




NCCF/BBSR/BUSS./2023-24/24

Date: 24.05.2023

SHORT TENDER NOTICE

NCCF, Bhubaneswar Branch intends to be participated in E-tender vide tender notice GEM/2023/B/3369201, dtd. 05.06.2023 and Bid Corrigendum GEM/2023/B/3369201 dtd.22.05.2023 floated by Odisha State Medical Corporation Limited Under Health and Family Welfare Department Odisha for supply of Baby Care Kit – ICDS & Mother Care Kit through Interested enlisted, sound and well experience supplier(s) of NCCF are requested to submit their offer on or before 29.05.2023 at 12:00 p.m.

- ❖ Selection of supplier will be made on the base of maximum margin offered for NCCF and lowest rate quoted and acceptance of all terms & conditions of tender no GEM/2023/B/3369201, Dated 05.06.2023 and Bid Corrigendum GEM/2023/B/3369201 dt.22.05.2023 and NCCF Guidelines.
- ❖ Conditional offer will not be considered.
- ❖ NCCF, Bhubaneswar Branch reserved the right to accept or reject any offer at any stage without assigning any reason thereof


For Branch Manager
Bhubaneswar Branch

Encl: Copy of tender document.



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3369201
Dated/दिनांक : 06-05-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-05-2023 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	27-05-2023 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Odisha
Department Name/विभाग का नाम	Health And Family Welfare Department Odisha
Organisation Name/संगठन का नाम	Odisha State Medical Corporation Limited (osmcl)
Office Name/कार्यालय का नाम	Odisha State Medical Corporation Limited
Total Quantity/कुल मात्रा	3300000
Item Category/मद केटेगरी	Baby Care Kit - ICDS (Q3) , Baby Wrapping Sheet (Q3) , Baby Cap For Newborn (Q3) , Mother Care Kit (Q3) , Outer Carry Bag For Mother and Baby Care Kit (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	1000 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	1000 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *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
Past Performance/विगत प्रदर्शन	20 %

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Baby Care Kit - ICDS
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
EMD Amount/ईएमडी राशि	13200000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	24

(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 बिड 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 संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

AM (D & S) Division
Odisha State Medical Corporation Limited, Health and Family Welfare Department Odisha, Odisha State Medical Corporation Limited (OSMCL) ,
(Manas Ranjan Pradhan)

Splitting/विभाजन

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	3

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.

6. 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

Baby Care Kit - ICDS (550000 set)

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

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
KIT CONTENTS	Baby Cloth/ Dress (Nos)	2
	Baby Nappies (Nos) - Reusable	10
	Baby Bed (Nos)	0
	Baby Towel (Nos)	1
	Digital Thermometer (Nos)	0
	Baby Massage Oil (Nos)	0
	Anti- Mosquito Net (Nos)	1
	Baby Blanket (Nos)	0
	Plastic Mat (Nos)	1
	Baby Shampoo (Nos)	0
	Baby Toy (Nos)	1
	Nail Clipper (Nos)	0
	Baby Socks and Mittens (Nos)	2 pairs of each, 1 pair of each
	Liquid Hand Wash for Mother (Nos)	0
	Woolen Scarf (Nos)	0
Baby Body Wash Liquid (Nos)	0	
BABY CLOTH/DRESS SPECIFICATIONS	Item Description	Cotton Knitted New Born Baby Dress
	Purpose	To protect new born babies from cold environment, dust, insect bite, irritants and allergens
	Material of Dress	100 % Cotton
	Soft, eco-friendledly, hypoallergenic, non toxic material	Yes
	Yarn Material	100 % Pima Cotton
	Yarn Counts	40's Combed
	Fabric Structure	Interlock Compacted
	Fabric GSM	160
	Type of Dress	Front open type with two knot closures
	Sleeve of Dress	Half Sleeves
	Type of Neck	Round neck
	The dress should not shrink	Yes

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Maximum Dress Weight (grams)	50.0 (gram)
	Width Across Chest (inch)	9.5 (inch)
	Length of dress (inch)	10.0 (inch)
	Print on Dress	Plain with no Photo Print
	Dyeing chemical used shall be AZO free	Yes
	Dyeing Method	Soft flow procaine dyeing
	Dyeing Wash	Double Bio Wash
	Colour of Dress	Light Blue/Sky Blue
	Tested for Formaldehyde as per ISO 14184-1 2011 (Textile)	Yes
	Tested for phthalates - Solvent extraction/GEMS Determination as per UNE-EN 15777	Yes
	Tested for pH value as per BS ENISO 3071 (Textile)	Yes, NA if dress is not part of Kit
	Availability of Test Certification from NABL accredited Lab to prove conformity of the product to the declared specifications and copy of the same to be submitted to the buyer on demand	Yes
BABY NAPPIES SPECIFICATIONS	Item description (Reusable)	Cotton Knitted Nappy for New Born Babies
	Purpose of Baby Nappies	To protect new born babies from developing rashes, skin roughness and accidental ingestion
	Material of Nappy	100 % Cotton
	Material of nappies should be non-allergenic, non-irritant, non toxic cotton material	Yes
	High Absorbency	Yes
	Yarn material used in nappies	100 % Pima Cotton
	Yarn counts in nappies	40's Combed
	Fabric structure	Interlock Compacted
	Fabric Knitting gauze	24 GG
	Fabric GSM of Nappies	160
	The nappy should be non shrinkable	Yes
	Maximum Napkin Weight (grams)	30.0 (gram)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Centre Front Length of nappy (inch)	12.0 (inch)
	Top Width (inch)	9.0 (inch)
	5 inch Tie threads on both sides on top with loop to tie the thread	Yes
	Dyeing Chemical used shall be AZO free as per EN 14362-1; 2012; EN 17324	Yes
	Dyeing method	Soft flow procaine dyeing
	Dyeing wash	Double Bio Wash
	Colour of Nappy	Light Blue/Sky Blue
	Tested For Formaldehyde as per ISO 14184-1 2011 (Textile)	Yes
	Tested for Phthalates - Solvent extraction/GEMS Determination as per UNE-EN 15777	Yes
	Tested for pH Value as per BS ENISO 3071 (Textile)	Yes
	Availability of test Certification from NABL accredited Lab to prove conformity of the product to the declared specifications and copy of the same to be submitted to the buyer on demand	Yes
BABY BED SPECIFICATIONS	Soft and Ecofriendly Bed	NA if bed is not part of Kit
	Fabric of bed	NA if bed is not part of Kit
	Yarn material of Baby Bed	NA if bed is not part of Kit
	Yarn Counts in Baby Bed	NA if bed is not part of Kit
	Reed/Pick	NA if bed is not part of Kit
	Fabric GSM of Baby Bed	NA if bed is not part of Kit
	Inside Filling of Bed	NA if bed is not part of Kit
	Minimum Bed Weight (grams)	0.0 (gram)
	Bed Dimensions	NA if bed is not part of Kit
	Print on baby bed	NA if bed is not part of Kit
	Outer Color of Bed	NA if bed is not part of Kit
	Inner Color of Bed	NA if bed is not part of Kit
	Dyeing chemical used in bed shall be AZO free	NA if bed is not part of Kit

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Dyeing method used for baby bed	NA if bed is not part of Kit
	Dyeing Wash used for baby bed	NA if bed is not part of Kit
	Tested For formaldehyde as per ISO 14184-1 2011 (Textile)	NA if bed is not part of Kit
	Tested For Phthalates - Solvent extraction/GEMS Determination as per UNE-EN 15777	NA if bed is not part of Kit
	Tested For pH Value As per BS ENISO 3071 (Textile)	NA if bed is not part of Kit
	Availability of Test certification for baby bed from NABL accredited Lab to prove conformity of the product to the declared specifications and copy of the same to be submitted to the Buyer on demand	NA if bed is not part of Kit
BABY TOWEL SPECIFICATIONS	Item	Plain Woven Towel with Honeycomb Design
	Material of Towel	100% Cotton
	Soft and Ecofriendly Material	Yes
	Yarn material used in baby towel	100 % Pima Cotton
	Yarn counts in baby towel	40's Combed
	Fabric structure of baby towel	Interlock Compacted
	Fabric Knitting Gauze	24 GG
	Fabric GSM of Baby Towel	160
	Maximum Towel Weight (grams)	110.0 (gram)
	Towel Dimensions	30" x 30"
	Hood Bottom	0.0 (inch)
	Hood Height/ Width	0.0 (inch)
	Print on Baby Towel	Plain with no Photo Print
	The towel should be non shrinkable	Yes
	Color of Baby Towel	Light Pink
	Dyeing chemical used for dyeing baby towel shall be AZO free as per EN 14362-1; 2012; EN 17324	Yes
	Dyeing Method used for dyeing baby towel	Soft flow procaine dyeing

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Dyeing wash for baby towel	Double Bio Wash
	Tested for formaldehyde as per ISO 14184-1 2011 (Textile)	Yes
	Tested for phthalates - Solvent extraction/GEMS Determination as per UNE-EN 15777	Yes
	Tested For pH value as per BS ENISO 3071 (Textile)	Yes
	Availability of Test Certification from NABL accredited Lab to prove conformity of the product to the declared specifications and copy of the same to be submitted to the Buyer on demand	Yes
DIGITAL MEDICAL THERMOMETER SPECIFICATIONS	Items Description	Not Applicable if Thermometer is not Provided in the Kit
	Type of display	Not Applicable if Thermometer is not Provided in the Kit
	Fever alarm system on thermometer that alerts on accurate readings	Not Applicable if Thermometer is not Provided in the Kit
	Material	Not Applicable if Thermometer is not Provided in the Kit
	Type of Tip	Not Applicable if Thermometer is not Provided in the Kit
	Temperature measuring unit	Not Applicable if Thermometer is not Provided in the Kit
	Temperature measurement range	Not Applicable if Thermometer is not Provided in the Kit
	Accuracy of measurement	Not Applicable if Thermometer is not Provided in the Kit
	Pre-calibrated	Not Applicable if Thermometer is not Provided in the Kit
	Auto shut off feature on thermometer that keep the batteries working for long time	Not Applicable if Thermometer is not Provided in the Kit
	Auto saving and recall of last readings to keep perfect track and record of Health improvements	Not Applicable if Thermometer is not Provided in the Kit
	On/off switch placed conveniently in reach of fingers for easy use	Not Applicable if Thermometer is not Provided in the Kit

Specification	Specification Name/विशिष्ट का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Model approval certificate from Department of Legal Metrology (Weights and Measure), Ministry of Consumer Affairs, Government of India	Not Applicable if Thermometer is not Provided in the Kit
	Calibration certificate from concerned weights and measurement controller to be furnished at the time of supplies	Not Applicable if Thermometer is not Provided in the Kit
BABY MASSAGE OIL SPECIFICATIONS	Product Name	Not Applicable if Baby Massage Oil is not Provided in the Kit
	Purpose of Product	Not Applicable if Baby Massage Oil is not Provided in the Kit
	Conformity to BIS Standards	Not Applicable if Baby Massage Oil is not Provided in the Kit
	Oil Type	Not Applicable if Baby Massage Oil is not Provided in the Kit
	Ingredients Used	Not Applicable if Baby Massage Oil is not Provided in the Kit
	Baby massage oil should be non staining	Not Applicable if Baby Massage Oil is not Provided in the Kit
	Oil shall be free from turbidity, sediment, foreign matter and visible impurities	Not Applicable if Baby Massage Oil is not Provided in the Kit
	Color of oil	Not Applicable if Baby Massage Oil is not Provided in the Kit
	Pack Size of Baby Massage Oil	Not Applicable if Baby Massage Oil is not Provided in the Kit
	Type of packing	Not Applicable if Baby Massage Oil is not Provided in the Kit
	The Material of container should be non-allergenic, non irritant, recyclable/reusable with ECO Mark	Not Applicable if Baby Massage Oil is not Provided in the Kit
	The product should have a minimum market standing of 5 years	Not Applicable if Baby Massage Oil is not Provided in the Kit
	Availability of Test Certification from NABL accredited Lab to prove conformity of the products to the declared specifications and copy of the same to be submitted to the buyer on demand	Not Applicable if Baby Massage Oil is not Provided in the Kit
ANTI-MOSQUITO NET SPECIFICATIONS	Product	Baby Protective Anti Mosquito net
	Purpose of the product	To Protect newborn babies from insects and allergens

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Fabric of Net	High Density Polyethylene
	Fine Knitted Fabric	Yes
	Fabric GSM of Net	32
	100% cotton frill around the bottom edges	Yes
	The net should be four sided umbrella type with double fold	Yes
	Size of Net (L x W)	36" x 24"
	Umbrella Height	19" including frill length of 3"
	Color of Net	Pink
	Availability of Test Certification from NABL accredited Lab to prove conformity of the product to the declared specifications and copy of the same to be submitted to the buyer on Demand	Yes
BABY BLANKET SPECIFICATIONS	Item Name	NA if baby blanket is not part of Kit
	Fibre Composition of Blanket	NA if baby blanket is not part of Kit
	Size of Blanket (W x L)	NA if baby blanket is not part of Kit
	Raising smooth finish on Fabric	NA if baby blanket is not part of Kit
	Maximum Weight of Blanket (grams)	0.0 (gram)
	Availability of Test Certification from NABL Accredited Lab to prove conformity of the product to the declared specifications and copy of the same to be submitted to the buyer on demand	NA if baby blanket is not part of Kit
PLASTIC MAT SPECIFICATIONS	Description	Quick Dry Waterproof Bed Protecting Plastic Mat for New Born Babies
	The mat should be cozy, soft with smooth top surface	Yes
	Waterproof	Yes
	Quick Dry	Yes
	The mat shall be highly hygienic	Yes
	Fibre/Yarn Composition	50% Polyamide + 50% Polyester
	Mat GSM	280 ± 5%

