

21.2BISWA BANGLA MARKETING CORPORATION LIMITED  
Karigari Bhawan, Room No 009, Ground Floor, Plot No B/7, Action Area – III,  
New Town, Rajarhat, Kolkata -700160 Phone – (033) 2324 7230/31/32,  
Email – [info@biswabangla.in](mailto:info@biswabangla.in); CIN – U52100WB2014SGC204751

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BBMC/ADMIN/2024-2025/HEALTH/012

Date: 27 December 2024

**TENDER NOTICE**

**N.I.T. No. BBMC/KIT- DHFW/2024-25/NIT012(e)**

Tender ID: 2024\_BBMCL\_747413\_1

NOTICE INVITING E-TENDERS/ BIDDING DOCUMENTS TO ASCERTAIN THE RATE OF JUTE BAGS FOR PROCUREMENT OF APPROXIMATELY 2,50,000 UNITS OF JUTE BAGS AND OTHER MISCELLANEOUS ITEMS VIZ. HAND TOWEL, BATH TOWEL, COMB, NAIL CUTTER, BINDIS, HANDKERCHIEF (MALE), HANDKERCHIEF (FEMALE), SHAMPOO SACHET, SMALL VANITY MIRROR (HEREINAFTER COLLECTIVELY REFERED TO AS “THE KIT”)

## **SECTION – I**

1. Biswa Bangla Marketing Corporation Limited (BBMCL), having its registered office at Karigari Bhawan, Room No 009, Ground Floor, Plot No B/7, Action Area III, New Town, Rajarhat needs to ascertain **the rate for the Kit** to procure approximately 2,50,000 units of the Kit for Department of Health and Family Welfare, Government of West Bengal.
2. The Kit to be procured will be in sizes and specifications as specified by Department of Health and Family Welfare, Government of West Bengal.
3. In terms thereof, BBMCL hereby invites Bids through e-tendering from eligible and qualified Kit suppliers to ascertain the **rate per unit** of Kit and for procurement of 2,50,000 units of Kits to be delivered at different locations to be intimated in due course. The tender will comprise of the Technical Bid and the Financial Bid. Bidders shall submit the Technical Bid through ‘e-tendering’ and the Financial Bid in the form of the Bill of Quantities (BOQ) given in the e-tendering portal.
  - a) The bidder must be a Company/Entity, limited by shares (Private or Public), proprietorship firm/partnership firm/partnership firm (LLP) registered under the appropriate laws of India.
  - b) It may be noted that the state government will provide a price preference of 15% to MSE (Micro and Small Enterprises) units as provided for in Finance Department (FD) Notification No. 6142-F(y) dated 10.10.2017 read with FD Notification no.10500-F dated 19.11.2004, as may be amended from time to time. The MSE units functioning within West Bengal will be given priority within the aforesaid price-preference if they match the L1 rate discovered during the tender process.
  - c) The Price preference clause implies that if an MSE unit has quoted upto 15% higher than the L1 rate, then that MSE unit can be considered preferentially for placement of orders provided the unit agrees to supply at the L1 rate.
4. Bidders shall have to meet the minimum eligibility criteria in respect of **Financial Capacity** as well as **Technical Capability** including Experience and Credentials. The eligibility of a Bidder will be ascertained on the basis of the digitally signed documents in support of the eligibility criteria. If any document submitted by a Bidder is found at any stage to be false or untrue in any material respect, the bid of the Bidder will be rejected outright without any prejudice to any right of tender inviting authority including forfeiting the EMD/Bid Security or invoking the Performance Security.
5. The required technical and financial parameters shall be as follows.
  - a) The bidder must be a Company/Entity limited by shares (Private or Public), proprietorship firm/partnership firm/partnership firm (LLP) registered under the appropriate laws of India.

