



No. NCCF/JPR/BUSS/2022-23/ 1313

Date: - 24.01.2023

### TENDER NOTICE

NCCF, Jaipur intends to participate in e-tender floated by GEM (Government e Marketing) for supply of Polyester Sarees in Woman and Child Development Department & Integrated Child Development Department, Rajasthan. Therefore, Empanelled / Non- empanelled business associates may submit their rates (Inclusive of all taxes) to NCCF of India Ltd., Third Floor, Nehru Sahakar Bhawan, Jaipur, 302001 latest by 27.01.2023 upto 11.00 AM.

Terms and conditions are mentioned below.

- Non empanelled firms may also participate in tender, but they will have to get themselves registered under NCCF, by following the due procedure of registration.
- Empanelled/ Non- empanelled Supplier not be blacklisted at time by the any Central Govt. / State agencies.
- Conditional offers will not be considered.
- Other terms and conditions are as per norms of GEM (Govt. e Marketing)
- The proposals must consist of NCCF margin as approved for supply of Textiles.
- NCCF, Jaipur branch reserve all the rights to accept or reject all of proposal received from Business Associates without assigning any reason.

Encl: Copy of the tender

  
(Rakesh Bhuria)  
Branch Manager

**Bid Document/ बिड दस्तावेज**

<b>Bid Details/बिड विवरण</b>	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	30-01-2023 18:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	30-01-2023 18:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	70 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Rajasthan
<b>Department Name/विभाग का नाम</b>	Women And Child Development Department Rajasthan
<b>Organisation Name/संगठन का नाम</b>	N/a
<b>Office Name/कार्यालय का नाम</b>	Women Empowerment
<b>Total Quantity/कुल मात्रा</b>	22000
<b>Item Category/मद कैटेगरी</b>	Saree with blouse
<b>BOQ Title/बीओक्यू शीर्षक</b>	saree with blouse
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)</b>	44 Lakh (s)
<b>OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)</b>	88 Lakh (s)
<b>Years of Past Experience Required for same/similar service/इन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष</b>	2 Year (s)
<b>MSE Exemption for Years of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover</b>	No
<b>Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover</b>	No

**Bid Details/बिड विवरण**

<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज</b>	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.
<b>Past Performance/विगत प्रदर्शन</b>	20 %
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्षम किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	3 Days
<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	8800000
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	220000

**ePBG Detail/ईपीबीजी विवरण**

Advisory Bank	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	1

(a). 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./जिस की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। ईएमडी कैटेगरी के अंतर्गत केवल वस्तुओं के लिए वितरित तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

**Beneficiary/लाभार्थी :**

Assistant Director  
women empowerment, Women and Child Development Department Rajasthan  
(Rohit Kumar Sharma)

**Splitting/विभाजन**

Bid splitting not applied.

**MSE Purchase Preference/एमएसई खरीद वरीयता**

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

MII Purchase Preference/एमआईआई खरीद वरीयता	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 (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 number of Financial years as indicated above in the bid document 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 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. 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.

5. 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 / Public Listed Company. 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.

**Saree With Blouse**

Brand Type/ब्रांड का प्रकार	Unbranded
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**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

**Consignees/Reporting Officer/परवेक्षित/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परवेक्षित/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kartar Singh	302004, J 7, Jhalana institutional area, Jhalana doongari jaipur	22000	30

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

**1. Generic**

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

**2. Inspection**

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): NABL/NITRA of 40 samples also  
Post Receipt Inspection at consignee site before acceptance of stores: NABL/NITRA

**3. 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.

**4. Past Project Experience**

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

**5. 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 commissioner women empowerment, jaipur payable at jaipur. 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.

#### 6. **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 / Public Listed Company for 2 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.

#### 7. **Scope of Supply**

Scope of supply (Bid price to include all cost components) - Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

#### 8. **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.

#### 9. **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.

#### 10. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of commissioner women empowerment, jaipur payable at jaipur.

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.

#### 11. **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 40 samples for Buyer's approval, within 10 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 10 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.

## 12. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

## 13. 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.

## Disclaimer/अस्वीकरण

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

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.

