

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	24-02-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-02-2026 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Odisha
विभाग का नाम/Department Name	Health And Family Welfare Department Odisha
संगठन का नाम/Organisation Name	Odisha State Medical Corporation Limited (osmcl)
कार्यालय का नाम/Office Name	Odisha State Medical Corporation Limited
कुल मात्रा/Total Quantity	374140512
वस्तु श्रेणी /Item Category	Disposable Sanitary Napkin/Panty Liner/Maternity Pad/Period Panty (V2) ISI Marked to IS 5405 (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	1000 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	1000 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	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

बिड विवरण/Bid Details

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	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
विगत प्रदर्शन /Past Performance	20 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
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
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	IDBI Bank
ईएमडी राशि/EMD Amount	21000000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	IDBI Bank
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00

ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).

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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 :

General Manager (D & S)

Odisha State Medical Corporation Limited, Health and Family Welfare Department Odisha, Odisha State Medical Corporation Limited (OSMCL),

(-)

विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	3
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	50:30:20

एमएसई खरीद वरीयता/MSE Purchase Preference

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

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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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. 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.

5. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Disposable Sanitary Napkin/Panty Liner/Maternity Pad/Period Panty (V2) ISI Marked To IS 5405 (374140512 pieces)

Bis Required	Yes
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तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Certification	Conformity to specifications	As per IS 5405
Generic	Product Type	Sanitary napkin
	Usage Type	Disposable
	Material of Cover/Top sheet	Cotton
	Provision of Wings	With Wings
	Provision of Tab	Tab
	Compostable	Yes
	Biocompatible	Yes
Size	Length (in mm) (absorbent core only)	211 to 240
	Size Class	Large
Packaging and Marking	Packaging Type	Polyethylene

Additional Specification Parameters - Disposable Sanitary Napkin/Panty Liner/Maternity Pad/Period Panty (V2) ISI Marked To IS 5405 (374140512 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
(I) Purpose (I) Absorbent Filler Material.	For menstrual hygiene for women to absorb blood and other fluids during menstrual periods (II) It must Cellulose Pulp
(I)Type of Primary Packing (Each pad packed in a disposable pouch)	(I)Polyethylene Bags of qualitative material with GSM 35-40. This will supercede the specification against the parameter " Packing and Marking" as specified under the heading "Technical Specification" of this GeM bid.
(I)Weight of Single pad (in Grams) (II) Size of Napkin (Length X Width X Thickness)(in mm).	(I) It must (10+ -1) Grams (II) It must be (240 + - 10) X ((75 + - 5 (Overall width), 155 + - 5 (Wing Area)) X (10 + - 1.5). This will supercede the specification against the parameter "Size {Pad length in mm (Absorbent core only)}" as specified under the heading "Technical Specification" of this GeM bid.
(I)Non Printing of MRP (II) Number of Disposable in each Primary Packages.	(I)MRP must not be printed on any of the packaging material of the supplies and Each packing, inner carton and nested cartons to have the following words printed with bold letters. "GOVT. OF ODISHA SUPPLY - NOT FOR SALE" . (II) 6 Nos of Disposable pouches to be provided inside the primary packing. This will supercede the specification against the parameter "Packing (Number of Pads in a primary pack)" as specified under the heading "Technical Specification" of this GeM bid.
(I) No. of Primary Packages in Secondary Package (II) Type of Secondary Packing.	(I) The Secondary Packages should contain 9 no's of Primary Packages (II) Corrugated box or Poly ethylene bags of qualitative material with GSM 35-40. This will supercede the specification against the parameter " Packing and Marking" as specified under the heading "Technical Specification" of this GeM bid.

* Bidders offering must also comply with the additional specification parameters mentioned above.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
1	Ramanath Pattanayak	761115,RAJIV GANDHI SEVA KENDRA, ASKA, DIST-GANJAM - 76 1115			
			339822	1	90
			339822	91	180
			339822	181	270
			339822	271	365

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
2	TANKADHAR BEHERA	759128,PBK HIGH SCHOOL, CHC BANARPAL, DISTRICT - ANGUL, PINCODE - 759128	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			304614	1	90
			304614	91	180
			304614	181	270
			304614	271	365
3	Snigdharani Samal	753014,URBAN CHC,CDA ,SECTOR-7,CUTTACK - 753014	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			866268	1	90
			866268	91	180
			866268	181	270
			866268	271	365
4	Sanyasi Bisoyi	761118,NEWLY REPAIRED AMBULANCE GARAGE, CHC BUGUDA, DIST-GANJAM PIN-761118	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			291006	1	90
			291006	91	180
			291006	181	270
			291006	271	365