- b) **Annual Turnover in any of the last five (5) financial years: Rs. 75 Lakh**
- c) Supply capacity of at least **1.00 Lakh** units of Kits per annum **as on the date of application.**
- d) Completion Certificate as credential of supply to the tune of at least **0.50 Lakh** units of same or similar kits to any Government/Semi-Government/reputed private entity in any of the last five (5) Financial Years.
6. **Earnest Money/Bid Security shall be Rs. 5.00 lakh** deposited online by net banking through ICICI Bank payment Gateway. Bidder shall upload scanned copy towards proof for depositing the earnest money. EMD has to be submitted in terms of circular 3975, dated: 28.07.2016 of Finance Department, Government of West Bengal. The Earnest money/Bid security for registered SSI Units of the state of West Bengal shall be guided by para 47A(1) of Memo no. 10500-F dated: 19.11.2004, issued by the Finance Department (Audit Branch), Government of West Bengal.
7. The Selected Bidder/s in respect of awarded quantity of Kits shall have to complete supply of entire allocated quantity of Kits at such locations, manner and tranches as specified in the General Conditions of Contract (GCC), upon the issue of the Award/Work Order. Such supply is to be made (unless otherwise directed) at specified locations at approx. **AWARDED SUPPLY HAS TO BE COMPULSORILY COMPLETED WITHIN 60 DAYS FROM THE DATE OF ISSUE OF PURCHASE ORDER.**
8. The Technical Bid and Financial Bid duly digitally signed will have to be submitted simultaneously by uploading the same in the website <https://wbtenders.gov.in> in the prescribed manner. Technical Bid and Financial Bid must be submitted within the date and time stated in the NIT.
9. All documents submitted by Bidders should be properly indexed and digitally signed. Both Technical Bid and Financial Bid(s), in respect of **number of Kits** for which a Bidder intends to submit its bids, duly digitally signed are to be submitted in the respective folders viz., technical (statutory & non- statutory) folder and financial folder simultaneously on the website <https://wbtenders.gov.in>
10. Financial Bid will be considered if and only if the Technical Bid (both statutory and non-statutory) of a Bidder is found qualified by the Tender Evaluation Committee formed by Department of MSME and Textiles, Government of West Bengal. The decision of the Tender Evaluation Committee will be final and absolute in this respect. The list of responsive/non-responsive technically qualified Bidders will be uploaded in the website on the scheduled date and time, unless otherwise changed.
11. Upon opening of the Financial Bids, the Bidder submitting the lowest rate (L1 bidder/ lowest bidder) will be determined. The rate offered by the L1 bidder will hereinafter be referred to as the L1 rate. Bidders quoting the L1 rate and willing to execute the supply will be issued work order(s).
12. In case of more than one L1 bidder, the provisions as stated in order no. 2320 -F(Y) dated 7 June 2022, of the Finance Department, Government of West Bengal will be followed.

13. Financial Bids to be quoted in the Bill of Quantity in respect of rate per unit of Kit quoted by the Bidder.
14. The rates quoted by the Bidder shall be deemed to include cost of packing of each Kit with cost of carrying and delivering to such locations in such batches as per the delivery programme to be intimated from time to time. The rate quoted shall be inclusive of applicable GST. Apart from the rates in the Financial Bid, nothing extra or additional, shall be payable.
15. A Bidder must supply at free of cost to the order issuing authority, 2 (two) Kits. The sample Kits will be tested by Government/ BIS-approved/NABL-accredited Laboratory against the specifications mentioned in (Schedule of Requirements) of this Bid Document. In the event, the sample of Kits does not match such specifications, the Bidder will be disqualified, and its Financial Bid will not be considered.
16. Bids are to remain valid for a period not less than **12 months** and may be extended thereafter for a maximum period of 3 months after the last date for bid submission as specified in this NIT. Bids valid for a shorter period shall be rejected as non-responsive.

The quantity of Kits required may increase or decrease by upto **25%** of the total quantity mentioned herein according to changes in requirement.

17. Important information date and time schedule:

Sl. No.	Particulars	Date and Time
1.	Publication of e-NIT (Bidding Documents)	27.12.2024 at 12.00 PM
2.	Pre-Bid Meeting	30.12.2024 at 03.00 PM
3.	Start date and time of uploading Bids	27.12.2024 at 12.00 PM
4.	Last date and time of submitting samples	17.01.2025 at 03.00 PM
5.	Last date and time of uploading Bids	17.01.2025 at 04.00 PM
6.	Date and time of opening of Technical Bids	17.01.2025 at 04.30 PM
7.	Start of Technical Bid Assessment	17.01.2025
8.	Uploading list of responsive/non-responsive Bidders.	To be notified subsequently
9.	Financial Bid Opening	To be notified subsequently
10.	Award of Contract	To be notified subsequently
11.	Deposit of Performance Security and Signing of Agreement	To be notified subsequently
13	Link for pre-bid meeting	<a href="https://meet.google.com/qsn-hocm-ffg">meet.google.com/qsn-hocm-ffg</a>