This Bid is also governed by the General Terms and Conditions/ यह विड सामान्य शर्तों के अंतर्गत भी शामिल है

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. जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के विडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश उन कोई भी विडर इस निविदा में विड देने के लिए तभी पाव होगा जब यह विड देने वाले सक्षम प्राधिकारी के पास पंजीकृत होविड में भाग लेने समय विडर को इसका अनुपालन करना होगा और कोई भी

### Technical Specifications Of Uniform(Polyester Saree With Blouse)-

Specification	Specification Name	Requirement (Allowed Values)
Saree Parameters	Saree Material	100% Polyester
	Width Saree	46.00 inch
	Count of Weft	83.0d
	Count of Wrap	86.5d
	Ends per inch	132
	Picks per inch	86
	Length (Including 1Mtr Blouse )	6.5 Mtr
Blouse Parameters	Blouse Material, please mention else write NA	Polyester
	Blouse length, if yes	1 meter
	Blouse Included	Yes
	Type of Blouse	Unstitched
Generic	Occasion	Formal
	Wash Care	Hand Wash

Additional Specification Parameter Name	Bid Requirement (Allowed Values)
Saree Colour (Colour fastness (Test Method), Acceptable standards)	Mustard golden color with Dark mustard golden (MEHROON) border and pallu, (fastness to sun light (Acceptable Standards-5) Washing 40deg (Acceptable Standards-5) Crocking (Acceptable Standards-5), Heat press (Acceptable Standards-5), Perspiration (Acceptable Standards-5), length deviation +/- 2cm width deviation +/- 1 c, Width Of ready border 7cm print. deviation +/- 2mm. (Test as per IS method of BIS)
1. Pattern	1 Mustard golden color with Dark Mustard golden (MEHROON) border and pallu
2. Crease Recovery Angle-Dry&Wet	2. 240 degree(Min ).
1. Drape	
1 Dimensional Stability to dry heat at 10% deg +/- 2 deg C/m%(Warp & Weft)	3. 60-75% 4. 2% Both (Test as per IS Method of BIS)
1. Yarn type & count-Warp & weft(Finished)	1. Semi-dull Filament polyester yarn 70/36/2000-2200/s and 70/36/2000/2200/z
2. Tensile strength Grab method 4x6 (Warp&Weft)	2. 36kg & 26kg tolerance +/- 2%
3. Tear Strength (KMT) Tear (Warp&Weft)	3. 3136gms and 2624 gms tolerance +/- 2%
4. Washing Shrinkage%(Length&Width)	4. Length 2%Max, Width 1%Max (Test as per IS method of BIS)
Other Tests	
1. Dimensional Stability (After 3 cycles),	1- Acceptable Standards 2%
2. Abrasion 5000 cycles,	2. Acceptable Standards Shade Change-5, Piling-5
3. Length & width of per saree,	3. Length 6.50 mts & width 46.00 inch per saree.
4. Tolerance EPI & PPI Finished	4. +/- 2.5%
Weight (gms) per Sqm (GSM)	5. 53 (Finished) Tolerance +/- 2% (Test as per IS method of BIS)

In case the price of the micro and small industries of rajasthan bid are not found L-1 Then purchase preference for 100% of the bid quantity will be given to micro and small industries of rajasthan after giving them counter offer to match the lowest (L-1) Rate received for the bid.





Bid Number/बिड नंबर (बिड संख्या):  
GEM/2023/B/2980813  
Dated/दिनांक : 13-01-2023

### Bid Document/ बिड दस्तावेज

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	01-02-2023 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	01-02-2023 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	70 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Rajasthan
Department Name/विभाग का नाम	Women And Child Development Department Rajasthan
Organisation Name/संगठन का नाम	N/a
Office Name/कार्यालय का नाम	Integrated Child Development Services
Total Quantity/कुल मात्रा	226894
Item Category/मद कैटेगरी	Polyster Saree (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	227 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	454 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हें/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	2 Year (s)
MSE Exemption for Years of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover	No
Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज	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

Bid Details/विड विवरण	
Past Performance/विगत प्रदर्शन	20 %
Bid to RA enabled/विड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/विड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Estimated Bid Value/अनुमानित विड मूल्य	90757000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	2268925

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	27

(a). 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. जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए विड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी 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।

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

#### Beneficiary/लाभार्थी :

ADN

Integrated Child Development Services, Women and Child Development Department Rajasthan, N/A,  
(Lokesh Kumar Sahal)

#### Splitting/विभाजन

Bid splitting not applied.