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	The mat shall be single side brushed laminated with TPU white membrane	Yes
	Size of Mat (W x L)	75 cm x 75 cm
	Approx Weight of Mat (grams)	150 gms
	Color of Mat	Light Pink
	Availability of Test Certification from NABL accredited Lab to prove conformity of the product to the declared specifications and copy of the same to be submitted to the Buyer on Demand	Yes
BABY SHAMPOO SPECIFICATIONS	Description of Item	Not Applicable if Baby Shampoo is not Provided in the Kit
	Product should comply with BIS Standards	Not Applicable if Baby Shampoo is not Provided in the Kit
	The Shampoo should be non-allergenic and non-irritant	Not Applicable if Baby Shampoo is not Provided in the Kit
	Odour of Baby Shampoo	Not Applicable if Baby Shampoo is not Provided in the Kit
	Colour of shampoo should be as prescribed under schedule Q of Drugs and Cosmetics Act 1940	Not Applicable if Baby Shampoo is not Provided in the Kit
	Total fatty matter should be more than 15% by Mass	Not Applicable if Baby Shampoo is not Provided in the Kit
	Pack Size of Baby Shampoo	Not Applicable if Baby Shampoo is not Provided in the Kit
	Types of packing	Not Applicable if Baby Shampoo is not Provided in the Kit
	The Material of container should be non-allergenic, non irritant, recyclable/reusable with ECO mark	Not Applicable if Baby Shampoo is not Provided in the Kit
	The product should not contain Cocamidediethanolamine (cocamide DEA) 1,4-Dioxane: Quaternium 15:Propylene Glycol: Sodium Lauryl Sulfate	Not Applicable if Baby Shampoo is not Provided in the Kit

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Ingredients used should comply with provisions of IS 4707 (Part 1), IS 4707 (Part 2) of BIS and schedule Q of Drugs and cosmetics rules 1945 and should also comply with provisions of Rules 144, 144A, 145, 145D of Drugs and cosmetics Rules 1945	Not Applicable if Baby Shampoo is not Provided in the Kit
	Baby shampoo should Comply with standards set out in Schedule S of Drugs and Cosmetics Rules 1945 and Bureau of Indian Standards specifications (BIS)	Not Applicable if Baby Shampoo is not Provided in the Kit
	The product to be supplied must be manufactured by the licensed manufacturer under Drugs and Cosmetics act 1940 and Rules 1945	Not Applicable if Baby Shampoo is not Provided in the Kit
	The product should have a minimum market Standing of 5 years	Not Applicable if Baby Shampoo is not Provided in the Kit
	Availability of Test Certification for baby shampoo from NABL accredited Lab to prove conformity of the product to the declared specifications and copy of the same to be submitted to the buyer on demand	Not Applicable if Baby Shampoo is not Provided in the Kit
BABY TOY SPECIFICATIONS	Material of toy (Virgin Plastic)	Thermoplastic Elastomers such as SBS
	The material of toy should be non-irritant and non allergenic	Yes
	Small soft toy should create sound when Pressed	Yes
	Toy shall be clean and free from infestations and other visual defects	Yes
	Toy should have spherical, hemispherical or circular flared ends that do not protrude	Yes
	Weight of Toy	50 gms \pm 5%
	Overall Width of Toy	7 cm \pm 5%

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Decoration by painting lead and other heavy elements in colorants or pigments used for coloring the material, paints or surface coating materials used in toys shall not exceed the level as specified in ASTM F 963	Yes
	Toy should not contain phthalates	Yes
	Toy should be free from burrs, flashes and sharp points	Yes
	Provision of Whistle	Yes
	Small hole of approx 6 mm diameter shall be provided at the bottom of the toy to fix the whistle	Yes
	The whistle shall not be detached from the hole	Yes
	Availability of Test Certification of the toy from NABL accredited Lab to prove conformity of the product to the declared specifications and copy of the same to be Submitted to the buyer on demand	Yes
BABY NAIL CLIPPER SPECIFICATIONS	Description of the Item	Not Applicable if Nail Clipper is not included in the Kit
	Purpose of Item	Not Applicable if Nail Clipper is not included in the Kit
	Ergonomic smooth cutting action	Not Applicable if Nail Clipper is not included in the Kit
	Material of Construction	Not Applicable if Nail Clipper is not included in the Kit
	Maximum Weight of Nail Clipper (grams)	0.0 (gram)
	Spring retract action	Not Applicable if Nail Clipper is not included in the Kit
	Nail Cleaner Provided	Not Applicable if Nail Clipper is not included in the Kit
BABY SOCKS AND MITTENS SPECIFICATIONS	Purpose of item	To Keep the baby's feet and hands warm and not exposed
	Material of Socks and Mittens	Cotton Knitted in Light Green Color with no Print
	Yarn Material of item	100 % Pima Cotton
	Yarn Counts of item	40's Combed
	Fabric structure of item	Interlock Compacted
	Knitting gauze in socks and mittens	24 GG

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Fabric of socks and mittens should be non shrinkable	Yes
	Fabric GSM of item	160
	Size	Zero Size
	Dyeing Chemical Used shall be AZO free as per EN 14362-1; 2012; EN 17324	Yes
	Dyeing Method of item	Soft flow procaine dyeing
	Dyeing Wash of item	Double Bio Wash
	Tested for Formaldehyde As per ISO 14184-1 2011 (Textile)	Yes
	Tested for Phthalates - Solvent Extraction/GEMS Determination as per UNE-EN 15777	Yes
	Tested for pH value As Per BS ENISO 3071 (Textile)	Yes
	Availability of Test Certification of the product from NABL accredited Lab to prove conformity of the product to the declared specifications and copy of the same to be submitted to the Buyer on Demand	Yes
LIQUID HANDWASH SPECIFICATIONS	Name of Item	Not Applicable if Liquid Handwash For Mother is not Provided in the Kit
	Conforming to BIS Standards	Not Applicable if Liquid Handwash For Mother is not Provided in the Kit
	Total Fatty Matter should be more than 15% by mass	Not Applicable if Liquid Handwash For Mother is not Provided in the Kit
	Handwash should be antimicrobial, non-allergenic and non irritant	Not Applicable if Liquid Handwash For Mother is not Provided in the Kit
	Odour of Handwash	Not Applicable if Liquid Handwash For Mother is not Provided in the Kit
	Handwash should be of light color	Not Applicable if Liquid Handwash For Mother is not Provided in the Kit
	Pack Size of Liquid Handwash	Not Applicable if Liquid Handwash For Mother is not Provided in the Kit
	The Material of container should be non-allergenic, non irritant plastic, recyclable/reusable (ECO mark)	Not Applicable if Liquid Handwash For Mother is not Provided in the Kit

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Viscosity	Not Applicable if Liquid Handwash For Mother is not Provided in the Kit
	The handwash should not contain chlorine, halogen compounds and petroleum based detergents	Not Applicable if Liquid Handwash For Mother is not Provided in the Kit
	Volatile organic compounds quantity in handwash	Not Applicable if Liquid Handwash For Mother is not Provided in the Kit
	Ingredients used should comply with provisions of IS 4707 (part 1), IS 4707 (Part 2) of BIS and schedule Q of Drugs and cosmetics rules 1945 and should also comply with provisions of Rules 144, 144A, 145, 145D of Drugs and cosmetics Rules 1945	Not Applicable if Liquid Handwash For Mother is not Provided in the Kit
	The handwash should comply with standards set out in Schedule S of Drugs and Cosmetics Rules 1945 and Bureau of Indian Standards specifications (BIS)	Not Applicable if Liquid Handwash For Mother is not Provided in the Kit
	The Handwash to be supplied must be manufactured by the licensed manufacturer under Drugs and Cosmetics act 1940 and Rules 1945	Not Applicable if Liquid Handwash For Mother is not Provided in the Kit
	The product should have an minimum market standing of 5 years	Not Applicable if Liquid Handwash For Mother is not Provided in the Kit
	Availability of Test Certification from NABL accredited Lab to prove conformity of the product to the declared specifications and copy of the Same to be Submitted to the buyer on demand	Not Applicable if Liquid Handwash For Mother is not Provided in the Kit
WOOLEN SCARF SPECIFICATIONS	Fabric Composition	Not Applicable if Woolen Scarf is not included in the Kit
	Scarf Weight	0.0 (gram)
	Middle Length of scarf	0.0 (centimeter)
	Middle Width of scarf	0.0 (centimeter)
	Tail Length on either side	0.0 (centimeter)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Availability of Test Certification from NABL accredited Lab to prove conformity of the product to the declared specifications and Copy of the same to be submitted to the buyer on demand	Not Applicable if Woolen Scarf is not included in the Kit
BABY BODY WASH LIQUID SPECIFICATIONS	Description of item	Not Applicable if Baby Body Wash Liquid is not Provided in the Kit
	Total Fatty Matter should be more Than 15% by mass	Not Applicable if Baby Body Wash Liquid is not Provided in the Kit
	Baby body wash should be clear liquid and free from sediments	Not Applicable if Baby Body Wash Liquid is not Provided in the Kit
	Odour of baby body wash	Not Applicable if Baby Body Wash Liquid is not Provided in the Kit
	Colour of body wash should be as prescribed under schedule Q of Drugs and Cosmetics Act 1940	Not Applicable if Baby Body Wash Liquid is not Provided in the Kit
	Pack Size of Baby Body Wash	Not Applicable if Baby Body Wash Liquid is not Provided in the Kit
	Type of packing of item	Not Applicable if Baby Body Wash Liquid is not Provided in the Kit
	The Material of container should be non-allergenic, non irritant , recyclable/reusable with ECO Mark	Not Applicable if Baby Body Wash Liquid is not Provided in the Kit
	Body wash should not contain parabens, Triclosan, 1,4-Dioxane, polyethylene glycol, sodium laureth sulfate, ceteareth, oleth, oxynol, -xynol	Not Applicable if Baby Body Wash Liquid is not Provided in the Kit
	Ingredients used in body wash should comply with provisions of IS 4707 (part1), IS 4707 (Part 2) of BIS and schedule Q of Drugs and cosmetics rules 1945 and should also comply with provisions of Rules 144, 144A, 145, 145D of Drugs and cosmetics Rules 1945	Not Applicable if Baby Body Wash Liquid is not Provided in the Kit
Baby body wash liquid should comply with standards set out in Schedule S of Drugs and Cosmetics Rules 1945 and Bureau of Indian Standards specifications (BIS)	Not Applicable if Baby Body Wash Liquid is not Provided in the Kit	

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Baby body wash Liquid should comply with standards set out in Schedule S of Drugs and Cosmetics Rules 1945 and Bureau of Indian Standards specifications (BIS)	Not Applicable if Baby Body Wash Liquid is not Provided in the Kit
	The product should have a minimum Market Standing of 5 years	Not Applicable if Baby Body Wash Liquid is not Provided in the Kit
	Availability of Test Certification from NABL accredited Lab to prove conformity of the product to the declared specifications and Copy of the Same to be submitted to the buyer on demand	Not Applicable if Baby Body Wash Liquid is not Provided in the Kit
KIT BAG SPECIFICATIONS	Material of bag	Matte Finishing Soft Rexine
	Rexine thickness (mm)	0.45, 0.0 (millimeter)
	Piping on the edges of bag	No
	Kit bag Dimensions (L x W x H)	Adequate size to accommodate all the items of baby care kit
	Rubber Bush (4 Nos) at the bottom of Kit bag	No for PVC bag
ADVANCE SAMPLE	Agree to provide Advance Sample of the complete Baby Care kit for buyer's approval before commencement of bulk supply	Yes

Additional Specification Parameters - Baby Care Kit - ICDS (550000 set)

Specification Parameter Name	Bid Requirement (Allowed Values)
Baby Socks and Mittens (Nos)	It must be "2 pairs of each". This will supersede the specification against the Category "Kit Content " as specified under the heading "Technical Specification" of this GeM bid.
Fabric Knitting Gauze	It must be "24 GG". This will supersede the specification against the Category "Baby Cloth/ Dress Specification " as specified under the heading "Technical Specification" of this GeM bid.
(I)Overall Height of Toy (II) Color of Toy (self colored plastic/pigmented)	(I)It must 9 cm± 5% (II)Color of Toy should be Red color .This will supersede the specification against the Category "BABY TOY SPECIFICATIONS " as specified under the heading "Technical Specification" of this GeM bid.

Specification Parameter Name	Bid Requirement (Allowed Values)
(I) Purpose for item (II) Material of bag (III) Color of bag (Should be approved from the buyer) (IV) Printing and Logo on both sides of Kit Bag along with names of the item and list of the names of the items of kit be inserted inside the bag.	(I) To keep all the contents safely in a bag (II) Material of bag PVC with Zipper Closure instead of Rexine (III) Color of the Bag should be TRANSPARENT. (IV) As the bag is transparent the kit name and list of the items should be printing in side the Baby kit Bag .This will supersede the specification against the Category "KIT BAG SPECIFICATIONS " as specified under the heading "Technical Specification" of this GeM bid.