18. In the event, any of the specified dates as above being declared a holiday the event of the specified date will be taken up on the next working day at the same time. Authority however reserves its right to change any of the aforesaid date for any reason by uploading revised dates in the e-tender website.
19. All standards, technical specifications and codes of practice referred to shall be to the latest & updated Indian editions of the same, including all amendments and revisions there to.
20. BBMCL with the approval of the Departmental Tender Committee of the Department of MSME and Textiles, Government of West Bengal reserves the right to reject any or all Bids and to accept or reject any or all offers without assigning any reason whatsoever and would not be liable for any cost that might have incurred by any Bidder forbidding.
21. The EMD/Bid Security of successful Bidders will be returned without any interest, on signing of contract in respect of such awarded quantity as determined by the authority on submission of Performance Security by the Selected Bidder.

In respect of bidders in Unreserved Category not meeting technical criteria the refund of the EMD shall happen immediately within T+2 days of hosting of technical assessment results in the e-Tender website following stipulations of FD Notification No. 3975-f(y) dated 28.07.2016.

EMD shall be returned to all the unsuccessful applicants post determination of award of the supply quantity.

22. In addition to the above, Bidders are advised to note carefully the instructions contained in the bid document before submitting bid.
23. Conditional/incomplete bids will not be accepted under any circumstances.
24. The Bidders shall have to comply with all relevant laws, regulations, practices and procedures of the Government of West Bengal in connection with tenders.
25. During tender evaluation or even during delivery as per order, if any record submitted by any Bidder is found to be incorrect, manufactured, fabricated, untrue or false the bid of such Bidder will be rejected and if Order has already been awarded, the Order will be cancelled, without any prejudice to any rights of Biswa Bangla Marketing Corporation Limited (BBMCL). In that case the Bid Security/EMD will be forfeited.
26. BBMCL reserves the right to cancel the bidding process at any time without assigning any reason whatsoever, and without entertaining any claim in this respect. At anytime prior to the deadline for submission of Bids and in case of extension of deadline for the submission of Bids up to bid opening, bid inviting authority may amend the Bidding Documents by issuing addenda/corrigenda.
27. **The EMD/ Bid Security will be forfeited in the following events: -**
  - (a) If a Bidder withdraws bid during the period of bid validity specified by the Bidder.
  - (b) If a Bidder engages in a corrupt practice, fraudulent practice, coercive practice, collusive practice or restrictive practice.
  - (c) If it is found that any record submitted by any Bidder is incorrect, manufactured or

fabricated, false and/or untrue.

(d) If the Bidder is declared disqualified on account of fraudulent/corrupt practices.

(e) If the selected Bidder fails to:

- i) Sign the Contract in accordance with the term so bid document
- ii) Furnish a Performance Security.
- iii) If the Bidder is otherwise in breach of the terms of the Bidding Documents.

28. Where an individual holds a Digital Signature Certificate in his own name duly issued to him in respect of a Bidder company of which he is an Authorised representative, such person shall, while uploading any bid for and on behalf of the Bidder company of which he is an Authorised representative, shall upload a copy of the Power of Attorney authorizing him to act on behalf of the Bidder.
29. Bidders must submit all records, data and documents on which they wish to bank in support of their Technical Bid. Bidders will not be allowed to supplement data and documents submitted online, with additional data and documents during tender evaluation, except for those documents especially sought for by BBMCL / Departmental Tender Committee.
30. Advance samples will be asked for from the awardees at post contract stage or samples will be taken any number of times, at the discretion of authority, from delivered materials for checking as to whether those conform to the specifications given. Sample jute Kits taken will be tested by Government/ BIS-approved/NABL-accredited Laboratory on behalf of BBMCL against the specification mentioned. The Testing charges to be borne by the awardees. In the event, Kits do not match the specification mentioned the contract will be terminated with immediate effect along with forfeit of performance security.
31. Payment for the supply of the awarded quantity of Kits shall be made only when BBMCL receives the same from its buyer/Government of West Bengal.
32. During the supply process if any consignment is rejected by the Department of Health and Family Welfare Department, Government of West Bengal either in part or full, at any point in time, on quality/other grounds, the entire consignment shall be cancelled and BBMCL shall not be liable for payment of any compensation. No further claim can be entertained in this regard.

