



NCCF
HYDERABAD

NCCF/HYD/Buss./2026-27/017

Date: 09-04-2026

SHORT TENDER NOTICE

Introduction:

National Cooperative Consumers' Federation of India Ltd. (NCCF), Hyderabad Branch, invites offers from registered vendors of NCCF for supply of Carpet, Bed Sheet, Polar Fleece Blanket, and Towel for students of all Residential and Government Educational Institutions across Telangana State in accordance with General Financial Rules (GFR), 2017 and other applicable rules.

Note:

1. NCCF Hyderabad reserves the right to reject all or any of the applications submitted in response to this tender at any stage without assigning any reasons whatsoever.
2. NCCF Hyderabad reserves the right to modify, cancel, suspend, change or supplement this Tender at any stage.
3. Any change to this tender document shall be uploaded on NCCF website advised to keep viewing the NCCF <https://www.nccfindia.com> website for any corrigendum / change.

Scope of work:

The successful vendor shall be responsible for the supply of Carpet, Bed Sheet, Polar Fleece Blanket, and Towel for students of all Residential and Government Educational Institutions across Telangana State as per the schedule and quality standards prescribed by NCCF.

The Scope of work involves Supply, packing, transportation, and delivery of Carpet, Bed Sheet, Polar Fleece Blanket, and Towel conforming strictly to the specifications, quality standards, and quantities prescribed by NCCF.

This tender is issued by NCCF for selection of eligible and qualified vendors for supply of Carpet, Bed Sheet, Polar Fleece Blanket, and Towel as per specifications and requirements finalized by NCCF.

Cont.2/-

Technical Specifications:

Supplies must adhere to the following technical specifications:

S. No	Name of the item	Specifications
1	CARPET (DURRIES)	<p>Weave & Thread Warp Count: 2/10s (-5% on avg RC for all varieties) Weft Count: 2 (2-ply) (-5% on avg RC for all varieties) Ends/Inch: 20 Picks/Inch: 10 Tightly woven construction for firm, durable surface</p> <p>Dimensions & Size Width: 36" (91 cm) ± 2.5 cm Length: 72" (183 cm) ± 5% Generous sizing suitable for hostel room flooring Consistent dimensions across all units</p> <p>Weight & Build Weight: 1,000 grams Substantial weight for anti-slip stability Firm yet comfortable underfoot Durable build for high-footfall residential areas</p> <p>Color & Pattern Assorted colors and patterns Vibrant, color-fast dyes-resistant to fading Customizable as per institutional or society requirements Easy to clean and maintain</p> <p>AS PER THE QUALITY STANDARD: IS 13188:2002, IS 16201:2014 (Reaffirmed 2024), IS 17479:2023, IS 17478:2020</p>
2	TOWEL	<p>Material & Fabric 100% Cotton-premium quality Soft, absorbent terry weave construction Hypoallergenic and skin-safe Free from harmful chemicals and dyes Suitable for daily use by students</p> <p>Dimensions & Size Size: 30" x 60" - standard bath towel dimensions Consistent sizing across all units Suitable for hostel/residential student use</p> <p>Weight Weight: 200 grams ± 5% Medium-weight for quick drying and easy handling Lightweight enough for daily washing and drying</p> <p>Quality & Durability Colour-fast dyes - no bleeding or fading after repeated washes</p>