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
			Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
1	DURGA PRASAD DALEI	759122, Central Warehouse 02, O/O CDMO, Angul, Dist-Angul - 759122			
			4230	1	90
			4230	91	180
			4230	181	270
			4230	271	365
2	Ashutosh Kumar Subudhi	767001, DISTRICT DRUG WAREHOUSE, DISTRICT HEADQUARTER HOSPITAL CAMPUS, AT- JAIL ROAD, PO/DIST.-BOLANGIR, 767001			
			5615	1	90
			5615	91	180
			5615	181	270
			5615	271	365

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
3	Manoj Kumar Shatapathy	756001,DISTRICT DRUG WAREHOUSE, CDMO BALASORE, DIST-BALASORE - 756001	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			7688	1	90
			7688	91	180
			7688	181	270
			7686	271	365
4	Pradeep Kumar Majhi	768028,District Head Quarter Hospital Campus, AT/PO/DIST-BARAGARH	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			3978	1	90
			3978	91	180
			3978	181	270
			3976	271	365
5	MANMOHAN MAJHI	756100,District Drug Warehouse,At-Gabasahi (VIP Colony) , Near Collector Residence, Motel Chack, Bhadark-756100	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			4663	1	90
			4663	91	180
			4663	181	270
			4661	271	365

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)																	
6	Pranab Prakash Panigrahi	762014,DISTRICT DRUG WAREHOUSE, NEAR CDMO OFFICE, AT/PO/DIST-BOUDH, 762014	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>1740</td> <td>1</td> <td>90</td> </tr> <tr> <td>1740</td> <td>91</td> <td>180</td> </tr> <tr> <td>1740</td> <td>181</td> <td>270</td> </tr> <tr> <td>1740</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	1740	1	90	1740	91	180	1740	181	270	1740	271	365		
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1740	91	180																		
1740	181	270																		
1740	271	365																		
7	Hiranmayee Bharati	753001,DWH-CUTTACK, CITY HOSPITAL CAMPUS, AT: CHAUDHURY BAZAR, PS: DARGHABAZAR (NEAR BIG BAZAR), DIST- CUTTACK, PIN- 753001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>4548</td> <td>1</td> <td>90</td> </tr> <tr> <td>4548</td> <td>91</td> <td>180</td> </tr> <tr> <td>4548</td> <td>181</td> <td>270</td> </tr> <tr> <td>4546</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	4548	1	90	4548	91	180	4548	181	270	4546	271	365		
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4548	1	90																		
4548	91	180																		
4548	181	270																		
4546	271	365																		
8	Nabakishor Mohanta	768108,DISTRICT WAREHOUSE, DISTRICT HEADQUARTER HOSPITAL, PO/DIST-DEOGARH,PIN- 768108	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>935</td> <td>1</td> <td>90</td> </tr> <tr> <td>935</td> <td>91</td> <td>180</td> </tr> <tr> <td>935</td> <td>181</td> <td>270</td> </tr> <tr> <td>935</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	935	1	90	935	91	180	935	181	270	935	271	365		
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9	SUBHENDU KUMAR ROUT	759001,DISTRICT DRUG WAREHOUSE, NEW BUILDING, NEAR KALINGA EYE HOSPITAL, DAKHINAKALI ROAD, DIST-DHENKANAL, PIN-759001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>3908</td> <td>1</td> <td>90</td> </tr> <tr> <td>3908</td> <td>91</td> <td>180</td> </tr> <tr> <td>3908</td> <td>181</td> <td>270</td> </tr> <tr> <td>3906</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	3908	1	90	3908	91	180	3908	181	270	3906	271	365		
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3908	1	90																		
3908	91	180																		
3908	181	270																		
3906	271	365																		
10	Prasant Kumar Sethi	761200,District Drug Warehouse, Behind Leprosy Office, Treasury Road, Po-Paralekhemundi , Dist-Gajpati - 761200	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>1988</td> <td>1</td> <td>90</td> </tr> <tr> <td>1988</td> <td>91</td> <td>180</td> </tr> <tr> <td>1988</td> <td>181</td> <td>270</td> </tr> <tr> <td>1986</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	1988	1	90	1988	91	180	1988	181	270	1986	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																		
1988	1	90																		
1988	91	180																		
1988	181	270																		
1986	271	365																		
11	RANJIT KUMAR PANDA	760001,District Drug Warehouse, O/O. CDMO,GANJAM, Near Gate Bazar , Berhampur, Dist-Ganjam ,Odisha, Pin-760001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>11380</td> <td>1</td> <td>90</td> </tr> <tr> <td>11380</td> <td>91</td> <td>180</td> </tr> <tr> <td>11380</td> <td>181</td> <td>270</td> </tr> <tr> <td>11380</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	11380	1	90	11380	91	180	11380	181	270	11380	271	365		
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12	Chinmaya Kumar Nayak	754103,DISTRICT DRUG WAREHOUSE, OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER JAGATSINGHPUR, PO-JAGATSINGHPUR, DISTRICT - JAGATSINGHPUR, PIN- 754103	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr><td>2910</td><td>1</td><td>90</td></tr> <tr><td>2910</td><td>91</td><td>180</td></tr> <tr><td>2910</td><td>181</td><td>270</td></tr> <tr><td>2910</td><td>271</td><td>365</td></tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	2910	1	90	2910	91	180	2910	181	270	2910	271	365		
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2910	181	270																		
2910	271	365																		
13	MANORANJAN BEHERA	755001,DISTRICT DRUG WAREHOUSE,OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER, JAJPUR, DHH CAMPUS, DHH CAMPUS, JAJPUR TOWN,JAJPUR,PIN-755001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr><td>5658</td><td>1</td><td>90</td></tr> <tr><td>5658</td><td>91</td><td>180</td></tr> <tr><td>5658</td><td>181</td><td>270</td></tr> <tr><td>5656</td><td>271</td><td>365</td></tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	5658	1	90	5658	91	180	5658	181	270	5656	271	365		
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5658	91	180																		
5658	181	270																		
5656	271	365																		
14	Shasanka Sekhar Nayak	768201,DRUG WARE HOUSE, C/O- CHIEF DISTRICT MEDICAL OFFICE, AT/PO- JHARSUGUDA, DIST - JHARSUGUDA, PIN- 768201	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr><td>1595</td><td>1</td><td>90</td></tr> <tr><td>1595</td><td>91</td><td>180</td></tr> <tr><td>1595</td><td>181</td><td>270</td></tr> <tr><td>1595</td><td>271</td><td>365</td></tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	1595	1	90	1595	91	180	1595	181	270	1595	271	365		
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
15	Jogindra Kumar Budek	766001, District Drug Warehouse, Campus of the District Head Quarter Hospital, Bhawanipatna, Kalahandi-766001	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			5423	1	90
			5423	91	180
			5423	181	270
			5421	271	365
16	Simanchala Swain	762001, District Drug Warehouse, Near CDMO Office, Medical Square, Phulbani, Dist-Kandhamal	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			2905	1	90
			2905	91	180
			2905	181	270
			2905	271	365
17	SWAGATIKA MAHANTA	754211, District Drug Warehouse, Office of the Chief District Medical Officer, Kendrapara	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			4400	1	90
			4400	91	180
			4400	181	270
			4400	271	365

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)																	
18	Prasant Kumar Barik	758001,DISTRICT DRUG WAREHOUSE,NEAR NHM OFFICE,DISTRICT HEADQUARTER HOSPITAL CAMPUS,KEONJHAR,PIN-758001,ODISHA	<table border="1"> <thead> <tr> <th>Quantit y/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>7450</td> <td>1</td> <td>90</td> </tr> <tr> <td>7450</td> <td>91</td> <td>180</td> </tr> <tr> <td>7450</td> <td>181</td> <td>270</td> </tr> <tr> <td>7450</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	7450	1	90	7450	91	180	7450	181	270	7450	271	365		
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7450	181	270																		
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19	Susri Sangita Tripathy	752055,DWH-KHURDA, DISTRICT HEAD QUARTER HOSPITAL, NAYAGARH ROAD,KHURDA	<table border="1"> <thead> <tr> <th>Quantit y/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>6875</td> <td>1</td> <td>90</td> </tr> <tr> <td>6875</td> <td>91</td> <td>180</td> </tr> <tr> <td>6875</td> <td>181</td> <td>270</td> </tr> <tr> <td>6875</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	6875	1	90	6875	91	180	6875	181	270	6875	271	365		
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6875	91	180																		
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6875	271	365																		
20	Batala Kameswar Rao	764020,District Drug Warehouse, New Medical (Inside DHH Campus), Janiguda, Koraput	<table border="1"> <thead> <tr> <th>Quantit y/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>5865</td> <td>1</td> <td>90</td> </tr> <tr> <td>5865</td> <td>91</td> <td>180</td> </tr> <tr> <td>5865</td> <td>181</td> <td>270</td> </tr> <tr> <td>5865</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	5865	1	90	5865	91	180	5865	181	270	5865	271	365		
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21	Sambid Kumar Mohankudo	764048, District Drug Warehouse, AT/Po/PS. Malkanagiri, Landmark-Medical Road, DNK, Malkanagiri, Pin-764048	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>2763</td> <td>1</td> <td>90</td> </tr> <tr> <td>2763</td> <td>91</td> <td>180</td> </tr> <tr> <td>2763</td> <td>181</td> <td>270</td> </tr> <tr> <td>2761</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	2763	1	90	2763	91	180	2763	181	270	2761	271	365		
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22	AJIT KUMAR BEHERA	757001, DISTRICT DRUG WAREHOUSE, O/O CDMO MAYURBHANJ, AT/PO. BARIPADA, DIST-MAYURBHANJ, PIN-757001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>9330</td> <td>1</td> <td>90</td> </tr> <tr> <td>9330</td> <td>91</td> <td>180</td> </tr> <tr> <td>9330</td> <td>181</td> <td>270</td> </tr> <tr> <td>9330</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	9330	1	90	9330	91	180	9330	181	270	9330	271	365		
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9330	1	90																		
9330	91	180																		
9330	181	270																		
9330	271	365																		
23	PRAKASH BISWAL	764059, District Warehouse-26, C/o- Office of CDMO, District HQ hospital, PO-Nabarangpur, Nabarangpur	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>5305</td> <td>1</td> <td>90</td> </tr> <tr> <td>5305</td> <td>91</td> <td>180</td> </tr> <tr> <td>5305</td> <td>181</td> <td>270</td> </tr> <tr> <td>5305</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	5305	1	90	5305	91	180	5305	181	270	5305	271	365		
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5305	91	180																		
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24	Umesh Chandra Maharana	752069,Office of CDMO, At/PO-Nayagarh, Nayagarh	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			2813	1	90
			2813	91	180
			2813	181	270
			2811	271	365
25	Jangyadutta Sethi	766105,Premises of District Head Quarter Hospital, PO-Nuapada, Dist-Nuapada	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			2380	1	90
			2380	91	180
			2380	181	270
			2380	271	365
26	Arun Kumar Das	752002,DISTRICT HEADQUARTER HOSPITAL CAMPUS,PURI, GRAND ROAD, MEDICAL SQUARE, PIN-752002	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			4695	1	90
			4695	91	180
			4695	181	270
			4695	271	365

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27	Sanjaya Kumar Panigrahy	765002,DWH, CDMO Office Campus, Rayagada	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			3250	1	90
			3250	91	180
			3250	181	270
			3250	271	365
28	Srikanta Panda	768002,District Drug Warehouses, CDMO Office, District Head Quarter Premises, Sambalpur	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			4378	1	90
			4378	91	180
			4378	181	270
			4376	271	365
29	Santosh Kumar Taria	767017,District Drug Warehouse, Campus of DHH, Adjacent to Blood bank, PO- Sonepur, Dist- Subarnapur	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			1650	1	90
			1650	91	180
			1650	181	270
			1650	271	365

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30	Pankaj Kumar Mahanta	770001,DISTRICT DRUG WAREHOUSE,O/O CDMPHO ,SUNDARGARH AT/PO/DIST-SUNDARGARH PIN-770001	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी तक पूरी कर ली जाए
			7188	1	90
			7188	91	180
			7188	181	270
			7186	271	365

Baby Wrapping Sheet (550000 pieces)

Brand Type/ब्रांड का प्रकार	Registered Brand
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Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
PRODUCT INFORMATION	Material	100 % Cotton
	Knitting Type	Plain Knitted
	Count of Yarn (± 2)	40
	Fabric GSM (± 10)	140
	Hooded	No
	Number of Layers	Double Layered
	Color of sheet	Pink
	Pattern	Plain with no Print
	Equipped with velcro closure	Yes
	Length of sheet	100.0 (centimeter)
	Width of sheet	100.0 (centimeter)
ADVANCE SAMPLE	Agree to provide Advance Sample of the sheet for buyer's approval before commencement of bulk supply	Yes

Additional Specification Parameters - Baby Wrapping Sheet (550000 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
(I) Product Description (II) Purpose (III) Usage	(I) Baby Wrapping Sheet (II) To keep the baby warm and safe (III) Reusable. This will supersede the specification against the Category "GENERAL FEATURES" as specified under the heading "Technical Specification" of this GeM bid.
Fabric Type	It must Knitted Fabric. This will supersede the specification against the Category "PRODUCT INFORMATION" as specified under the heading "Technical Specification" of this GeM bid.
(I) Availability of Test Report of sheet from a Govt/NABL accredited Lab to prove conformity of the product to the declared specifications. (II) Test Report to be submitted to the Buyer on Demand	(I) Yes (II) Yes. This will supersede the specification against the Category "TEST REPORT" as specified under the heading "Technical Specification" of this GeM bid.