## SECTION – II

### INSTRUCTIONS TO BIDDERS (ITB)

1. Any Bidder willing to take part in the process of e-tendering will have to be enrolled and registered with the State Government e-procurement system, on <https://wbtenders.gov.in> Digital Signature Certificate (DSC)
2. Each Bidder is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders, from the approved service provider of the National Informatics Centre (NIC). Details are available on the website <https://wbtenders.gov.in>. DSC is given as a USB e-token. The Bidder can search and download the e-NIT and Tender Documents electronically once it logs on to the website mentioned in Sl. No. 4 of the e-NIT. This is the only mode of collection of Bidding Documents.
3. The Bidders are also advised to upload relevant documents such as certificates and other required details etc. well in advance under the “My Documents” Tab at <https://wbtenders.gov.in> so that those can later be selected and attached during bid submission. This is likely to ensure hassle free upload of bid documents. There is no upper limit on the size of the file to be uploaded. However, the speed of upload is dependent on the memory available in the client’s system as well as the network bandwidth used. In order to reduce the file size, Bidders are advised to scan the documents in 75-100 DPI so that the optimal clarity is maintained.
4. BBMCL will not be responsible for any delay, or the difficulties faced during the submission of Bids online by the Bidders due to local connectivity or other issues.
5. Bidders, suppliers, contractors under contracts with BBMCL and/or the Govt. of West Bengal, are required to observe the highest standard of ethics during procurement and execution of such contracts.
  - (a) BBMCL shall reject a proposal to award a contract if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the contract in question; and
  - (b) BBMCL shall sanction a bidder/party or its successor, including declaring ineligible, either indefinitely or for a stated period of time, to participate in any tender/bidding process of this office if it at any time it is found that the party has, directly or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for, or in executing, a contract of BBMCL.
  - (c) BBMCL shall cancel or terminate a contract if it is found that a bidder/party has, directly or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for, or in executing the awarded contract.

**6. Bidder shall have to furnish the following documents:**

- (a) Copy of proof of electronic fund transfer towards EMD/Bid Security submitted in terms of Circular No. 3975 dated 28/07/2016 of Finance Department, Government of West Bengal.
- (b) Copy of Certificate of Incorporation and Memorandum of Articles of Association in case of Private / Public Ltd. Company or copy of partnership deed in case of Partnership firm or copy of Certificate of Incorporation and partnership deed in case of LLP/copy of proof of Proprietorship Firm. Copy of SSI registration certificate/MSME Registration/Udyog Aadhar in case of small manufacturing entities.
- (c) Copy of valid License under the Factories Act in case of manufacturers.
- (d) Copy of PAN Card.
- (e) Copy of GST Registration Certificate.
- (f) Copy of Trade License
- (g) Copy of Small Scale Industries Registration Certificate in case of SSI Unit only.
- (h) Copy of Income Tax Returns for the last 3 (three) financial years (2023-24, 2022-23, 2021-22).
- (i) Copy of GST Return for last 3 (three) financial years (2023-24, 2022-23, 2021-22).
- (j) Audited Balance Sheet for the last 3 (three) financial years (2023-24, 2022-23, 2021-22).
- (k) Annual Turnover during last 3 (three) financial years with CA certified statement which is to include the registration No. of the CA with UDIN. (2021-22, 2022-23, 2023-24).
- (l) Completion Certificate stating quantity and value of similar Kits supplied by the Bidder in any of the last three 3 Financial Years (2021-22, 2022-23, 2023-24).
- (m) Certificate of a competent Chartered Accountant/ Engineer regarding Production Capacity per annum.
- (n) Statement of credential regarding bulk supply sale with CA certified statement which is to include the registration No. of the CA with UDIN in any of the last three 3 Financial Years (2021-22, 2022-23, 2023-24).
- (o) Notarized Power of Attorney in favour of signatory of bid and accompanying documents.
- (p) Declaration by way of affidavit duly notarized that the Bidder has not been barred by the Government of India (GOI) or Govt. of West Bengal for participation and the same subsists on the day of submission of the bid.
- (q) Undertaking that the rate shall remain valid for a period of **12 months or any extension thereof made by authority.**
- (r) Declaration by way of affidavit duly notarized by the Bidder that the sample and subsequent delivery of the Kits shall be as per the specifications laid down in Schedule of Requirements and undertaking to obtain certificate from NABL Accredited Laboratory with regard to the quality of the Kits supplied being as per the specifications during the tenure of the Contract.
- (s) Declaration by way of affidavit by the Kit supplier mentioning the complete location, address of the manufacturing/ assembling unit. Also the average production of the said unit has to be compulsorily specified in the said affidavit.