		<p>Reinforced hemmed edges to prevent fraying Compliant with institutional hygiene and quality standards Retains softness and shape after multiple washes AS PER THE QUALITY STANDARD: IS 854:2021</p>
3	BEDSHEET	<p>Weave & Thread Warp Count: 2/20s (+5% on avg RC for all varieties) Weft Count: 2/6s (+5% on avg RC for all varieties) Ends/Inch: 52" Read-36 Picks/Inch: 18 Tightly woven for durability and smooth texture Dimensions & Size Width: 50" (127 cm) ± 1" (±2.5 cm) Length: 90" (229 cm) ± 5% Generous sizing for full bed coverage Suitable for standard hostel/residential beds Weight & GSM: Weight: 800 grams (+-5%) GSM: 300 (+5%, -2.5%) Medium-weight fabric-comfortable for all seasons Balanced GSM for breathability and durability Color & Pattern Assorted checks pattern Vibrant, color-fast dyes Customizable color combinations as per institutional requirement Color-fast-resistant to fading after repeated washes AS PER THE QUALITY STANDARD: IS 18739:2024, IS 175:2023</p>
4	POLAR FLEECE/ WARM BLANKET	<p>Fabric & Material Solid/Anti-pill Fleece Polyester Yarn 150/108, 100/34 320-350 GSM-premium weight for warmth All-season winter use Soft, pill-resistant surface for lasting comfort Size & Weight Dimensions: 5 x 8 Ft. (+/-5%) - generous full-body coverage Weight: 1,200 to 1,500 grams Substantial weight for superior warmth and insulation Finish & Construction 4-side hemmed edges for a clean, durable finish Color-customized as per society/school requirement Reinforced stitching at all edges to prevent fraying Branding & Identity Blanket border features Government logo Color scheme aligned with institutional identity Customizable as per school or hostel requirements</p>

AS PER THE QUALITY STANDARD: IS 892:2025, IS 893:2023

Note: Colors & patterns will be communicated at the time of Contract Agreement.

Technical Bid:

S.no	Information	Details
1	Name of the work	supply of Carpet, Bed Sheet, Polar Fleece Blanket, and Towel
2	Period of work	
3	Last date of submission of Tender	13.04.2026 upto 10.00 AM
4	Tender opening date	13.04.2026 at 10.30 AM
5	Place of submission of Tender / Opening of Tender	# 4-1-1240/1, king koti road, Hyderabad, Telangana-500001
6	Bid system	Two bid system: 1. Technical Bid 2. Financial Bid
7	Earnest Money Deposit (EMD)	Rs. 2,20,00,000/- (Rupees Two Crores Twenty Lakhs only) Unsuccessful bidder will be returned EMD within one month and successful bidder EMD will be kept without interest till completion of work. EMD of successful bidder will be adjusted in security deposit
8	Bank Details / Account Details	Name: National Cooperative Consumers Federation of India Ltd. Account Number: 14410200000033 Name of Bank & Branch: UCO Bank, Abids Circle, Mubarak Bazar, Hyderabad IFSC Code: UCBA0001441
9	GST registration certificate	Self-attested copy of a valid document must be submitted.
10	PAN Card	
11	Aadhar Card	
12	Updated GST returns (GSTR-3B)	
13	ITR for last three years (2022-23,2023-24,2024-25)	
14	Audited Balance sheet of last three years (2022-23,2023-24,2024-25) with UDIN Number	
15	Notarized Affidavit on Rs. 100/- Stamp Paper in original for non-engagement in fraudulent corrupt practice, and non	

	blacklisting in Any government/ any state	
16	Affidavit on non-judicial stamp paper worth of Rs. 100/- duly attested by Public Notary	
17	Experience Certificate for supply of similar items to any State / Central Government departments or Govt. undertaking agencies, having Rs. 5 Crore purchase order in any one financial year in last 3 financial years.	
18	Declaration regarding execution of work purchase order	
19	No Non-Performing Assets certificate form respective banks.	

Terms and Conditions:

1. Offers should be made in two parts namely "Technical bid" and "Financial bid" and in the format given in bid document on website. Only technically qualified bidders shall proceed to Financial Bid.
2. The Original Equipment Manufacturer (OEM) are eligible for participation in the tender and the bidder should furnish Equipment Manufacturer (OEM) certificate.
3. The bidder should produce the latest Bank Solvency Certificate for the current financial year from Scheduled Commercial Banks of Rs. 25 Crores of the total value of work in original and in case if the firm participate in multiple bids one original solvency is accepted. Otherwise the bid will be invalid.
4. Minimum annual turnover for supply of similar items for the last three years of the firm shall be Rs.5 Crores in any one financial year in last three financial years in supply of similar items to any State/Central Government departments.