#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

No

**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता

No

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 (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 number of Financial years as indicated above in the bid document 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 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. 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.

5. 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 / Public Listed Company. 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.

**Polyster Saree ( 226894 pieces )**

Brand Type/ब्रांड का प्रकार

Unbranded

**Technical Specifications/तकनीकी विविधियाँ**

\* As per GeM Category Specification/जेएम कैटेगरी विविधि के अनुसार

Specification	Specification Name/विविधि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Saree Parameters	Saree Material	100% Polyster
	Width Saree	46.06
	Length	6.5

Specification	Specification Name/विशिष्ट वर नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Blouse Parameters	Blouse Length, if yes	1 meter
	<b>Blouse Included</b>	Yes
	<b>Type of Blouse</b>	Unstitched
Generic	Occasion	Formal
	Wash Care	Hand Wash

**Additional Specification Parameters - Polyester Saree ( 226894 pieces )**

Specification Parameter Name	Bid Requirement (Allowed Values)
1. Count of Weft 2. Count of Wrap 3. Ends per Inch 4. Picks per inch 5. Blouse Material 6.Special condition	1. 83.0d, 2. 86.5d, 3.132, 4.86 , 5. Polyester 6.In case the price of the micro and small industries of rajasthan bid are not found L-1 Then purchase preference for 100% of the bid quantity will be given to micro and small industries of rajasthan after giving them counter offer to match the lowest (L-1) rate received for the bid.
Saree colour (Colour fastness (Test Method), Acceptable standards)	119646 sarees Violet color with Dark Violet border and pallu, 107248 Sarees Pink color with Navy Blue Border and pallu(fastness to sun light (Acceptable standards-5), Washing 40 deg (Acceptable standards-5), Crocking (Acceptable standards-5), Heat press (Acceptable standards-5), perspiration (Acceptable standards-5), length deviation +/- 2 cm width deviation +/- 1cm, width of ready border 7cm print, deviation+/- 2 mm. (Test as per IS method of BIS)
1 Pattern 2. Crease Recovery Angle- Dry & Wet 3. Drape 4. Dimensional Stability to dry heat at 105deg. +/- 2deg. C in% (Warp & Weft)	1. Violet colour with Dark Violet border and pallu for 119646 sarees and 107248 sarees pink colour with navy blue border and pallu. 2. 240 degree (Min.), 3. 60-75% 4. 1% both (Test as per IS method of BIS)
1. Yarn type & count - Warp & Weft (Finished) 2. Tensile strength Grab method 4"x6" (Warp & Weft) 3. Tear strength (KMI tear, tester) (Warp & Weft) 4. Washing shrinkage % (length & width)	1. Semi-dull Filament polyester yarn 70/36/2000-2200/s and 70/36/2000-2200/z 2. 36kg & 26kg tolerance +/- 2% 3. 3136gms and 2624gms tolerance +/- 2% 4. Length 2% Max, Width 1%Max (Test as per IS method of BIS)
Other Tests 1.Dimensiona l Stability (After 3 cycles), 2. Abrasion, 5000 cycles 3. Length & width of per saree. 4. Tolerance EPI & PPI Finished 5. Weight in gms. Per Sqm. (GSM)	1. Acceptable standards 2% 2. Acceptable Standard shade change-5, piling-5 3. Length 6.50 mts & width 46.06 inch per Saree. 4. +/- 2.5% 5. 83 (Finished) tolerance +/- 2% (Test as per IS method of BIS)