## **7. Points regarding Specifications**

The Bidders are cautioned to read the specifications carefully, as there may be special requirements. The technical specifications presented herein may not be construed as defining a particular manufacturer's product.

The specifications are the minimum requirements for the products. The products offered must meet or exceed requirements mentioned in the technical specifications. The products shall conform in strength, quality and workmanship to the accepted standards of the respective items. Modifications of or additions to basic standard products of less size or capability to meet these requirements will not be acceptable and shall be rejected.

The Bidder is expected to note and comply with all instructions, forms, terms, and specifications in the Bidding Documents. Failure to furnish all information or documentation required by the Bidding Documents may result in the rejection of the bid.

## **8. Clarification of Bidding Documents, Pre-Bid Meeting**

A prospective Bidder requiring any clarification of the Bidding Documents shall communicate BBMCL in writing. The responses to bidders' queries shall be uploaded in the tender website. Should BBMCL deem it necessary to amend the Bidding Documents as a result of a request for clarification, it shall do so with the approval of tender committee of MSME & Textiles Department, Government of West Bengal.

Pre-bid meeting may be held online. The Bidder is requested to submit any questions in writing to reach this office at least 3 hours before the meeting. Questions/Issue raised verbally may not be possible to be addressed by the bid inviting authority.

Minutes of the pre-bid meeting, including the text of the questions raised, without identifying the source, and the responses given, together with any responses prepared after the meeting, may be uploaded in the e- tender portal. Any modification to the Bidding Documents that may become necessary as a result of the pre-bid meeting shall be made by bid inviting authority exclusively through the issue of an addendum/ corrigendum.

Non-participation at the pre-bid meeting will not be a cause for disqualification of a Bidder.

At any time prior to the deadline for submission of Bids and in case of the extension of deadline for the submission of Bids up to bid opening, BBMCL may amend the Bidding Documents by issuing addenda/corrigenda.

## **9. Submission of Bid**

Bids are to be submitted online in two folders at a time, one being the Technical Bid and the other being the Financial Bid before the prescribed date and time with Digital Signature Certificate (DSC). The documents are to be uploaded, scanned for viruses and duly signed digitally so that the documents will get encrypted (transformed into non readable formats).

In addition, the Bidders shall submit 2(two) samples of Kits at the designated box publicly displayed outside the office of BBMC.

Complete Bids (including Technical and Financial) must be uploaded in the e-tender website i.e. <https://wbtenders.gov.in> not later than the date as mentioned in the-NIT notice.

#### **10. Bid Opening**

The Technical Bid will be opened online by the authority. The authority receiving tenders, or its authorized representative shall decrypt all Technical Bids submitted by the Bidders. The date and time for online opening of Financial Bid will be as specified in e-NIT. The manner of online opening of Financial Bid will be same as Technical Bid opening.

BBMCL shall prepare a record of the opening of Technical Bids. A copy of the record shall be uploaded on the website <https://wbtenders.gov.in>

At the end of the evaluation of the Technical Bids, BBMCL will upload on the website <https://wbtenders.gov.in> the name of the Bidders who have submitted substantially responsive Technical Bids and who have been determined as being technically qualified for opening of price bid, for further evaluation.