5. Bidder should not be blacklisted by any Govt. or Govt. undertakings and should not be convicted by the court for the violation of the trading and other rules and also for breach of contracts.
6. Bids of bidders who have legal cases pending against NCCF or filed by NCCF against them will not be considered.
7. Unconditional rates (excluding G.S.T) are to be quoted for the items. The price quoted at the time of submission of bid should remain valid for 100 days from the date of opening of bid. Price validity should be applicable for the entire agreement period.
8. The L1 rate accepted is inclusive of all packaging, transport, labour charges and any other incidental charges to the door delivery points in 33 districts across the Telangana State.
9. Rate shall include minimum NCCF margin @ 2% (two percent) (for tender only) as per NCCF rules.
10. L1 rate shall remain fixed and valid for a period of one year. The TDS, any other Government levies applicable on bills as per the instructions of Government of India and State Government issued from time to time shall be applicable in this regard also.
11. The warranty of the item supplied should be not less than 1 (one) year depending upon item.
12. The approx. tendered quantity of indent may increase or decrease with +/- 10% quantity variation, considering procurement scale and price fluctuations.
13. All items supplied must be sequentially numbered (UDISE wherever possible or unique ID) and digitally barcoded to ensure proper tracking and accountability. Watermark with TG government Logo.
14. Period for completion of supplies: not more than (45) days from the date of approval of the samples. Penalty Clause 1% penalty for every 15 days delay (item-wise). No penalty within stipulated timelines. Termination shall be considered only after the extended delivery period (up to 16 weeks) and finalized after detailed review. A review committee shall examine this provision and submit recommendations. Failure to deliver the material within the period prescribed, the (L1) bidder will be liable to make good the loss sustained by NCCF in addition to the penalty as per Contract Agreement.
15. Any further terms and conditions may be added or deleted at any stage of contract period by NCCF as per the decision of concerned department.

16. Qualified Bidder should pay bid document price for the purchase of complete set of bid documents by demand draft / cashier's cheque or certified cheque drawn in favour of the concerned department on behalf of NCCF, Hyderabad payable at Hyderabad not later than 1 hour before bid closing date & time.
17. The bidder will have to enter into agreement with NCCF on receipt of order from the concerned department.
18. Bidder has to sign and put seal on all the documents. Documents without sign and seal will not be accepted.
19. **NCCF, Hyderabad Branch reserves all the right to accept or reject any bids received from registered vendors of NCCF without assigning any reason.**
20. Non-qualified bidders EMD will be refunded without interest after deducting Bank Charges for making and cancellation of Demand Draft.
21. If the Successful bidder has violated any of the terms & conditions, the work order / contract will be terminated forthwith without any notice thereof.
22. If the successful bidder fails to supply the materials and other items on time as agreed or fails to maintain the required standard specifications of BSI as per approved samples, penalty will be imposed on bidder for delay in supplies and further action will be taken against the bidder.
23. If the successful bidder fails to supply the materials and other items as agreed, the NCCF/ Chairman, Project Monitoring Unit has right to engage another bidder without any notice.
24. NCCF Shall be at liberty to distribute 40% of the total tendered quantity of materials amongst other than L1 bidders subject to acceptance of L1 rates by other than L1 bidders and fulfillment of eligibility criteria by them. The Distribution is solely the discretion of NCCF.
25. NCCF shall terminate the empanelment of a Business Associate if they have competed against NCCF in any bid either individually, as a partner or in a Joint Venture.
26. EMD of unsuccessful tender will be refund in one month. No interest will be paid on it.
27. Tender Forms - envelope A Technical Bid and envelope B Financial Bid shall be submitted in separate sealed envelope.

