acceptance, payment terms, rates etc. are not negotiable. Terms and conditions laid down by the Bidders will not be accepted.

34 Each Bidders have to pay the EMD amount Rs. 30,000/- compulsory [3% of bid value], EMD amount pay through NEFT/ IMPS/RTGS/UPI mode only; without submitting EMD, Bidder's Bid will not be accepted under any circumstances, Exemption of Any kind will not be accepted (No Exemption for any MSE vendor; EMD is compulsory for all bidder) Bidders who do not pay EMD before the technical evaluation will not be considered again. The 48-hour window will remain closed for submitting EMD and also submit the hard copy of the EMD Payment in our office before technical evaluation, if any bidder fails in this they will be technically disqualified. If the Bid is not accepted by the JNV, the EMD will be refunded without any interest within one month. Bank Account details as follows:

Account Holder Name: THE PRINCIPAL JAWAHAR NAVODAYA VIDYALAYA

Bank Name & Branch Name :- CANARA BANK, Ahmedabad LAMBHA BRANCH

Account Number:- 4533101004515

IFSC code: - CNRB0004533

PRINCIPAL
PM SHRI SCHOOL JAWAHAR NAVODAYA VIDYAL
AYA
VILL: HATHIJAN,TA:- VATVA, Distt. : AHMEDABA
D, GUJARAT - 382445

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

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 कार्रवाई 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---