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
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1	DURGA PRASAD DALEI	759122,Central Warehouse 02, O/O CDMO,Angul, Dist-Angul - 759122			
			4230	1	90
			4230	91	180
			4230	181	270
			4230	271	365

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)															
2	Ashutosh Kumar Subudhi	767001,DISTRICT DRUG WAREHOUSE, DISTRICT HEADQUARTER HOSPITAL CAMPUS, AT- JAIL ROAD, PO/DIST.-BOLANGIR, 767001	<table border="1"> <thead> <tr> <th data-bbox="948 344 1082 591">Quantity/मात्रा</th> <th data-bbox="1082 344 1262 591">Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th data-bbox="1262 344 1471 591">Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>5615</td> <td>1</td> <td>90</td> </tr> <tr> <td>5615</td> <td>91</td> <td>180</td> </tr> <tr> <td>5615</td> <td>181</td> <td>270</td> </tr> <tr> <td>5615</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	5615	1	90	5615	91	180	5615	181	270	5615	271	365
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																
5615	1	90																
5615	91	180																
5615	181	270																
5615	271	365																
3	Manoj Kumar Shatapathy	756001,DISTRICT DRUG WAREHOUSE, CDMO BALASORE, DIST-BALASORE - 756001	<table border="1"> <thead> <tr> <th data-bbox="948 1057 1082 1303">Quantity/मात्रा</th> <th data-bbox="1082 1057 1262 1303">Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th data-bbox="1262 1057 1471 1303">Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>7688</td> <td>1</td> <td>90</td> </tr> <tr> <td>7688</td> <td>91</td> <td>180</td> </tr> <tr> <td>7688</td> <td>181</td> <td>270</td> </tr> <tr> <td>7686</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	7688	1	90	7688	91	180	7688	181	270	7686	271	365
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																
7688	1	90																
7688	91	180																
7688	181	270																
7686	271	365																
4	Pradeep Kumar Majhi	768028,District Head Quarter Hospital Campus, AT/PO/DIST-BARAGARH	<table border="1"> <thead> <tr> <th data-bbox="948 1545 1082 1792">Quantity/मात्रा</th> <th data-bbox="1082 1545 1262 1792">Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th data-bbox="1262 1545 1471 1792">Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>3978</td> <td>1</td> <td>90</td> </tr> <tr> <td>3978</td> <td>91</td> <td>180</td> </tr> <tr> <td>3978</td> <td>181</td> <td>270</td> </tr> <tr> <td>3976</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	3978	1	90	3978	91	180	3978	181	270	3976	271	365
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																
3978	1	90																
3978	91	180																
3978	181	270																
3976	271	365																

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5	MANMOHAN MAJHI	756100,District Drug Warehouse,At-Gabasahi (VIP Colony) , Near Collector Residence, Motel Chack, Bhadark-756100	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			4663	1	90
			4663	91	180
			4663	181	270
			4661	271	365
6	Pranab Prakash Panigrahi	762014,DISTRICT DRUG WAREHOUSE, NEAR CDMO OFFICE, AT/PO/DIST-BOUDH, 762014	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1740	1	90
			1740	91	180
			1740	181	270
			1740	271	365
7	Hiranmayee Bharati	753001,DWH-CUTTACK, CITY HOSPITAL CAMPUS, AT: CHAUDHURY BAZAR, PS: DARGHABAZAR (NEAR BIG BAZAR), DIST- CUTTACK, PIN- 753001	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			4548	1	90
			4548	91	180
			4548	181	270
			4546	271	365

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)																	
8	Nabakishor Mohanta	768108,DISTRICT WAREHOUSE, DISTRICT HEADQUARTER HOSPITAL, PO/DIST-DEOGARH,PIN- 768108	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>935</td> <td>1</td> <td>90</td> </tr> <tr> <td>935</td> <td>91</td> <td>180</td> </tr> <tr> <td>935</td> <td>181</td> <td>270</td> </tr> <tr> <td>935</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	935	1	90	935	91	180	935	181	270	935	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																		
935	1	90																		
935	91	180																		
935	181	270																		
935	271	365																		
9	SUBHENDU KUMAR ROUT	759001,DISTRICT DRUG WAREHOUSE, NEW BUILDING, NEAR KALINGA EYE HOSPITAL, DAKHINAKALI ROAD, DIST-DHENKANAL, PIN-759001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>3908</td> <td>1</td> <td>90</td> </tr> <tr> <td>3908</td> <td>91</td> <td>180</td> </tr> <tr> <td>3908</td> <td>181</td> <td>270</td> </tr> <tr> <td>3906</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	3908	1	90	3908	91	180	3908	181	270	3906	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																		
3908	1	90																		
3908	91	180																		
3908	181	270																		
3906	271	365																		
10	Prasant Kumar Sethi	761200,District Drug Warehouse, Behind Leprosy Office, Treasury Road, Po-Paralekhemundi , Dist-Gajpati - 761200	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>1988</td> <td>1</td> <td>90</td> </tr> <tr> <td>1988</td> <td>91</td> <td>180</td> </tr> <tr> <td>1988</td> <td>181</td> <td>270</td> </tr> <tr> <td>1986</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	1988	1	90	1988	91	180	1988	181	270	1986	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																		
1988	1	90																		
1988	91	180																		
1988	181	270																		
1986	271	365																		

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11	RANJIT KUMAR PANDA	760001, District Drug Warehouse, O/O. CDMO, GANJAM, Near Gate Bazar, Berhampur, Dist- Ganjam, Odisha, Pin-760001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>11380</td> <td>1</td> <td>90</td> </tr> <tr> <td>11380</td> <td>91</td> <td>180</td> </tr> <tr> <td>11380</td> <td>181</td> <td>270</td> </tr> <tr> <td>11380</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	11380	1	90	11380	91	180	11380	181	270	11380	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
11380	1	90																		
11380	91	180																		
11380	181	270																		
11380	271	365																		
12	Chinmaya Kumar Nayak	754103, DISTRICT DRUG WAREHOUSE, OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER JAGATSINGHPUR, PO- JAGATSINGHPUR, DISTRICT - JAGATSINGHPUR, PIN- 754103	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>2910</td> <td>1</td> <td>90</td> </tr> <tr> <td>2910</td> <td>91</td> <td>180</td> </tr> <tr> <td>2910</td> <td>181</td> <td>270</td> </tr> <tr> <td>2910</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	2910	1	90	2910	91	180	2910	181	270	2910	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
2910	1	90																		
2910	91	180																		
2910	181	270																		
2910	271	365																		
13	MANORANJAN BEHERA	755001, DISTRICT DRUG WAREHOUSE, OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER, JAJPUR, DHH CAMPUS, DHH CAMPUS, JAJPUR TOWN, JAJPUR, PIN-755001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>5658</td> <td>1</td> <td>90</td> </tr> <tr> <td>5658</td> <td>91</td> <td>180</td> </tr> <tr> <td>5658</td> <td>181</td> <td>270</td> </tr> <tr> <td>5656</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	5658	1	90	5658	91	180	5658	181	270	5656	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
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14	Shasanka Sekhar Nayak	768201,DRUG WARE HOUSE, C/O- CHIEF DISTRICT MEDICAL OFFICE, AT/PO- JHARSUGUDA, DIST - JHARSUGUDA, PIN- 768201	<table border="1"> <thead> <tr> <th data-bbox="948 344 1082 591">Quantity/मात्रा</th> <th data-bbox="1082 344 1262 591">Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th data-bbox="1262 344 1471 591">Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>1595</td> <td>1</td> <td>90</td> </tr> <tr> <td>1595</td> <td>91</td> <td>180</td> </tr> <tr> <td>1595</td> <td>181</td> <td>270</td> </tr> <tr> <td>1595</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	1595	1	90	1595	91	180	1595	181	270	1595	271	365
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																
1595	1	90																
1595	91	180																
1595	181	270																
1595	271	365																
15	Jogindra Kumar Budek	766001,District Drug Warehouse, Campus of the District Head Quarter Hospital, Bhawanipatna, Kalahandi- 766001	<table border="1"> <thead> <tr> <th data-bbox="948 1028 1082 1274">Quantity/मात्रा</th> <th data-bbox="1082 1028 1262 1274">Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th data-bbox="1262 1028 1471 1274">Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>5423</td> <td>1</td> <td>90</td> </tr> <tr> <td>5423</td> <td>91</td> <td>180</td> </tr> <tr> <td>5423</td> <td>181</td> <td>270</td> </tr> <tr> <td>5421</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	5423	1	90	5423	91	180	5423	181	270	5421	271	365
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																
5423	1	90																
5423	91	180																
5423	181	270																
5421	271	365																
16	Simanchala Swain	762001,District Drug Warehouse, Near CDMO Office, Medical Square, Phulbani, Dist- Kandhamal	<table border="1"> <thead> <tr> <th data-bbox="948 1516 1082 1762">Quantity/मात्रा</th> <th data-bbox="1082 1516 1262 1762">Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th data-bbox="1262 1516 1471 1762">Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>2905</td> <td>1</td> <td>90</td> </tr> <tr> <td>2905</td> <td>91</td> <td>180</td> </tr> <tr> <td>2905</td> <td>181</td> <td>270</td> </tr> <tr> <td>2905</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	2905	1	90	2905	91	180	2905	181	270	2905	271	365
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																
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17	SWAGATIKA MAHANTA	754211, District Drug Warehouse, Office of the Chief District Medical Officer, Kendrapara	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr><td>4400</td><td>1</td><td>90</td></tr> <tr><td>4400</td><td>91</td><td>180</td></tr> <tr><td>4400</td><td>181</td><td>270</td></tr> <tr><td>4400</td><td>271</td><td>365</td></tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	4400	1	90	4400	91	180	4400	181	270	4400	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
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4400	91	180																		
4400	181	270																		
4400	271	365																		
18	Prasant Kumar Barik	758001, DISTRICT DRUG WAREHOUSE, NEAR NHM OFFICE, DISTRICT HEADQUARTER HOSPITAL CAMPUS, KEONJHAR, PIN- 758001, ODISHA	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr><td>7450</td><td>1</td><td>90</td></tr> <tr><td>7450</td><td>91</td><td>180</td></tr> <tr><td>7450</td><td>181</td><td>270</td></tr> <tr><td>7450</td><td>271</td><td>365</td></tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	7450	1	90	7450	91	180	7450	181	270	7450	271	365		
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7450	91	180																		
7450	181	270																		
7450	271	365																		
19	Susri Sangita Tripathy	752055, DWH-KHURDA, DISTRICT HEAD QUARTER HOSPITAL, NAYAGARH ROAD, KHURDA	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr><td>6875</td><td>1</td><td>90</td></tr> <tr><td>6875</td><td>91</td><td>180</td></tr> <tr><td>6875</td><td>181</td><td>270</td></tr> <tr><td>6875</td><td>271</td><td>365</td></tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	6875	1	90	6875	91	180	6875	181	270	6875	271	365		
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20	Batala Kameswar Rao	764020, District Drug Warehouse, New Medical (Inside DHH Campus), Janiguda, Koraput	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>5865</td> <td>1</td> <td>90</td> </tr> <tr> <td>5865</td> <td>91</td> <td>180</td> </tr> <tr> <td>5865</td> <td>181</td> <td>270</td> </tr> <tr> <td>5865</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	5865	1	90	5865	91	180	5865	181	270	5865	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
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5865	91	180																		
5865	181	270																		
5865	271	365																		
21	Sambid Kumar Mohankudo	764048, District Drug Warehouse, AT/Po/PS. Malkanagiri , Landmark-Medical Road, DNK, Malkanagiri, Pin-764048	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>2763</td> <td>1</td> <td>90</td> </tr> <tr> <td>2763</td> <td>91</td> <td>180</td> </tr> <tr> <td>2763</td> <td>181</td> <td>270</td> </tr> <tr> <td>2761</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	2763	1	90	2763	91	180	2763	181	270	2761	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
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22	AJIT KUMAR BEHERA	757001, DISTRICT DRUG WAREHOUSE, O/O CDMO MAYURBHANJ, AT/PO. BARIPADA, DIST-MAYURBHANJ, PIN-757001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>9330</td> <td>1</td> <td>90</td> </tr> <tr> <td>9330</td> <td>91</td> <td>180</td> </tr> <tr> <td>9330</td> <td>181</td> <td>270</td> </tr> <tr> <td>9330</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	9330	1	90	9330	91	180	9330	181	270	9330	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
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23	PRAKASH BISWAL	764059, District Warehouse-26, C/o- Office of CDMO, District HQ hospital, PO-Nabarangpur, Nabarangpur	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			5305	1	90
			5305	91	180
			5305	181	270
			5305	271	365
24	Umesh Chandra Maharana	752069, Office of CDMO, At/PO- Nayagarh, Nayagarh	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			2813	1	90
			2813	91	180
			2813	181	270
			2811	271	365
25	Jangyadutta Sethi	766105, Premises of District Head Quarter Hospital, PO- Nuapada, Dist-Nuapada	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			2380	1	90
			2380	91	180
			2380	181	270
			2380	271	365

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
26	Arun Kumar Das	752002,DISTRICT HEADQUARTER HOSPITAL CAMPUS,PURI, GRAND ROAD, MEDICAL SQUARE, PIN-752002	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			4695	1	90
			4695	91	180
			4695	181	270
			4695	271	365
27	Sanjaya Kumar Panigrahy	765002,DWH, CDMO Office Campus, Rayagada	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			3250	1	90
			3250	91	180
			3250	181	270
			3250	271	365
28	Srikanta Panda	768002,District Drug Warehouses, CDMO Office, District Head Quarter Premises, Sambalpur	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			4378	1	90
			4378	91	180
			4378	181	270
			4376	271	365

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)															
29	Santosh Kumar Taria	767017, District Drug Warehouse, Campus of DHH, Adjacent to Blood bank, PO- Sonapur, Dist- Subarnapur	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>1650</td> <td>1</td> <td>90</td> </tr> <tr> <td>1650</td> <td>91</td> <td>180</td> </tr> <tr> <td>1650</td> <td>181</td> <td>270</td> </tr> <tr> <td>1650</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	1650	1	90	1650	91	180	1650	181	270	1650	271	365
			Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए													
			1650	1	90													
			1650	91	180													
			1650	181	270													
1650	271	365																
30	Pankaj Kumar Mahanta	770001, DISTRICT DRUG WAREHOUSE, O/O CDMPHO, SUNDARGARH AT/PO/DIST- SUNDARGARH PIN-770001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>7188</td> <td>1</td> <td>90</td> </tr> <tr> <td>7188</td> <td>91</td> <td>180</td> </tr> <tr> <td>7188</td> <td>181</td> <td>270</td> </tr> <tr> <td>7186</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	7188	1	90	7188	91	180	7188	181	270	7186	271	365
			Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए													
			7188	1	90													
			7188	91	180													
			7188	181	270													
7186	271	365																

Baby Cap For Newborn (1100000 pieces)

Brand Type/ब्रांड का प्रकार	Registered Brand
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Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम कैटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
PRODUCT INFORMATION	Knitting Type	Plain Knitted
	Provision of 2 laces for tying	Yes
	Pattern	Plain with no Print

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Color of cap	Light Green
TEST REPORT	Availability of Test Report of sheet from a Govt/NABL accredited Lab to prove conformity of the product to the declared specifications	Yes
	Test Report to be submitted to the Buyer on Demand	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample of the cap for buyer's approval before commencement of supply	Yes

Additional Specification Parameters - Baby Cap For Newborn (110000 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
(I) Product Description (II) Usage	(I) Baby Cap For New Born (II) Washable. This will supersede the specification against the Category "GENERAL FEATURES " as specified under the heading "Technical Specification" of this GeM bid.
(I) Material (II) Fabric Type (III) Stitching (IV) Yarn Material (V) Count of Yarn ($\hat{A}\pm 2$) (VI) Fabric GSM ($\hat{A}\pm 10$)(VII) Non shrinkable (VIII) Without zipper and button 9 (IX) Size of Cap	(I) 100 % Cotton (II) Knitted Fabric (III) Stitched with cotton yarn (IV) 100 % Pima Cotton (V) 40's Combed (VI) 160 (VII) Yes (VIII) Yes (IX) It must Zero size. This will supersede the specification against the Category "PRODUCT INFORMATION" as specified under the heading "Technical Specification" of this GeM bid.