28. First preference shall be given to the impaneled Business Associate of Tendering Branch of NCCF. Second preference (in case of absence of valid Business Associate of Tendering Branch) shall be given to empaneled Business Associate of other NCCF Branches and Third preference shall be given to non-empaneled business Associate.
29. The payment shall be made only after payment being received by NCCF from the concerned department. This is a mandatory and non-negotiable conditions.
30. Any rejection at inspection or non-conformance to technical specifications will be replaced by the vendor within 07 days at their own cost.
31. The vendor shall not sub-contract, assign, or transfer the supply order in whole or part.
32. The vendor shall indemnify NCCF against any financial, legal, or reputational loss arising out of non-compliance with the District Social Welfare Office tender terms
33. NCCF reserves the right to postpone/cancel the tender and accept or reject any bid without assigning any reason.

Bid Submission Instructions:

1. Bid shall be submitted physically on or before 11/04/2026 upto 12.00 Noon
2. Bids received after specified date and time shall be rejected.
3. Late bids shall not be considered under any circumstances.
4. Bidder shall ensure all documents are clear, legible, and properly arranged.
5. Incomplete bids or bids without Bid Security shall be treated as invalid.
6. All pages of tender documents shall be initialed by authorized signatory.
7. Tender documents should bear seal/stamp of firm/organization.
8. Bids with interlineations or alterations should bear initials of authorized signatory.
9. Tender without EMD, shall not be accepted.
10. EMD deposited by the successful bidder may also be treated/ considered as security deposit.

11. Such a security deposit shall be refunded interest free after successful execution of the order.
12. If the supplier fails to supply the quantity as per Order & Tender conditions, the security deposit shall be liable to be forfeited and the supplier will be blacklisted.
13. All the data, record, etc should be maintained with confidentiality. There should be no breach of obligation on the part of firm, in case of breach of obligation, appropriate action will be taken against the party
14. The supplier shall not sublet the work to any third party without written consent of the NCCF.
15. At any stage, if it is found that the business associate/proprietor, etc has given incorrect and misleading certificate/information/document(s), NCCF shall free to take suitable action including cancellation of contract, blacklisting of the applicant, etc.
16. Quantity of the items mentioned above may vary depending upon the requirement.
17. In case of any ambiguity/ dispute in the interpretation of any of the clauses in this tender document, NCCF's interpretation of the clauses shall be final and binding on all applicants/parties.

Bid Validity and Responsiveness:

1. The bidder quoting the lowest rate (L1) will be awarded the tendered quantity as per the terms and conditions of this tender.
2. Only technically complaint bids will be considered for price evaluation.
3. Bid shall remain valid for minimum one year or till the contract period from bid opening date.
4. Bids not meeting technical and mandatory requirements shall be treated as non-responsive and rejected.
5. Procuring authority shall not waive responsiveness requirements.
6. Deviation from tender specifications shall result in bid rejection.

Eligibility Criteria / Documents to be submitted for Technical Bid:

1. The bidder should furnish Equipment Manufacturer (OEM) certificate.

2. The bidder should submit Incorporation Certificate (firm should be in existence for at least last 5 years as manufacturers of tendered items), PAN/TAN, Details of Manufacturing Units of the bidder, GST Registration, Factory License, Pollution Certificate and PE/ESI Registration.
3. Bidder information should be submitted in the proforma as per the format given in the bid document (Annexure - I).
4. The bidder should submit yearly Turnover Certificate of Rs. 100 Crores (average in last three financial years), duly certified by CA with UDIN as per the format given in the bid document (Annexure – II).
5. The bidder should submit Experience Certificate for supply of similar items to any State / Central Government departments or Govt. undertaking agencies, having Rs. 5 Crore purchase order in any one financial year in last 3 financial years. Experience Certificates should be from State/Central Government, PSUs, Local Bodies (Annexure – III).
6. Affidavit on non-judicial stamp paper worth of Rs. 100/- duly attested by Public Notary in the proforma (Annexure – IV).
7. Declaration regarding execution of work purchase order (Annexure – V).
8. Original latest Solvency Certificate for Rs. 25 Crores of the total procurement value of the relevant business (Annexure – VI).
9. Technical compliance should be submitted in the proforma (Annexure – VII)
10. The bidder should submit affidavit (Annexure – VIII) for non-blacklisting by any Govt. or Govt. undertakings, has not abandoned entire or part of supply of any Govt. order in the past and non-conviction by the court for the violation of the trading and other rules and also for breach of contracts.
11. Income Tax Returns for last three financial years.
12. EMD for the item as specified.
13. The bidder should submit “No Non-Performing Assets” certificate form respective banks.
14. Financial Bid should be submitted as per Annexure – IX. The Financial Bid should provide cost calculations corresponding to unit price of each item as per the format specified.