BBMCL shall there after conduct the opening of the Financial Bid of all Bidders who have submitted substantially responsive Technical Bids and who have been determined as being qualified. All folders containing Financial Bids shall be opened one at a time and the follow in recorded:

- (a) The name of the Bidder;
- (b) The Financial Bid
- (c) Any other details as may be considered appropriate.

Only Financial Bids recorded during the opening of Financial Bids shall be considered for evaluation. No bid shall be rejected at the time of opening of Financial Bids except the Financial Bid is not in accordance with the Bidding Documents.

#### **11. Confidentiality**

Information relating to the examination, evaluation, comparison, and post qualification of Bids and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until information on award of contract is communicated to all Bidders.

Any attempt by a Bidder to influence the Corporation in the evaluation of the Bids or contract award decisions may result in the rejection of its bid.

#### **12. Clarification of Bids**

To assist in the examination, evaluation and comparison of the Technical and Financial Bids, the evaluating committee may, at its discretion, ask any Bidder for a clarification of its bid. Request for clarification and the response shall be in writing. No change in the substance of the Technical Bid or, prices in the Financial Bid shall be sought, offered, or permitted. If a Bidder does not provide clarifications of its bid by the date and time set in request for clarification, its bid may be rejected.

13. The Bidders who meet the qualifying criteria shall be treated equally and all the technically qualified Bidders shall be at par while considering their Financial Bid.
14. The Bid evaluating Committee shall consider the Financial Bid of the Bidder in respect of the tender quantity for which the tender has been invited and the rate per unit of the Kit. No other evaluation criteria or methodologies shall be permitted.
15. BBMCL with the approval of Departmental Tender Committee, reserves the right to accept or reject any bid, and/ or to annul the bidding process and reject all Bids at any time prior to contract award, without thereby incurring any liability to Bidders. In case of annulment, all Bids submitted and specifically, bid securities, shall be promptly returned to the Bidders.

**16. Award Criteria**

Upon opening of the Financial Bids, the Bidder submitting the lowest rate (L1 bidder/ lowest bidder) will be determined. The rate offered by the L1 bidder will hereinafter be referred to as the L1 rate. Bidders quoting the L1 rate and willing to execute the supply will be issued work order(s).

**17. Notification of Award**

The Selected Bidders whose bid has been accepted will be notified of the award prior to expiry of the bid validity period by uploading such information by e- mail or facsimile confirmed by registered letter provided that the MSME & Textiles Department approves such award. BBMCL may in its sole discretion, instead of awarding one contract to the Selected Bidder for the awarded quantity, award separate contracts to the Selected Bidder respect of each delivery point separately.

Until a formal contract is prepared and executed in respect of the awarded tender quantity or each delivery point, as the case may be, the Notification of Award shall constitute a notification of commencement of supply of Kits, subject only to the furnishing of a Performance Security in accordance with the provisions of this e-NIT, whereupon the Contract shall come into force.

**18. Performance Security**

The Selected Bidder shall be required to furnish Performance Security amounting to 3% of the Contract Price for supply of entire products.

Failure of the Selected Bidder to submit the Performance Security or to sign the Agreement shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that case the contract may be awarded to the next lowest evaluated Bidder at L1 rate.

**SECTION -III**

**SCHEDULE OF REQUIREMENTS (SOR)**

**1 REQUIREMENTS**

SL. NO.	NAME OF THE ITEM	CONTENT OF THE ITEM	UNIT	SPECIFICATION
1.	Grooming/ hygiene bag	Jute Bag	1	Good quality Jute Material, cotton Straps, Family Planning Logo, NHM logo, Biswas bangle logo to be placed in the front side of bag. Height: 38 cm, depth 12 cm. Volume 12 liter, 2 inside compartments, 1 inside patch pocket. Number of external pockets: 2, Number of inside compartments with zipper: 2, Number of external pockets with zipper: 2

**ANNEXURE – I**

**DELIVERY SCHEDULE**

<b>Tranches</b>	<b>Period</b>	<b>Minimum supply to be made</b>
1st Tranche	<b>To be delivered STRICTLY by 31 January 2025.</b>	40% of the total Goods to be supplied
2nd Tranche	<b>STRICTLY by 15 February 2025.</b>	100% of the total Goods to be supplied

Delivery of the entire Goods to be supplied in terms of this Agreement shall have to be completed within the period mentioned above provided that in case of imposition of any restriction, BBMCL may in its sole discretion decide not to distribute jute bags in terms of this Agreement during any period and inform the Supplier accordingly in writing. Upon withdrawal of such restriction, BBMCL shall inform the Supplier in writing to continue and/or re-commence supply of the Goods to be supplied. In such a situation, the delivery period shall be extended for the period when such a restriction is in force.