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
1	DURGA PRASAD DALEI	759122,Central Warehouse 02, O/O CDMO,Angul, Dist-Angul - 759122	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			8460	1	90
			8460	91	180
			8460	181	270
			8460	271	365
2	Ashutosh Kumar Subudhi	767001,DISTRICT DRUG WAREHOUSE, DISTRICT HEADQUARTER HOSPITAL CAMPUS, AT- JAIL ROAD, PO/DIST.-BOLANGIR, 767001	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			11230	1	90
			11230	91	180
			11230	181	270
			11230	271	365
3	Manoj Kumar Shatapathy	756001,DISTRICT DRUG WAREHOUSE, CDMO BALASORE, DIST-BALASORE - 756001	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			15375	1	90
			15375	91	180
			15375	181	270
			15375	271	365

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4	Pradeep Kumar Majhi	768028, District Head Quarter Hospital Campus, AT/PO/DIST-BARAGARH	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>7955</td> <td>1</td> <td>90</td> </tr> <tr> <td>7955</td> <td>91</td> <td>180</td> </tr> <tr> <td>7955</td> <td>181</td> <td>270</td> </tr> <tr> <td>7955</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	7955	1	90	7955	91	180	7955	181	270	7955	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
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7955	181	270																		
7955	271	365																		
5	MANMOHAN MAJHI	756100, District Drug Warehouse, At-Gabasahi (VIP Colony) , Near Collector Residence, Motel Chack, Bhadark-756100	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>9325</td> <td>1</td> <td>90</td> </tr> <tr> <td>9325</td> <td>91</td> <td>180</td> </tr> <tr> <td>9325</td> <td>181</td> <td>270</td> </tr> <tr> <td>9325</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	9325	1	90	9325	91	180	9325	181	270	9325	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
9325	1	90																		
9325	91	180																		
9325	181	270																		
9325	271	365																		
6	Pranab Prakash Panigrahi	762014, DISTRICT DRUG WAREHOUSE, NEAR CDMO OFFICE, AT/PO/DIST-BOUDH, 762014	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>3480</td> <td>1</td> <td>90</td> </tr> <tr> <td>3480</td> <td>91</td> <td>180</td> </tr> <tr> <td>3480</td> <td>181</td> <td>270</td> </tr> <tr> <td>3480</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	3480	1	90	3480	91	180	3480	181	270	3480	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
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7	Hiranmayee Bharati	753001,DWH-CUTTACK, CITY HOSPITAL CAMPUS, AT: CHAUDHURY BAZAR, PS: DARGHABAZAR (NEAR BIG BAZAR), DIST- CUTTACK, PIN- 753001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>9095</td> <td>1</td> <td>90</td> </tr> <tr> <td>9095</td> <td>91</td> <td>180</td> </tr> <tr> <td>9095</td> <td>181</td> <td>270</td> </tr> <tr> <td>9095</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	9095	1	90	9095	91	180	9095	181	270	9095	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																		
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9095	271	365																		
8	Nabakishor Mohanta	768108,DISTRICT WAREHOUSE, DISTRICT HEADQUARTER HOSPITAL, PO/DIST- DEOGARH,PIN- 768108	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>1870</td> <td>1</td> <td>90</td> </tr> <tr> <td>1870</td> <td>91</td> <td>180</td> </tr> <tr> <td>1870</td> <td>181</td> <td>270</td> </tr> <tr> <td>1870</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	1870	1	90	1870	91	180	1870	181	270	1870	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																		
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1870	91	180																		
1870	181	270																		
1870	271	365																		
9	SUBHENDU KUMAR ROUT	759001,DISTRICT DRUG WAREHOUSE, NEW BUILDING, NEAR KALINGA EYE HOSPITAL, DAKHINAKALI ROAD, DIST- DHENKANAL, PIN-759001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>7815</td> <td>1</td> <td>90</td> </tr> <tr> <td>7815</td> <td>91</td> <td>180</td> </tr> <tr> <td>7815</td> <td>181</td> <td>270</td> </tr> <tr> <td>7815</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	7815	1	90	7815	91	180	7815	181	270	7815	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																		
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10	Prasant Kumar Sethi	761200, District Drug Warehouse, Behind Leprosy Office, Treasury Road, Po-Paralekhemundi, Dist-Gajpati - 761200	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>3975</td> <td>1</td> <td>90</td> </tr> <tr> <td>3975</td> <td>91</td> <td>180</td> </tr> <tr> <td>3975</td> <td>181</td> <td>270</td> </tr> <tr> <td>3975</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	3975	1	90	3975	91	180	3975	181	270	3975	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
3975	1	90																		
3975	91	180																		
3975	181	270																		
3975	271	365																		
11	RANJIT KUMAR PANDA	760001, District Drug Warehouse, O/O. CDMO, GANJAM, Near Gate Bazar, Berhampur, Dist-Ganjam, Odisha, Pin-760001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>22760</td> <td>1</td> <td>90</td> </tr> <tr> <td>22760</td> <td>91</td> <td>180</td> </tr> <tr> <td>22760</td> <td>181</td> <td>270</td> </tr> <tr> <td>22760</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	22760	1	90	22760	91	180	22760	181	270	22760	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
22760	1	90																		
22760	91	180																		
22760	181	270																		
22760	271	365																		
12	Chinmaya Kumar Nayak	754103, DISTRICT DRUG WAREHOUSE, OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER JAGATSINGHPUR, PO-JAGATSINGHPUR, DISTRICT - JAGATSINGHPUR, PIN- 754103	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>5820</td> <td>1</td> <td>90</td> </tr> <tr> <td>5820</td> <td>91</td> <td>180</td> </tr> <tr> <td>5820</td> <td>181</td> <td>270</td> </tr> <tr> <td>5820</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	5820	1	90	5820	91	180	5820	181	270	5820	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
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13	MANORANJAN BEHERA	755001,DISTRICT DRUG WAREHOUSE,OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER, JAJPUR, DHH CAMPUS, DHH CAMPUS, JAJPUR TOWN,JAJPUR,PIN-755001	<table border="1"> <thead> <tr> <th data-bbox="948 344 1082 591">Quantity/मात्रा</th> <th data-bbox="1082 344 1262 591">Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th data-bbox="1262 344 1471 591">Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>11315</td> <td>1</td> <td>90</td> </tr> <tr> <td>11315</td> <td>91</td> <td>180</td> </tr> <tr> <td>11315</td> <td>181</td> <td>270</td> </tr> <tr> <td>11315</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	11315	1	90	11315	91	180	11315	181	270	11315	271	365
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																
11315	1	90																
11315	91	180																
11315	181	270																
11315	271	365																
14	Shasanka Sekhar Nayak	768201,DRUG WARE HOUSE, C/O- CHIEF DISTRICT MEDICAL OFFICE, AT/PO- JHARSUGUDA, DIST - JHARSUGUDA, PIN-768201	<table border="1"> <thead> <tr> <th data-bbox="948 1068 1082 1314">Quantity/मात्रा</th> <th data-bbox="1082 1068 1262 1314">Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th data-bbox="1262 1068 1471 1314">Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>3190</td> <td>1</td> <td>90</td> </tr> <tr> <td>3190</td> <td>91</td> <td>180</td> </tr> <tr> <td>3190</td> <td>181</td> <td>270</td> </tr> <tr> <td>3190</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	3190	1	90	3190	91	180	3190	181	270	3190	271	365
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																
3190	1	90																
3190	91	180																
3190	181	270																
3190	271	365																
15	Jogindra Kumar Budek	766001,District Drug Warehouse, Campus of the District Head Quarter Hospital, Bhawanipatna, Kalahandi-766001	<table border="1"> <thead> <tr> <th data-bbox="948 1554 1082 1800">Quantity/मात्रा</th> <th data-bbox="1082 1554 1262 1800">Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th data-bbox="1262 1554 1471 1800">Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>10845</td> <td>1</td> <td>90</td> </tr> <tr> <td>10845</td> <td>91</td> <td>180</td> </tr> <tr> <td>10845</td> <td>181</td> <td>270</td> </tr> <tr> <td>10845</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	10845	1	90	10845	91	180	10845	181	270	10845	271	365
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																
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16	Simanchala Swain	762001, District Drug Warehouse, Near CDMO Office, Medical Square, Phulbani, Dist-Kandhamal	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			5810	1	90
			5810	91	180
			5810	181	270
			5810	271	365
17	SWAGATIKA MAHANTA	754211, District Drug Warehouse, Office of the Chief District Medical Officer, Kendrapara	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			8800	1	90
			8800	91	180
			8800	181	270
			8800	271	365
18	Prasant Kumar Barik	758001, DISTRICT DRUG WAREHOUSE, NEAR NHM OFFICE, DISTRICT HEADQUARTER HOSPITAL CAMPUS, KEONJHAR, PIN-758001, ODISHA	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			14900	1	90
			14900	91	180
			14900	181	270
			14900	271	365

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)																	
19	Susri Sangita Tripathy	752055,DWH-KHURDA, DISTRICT HEAD QUARTER HOSPITAL, NAYAGARH ROAD,KHURDA	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>13750</td> <td>1</td> <td>90</td> </tr> <tr> <td>13750</td> <td>91</td> <td>180</td> </tr> <tr> <td>13750</td> <td>181</td> <td>270</td> </tr> <tr> <td>13750</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	13750	1	90	13750	91	180	13750	181	270	13750	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																		
13750	1	90																		
13750	91	180																		
13750	181	270																		
13750	271	365																		
20	Batala Kameswar Rao	764020,District Drug Warehouse, New Medical (Inside DHH Campus), Janiguda, Koraput	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>11730</td> <td>1</td> <td>90</td> </tr> <tr> <td>11730</td> <td>91</td> <td>180</td> </tr> <tr> <td>11730</td> <td>181</td> <td>270</td> </tr> <tr> <td>11730</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	11730	1	90	11730	91	180	11730	181	270	11730	271	365		
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11730	91	180																		
11730	181	270																		
11730	271	365																		
21	Sambid Kumar Mohankudo	764048,District Drug Warehouse, AT/Po/PS. Malkanagiri , Landmark-Medical Road, DNK, Malkanagiri, Pin-764048	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>5525</td> <td>1</td> <td>90</td> </tr> <tr> <td>5525</td> <td>91</td> <td>180</td> </tr> <tr> <td>5525</td> <td>181</td> <td>270</td> </tr> <tr> <td>5525</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	5525	1	90	5525	91	180	5525	181	270	5525	271	365		
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22	AJIT KUMAR BEHERA	757001,DISTRICT DRUG WAREHOUSE,O/O CDMO MAYURBHANJ,AT/PO.BARIPADA, DIST-MAYURBHANJ,PIN-757001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>18660</td> <td>1</td> <td>90</td> </tr> <tr> <td>18660</td> <td>91</td> <td>180</td> </tr> <tr> <td>18660</td> <td>181</td> <td>270</td> </tr> <tr> <td>18660</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	18660	1	90	18660	91	180	18660	181	270	18660	271	365		
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23	PRAKASH BISWAL	764059,District Warehouse-26, C/o- Office of CDMO, District HQ hospital, PO-Nabarangpur, Nabarangpur	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>10610</td> <td>1</td> <td>90</td> </tr> <tr> <td>10610</td> <td>91</td> <td>180</td> </tr> <tr> <td>10610</td> <td>181</td> <td>270</td> </tr> <tr> <td>10610</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	10610	1	90	10610	91	180	10610	181	270	10610	271	365		
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10610	181	270																		
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24	Umesh Chandra Maharana	752069,Office of CDMO, At/PO-Nayagarh, Nayagarh	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>5625</td> <td>1</td> <td>90</td> </tr> <tr> <td>5625</td> <td>91</td> <td>180</td> </tr> <tr> <td>5625</td> <td>181</td> <td>270</td> </tr> <tr> <td>5625</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	5625	1	90	5625	91	180	5625	181	270	5625	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																		
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25	Jangyadutta Sethi	766105,Premises of District Head Quarter Hospital, PO-Nuapada, Dist-Nuapada	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			4760	1	90
			4760	91	180
			4760	181	270
			4760	271	365
26	Arun Kumar Das	752002,DISTRICT HEADQUARTER HOSPITAL CAMPUS,PURI, GRAND ROAD, MEDICAL SQUARE, PIN-752002	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			9390	1	90
			9390	91	180
			9390	181	270
			9390	271	365
27	Sanjaya Kumar Panigrahy	765002,DWH, CDMO Office Campus, Rayagada	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			6500	1	90
			6500	91	180
			6500	181	270
			6500	271	365