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

**Consignees/Reporting Officer/प्रेषित/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/प्रेषित/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vimlesh Detani	305001,Near New RPSC Office, Ajmer	7270	60
2	Maharam Dourata	301001,Collectorate Campus Alwar	12942	60
3	Manju Parmar	327001,JANAMEDI BANSWARA	7794	60
4	Hari Shankar Nuwad	325205,room no. 121 first floor zila parishad baran	5770	60
5	Prahlad Singh Rajpurohit	344001,collectorate campus Barmer	12588	60
6	Amit Gupta	321001,Narendra Singh Advocate, Ka Makan, Near Bala Ji Helth Center , Guljar Bag, Bharatpur	7912	60
7	Nagendra Kumar Tolambiya	311001,27 Shree Ram Colony Civil Line Bhilwara	8178	60
8	Smt. Sharda Choudhary	334001,B-147, SADULGANJ, PANCHSHATI CIRCLE, BIKANER	5494	60
9	Mahesh Sharma	323001,In Front Of City Cotwali House Of R.K. Mathur Advocate Bundi	4408	60
10	Rajkumari Khorwal	312001,Chanderiya Police thane ke piche, Chittorgarh	5966	60
11	Dr. Narendra Shekhawat	331001,DD WCD , COLLECTORATE, CHURU	6384	60
12	Dinesh Chandra Meena	303303,Agra road dausa	5046	60
13	Bhupesh Garg	328001,bari road dholpur	3834	60
14	Kamla Parmar	314001,Sabela by Pass Dungarpur	7102	60
15	VIJAY KUMAR	335001,Collectorate Campus	7364	60
16	Parvesh Kumar Solanki A/C	335512,Dhanlaxmi kendra, campus of zila parishad , hanumangarh jn.	4766	60
17	Smt. Usha sharma	302016,Room no- 206-207 Collectorate 2nd floor, Jalpur	15960	60
18	Subhash Bishnoi	345001,collector campus near hanuman circle	2710	60
19	Ashok Kumar	343001,Sarupura Road, jalore	6050	60
20	Mahesh Chand Gupta	326001,mini sachiwaly room.no.309 jhalawar	5580	60

S.No./क्र. सं.	Consignee Reporting/Officer/ परेडिती/रिपोटिंग अफिसरी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
21	Bijendra Rathore	333001,Near Income Tax Office Jhunjhunu	6226	60
22	Om Prakash	342001,DRDA,Jila parisad jodhpur	9428	60
23	Himmat Singh	322241,Room No. 223 collectrate bhavan karauli	4736	60
24	Manoj Meena	324001,Old Zila Parisad Buliding, Nayapura kota	4566	60
25	Sikraram Choyal	341001,Haval Patti Bikaner Road, Nagaur	11094	60
26	Bhagirath Choudhary	306401,collector parisar Room No.105	6868	60
27	PANKAJ KUMAR DWIVEDI	312605,Chiklad house,near DTO office,dharyawad Road ,Pratapgarh	4374	60
28	Nandlal Ji Meghwal	313324,ROOM no306 collectorate campus	4248	60
29	Richa Chaturvedi	322001,41, Bal Mandir Colony, Mantown, Sawai Madhopur	3954	60
30	SUMAN PAREEK	332001,Collectrate Campus	8162	60
31	Ankita Rajpurohit	307001,Near teen batti circle Sirohi	3224	60
32	Dr Dharamveer	304001,Mathr Kunj High Secondary Choraha Tonk	5346	60
33	PANKAJ KUMAR DWIVEDI	313001,Room No 404 Collectorate campus udaipur	11550	60

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

#### 1. Generic

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

#### 2. Inspection

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): NABL/NITRA OF 40 SAMPLES ALSO  
Post Receipt Inspection at consignee site before acceptance of stores: NABL/NITRA

#### 3. 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.

#### 4. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

#### 5. Past Project Experience

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

#### 6. 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 DIRECTOR ICDS payable at JAIPUR. 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.

#### 7. 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.

#### 8. 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 / Public Listed Company for 2 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.

#### 9. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

#### 10. 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.

#### 11. 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.

#### 12. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of DIRECTOR ICDS payable at JAIPUR.

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.

#### 13. 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 40 samples for Buyer's approval, within 10 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 10 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.

### Disclaimer/अस्वीकरण

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

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.

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

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./जैम 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 अधिकारी 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 भागे की कानूनी कार्यवाई का आभार होगा।

---Thank You/धन्यवाद---