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
5	GODABARI PATRA	761121,EXISTING STORE ROOM, CHC JAGANATH PRASAD, DIST-GANJAM	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			289926	1	90
			289926	91	180
			289926	181	270
			289926	271	365
6	SANJUKTA JENA	761012,RAJIV GANDHI SEVA KENDRA, ASKAICDS OFFICE, DIGAPAHANDI, DISTRICT - GANJAM, PINCODE- 761012	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			402030	1	90
			402030	91	180
			402030	181	270
			402030	271	365
7	Harichandra Behera	761008,KARUNAKAR BIDYAPITHA, CHC - PATRAPUR, DIST - GANJAM, PINCODE - 761008	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			251694	1	90
			251694	91	180
			251694	181	270
			251694	271	365

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
8	Susanta Kumar Pradhan	761105,DRUG HOUSE, CHC POLOSARA, DISTRICT - GANJAM PINCODE- 761105	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			383184	1	90
			383184	91	180
			383184	181	270
			383184	271	365
9	RASHMI PRADHAN	761106,CENTRAL DRUG WAREHOUSE, CHC - SHERAGADA, DISTRICT - GANJAM, PIN - 761106	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			314442	1	90
			314442	91	180
			314442	181	270
			314442	271	365
10	LINGARAJ BEHERA	761003,EXISTING STORE ROOM, CHC BHATAKUMARADA, DISTRICT - GANJAM, PIN - 761003	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			353322	1	90
			353322	91	180
			353322	181	270
			353322	271	365

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
11	Deepti Ballabha Pattnaik	761028,KHANDADEULI PRIMARY SCHOOL, NEAR TO CHC KHANDADEULI, CHC KHANDADEULI, DISTRICT - GANJAM, PINCODE - 761028	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			275562	1	90
			275562	91	180
			275562	181	270
			275562	271	365
12	Barun Kumar Panigrahi	761026,DRUG HOUSE, CHC MUNICIPENTHO,DISTRICT - GANJAM, PIN - 761026	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			349056	1	90
			349056	91	180
			349056	181	270
			349056	271	365
13	NARENDRA SENAPATI	754139,BEO OFFICE CONFERENCE HALL, CHC - ERASAMA, DISTRICT - JAGATSINGHPUR, PIN - 754139	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			289710	1	90
			289710	91	180
			289710	181	270
			289710	271	365

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
14	Dandapani Sethi	760003,BALAJI BIDYA PITHA, KANISI, CHC - KELUAPALLI STORE, DISTRICT - GANJAM, PIN - 760003	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			582390	1	90
			582390	91	180
			582390	181	270
			582390	271	365
15	Trilochan Mohanty	754113,PANCHAYAT BANIPITHA UPS, JAMUDANDA, CHC - NAUGAON, DISTRICT - JAGATSINGHPUR, PIN - 754113	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			125064	1	90
			125064	91	180
			125064	181	270
			125064	271	365
16	MAHESWAR MALLIK	754132,PURNACHANDRA VIDYA MANDIR, RAGHUNATHPUR, CHC - RAGHUNATHPUR, DISTRICT - JAGATSINGHPUR, PIN - 754132	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			182952	1	90
			182952	91	180
			182952	181	270
			182952	271	365

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
17	Ajaya Kumar Swain	754114,PRACTISING PRY. SCHOOL, JAGATSINGHPUR, CHC - MANDASAH, DISTRICT - JAGATSINGHPUR, PIN - 754114	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			360018	1	90
			360018	91	180
			360018	181	270
			360018	271	365
18	Anjoy Kumar Padhan	768219,BLOCK WAREHOUSE, CHC LAKHANPUR, DISTRICT - JHARSUGUDA, PIN - 768219	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			348300	1	90
			348300	91	180
			348300	181	270
			348300	271	365
19	Bhabani Sankar Mohapatra	768213,BLOCK WAREHOUSE, CHC - KOLABIRA, DISTRICT - JHARSUGUDA, PIN - 768213	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			100818	1	90
			100818	91	180
			100818	181	270
			100818	271	365