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
28	Srikanta Panda	768002, District Drug Warehouses, CDMO Office, District Head Quarter Premises, Sambalpur	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			8755	1	90
			8755	91	180
			8755	181	270
			8755	271	365
29	Santosh Kumar Taria	767017, District Drug Warehouse, Campus of DHH, Adjacent to Blood bank, PO- Sonepur, Dist- Subarnapur	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			3300	1	90
			3300	91	180
			3300	181	270
			3300	271	365
30	Pankaj Kumar Mahanta	770001, DISTRICT DRUG WAREHOUSE, O/O CDMPHO, SUNDARGARH AT/PO/DIST- SUNDARGARH PIN-770001	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			14375	1	90
			14375	91	180
			14375	181	270
			14375	271	365

Mother Care Kit (550000 pieces)

Brand Type/ब्रांड का प्रकार	Registered Brand
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Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम कैटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
BED SHEET SPECIFICATIONS	Variety number of bed sheet as per BIS specification for performance requirement of fabric and construction particulars	Variety No. 4, 100% Cotton
	Width of bed sheet	150.0 (centimeter)
	Length of bed sheet	230.0 (centimeter)
	Color of bed sheet	Dark Blue
RUBBER HAWAI CHAPPAL SPECIFICATIONS	ISI marked product	Yes, No
	Type of Hawai Chappal	Type 1 (Rubber hawai chappal with uniform sole thickness)
	Material of Hawai Chappal	Combination of Natural and Synthetic Rubbers
	Standard size of rubber hawai chappal (Adult Range) as per IS	7
	Minimum thickness of sole (mm)	15 mm for all sizes of Type 1 rubber hawai chappal
	Color of chappal surface	White
	Color of chappal strap	Blue
HAND WASHING SOAP SPECIFICATIONS	Grade of Soap	Grade 1
	Minimum total fatty matter (TFM) (%)	78.0 (percent)
	Color of hand washing soap	White
	Minimum weight of hand washing soap	75.0 (gram)
	ECO - Marked	Yes
NAIL CUTTER SPECIFICATIONS	Minimum length of nail cutter (\pm 5 mm)	80.0 (millimeter)
MOTHER KIT BAG SPECIFICATIONS	Color of bag	Transparent Bag
	Logo on the Bag	As per Buyer's Requirement
	Availability of Test Report of kit bag from a Govt/NABL accredited Lab to prove conformity of the product to the declared specifications	Yes

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Test Report to be submitted to the Buyer on Demand	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample of the complete Mother kit for buyer's approval before commencement of supply	Yes

Additional Specification Parameters - Mother Care Kit (550000 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
(I) Bed Sheet (Nos) (II) Rubber Hawai Chappal (Nos) (III) Hand Washing Soap (Nos) (IV) Nail Cutter (Nos) (V) Mother Kit Bag (Nos) (VI) Product Description .	(I) 1 (II) 1 pair (III) 1 (IV) 1 (V) 1 (VI) Mother care Kit.This will supersede the specification against the Category "KIT CONTENTS " as specified under the heading "Technical Specification" of this GeM bid.
BED SHEET:- (I) Product description (II) Conformity to standard (III) Stitching (IV) Weave (V) Print on the Bed Sheet (VI) Dye Used	(I) Bed Sheet (II) It must IS:175: 1989 (Latest Revision) (III) Both Sides (IV) Plain (V) Plain with no print (VI) VAT Dye .This will supersede the specification against the Category "BED SHEET SPECIFICATIONS " as specified under the heading "Technical Specification" of this GeM bid.
RUBBER HAWAI CHAPPAL:- (I)Product description (II) Conformity to Indian Standard .	(I)Rubber Hawai Chappal (II) It must IS:10702 : 1992 (Latest Revision). This will supersede the specification against the Category "RUBBER HAWAI CHAPPAL SPECIFICATIONS " as specified under the heading "Technical Specification" of this GeM bid.
HANDWASHING SOAP:- (I) Product Description (II) Conformity to BIS standard (III) ECO - Marked (IV) Month and year of manufacture, total fatty matter mentioned on the packet of the soap	(I) Hand washing soap (II) It must IS:2888 : 2004 (Latest Revision) (III) ECO - Marked any value (Yes, No)(IV) Yes .This will supersede the specification against the Category "HAND WASHING SOAP SPECIFICATIONS" as specified under the heading "Technical Specification" of this GeM bid.
NAIL CUTTER:- (I)Product Description (II) Material of Nail Cutter (III) Non-slip handle (IV) Action (V) Minimum width of nail cutter (Å± 5 mm).	(I) Nail Cutter (II) Stainless Steel (III) Yes (IV) Spring action retract (V) 17. This will supersede the specification against the Category " NAIL CUTTER SPECIFICATIONS " as specified under the heading "Technical Specification" of this GeM bid.

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
1	DURGA PRASAD DALEI	759122,Central Warehouse 02, O/O CDMO,Angul, Dist-Angul - 759122	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			4230	1	90
			4230	91	180
			4230	181	270
			4230	271	365
2	Ashutosh Kumar Subudhi	767001,DISTRICT DRUG WAREHOUSE, DISTRICT HEADQUARTER HOSPITAL CAMPUS, AT- JAIL ROAD, PO/DIST.-BOLANGIR, 767001	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			5615	1	90
			5615	91	180
			5615	181	270
			5615	271	365
3	Manoj Kumar Shatapathy	756001,DISTRICT DRUG WAREHOUSE, CDMO BALASORE, DIST-BALASORE - 756001	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			7688	1	90
			7688	91	180
			7688	181	270
			7686	271	365

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)																	
4	Pradeep Kumar Majhi	768028, District Head Quarter Hospital Campus, AT/PO/DIST-BARAGARH	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>3978</td> <td>1</td> <td>90</td> </tr> <tr> <td>3978</td> <td>91</td> <td>180</td> </tr> <tr> <td>3978</td> <td>181</td> <td>270</td> </tr> <tr> <td>3976</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	3978	1	90	3978	91	180	3978	181	270	3976	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
3978	1	90																		
3978	91	180																		
3978	181	270																		
3976	271	365																		
5	MANMOHAN MAJHI	756100, District Drug Warehouse, At-Gabasahi (VIP Colony) , Near Collector Residence, Motel Chack, Bhadark-756100	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>4663</td> <td>1</td> <td>90</td> </tr> <tr> <td>4663</td> <td>91</td> <td>180</td> </tr> <tr> <td>4663</td> <td>181</td> <td>270</td> </tr> <tr> <td>4661</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	4663	1	90	4663	91	180	4663	181	270	4661	271	365		
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4663	1	90																		
4663	91	180																		
4663	181	270																		
4661	271	365																		
6	Pranab Prakash Panigrahi	762014, DISTRICT DRUG WAREHOUSE, NEAR CDMO OFFICE, AT/PO/DIST-BOUDH, 762014	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>1740</td> <td>1</td> <td>90</td> </tr> <tr> <td>1740</td> <td>91</td> <td>180</td> </tr> <tr> <td>1740</td> <td>181</td> <td>270</td> </tr> <tr> <td>1740</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	1740	1	90	1740	91	180	1740	181	270	1740	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
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1740	91	180																		
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7	Hiranmayee Bharati	753001,DWH-CUTTACK, CITY HOSPITAL CAMPUS, AT: CHAUDHURY BAZAR, PS: DARGHABAZAR (NEAR BIG BAZAR), DIST- CUTTACK, PIN- 753001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr><td>4548</td><td>1</td><td>90</td></tr> <tr><td>4548</td><td>91</td><td>180</td></tr> <tr><td>4548</td><td>181</td><td>270</td></tr> <tr><td>4546</td><td>271</td><td>365</td></tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	4548	1	90	4548	91	180	4548	181	270	4546	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																		
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8	Nabakishor Mohanta	768108,DISTRICT WAREHOUSE, DISTRICT HEADQUARTER HOSPITAL, PO/DIST- DEOGARH,PIN- 768108	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr><td>935</td><td>1</td><td>90</td></tr> <tr><td>935</td><td>91</td><td>180</td></tr> <tr><td>935</td><td>181</td><td>270</td></tr> <tr><td>935</td><td>271</td><td>365</td></tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	935	1	90	935	91	180	935	181	270	935	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																		
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9	SUBHENDU KUMAR ROUT	759001,DISTRICT DRUG WAREHOUSE, NEW BUILDING, NEAR KALINGA EYE HOSPITAL, DAKHINAKALI ROAD, DIST- DHENKANAL, PIN-759001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr><td>3908</td><td>1</td><td>90</td></tr> <tr><td>3908</td><td>91</td><td>180</td></tr> <tr><td>3908</td><td>181</td><td>270</td></tr> <tr><td>3906</td><td>271</td><td>365</td></tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	3908	1	90	3908	91	180	3908	181	270	3906	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																		
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10	Prasant Kumar Sethi	761200, District Drug Warehouse, Behind Leprosy Office, Treasury Road, Po-Paralekhemundi, Dist-Gajpati - 761200	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>1988</td> <td>1</td> <td>90</td> </tr> <tr> <td>1988</td> <td>91</td> <td>180</td> </tr> <tr> <td>1988</td> <td>181</td> <td>270</td> </tr> <tr> <td>1986</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	1988	1	90	1988	91	180	1988	181	270	1986	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
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1986	271	365																		
11	RANJIT KUMAR PANDA	760001, District Drug Warehouse, O/O. CDMO, GANJAM, Near Gate Bazar, Berhampur, Dist-Ganjam, Odisha, Pin-760001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>11380</td> <td>1</td> <td>90</td> </tr> <tr> <td>11380</td> <td>91</td> <td>180</td> </tr> <tr> <td>11380</td> <td>181</td> <td>270</td> </tr> <tr> <td>11380</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	11380	1	90	11380	91	180	11380	181	270	11380	271	365		
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12	Chinmaya Kumar Nayak	754103, DISTRICT DRUG WAREHOUSE, OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER JAGATSINGHPUR, PO-JAGATSINGHPUR, DISTRICT - JAGATSINGHPUR, PIN- 754103	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>2910</td> <td>1</td> <td>90</td> </tr> <tr> <td>2910</td> <td>91</td> <td>180</td> </tr> <tr> <td>2910</td> <td>181</td> <td>270</td> </tr> <tr> <td>2910</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	2910	1	90	2910	91	180	2910	181	270	2910	271	365		
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13	MANORANJAN BEHERA	755001,DISTRICT DRUG WAREHOUSE,OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER, JAJPUR, DHH CAMPUS, DHH CAMPUS, JAJPUR TOWN,JAJPUR,PIN-755001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>5658</td> <td>1</td> <td>90</td> </tr> <tr> <td>5658</td> <td>91</td> <td>180</td> </tr> <tr> <td>5658</td> <td>181</td> <td>270</td> </tr> <tr> <td>5656</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	5658	1	90	5658	91	180	5658	181	270	5656	271	365		
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14	Shasanka Sekhar Nayak	768201,DRUG WARE HOUSE, C/O- CHIEF DISTRICT MEDICAL OFFICE, AT/PO- JHARSUGUDA, DIST - JHARSUGUDA, PIN-768201	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>1595</td> <td>1</td> <td>90</td> </tr> <tr> <td>1595</td> <td>91</td> <td>180</td> </tr> <tr> <td>1595</td> <td>181</td> <td>270</td> </tr> <tr> <td>1595</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	1595	1	90	1595	91	180	1595	181	270	1595	271	365		
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15	Jogindra Kumar Budek	766001,District Drug Warehouse, Campus of the District Head Quarter Hospital, Bhawanipatna, Kalahandi-766001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>5423</td> <td>1</td> <td>90</td> </tr> <tr> <td>5423</td> <td>91</td> <td>180</td> </tr> <tr> <td>5423</td> <td>181</td> <td>270</td> </tr> <tr> <td>5421</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	5423	1	90	5423	91	180	5423	181	270	5421	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																		
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16	Simanchala Swain	762001, District Drug Warehouse, Near CDMO Office, Medical Square, Phulbani, Dist-Kandhamal	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>2905</td> <td>1</td> <td>90</td> </tr> <tr> <td>2905</td> <td>91</td> <td>180</td> </tr> <tr> <td>2905</td> <td>181</td> <td>270</td> </tr> <tr> <td>2905</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	2905	1	90	2905	91	180	2905	181	270	2905	271	365		
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17	SWAGATIKA MAHANTA	754211, District Drug Warehouse, Office of the Chief District Medical Officer, Kendrapara	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>4400</td> <td>1</td> <td>90</td> </tr> <tr> <td>4400</td> <td>91</td> <td>180</td> </tr> <tr> <td>4400</td> <td>181</td> <td>270</td> </tr> <tr> <td>4400</td> <td>270</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	4400	1	90	4400	91	180	4400	181	270	4400	270	365		
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18	Prasant Kumar Barik	758001, DISTRICT DRUG WAREHOUSE, NEAR NHM OFFICE, DISTRICT HEADQUARTER HOSPITAL CAMPUS, KEONJHAR, PIN-758001, ODISHA	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>7450</td> <td>1</td> <td>90</td> </tr> <tr> <td>7450</td> <td>91</td> <td>180</td> </tr> <tr> <td>7450</td> <td>181</td> <td>270</td> </tr> <tr> <td>7450</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	7450	1	90	7450	91	180	7450	181	270	7450	271	365		
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19	Susri Sangita Tripathy	752055,DWH-KHURDA, DISTRICT HEAD QUARTER HOSPITAL, NAYAGARH ROAD,KHURDA	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>6875</td> <td>1</td> <td>90</td> </tr> <tr> <td>6875</td> <td>91</td> <td>180</td> </tr> <tr> <td>6875</td> <td>181</td> <td>270</td> </tr> <tr> <td>6875</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	6875	1	90	6875	91	180	6875	181	270	6875	271	365		
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20	Batala Kameswar Rao	764020,District Drug Warehouse, New Medical (Inside DHH Campus), Janiguda, Koraput	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>5865</td> <td>1</td> <td>90</td> </tr> <tr> <td>5865</td> <td>91</td> <td>180</td> </tr> <tr> <td>5865</td> <td>181</td> <td>270</td> </tr> <tr> <td>5865</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	5865	1	90	5865	91	180	5865	181	270	5865	271	365		
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21	Sambid Kumar Mohankudo	764048,District Drug Warehouse, AT/Po/PS. Malkanagiri , Landmark-Medical Road, DNK, Malkanagiri, Pin-764048	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>2763</td> <td>1</td> <td>90</td> </tr> <tr> <td>2763</td> <td>91</td> <td>180</td> </tr> <tr> <td>2763</td> <td>181</td> <td>270</td> </tr> <tr> <td>2761</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	2763	1	90	2763	91	180	2763	181	270	2761	271	365		
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22	AJIT KUMAR BEHERA	757001,DISTRICT DRUG WAREHOUSE,O/O CDMO MAYURBHANJ,AT/PO.BARIPADA, DIST-MAYURBHANJ,PIN-757001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>9330</td> <td>1</td> <td>90</td> </tr> <tr> <td>9330</td> <td>91</td> <td>180</td> </tr> <tr> <td>9330</td> <td>181</td> <td>270</td> </tr> <tr> <td>9330</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	9330	1	90	9330	91	180	9330	181	270	9330	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																		
9330	1	90																		
9330	91	180																		
9330	181	270																		
9330	271	365																		
23	PRAKASH BISWAL	764059,District Warehouse-26, C/o- Office of CDMO, District HQ hospital, PO-Nabarangpur, Nabarangpur	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>5305</td> <td>1</td> <td>90</td> </tr> <tr> <td>5305</td> <td>91</td> <td>180</td> </tr> <tr> <td>5305</td> <td>181</td> <td>270</td> </tr> <tr> <td>5305</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	5305	1	90	5305	91	180	5305	181	270	5305	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																		
5305	1	90																		
5305	91	180																		
5305	181	270																		
5305	271	365																		
24	Umesh Chandra Maharana	752069,Office of CDMO, At/PO-Nayagarh, Nayagarh	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>2813</td> <td>1</td> <td>90</td> </tr> <tr> <td>2813</td> <td>91</td> <td>180</td> </tr> <tr> <td>2813</td> <td>181</td> <td>270</td> </tr> <tr> <td>2811</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	2813	1	90	2813	91	180	2813	181	270	2811	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																		
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2811	271	365																		