15. Letter of Authorization from the Firm authorizing a person to represent / negotiate with NCCF, Hyderabad.
16. Any other relevant or material document.

Earnest Money Deposit (EMD):

- All the bidders who are participating shall submit EMD, amounting to Rs. 2.20 Crores (Rupees Two Crores and Twenty Lakhs) (which will not carry any interest at the time of return) to our Bank Account (details can be collected from NCCF, Hyderabad office) through RTGS.
- The EMD submitted by the qualified bidder during the tender will be adjusted in security Deposit. Payable. The EMD/ SD will not carry any interest towards the firm.
- EMD exemption, if any shall be as per GFR, 2017 Rule and applicable Government Rule

Security Deposit / Performance Security:

After receipt of order qualified bidder should submit Security Deposit of Rs. 5.49 Crores (Rupees Five Crores Forty-Nine Lakhs) to NCCF through RTGS. The Security Deposit will be refunded only after completion of supplies. This SD is liable to be forfeited, if the services of the bidder are found to be unsatisfactory in any aspect, and/or if any of the condition of the contract agreement is contravened/breached, and/or towards any damage caused due to negligence of the contractor or his employees.

Price & Financial Terms:

- Unconditional rates (excluding G.S.T) are to be quoted for the items. The price quoted at the time of submission of bid should remain valid for 100 days from the date of opening of bid. Price validity should be applicable for the entire agreement period.
- GST shall be quoted separately as applicable
- No escalation in price shall be allowed during the contract period.

Payment Terms:

1. Payment shall be released to the successful vendor only after NCCF receives the corresponding payment from the concerned department for the respective quantity supplied. NCCF will not be liable to make any payment if not received from the department for whatever reason.
2. No advance payment shall be made by NCCF under any circumstances,
3. All payments shall be subject to applicable statutory deductions and NCCF's approved Service margin.
4. Vendor must submit:
 - a. Original GST invoice in the name of NCCF Hyderabad Branch;
 - b. Proof of uploading invoice on GST portal (Screenshot /ARN / IRN);
 - c. Bank details & PAN copy.
5. NCCF shall release payment within 15 working days of receiving payment from the Department, subject to verification. Payment shall be made after inspection, and acceptance of goods, subject to submission of complete documents
6. GST component will be released only if proper invoice is uploaded correctly and ITC is available.
7. Any denial/reversal of ITC due to vendor fault shall be recovered from the vendor's bills/security
8. Final payment subject to reconciliation and fulfilment of replacement/warranty obligations.
9. NCCF reserves the right to deduct penalties, damages, replacement costs, or extra procurement costs due to the vendor's default.
10. NCCF reserves the right to withhold payment in case of non-compliance or defective supplies.

Tendering System:

Single-stage, two-bid system:

- Technical Bid
- Financial Bid

Financial bids of only technically qualified bidders shall be opened.

Evaluation Criteria:

Selection of vendor shall be made on the basis of lowest evaluated rate (inclusive of GST and transportation) and the highest service margin offered to NCCF, subject to fulfillment of eligibility criteria and technical compliance

NCCF reserves the right to distribute up to 40% of the total quantity among eligible vendors other than the L1 bidder, provided they agree to match the L1 rate and fulfill all eligibility conditions. The distribution is solely the discretion of NCCF.

Preference shall be given in the following order:

- Empaneled Business Associates of the NCCF, Hyderabad Branch.
- Empaneled Business Associates of other NCCF Branches.