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
20	Sailesh Kumar Padhi	766013,GURJUNG CO-OPERATIVE GODOWN ,GURJUNG, BORDA, CHC - BHAWANIPATNA (BORDA), DISTRICT - KALAHANDI, PIN - 766013	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			546426	1	90
			546426	91	180
			546426	181	270
			546426	271	365
21	Shyam Sundar Pradhan	766014,DWC, CHILLIGUDA ,CHC JUNAGARH, DISTRICT - KALAHANDI, PIN - 766014	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			389664	1	90
			389664	91	180
			389664	181	270
			389664	271	365
22	Surendra Kumar Sahu	766100,CHC MEETING HALL, CHC NARLA, DISTRICT - KALAHANDI, PIN - 766100	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			292734	1	90
			292734	91	180
			292734	181	270
			292734	271	365

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
23	NIMAIN KUMAR PARIDA	764044,DWH,CHC PANDRIPANI, DISTRICT - MALKANGIRI, PIN - 764044	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			457812	1	90
			457812	91	180
			457812	181	270
			457812	271	365
24	Dibakar Gouda	764045,DWH, CHC KORUKUNDA, DISTRICT - MALKANGIRI, PIN - 764045	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			231822	1	90
			231822	91	180
			231822	181	270
			231822	271	365
25	NIGAM PRASAD MOHANTY	764046,KUMARPUT OLD SCHOOL, OPP.CHC, CHC - KHAIRPUT, MALKANGIRI, PIN - 764046	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			238194	1	90
			238194	91	180
			238194	181	270
			238194	271	365

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
26	Nabin Chandra Samarath	764047,NEW DWH,NEAR MAA GRUHA,CHC-PODIA,DISTRICT - MALKANGIRI, PIN - 764047	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			134298	1	90
			134298	91	180
			134298	181	270
			134298	271	365
27	Purna Chandra Kabi	752091,ATTENDANT REST SHED & QTR.,CHC - MADHYAKHANDA, DISTRICT - NAYAGARH, PIN - 752091	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			234738	1	90
			234738	91	180
			234738	181	270
			234738	271	365
28	Surendra Kumar Prusty	752068,DRUG WARE HOUSE ,CHC BADAPANDUSAR, DISTRICT - NAYAGARH, PIN - 752068	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			374112	1	90
			374112	91	180
			374112	181	270
			374112	271	365

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
29	Pradeep Kumar Das	764070,PUJARIGUDA GP OFFICE, CHC - TENTULIKHUNTI, DISTRICT - NABARANGPUR, PIN - 764070	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			224856	1	90
			224856	91	180
			224856	181	270
			224856	271	365
30	CHANDAN PATRA	764071,BNRGSK,BUILDING (INSIDE BLOCK CAMPUS), CHC - PAPADAHANDI, NABARANGPUR, PIN - 764071	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			416772	1	90
			416772	91	180
			416772	181	270
			416772	271	365
31	KHAGESWAR PATRA	757038,MCH BUILDING , THAKURMUNDA , CHC - THAKURMUNDA, DISTRICT - MAYURBHANJ, PIN - 757038	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			311958	1	90
			311958	91	180
			311958	181	270
			311958	271	365

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
32	DILLIP KUMAR RAM	754141,VACCANT STAFF QTR. CHC KUJANGA, DISTRICT - JAGATSINGHPUR, PIN - 754141	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			408942	1	90
			408942	91	180
			408942	181	270
			408942	271	365
33	Yashobant Sunani	766103,DRUG WAREHOUSE, PS DHARMAGARH, CHC - DHARMAGARH (PARLA), DISTRICT - KALAHANDI, PIN - 766103	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			286146	1	90
			286146	91	180
			286146	181	270
			286146	271	365
34	Pabitra Rana	766031,WARE HOUSE, CHC KARLAMUNDA,DISTRICT - KALAHANDI, PIN - 766031	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			132948	1	90
			132948	91	180
			132948	181	270
			132948	271	365

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
35	Sridhar Mund	766036, WAREHOUSE, CHC GOLAMUNDA (CHAPURIA), DISTRICT - KALAHANDI, PIN - 766036	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			317790	1	90
			317790	91	180
			317790	181	270
			317790	271	365
36	Murlidhar Sindhi	766001, WH, CHC, PASTIKUDI, CHC KESINGA, DISTRICT - KALAHANDI, PIN - 766001	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			309204	1	90
			309204	91	180
			309204	181	270
			309204	271	365
37	Bhobendra Singh Majhi	766018, WARE HOUSE BUILDING, CHC, JAIPATNA, DISTRICT - KALAHANDI, PIN - 766018	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			240354	1	90
			240354	91	180
			240354	181	270
			240354	271	365