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)																	
25	Jangyadutta Sethi	766105, Premises of District Head Quarter Hospital, PO-Nuapada, Dist-Nuapada	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr><td>2380</td><td>1</td><td>90</td></tr> <tr><td>2380</td><td>91</td><td>180</td></tr> <tr><td>2380</td><td>181</td><td>270</td></tr> <tr><td>2380</td><td>271</td><td>365</td></tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	2380	1	90	2380	91	180	2380	181	270	2380	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
2380	1	90																		
2380	91	180																		
2380	181	270																		
2380	271	365																		
26	Arun Kumar Das	752002, DISTRICT HEADQUARTER HOSPITAL CAMPUS, PURI, GRAND ROAD, MEDICAL SQUARE, PIN-752002	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr><td>4695</td><td>1</td><td>90</td></tr> <tr><td>4695</td><td>91</td><td>180</td></tr> <tr><td>4695</td><td>181</td><td>270</td></tr> <tr><td>4695</td><td>271</td><td>365</td></tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	4695	1	90	4695	91	180	4695	181	270	4695	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
4695	1	90																		
4695	91	180																		
4695	181	270																		
4695	271	365																		
27	Sanjaya Kumar Panigrahy	765002, DWH, CDMO Office Campus, Rayagada	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr><td>3250</td><td>1</td><td>90</td></tr> <tr><td>3250</td><td>91</td><td>180</td></tr> <tr><td>3250</td><td>181</td><td>270</td></tr> <tr><td>3250</td><td>271</td><td>365</td></tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	3250	1	90	3250	91	180	3250	181	270	3250	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
3250	1	90																		
3250	91	180																		
3250	181	270																		
3250	271	365																		

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			Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
28	Srikanta Panda	768002, District Drug Warehouses, CDMO Office, District Head Quarter Premises, Sambalpur	4378	1	90
			4378	91	180
			4378	181	270
			4376	271	365
29	Santosh Kumar Taria	767017, District Drug Warehouse, Campus of DHH, Adjacent to Blood bank, PO- Sonepur, Dist- Subarnapur	1650	1	90
			1650	91	180
			1650	181	270
			1650	271	365
30	Pankaj Kumar Mahanta	770001, DISTRICT DRUG WAREHOUSE, O/O CDMPHO, SUNDARGARH AT/PO/DIST- SUNDARGARH PIN-770001	7188	1	90
			7188	91	180
			7188	181	270
			7186	271	365

Outer Carry Bag For Mother And Baby Care Kit (550000 pieces)

Brand Type/ब्रांड का प्रकार	Registered Brand
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Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
PRODUCT INFORMATION	Closure type	Zip Closure Type
	Attached with handle strap (nos)	2 (at top of both sides of the bag)
	Color of bag	Dark Green
TEST REPORT	Availability of Test Report of kit bag from a Govt/NABL accredited Lab to prove conformity of the product to the declared specifications	Yes
	Test Report to be submitted to the Buyer on Demand	Yes
ADVANCE SAMPLE	Agree to provide advance sample of the bag for buyer's approval before commencement of bulk supply	Yes

Additional Specification Parameters - Outer Carry Bag For Mother And Baby Care Kit (550000 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
(I) Product Description (II) Purpose (III) Able to accommodate both mother care kit and baby care kit together.	(I) Outer Carry Bag For Mother and Baby Care Kit (II) To carry both Mother and Baby Care Kit (III) Yes. This will supersede the specification against the Category "GENERAL FEATURES " as specified under the heading "Technical Specification" of this GeM bid.
(I) Material of Bag (II) Finish of Bag (III) Minimum rexine thickness (IV) Handle strap material	(I) Soft Rexine (II) Matt Finish (III) It must 0.45 mm (IV) Same as that of the bag.This will supersede the specification against the Category "PRODUCT INFORMATION" as specified under the heading "Technical Specification" of this GeM bid.
(I) Rubber bushes at the bottom of the bag (II) Printing and Logo on the bag (III) Minimum Bag Dimensions (L x W x H) in inches.	(I) Yes (II) Printing of multi colour and multiple Logo as Per Buyer's Requirement.(III) 20 x 14 x 6. This will supersede the specification against the Category "PRODUCT INFORMATION" as specified under the heading "Technical Specification" of this GeM bid.

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
1	DURGA PRASAD DALEI	759122,Central Warehouse 02, O/O CDMO,Angul, Dist-Angul - 759122	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			4230	1	90
			4230	91	180
			4230	181	270
			4230	271	365
2	Ashutosh Kumar Subudhi	767001,DISTRICT DRUG WAREHOUSE, DISTRICT HEADQUARTER HOSPITAL CAMPUS, AT- JAIL ROAD, PO/DIST.-BOLANGIR, 767001	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			5615	1	90
			5615	91	180
			5615	181	270
			5615	271	365
3	Manoj Kumar Shatapathy	756001,DISTRICT DRUG WAREHOUSE, CDMO BALASORE, DIST-BALASORE - 756001	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			7688	1	90
			7688	91	180
			7688	181	270
			7686	271	365

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
4	Pradeep Kumar Majhi	768028, District Head Quarter Hospital Campus, AT/PO/DIST-BARAGARH	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			3978	1	90
			3978	91	180
			3978	181	270
			3976	271	365
5	MANMOHAN MAJHI	756100, District Drug Warehouse, At-Gabasahi (VIP Colony) , Near Collector Residence, Motel Chack, Bhadark-756100	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			4663	1	90
			4663	91	180
			4663	181	270
			4661	271	365
6	Pranab Prakash Panigrahi	762014, DISTRICT DRUG WAREHOUSE, NEAR CDMO OFFICE, AT/PO/DIST-BOUDH, 762014	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			1740	1	90
			1740	91	180
			1740	181	270
			1740	271	365

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
7	Hiranmayee Bharati	753001,DWH-CUTTACK, CITY HOSPITAL CAMPUS, AT: CHAUDHURY BAZAR, PS: DARGHABAZAR (NEAR BIG BAZAR), DIST- CUTTACK, PIN- 753001	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			4548	1	90
			4548	91	180
			4548	181	270
			4546	271	365
8	Nabakishor Mohanta	768108,DISTRICT WAREHOUSE, DISTRICT HEADQUARTER HOSPITAL, PO/DIST- DEOGARH,PIN- 768108	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			935	1	90
			935	91	180
			935	181	270
			935	271	365
9	SUBHENDU KUMAR ROUT	759001,DISTRICT DRUG WAREHOUSE, NEW BUILDING, NEAR KALINGA EYE HOSPITAL, DAKHINAKALI ROAD, DIST- DHENKANAL, PIN-759001	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			3908	1	90
			3908	91	180
			3908	181	270
			3906	271	365