Delivery Schedule:

Period for completion of supplies: not more than (45) days from the date of approval of the samples. Penalty Clause 1% penalty for every 15 days delay (item-wise). No penalty within stipulated timelines. Termination shall be considered only after the extended delivery period (up to 16 weeks) and finalized after detailed review. A review committee shall examine this provision and submit recommendations. Failure to deliver the material within the period prescribed, the (L1) bidder will be liable to make good the loss sustained by NCCF in addition to the penalty as per Contract Agreement.

The terms, conditions, supply schedule, and technical specifications of the product shall be as finalized and adopted by NCCF for this procurement, which shall be acceptable to the bidder.

The vendor shall not assign, transfer, or sublet the work, in full or part, without consent of NCCF.

The penalty may be of the contract value or as deemed fit to NCCF. Any penalty or deduction imposed on NCCF by the client department due to the vendor's default shall be fully recoverable from the vendor's payment, EMD, or performance security.

Force Majeure:

- Neither party shall be liable for forfeiture of performance due to causes such as natural calamity, riots, war, or any event beyond reasonable control of the parties.
- The affected party must notify the other party in writing within 7 days of such circumstances.

ARBITRATION:

Disputes or differences, if any, arising under the contract, shall be referred to the arbitration of sole-arbitrator to be appointed by the mutual consent of both the parties. The arbitration proceedings shall be conducted in accordance with the Arbitration and Conciliation Act, 1996 (as amended from time to time). The venue and seat of arbitration shall be Hyderabad, Telangana, India, and the language of arbitration shall be English.

NCCF's Rights:

NCCF reserves the right to:-

- Reject all or any bids without assigning any reason.
- To modify, suspend, change or supplement this tender at any stage. Any change to this tender document shall be uploaded on NCCF website <http://NCCF-india.com>
- In case of any ambiguity/ dispute in the interpretation of any of the clauses in this Tender Document, NCCF's interpretation of the clauses shall be final and binding on all applicants/parties.
- At any stage, if it is found that the vendor (Proprietorship, Partnership, Private Limited Company, etc) has given incorrect and misleading certificate/information/document(s), NCCF shall free to take suitable action including cancellation of contract, forfeiture of security/Tender security amount, blacklisting of the applicant, etc.
- All for any additional information/documents from experienced firm (Proprietorship, Partnership, Private Limited Company, etc) and same shall be submitted by them to NCCF within given time period.

- It may kindly be noted that Government of India or any State Government in India shall not be party to this transaction.
- NCCF shall be at liberty to postpone/cancel the tender and accept or reject without giving any reason whatsoever.
- NCCF shall terminate the empanelment of a Business Associate if they have competed against NCCF in any bid either individually, as a partner or in a Joint Venture.
- Violation of any terms & conditions of this tender may lead to termination/blacklisting/penalty.

Subletting:

- The vendor shall not sublet, subcontract, or assign the contract to any third party.
- Any attempt to subletting shall lead to termination, blacklisting and forfeiture of Security Amount.

Blacklisting:

NCCF reserves the right to blacklist the agency for upto 5 years for:-

- Fraudulent documents
- Non-compliance with laws.
- Corruption or unethical practices.
- Breach of confidentiality, etc.

Corrupt or Fraudulent Practices:

- It is expected that the vendors who wish to apply for this tender have highest standards of ethics.
- NCCF will reject tender if it determines that the vendor recommended for award has engaged in corrupt or fraudulent practices while competing for this tender.
- NCCF may declare a vendor ineligible, either indefinitely or for a stated duration, to be awarded or contract if it at any time determines that the vendor has engaged in corrupt and fraudulent practices during the execution of contract.

General Clause:

Misuse off NCCF name, logo or letter head, etc shall lead to blacklisting including forfeiture of EMD but not limited initiation of legal proceedings...

Integrity & Anti-Corruption Clause:

The supplier shall not engage in any corrupt, fraudulent, collusive or coercive practices. If such activities are detected, NCCF may cancel the contract immediately and may blacklist the supplier, impose penalty and take legal action as per applicable laws.