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
38	Jatiraj Bishoyi	760002,K.C GIRLS HIGH SCHOLL, GOSANINUAGAON MAIN ROAD, NEAR SBI BIJIPUR BRANCH, CHC - BERHAMPUR MUNICIPAL CORPORATION, DISTRICT- GANJAM, PIN - 760002	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			253422	1	90
			253422	91	180
			253422	181	270
			253422	271	365
39	SOUBHAGYA KUMAR NAHAK	761107,PRIMARY SCHOOL BLOCK COLONY, DHARAKOTE BLOCK, CHC DHARAKOTE , DISTRICT - GANJAM, PIN- 761107	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			236466	1	90
			236466	91	180
			236466	181	270
			236466	271	365
40	Niranjana Patra	761144,EXISTING STORE ROOM, CHC ADAPADA, BLOCK - SANAKHEMUNDI, DISTRICT - GANJAM, PIN- 761144	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			358506	1	90
			358506	91	180
			358506	181	270
			358506	271	365

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
41	TRINATH BEHERA	761003,CENTRAL DRUG WAREHOUSE, CHC - BELGAON, BLOCK - HINJILIKATU, DISTRICT - GANJAM, PIN - 761003	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			354834	1	90
			354834	91	180
			354834	181	270
			354834	271	365
42	Aswini Kumar Sahu	761119,CHC STORE ROOM, CHC - BELAGUNTHA, BLOCK - BELAGUNTHA, DISTRICT- GANJAM, PIN- 761119	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			271458	1	90
			271458	91	180
			271458	181	270
			271458	271	365
43	PABITRA NARAYAN PATTNAYAK	761100,EXISTING STORE ROOM, CHC - KUKUDAKHANDI, BLOCK - KUKUDAKHANDI, DISTRICT - GANJAM, PIN- 761100	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			296136	1	90
			296136	91	180
			296136	181	270
			296136	271	365

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
44	NILANCHAL RATH	761010,EXISTING BUILDING, CHC - CHIKITI, BLOCK - CHIKITI, DISTRICT - GANJAM, PIN - 761010	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			261360	1	90
			261360	91	180
			261360	181	270
			261360	271	365
45	SANJAY KUMAR PRUSTY	764044,DWH,CHC KUDUMULUGUMA, DISTRICT - MALKANGIRI, PIN - 764044	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			169020	1	90
			169020	91	180
			169020	181	270
			169020	271	365
46	Subhransu Sekhar Patro	764044,DWH AND OFFICE ANNEX CHC CAMPUS, CHC - MATHILI, DISTRICT - MALKANGIRI, PIN - 764044	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			297324	1	90
			297324	91	180
			297324	181	270
			297324	271	365

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
47	CHAKRAPANI MAHARANA	764063,BNRGSK BUILDING (INSIDE BLOCK CAMPUS) ,CHC PUJARIGUDA , DISTRICT - NABARANGPUR, PIN - 764063	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			497070	1	90
			497070	91	180
			497070	181	270
			497070	271	365
48	Haradhan Sarkar	764074,BNRGSK BUILDING (NEAR GP OFFICE, RAIGHAR), CHC - HATABHARANDI, DISTRICT - NABARANGPUR, PIN - 764074	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			527256	1	90
			527256	91	180
			527256	181	270
			527256	271	365
49	Manas Narayan Sahu	764072,BNRGSK,BUILDING (INSIDE BLOCK CAMPUS), CHC - DABUGAM, NABARANGPUR, PIN - 764072	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			242568	1	90
			242568	91	180
			242568	181	270
			242568	271	365

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
50	MADHUSUDAN NAYAK	764063,BNRGSK BUILDING (INSIDE BLOCK CAMPUS), CHC - SANAMOSIGAON, DISTRICT - NABARANGAPUR, PIN- 764063	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____ तक पूरी कर ली जाए /Delivery to be completed by
			343008	1	90
			343008	91	180
			343008	181	270
			343008	271	365

...To view more consignees please login.

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

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

4. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

5. **Generic**

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

6. **Generic**

Staggered Delivery: The ordered items shall be supplied in a staggered manner. (

93535128
Quantity shall be supplied within
90
days of contract placement and thereafter
93535128
Quantity per Quarter)

7. **Generic**

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

3 years
Shelf Life. On the date of supply, minimum
5/6th
usable shelf life should be available / balance.