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)																	
10	Prasant Kumar Sethi	761200, District Drug Warehouse, Behind Leprosy Office, Treasury Road, Po-Paralekhemundi, Dist-Gajpati - 761200	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>1988</td> <td>1</td> <td>90</td> </tr> <tr> <td>1988</td> <td>91</td> <td>180</td> </tr> <tr> <td>1988</td> <td>181</td> <td>270</td> </tr> <tr> <td>1986</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	1988	1	90	1988	91	180	1988	181	270	1986	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
1988	1	90																		
1988	91	180																		
1988	181	270																		
1986	271	365																		
11	RANJIT KUMAR PANDA	760001, District Drug Warehouse, O/O. CDMO, GANJAM, Near Gate Bazar, Berhampur, Dist-Ganjam, Odisha, Pin-760001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>11380</td> <td>1</td> <td>90</td> </tr> <tr> <td>11380</td> <td>91</td> <td>180</td> </tr> <tr> <td>11380</td> <td>181</td> <td>270</td> </tr> <tr> <td>11380</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	11380	1	90	11380	91	180	11380	181	270	11380	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
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11380	91	180																		
11380	181	270																		
11380	271	365																		
12	Chinmaya Kumar Nayak	754103, DISTRICT DRUG WAREHOUSE, OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER JAGATSINGHPUR, PO-JAGATSINGHPUR, DISTRICT - JAGATSINGHPUR, PIN- 754103	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>2910</td> <td>1</td> <td>90</td> </tr> <tr> <td>2910</td> <td>91</td> <td>180</td> </tr> <tr> <td>2910</td> <td>181</td> <td>270</td> </tr> <tr> <td>2910</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	2910	1	90	2910	91	180	2910	181	270	2910	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए																		
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13	MANORANJAN BEHERA	755001,DISTRICT DRUG WAREHOUSE,OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER, JAJPUR, DHH CAMPUS, DHH CAMPUS, JAJPUR TOWN,JAJPUR,PIN-755001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>5658</td> <td>1</td> <td>90</td> </tr> <tr> <td>5658</td> <td>91</td> <td>180</td> </tr> <tr> <td>5658</td> <td>181</td> <td>270</td> </tr> <tr> <td>5656</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	5658	1	90	5658	91	180	5658	181	270	5656	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																		
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5658	181	270																		
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14	Shasanka Sekhar Nayak	768201,DRUG WARE HOUSE, C/O- CHIEF DISTRICT MEDICAL OFFICE, AT/PO- JHARSUGUDA, DIST - JHARSUGUDA, PIN-768201	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>1595</td> <td>1</td> <td>90</td> </tr> <tr> <td>1595</td> <td>91</td> <td>180</td> </tr> <tr> <td>1595</td> <td>181</td> <td>270</td> </tr> <tr> <td>1595</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	1595	1	90	1595	91	180	1595	181	270	1595	271	365		
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15	Jogindra Kumar Budek	766001,District Drug Warehouse, Campus of the District Head Quarter Hospital, Bhawanipatna, Kalahandi-766001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>5423</td> <td>1</td> <td>90</td> </tr> <tr> <td>5423</td> <td>91</td> <td>180</td> </tr> <tr> <td>5423</td> <td>181</td> <td>270</td> </tr> <tr> <td>5421</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	5423	1	90	5423	91	180	5423	181	270	5421	271	365		
Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए																		
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16	Simanchala Swain	762001, District Drug Warehouse, Near CDMO Office, Medical Square, Phulbani, Dist-Kandhamal	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>2905</td> <td>1</td> <td>90</td> </tr> <tr> <td>2905</td> <td>91</td> <td>180</td> </tr> <tr> <td>2905</td> <td>181</td> <td>270</td> </tr> <tr> <td>2905</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	2905	1	90	2905	91	180	2905	181	270	2905	271	365		
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17	SWAGATIKA MAHANTA	754211, District Drug Warehouse, Office of the Chief District Medical Officer, Kendrapara	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>4400</td> <td>1</td> <td>90</td> </tr> <tr> <td>4400</td> <td>91</td> <td>180</td> </tr> <tr> <td>4400</td> <td>181</td> <td>270</td> </tr> <tr> <td>4400</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	4400	1	90	4400	91	180	4400	181	270	4400	271	365		
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18	Prasant Kumar Barik	758001, DISTRICT DRUG WAREHOUSE, NEAR NHM OFFICE, DISTRICT HEADQUARTER HOSPITAL CAMPUS, KEONJHAR, PIN-758001, ODISHA	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>7450</td> <td>1</td> <td>90</td> </tr> <tr> <td>7450</td> <td>91</td> <td>180</td> </tr> <tr> <td>7450</td> <td>181</td> <td>270</td> </tr> <tr> <td>7450</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए	7450	1	90	7450	91	180	7450	181	270	7450	271	365		
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19	Susri Sangita Tripathy	752055,DWH-KHURDA, DISTRICT HEAD QUARTER HOSPITAL, NAYAGARH ROAD,KHURDA	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>6875</td> <td>1</td> <td>90</td> </tr> <tr> <td>6875</td> <td>91</td> <td>180</td> </tr> <tr> <td>6875</td> <td>181</td> <td>270</td> </tr> <tr> <td>6875</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	6875	1	90	6875	91	180	6875	181	270	6875	271	365		
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6875	91	180																		
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20	Batala Kameswar Rao	764020,District Drug Warehouse, New Medical (Inside DHH Campus), Janiguda, Koraput	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>5865</td> <td>1</td> <td>90</td> </tr> <tr> <td>5865</td> <td>91</td> <td>180</td> </tr> <tr> <td>5865</td> <td>181</td> <td>270</td> </tr> <tr> <td>5865</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	5865	1	90	5865	91	180	5865	181	270	5865	271	365		
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21	Sambid Kumar Mohankudo	764048,District Drug Warehouse, AT/Po/PS. Malkanagiri , Landmark-Medical Road, DNK, Malkanagiri, Pin-764048	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>2763</td> <td>1</td> <td>90</td> </tr> <tr> <td>2763</td> <td>91</td> <td>180</td> </tr> <tr> <td>2763</td> <td>181</td> <td>270</td> </tr> <tr> <td>2761</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	2763	1	90	2763	91	180	2763	181	270	2761	271	365		
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22	AJIT KUMAR BEHERA	757001,DISTRICT DRUG WAREHOUSE,O/O CDMO MAYURBHANJ,AT/PO.BARIPADA, DIST-MAYURBHANJ,PIN-757001	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>9330</td> <td>1</td> <td>90</td> </tr> <tr> <td>9330</td> <td>91</td> <td>180</td> </tr> <tr> <td>9330</td> <td>181</td> <td>270</td> </tr> <tr> <td>9330</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	9330	1	90	9330	91	180	9330	181	270	9330	271	365		
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23	PRAKASH BISWAL	764059,District Warehouse-26, C/o- Office of CDMO, District HQ hospital, PO-Nabarangpur, Nabarangpur	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>5305</td> <td>1</td> <td>90</td> </tr> <tr> <td>5305</td> <td>91</td> <td>180</td> </tr> <tr> <td>5305</td> <td>181</td> <td>270</td> </tr> <tr> <td>5305</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	5305	1	90	5305	91	180	5305	181	270	5305	271	365		
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5305	91	180																		
5305	181	270																		
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24	Umesh Chandra Maharana	752069,Office of CDMO, At/PO-Nayagarh, Nayagarh	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>2813</td> <td>1</td> <td>90</td> </tr> <tr> <td>2813</td> <td>91</td> <td>180</td> </tr> <tr> <td>2813</td> <td>181</td> <td>270</td> </tr> <tr> <td>2811</td> <td>271</td> <td>365</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	2813	1	90	2813	91	180	2813	181	270	2811	271	365		
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25	Jangyadutta Sethi	766105, Premises of District Head Quarter Hospital, PO-Nuapada, Dist-Nuapada	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			2380	1	90
			2380	91	180
			2380	181	270
			2380	271	365
26	Arun Kumar Das	752002, DISTRICT HEADQUARTER HOSPITAL CAMPUS, PURI, GRAND ROAD, MEDICAL SQUARE, PIN-752002	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			4695	1	90
			4695	91	180
			4695	181	270
			4695	271	365
27	Sanjaya Kumar Panigrahy	765002, DWH, CDMO Office Campus, Rayagada	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			3250	1	90
			3250	91	180
			3250	181	270
			3250	271	365

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
28	Srikanta Panda	768002,District Drug Warehouses, CDMO Office, District Head Quarter Premises, Sambalpur	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			4378	1	90
			4378	91	180
			4378	181	270
			4376	271	365
29	Santosh Kumar Taria	767017,District Drug Warehouse, Campus of DHH, Adjacent to Blood bank, PO-Sonepur, Dist- Subarnapur	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			1650	1	90
			1650	91	180
			1650	181	270
			1650	271	365
30	Pankaj Kumar Mahanta	770001,DISTRICT DRUG WAREHOUSE,O/O CDMPHO ,SUNDARGARH AT/PO/DIST-SUNDARGARH PIN-770001	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			7188	1	90
			7188	91	180
			7188	181	270
			7186	271	365

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. **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 / Public Listed Company for 1 year 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. (

137500
Quantity shall be supplied within
90
days of contract placement and thereafter
137500
Quantity per Quarter)

7. **Generic**

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

8. **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.

9. **Scope of Supply**

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

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. 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.

13. 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.

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
BHUBANESWAR

. 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

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.2

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

Additional Clause no.3

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.4

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, ch

apter 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.5

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 3% penal charges on good supplied.

Additional Clause no.6

Test certificates should be sent along with the supply.

Additional Clause no.7

Random sampling may be drawn after supplying to consignee if required by the authority and may tested in any designated Govt./ NABL Lab.

Additional Clause no.8

The floating of the tender for Mother and Baby care kit (SAMMPurNA Kit), the Parameters are not appearing in the Bid Document which appeared in the previous tender floated on Gem, vide Bid Ref No.GEM/2020/B/611482 Dated: 21.03.2020. The said Bid is the bunch bid and specification parameter 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.

SI. No	Category	Specification	Specification name	Bid Requirements (Reference Value)
1	Mother Care Kit	Mother Care Kit Bag	Product Description	Mother Kit Bag
2			Purpose	To keep all the contents of the Mother Kit safely together
3			Material of bag	PVC
4			Closure type of bag	Zipper
5			Able to accommodate all the items of the Mother Kit	Yes
6			Printing on the bag (Kit name and name of the items in the kit)	As the bag is transparent the kit name and list of the items should be printed inside Mother Kit bag.

8			Logo on the Bag	It should not be reflected in the Mother Kit Bag. This will supersede the specification against the Category " MOTHER KIT BAG SPECIFICATION " as specified under the heading "Technical Specification" of this GeM bid.
9		Bed Sheet	Availability of Test Report of bed sheet from a Govt/NABL accredited Lab to prove conformity of the product to the declared specifications	Yes
10			Test Report of bed sheet to be submitted to the Buyer on Demand	Yes
11		Rubber Hawaii Chapal	Availability of Test Report of Rubber Hawaii Chappal from a Govt/NABL accredited Lab to prove conformity of the product to the declared specifications	Yes
12			Test Report of Rubber Hawaii Chappal to be submitted to the Buyer on Demand	Yes
13		Hand Washing Soap	Availability of Test Report of hand washing soap from a Govt/NABL accredited Lab to prove conformity of the product to the declared specifications	Yes
14			Test Report of hand washing soap to be submitted to the Buyer on Demand	Yes
15	Baby care Kit Bag		Logo on the Bag.	It should not be reflected in the Baby kit bag. This will supersede the specification against the Category " BABY CARE KIT BAG SPECIFICATION " as specified under the heading "Technical Specification" of this GeM bid.

16	Outer Carry Bag For Mother And Baby Care Kit	Packing	MRP Should not be printed on any of the packing material of the supplies.
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Additional Clause no.9

The **Baby care kit** must contain **10 items** and **Mother care kit** must contain **5 items** and both the kits must be inserted in one **Outer Carry Bag**. The list is given below

SI No	Name of the Item	No of Item
Baby Care Kit - ICDS		
1	Baby Cloth/ Dress (Nos)	2
2	Baby Nappies (Nos) - Reusable	10
3	Baby Towel (Nos)	1
4	Anti- Mosquito Net (Nos)	1
5	Plastic Mat (Nos)	1
6	Baby Toy (Nos)	1
7	Baby Socks and Mittens (Nos)	2 pairs of each
8	Baby Wrapping Sheet (Nos)	1
9	Baby Cap For Newborn (Nos)	2
10	Kit Bag (Nos)	1
Mother Care Kit		
1	Bed Sheet (Nos)	1
2	Rubber Hawai Chappal (Nos)	1 Pair
3	Hand Washing Soap (Nos)	1
4	Nail Cutter (Nos)	1
5	Mother Kit Bag (Nos)	1
Outer Carry Bag For Mother And Baby Care Kit		1

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./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।

---Thank You/धन्यवाद---

Bid Corrigendum

GEM/2023/B/3369201-C3

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. **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. **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. 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. **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 1 year 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. **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. **Staggered Delivery:** The ordered items shall be supplied in a staggered manner. (137500 Quantity shall be supplied within 90 days of contract placement and thereafter 137500 Quantity per Quarter)
7. The seller is required to print logo as per buyer's requirement.
8. 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.
9. Scope of supply (Bid price to include all cost components) : Only supply of Goods
10. **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. 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. 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.
13. 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.
14. 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. 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. 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.
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18. 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 BHUBANESWAR.
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tion 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.2

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

Additional Clause no.3

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.4

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.5

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 3% penal charges on good supplied.

Additional Clause no.6

Test certificates should be sent along with the supply.

Additional Clause no.7

Random sampling may be drawn after supplying to consignee if required by the authority and may tested in any designated Govt./ NABL Lab.

Additional Clause no.8

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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 pr

product quality.

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2			Purpose	To keep all the contents of the Mother Kit safely together
3			Material of bag	PVC
4			Closure type of bag	Zipper
5			Able to accommodate all the items of the Mother Kit	Yes
6			Printing on the bag (Kit name and name of the items in the kit)	As the bag is transparent the kit name and list of the items should be printed inside Mother Kit bag.
8			Logo on the Bag	It should not be reflected in the Mother Kit Bag. This will supersede the specification against the Category " MOTHER KIT BAG SPECIFICATION " as specified under the heading "Technical Specification" of this GeM bid.
9			Bed Sheet	Availability of Test Report of bed sheet from a Govt/NABL accredited Lab to prove conformity of the product to the declared specifications
10	Test Report of bed sheet to be submitted to the Buyer on Demand	Yes		
11	Rubber Hawai Chapal	Availability of Test Report of Rubber Hawai Chappal from a Govt/NABL accredited Lab to prove conformity of the product to the declared specifications	Yes	
12		Test Report of Rubber Hawai Chappal to be submitted to the Buyer on Demand	Yes	
13	Hand Washing Soap	Availability of Test Report of hand washing soap from a Govt/NABL accredited Lab to prove confo	Yes	

			Conformity of the product to the declared specifications	
14			Test Report of hand washing soap to be submitted to the Buyer on Demand	Yes
15	Baby care Kit Bag		Logo on the Bag.	It should not be reflected in the Baby kit bag. This will supersede the specification against the Category " BABY CARE KIT BAG SPECIFICATION " as specified under the heading "Technical Specification" of this GeM bid.
16	Outer Carry Bag For Mother And Baby Care Kit		Packing	MRP Should not be printed on any of the packing material of the supplies.

Additional Clause no.9

The **Baby care kit** must contain **10 items** and **Mother care kit** must contain **5 items** and both the kits must be inserted in one **Outer Carry Bag**. The list is given below

Additional Clause no.10

CORRIGENDUM

The tendered technical specification & other terms and conditions which were defined in this GeM bid are here by amended on the basis of representations received from prospective bidders in GeM portal as below:

SI No	Name of the Item	No of Item
Baby Care Kit - ICDS		
1	Baby Cloth/ Dress (Nos)	2
2	Baby Nappies (Nos) - Reusable	10
3	Baby Towel (Nos)	1
4	Anti- Mosquito Net (Nos)	1
5	Plastic Mat (Nos)	1
6	Baby Toy (Nos)	1
7	Baby Socks and Mittens (Nos)	2 pairs of each
8	Baby Wrapping Sheet (Nos)	1
9	Baby Cap For Newborn (Nos)	2
10	Kit Bag (Nos)	1

Mother Care Kit		
1	Bed Sheet (Nos)	1
2	Rubber Hawai Chappal (Nos)	1 Pair
3	Hand Washing Soap (Nos)	1
4	Nail Cutter (Nos)	1
5	Mother Kit Bag (Nos)	1
Outer Carry Bag For Mother And Baby Care Kit		1

SI No	Bid/ RA Section	Detail as mention in the tender document	Amended.
1	Bid eligibility Criteria (Clause No:- 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.	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 five (5) 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.

N.B:

1) All the bidders willing to participate against the referred tender shall comply with the aforementioned published bid Technical specification as well as the other terms and conditions mentioned at additional Clause no.10.

2) All the other contents of the bid shall remain unchanged.

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. 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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)