# GROOMING HYGIENE BAG

(JUTE BAG)

## MEASUREMENT



1. BAG HEIGHT - 38CM, WIDTH - 36CM, DEPTH - 12CM
2. GOVERNMENT OFFICIAL LOGO HEIGHT - 12CM, WIDTH - 9CM
3. N.H.M LOGO HEIGHT - 7CM, WIDTH - 9CM
4. FAMILY PLANNING LOGO HEIGHT - 8CM, WIDTH - 8CM
5. OUTSIDE PIPEING WIDTH - 1.5CM
6. BAG HANDLE HEIGHT - 10CM

(ONE MAIN COMPARTMENT)  
(TWO INSIDE PATCH POCKET WITH ZIPPER. TWO EXTERNAL COMPARTMENT WITH ZIPPER)

SL. NO.	PROPERTY	UNIT	SPECIFICATION
1	<b>COLOUR</b>		
1.1	COLOUR OF THE BAG		NATURAL
1.2	COLOUR OF THE FRONT POCKET		NATURAL
1.3	COLOUR OF THE BACK POCKET		NATURAL
1.4	COLOUR OF THE INNER POCKET		NATURAL
1.5	COLOUR OF THE BEADING		NATURAL
1.6	COLOUR OF THE ZIP		NATURAL
1.7	COLOUR OF RUNNER		STEEL
1.8	COLOUR OF THE HANDLE		OFF WHITE
2	<b>PRINT</b>		
2.1	FRONT		3 LOGO (JORI JIMEDAR JO PLAN KRE PARIVAR, BISWABANGLA, NATIONAL HEALTH MISSION)
2.2	BACK		NO
2.3	NO OF COLOUR		11
	<b>DIMENSION</b>		
3	<b>MAIN COMPARTMENT</b>		
3.1	HEIGHT	CM	38
3.2	WIDTH	CM	36
3.3	GUSSET	CM	11
4	<b>FRONT POCKET WITH ZIP</b>		
4.1	NO OF POCKET		1
4.2	HEIGHT	CM	30
4.3	WIDTH	CM	36
5	<b>BACK POCKET WITH ZIP</b>		
5.1	NO OF POCKET		1
5.2	HEIGHT	CM	30
5.3	WIDTH	CM	36
6	<b>INNER POCKET WITH ZIP</b>		
6.1	NO OF POCKET		2
6.2	HEIGHT	CM	23
6.3	WIDTH	CM	18
7	<b>TOP PADDED HANDLE</b>		
7.1	LENGTH (READY)	CM	32
7.2	WIDE (READY)	CM	1.5
7.3	HANDLE GAP	CM	10
8	<b>MATERIAL SPECIFICATION</b>		
8.1	OUTER LAYER		NATURAL PP LAMINATED JUCO
8.2	PCOKET		68 GSM NON WOVEN JUTE COLOUR FABRIC
8.3	ZIP		POLYETHYLENE TEREPHTHALATE
8.4	PULLER		STEEL
8.5	HANDLE		COTTON ROPE COVERED WITH 1.5" NATURAL WEBBING
9	<b>ZIP</b>		
9.1	MAIN COMPARTMENT	CM	40
9.2	POCKET (BACK & FRONT)	CM	72
9.3	POCKET INNER (2 PCS)	CM	42
9.4	ZIP NO		5
10	<b>PULLER</b>		
10.1	PULLER COLOUR		STEEL
10.2	PULLER NO		5
10.3	PULLER QTY		10
11	<b>THREAD</b>		COTTON & POLYESTER MIX
12	<b>NO OF STITCHES</b>		7 STITCHES PER 1 INCH

**HAND TOWEL**  
(100% Cotton)

**40CM**



**60CM**

Colour - White



**BATH TOWEL**  
(100% Cotton)

**76CM**



**152CM**

Colour - White OR Blue