Legal & Audit Protection Clause:

Submission of false, misleading, fabricated, or suppressed information at any stage of the tender process shall result in one or more of the following actions, at the sole discretion of NCCF

- Rejection of the bid;
- Termination of the contract, if already awarded;
- Forfeiture of Earnest Money Deposit/Performance Security;
- Blacklisting/debarring of the bidder,
- Recovery of losses or damages suffered by NCCF,
- Initiation of appropriate legal action as per applicable laws.

Such action shall be without prejudice to NCCF's other contractual and statutory rights.

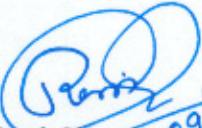
Termination for Default:

1. NCCF may terminate the contract, in whole or in part, by issuing a written notice to the supplier, in the event of:
 - Persistent delay in supply;
 - Repeated quality failures;
 - Breach of any material term or condition;
 - Insolvency, liquidation, or cessation of business by the supplier.
2. Termination under this clause shall be without prejudice to NCCF's right to recover losses or damages.

Termination for Convenience:

NCCF reserves the right to terminate the contract at its discretion, in whole or in part, by giving reasonable written notice, without assigning any reason and without incurring any liability, other than payment for goods duly supplied and accepted up to the date of termination.

Note: Both above Bids will be submitted to NCCF, Hyderabad by 13th April 2026 (Upto 10.00 A.M.) Both the Technical Bid and Price Bid will be opened by 12.30 P.M. and L1 Vendor should submit the samples to NCCF along with the Original Laboratory Quality Testing Report issued by the recognized Govt. agency and participate in the negotiation of price, if any with NCCF.


(Ravi Chandra) 09/04/2026
Branch Manager

**ANNEXURE - I
BIDDER INFORMATION**

SCHEDULE:

1	Name of the Organization	
2	Year of establishment	
3	Registered Office Address	
4	Phone No.	
5	Fax No.	
6	Email	
7	Contact person details with phone no.	
8	Total No. of branch offices in Telangana.	
9	Total Support engineers at -	
10	At Head office (No.)	
11	At branch offices (No.)	
12	Whether Manufacturer?	If Yes, Provide relevant documents
13	Whether authorized dealer/ Service Provider?	If Yes, Provide relevant documents
14	Details of EMD furnished	
15	Details of certificates enclosed.	

PLACE & DATE

BIDDER'S SIGNATURE

Note: The Bidder shall submit the Annexure (i.e., online) only through the e-procurement portal.

ANNEXURE – II

ANNUAL TURN OVER STATEMENT OF THE BIDDER

The annual turnover of M/s. _____

Address: _____

TAN / PAN No: _____

is certified as follows for the following years.

Sl. No.	Financial Year	Turnover Rs. In Lakhs
1	2022-2023	
2	2023-2024	
3	2024-2025	

Place:

Date:

SIGNATURE & SEAL OF THE CHARTED ACCOUNTANT

Note : The Bidder shall submit the duly attested Annexure (i.e., online) only through the e-procurement portal.

ANNEXURE – III

TURNOVER / EXPERIENCE CLAIM DETAILS

Item wise sales turnover details as per qualification criteria of this document (taking in to consideration all the amendments issued to this document if any) are to be provided in the following format along with supporting documents:

Sl No	Year	Customer / Organization	Item	Value of the Project	Remarks
1					
2					
3					
4					
5					
...					
	Total				

Valid Supporting document proofs shall be submitted
(Purchase Orders/contract copies)

PLACE & DATE

BIDDER'S SIGNATURE

Note : The Bidder shall submit the Annexure (i.e., online) only through the e-procurement portal.

ANNEXURE – IV
AFFIDAVIT

(ON NON JUDICIAL STAMP PAPER WORTH Rs. 100/-)

I _____ S/o _____ a
ge _____ yrs _____ resident of _____ is the Managing
Director/Director/CEO/Regional Manager of M/s _____ and
authorized person to represent the Company, do here by declare that:

The Company/Agency have eligibility, jurisdiction as authorized in the aims and objectives of the company/society and as per articles of association/by-laws and as per the orders issued by the Government, from time to time, to manufacture, acquire for supply or sale the items mentioned in the bid notice and have necessary License permits issued by the Government Authority.