8. **Generic**

The seller is required to print logo as per buyer's requirement.

9. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, 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.
- 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 becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

10. **Scope of Supply**

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

11. **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.

12. **Turnover**

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in

the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

13. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

14. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

15. Sample Clause

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

10

samples for Buyer's approval, within 15 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 21 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

16. Forms of EMD and PBG

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

ODISHA STATE MEDICAL CORPORATION LTD
payable at
BHUBANESWAR

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

17. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

ODISHA STATE MEDICAL CORPORATION LTD
payable at
BHUBANESWAR

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

18. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

ODISHA STATE MEDICAL CORPORATION LTD

payable at

BHUBANES WAR

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

19. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Additional Clause no.1

Material test certificates should be sent along with the supply. Random samples will be drawn after delivery to the designated storage points and shall be sent to NABL Accredited Lab for quality testing of the items and compliance as per technical specification. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the seller replaces the whole quantity at its own cost.

Additional Clause no.2

Bidder/Supplier/Organization/proprietor/ANY of the Director(s) shall not be banned or suspended or blacklisted by any Government/ Public Sector Undertaking/ Corporate organization or convicted in any court of law across India or declared Bankrupt or insolvent. A self-declaration certificate must be uploaded in the GeM portal under Bidders Official Letter Head.

Additional Clause no.3

Splitting in percentage shall be in ratio of L1- 50%, L2- 30%, L3- 20%

Additional Clause no.4

Bid Splitting: L1 would be awarded contract for highest percentage indicated in the bid splitting ratio. For the rest of the bid quantity, the L1- rates/ lowest accepted rate will be counter offered to the next higher quoting bidder(s) of for price matching. On acceptance of the counter offer, the order will be placed on the next higher quoting bidder(s) for the respective percentage.

In case counter offered rates are not accepted for ratio of splitting quantity as per the bid document by any of the subsequent bidders, the left over quantity will be divided between bidders who have accepted the rates in the ratio of their originally allocated quantities subject to their confirmation and after getting consent on mutually agreed to the delivery schedule for additional quantity. If L2 and L3 qualified bidders are not willing to supply the item(s) matching with L1 rate, then the total Tender/Order Quantity shall be supplied by L1 approved bidders.

Additional Clause no.5

Both manufacturer and its authorized dealer are not allowed to participate in the same tender. In cases where the manufacturer has submitted the bid, the bids of its authorized dealer will not be considered, as per the GFR manual for procurement of Goods 2017, chapter 5, clauses 5.1.4 (viii). In case the manufacturer authorizes any bidder, then manufacturer should provide sole authorization to only one bidder against their specific bid reference number.

Additional Clause no.6

As per the Buyer added specific Terms and Condition (ASTC) SI No 6. (Generic Staggered Delivery), Any non-supply quantity of one (1) quarter if supplied beyond stipulated days will be accepted with LD (Liquidated Damages) as per Gem GTC for that quarter only. After completion of supply quantity of one quarter supply of next quarter will be considered. Quantity supplied beyond maximum allowable period (Normal period and supply period with LD) will not be accepted except in urgency after approval from MD, OSMCL on justified ground delay with additional 5% penal charges on good supplied.

Additional Clause no.7

As per the **GTC** (Experience Criteria and Past Performance) and **ASTC SI No 4**.(Experience Criteria), **{Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years (FY 2022-23, 2023-24 and 2024-25) before the bid opening date. Copies of relevant contracts along with supply proof such as completion certificate, CRAC, Invoices etc 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.**

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 (FY2022-23, 2023-24 and 2024-25) before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. **Copies of relevant contracts along with supply proof deriving the quantity such as completion certificate, CRAC, Invoices etc.** 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.

Additional Clause no.8

Those bidders or its OEM who have failed to supply **minimum 50%** of the order quantity to OSMCL in last five financial years are not eligible for participation.

Additional Clause no.9

Printing on Primary and Secondary packing should include logo (in multi-colors) using weather proof ink, name, manufacturer's license no., address, length, dimensions, Lot/batch No., Date, month and year of manufacture, date, month and year of expiry, Number of Napkin, advice for storage, Disposal instructions, method of use, and indication as to which side is absorbent etc and any other printing details required by the buyer as per his requirement.

Additional Clause no.10

The floating of the tender for sanitary napkins, the Parameters are not appearing in the Bid Document which appeared in the previous tender floated on Gem, vide Bid Ref No.GEM/2024/B/5112350 Dated: 08.08.2024. The said Parameters like IS Standard 5405(Latest) etc. are very much necessary for purchase of the product.

So the following Parameter may be included in the Bid Document accordingly. Now the bidders must abide by the following additional terms conditions to ensure product quality.

Sl.No	Specification	Specification name	Bid Requirements
1	GENERAL	Napkin/Pad consists of outer covering with sufficient number of channels for leak protection	Yes
		Napkin/pad shall have a non-absorbent barrier on one side which shall have an identifying thread or marking indicating clearly the side of the barrier	Yes
		Adhesive back strip	Yes
		Color of Pad	White
		Soft, comfortable, breathable, odourless, anti-bacterial, non-allergic.	Yes
		Biodegradable, Compostable or oxy-degradable product when tested as per IS /ISO 17088.	Yes

		PH of the absorbent material of the napkin as per IS:1390-1961	Yes
		Absorbency with prescribed fluid @15ml/min instead of 30ml of IS 5405 (Latest), without leakage on bottom and sides	Yes
		Disposability- Disposable Napkin/ Pad with covering removed shall dis-integrate in the water in not more than 5 minutes when immersed in 15 litres of water and stirred	Yes
		Instructions indicating removal of non-absorbent barrier before flushing of Napkin	Yes
2	STANDARD	Conformity to Indian Standard IS 5405 (Latest) except for absorbency and size	Yes
3	DIMENSIONS	The thickness of the pad shall be average of the height measured by stacking 10 complete pads	Yes
		Napkin/ Pad should have uniform thickness throughout without any wrinkle or distortion	Yes
4	MATERIAL	Absorbent filler shall be free from lumps, oil spots, dirt or foreign material	Yes
		The covering of the absorbent filler shall be of a good quality poly-perforated film sleeve gauze or non-woven fabric with sufficient porosity to permit the assembled pad to meet the absorbency requirement	Yes
		The cotton gauze is used for covering of absorbent filler it shall conform to IS 755.1975	Yes
5	CERTIFICATIONS & REPORTS	Submission of Test Report to the buyer on form 39 or form Central Govt/NABL/ILAC accredited Lab to prove the conformity to declared specification at the time of supply	Yes
		Product conformity certificate is to be provided to the buyer	Yes
		Submission of all necessary certifications, licenses and test report to the buyer as per "buyer requirement" .	Yes
		Availability of certificate of analysis/ test report for the product.	Yes

Additional Clause no.11

As per the **Tender document pg no-1 (OEM Average Turnover (Last 3 years) , relaxation applicable to Odisha Micro & small Manufacturing Enterprises (OSME) i.e 50% of the minimum average annual turnover or 5 crore** whichever is lower.

As per the tender document pg no 2 **ePBG Detail**, relaxation applicable to **Odisha Micro & small Manufacturing Enterprises (OSME) i.e at a concessional rate @ 25%**.

Additional Clause no.12

Bidder can also submit the EMD & Performance Security in form of Electronic Bank Guarantee (e-PBG). However, they are instructed to mention the beneficiary bank details at below while preparing Electronic Bank Guarantee (e-PBG).

(1) In Beneficiary name:-

Odisha State Medical Corporation Limited.

(2) Beneficiary Address: -

Convent Square, Bhubaneswar

Pin-751001

(3) Payable at: - Bhubaneswar

(4) Beneficiary Email id:- faosmcl.od@gov.in

(5) Bank Account No: - 0042102000047269

(6) Bank IFS Code: - IBKL0000042

(7) Bank Name: - IDBI Bank

(8) PAN: - AABCO9370P

(9) GST No: -21AABCO9370P1Z1

(10) CIN- U74140OR2013SG017541

(11) UIN-AABCO9370P

(12) Mobile No-9437147165

(13) Date of Incorporation: - 08-11-2013

(14) Constitution: - Government Agency

Additional Clause no.13

Provisions of 'Public Procurement (Preference to Make in India), Order 2017', as amended from time to time, shall be followed in case eligible foreign bidders participate in the bidding process as per the finance department **office memorandum no-19731/F/dated 04.07.2025**.

Additional Clause no.14

New documents/Any additional document after opening of bid shall not be entertained.

अस्वीकरण/Disclaimer

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

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum

issued by DPIIT in this regard.

2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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.

[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---