The Company/Agency, the units registered with agency have necessary technical knowhow, expertise and infrastructure to manufacture, acquire, store and supply of the items.

The Company/Agency and the units from whom the items will be acquired have not been convicted by the court of law for the violation of the trading and other rules and also for breach of contracts etc.

The Agency and the vendor units registered which participating in the bid have also not been black listed by any other Government/Govt. Undertakings earlier.

**SIGNATURE OF THE
PARTICIPANT BIDDER**

Note : The Bidder shall submit the Annexure (i.e., online) only through the e-procurement portal.

ANNEXURE – V

DECLARATION FORM
(ON NON JUDICIAL STAMP PAPER WORTH Rs. 100/-)

I / We.....have
our.....office located
atdo here by declare that I/ we have carefully read all the
conditions of the bid notified by the Chairman, PMU, D.S.S. Bhavan, Masab
Tank, Hyderabad, for purchase of material and other items mentioned in
the bid document we here by undertake to complete the supply of the
ordered with quality and quantity within the schedule fixed by commencing
the supply from the very next day i.e., from the date of receipt of the
confirmation of offer from the Chairman, PMU, D.S.S. Bhavan, Masab Tank,
Hyderabad, Telangana State and abide by all conditions set forth therein.

SIGNATURE OF THE PARTICIPANT BIDDER

DATE:

NAME OF THE ORGANIZATION AND ADDRESS:

Note : The Bidder shall submit the Annexure (i.e., online) only through the e-
procurement portal.

ANNEXURE – VI

FORM OF SOLVENCY CERTIFICATE FROM THE BANK

I _____ Managing Director / Manager / General Manager /
Agent of _____ Bank Ltd., do hereby certify that M/s____
_____ (here the Names and address of the contractor) to be
solvent to the extent of Rs. _____ (Rupees _____
_____) as disclosed by the information and records which are
available with the afore-said Bank.

For the _____ Bank
(Designation of the Officer authorized to sign)

Date
Place

Note : The Bidder shall submit the duly attested Annexure (i.e., online) only through the e-procurement portal.

ANNEXURE – VII

TECHNICAL COMPLIANCE

Item wise technical compliance statement should be submitted by the OEM / MAF in the letter head with authorized signatory as per technical specifications mentioned this document (taking in to consideration all the amendments issued to this document, if any) is to be submitted in the following format:

Schedule:

Item Name:

Sl. No.	Parameter / Feature	Specification Required	Compliance (Complied / Higher/Lower)
A	B	C	D

PLACE & DATE:

BIDDER'S SIGNATURE

Note : The Bidder shall submit the Annexure (i.e., online) only through the e-procurement portal.

ANNEXURE - VIII
Declaration Regarding Clean Track Record

To

The Chairman, PMU &
Secretary, TGSWREI Society,
DSS Bhavan complex,
Masab Tank,
Hyderabad.

Sir / Madam,

I have carefully gone through the Terms & Conditions contained in the ATC DOCUMENT [Document No.] dated . I hereby declare that my firm/company is not debarred/blacklisted by any State Government, Central Government, Central & State Govt. Undertakings /enterprises/ Organizations and by any other Quasi Government bodies/Organizations, World Bank or any major Enterprise /Organization in India for non- satisfactory performance, corrupt & Fraudulent or any other unethical business practices in supply of any item. I further certify that I am competent officer in my company to make this declaration.

In case of any concealing of information relating to blacklisting or debar as mentioned above, PMU reserves the right to cancel the work order/contract allotted to us, apart from forfeiting EMD/PBG.

Yours faithfully, .

(Signature of the Bidder)
Printed Name
Designation

Date:

Address:

Note : The Bidder shall submit the Annexure (i.e., online) only through the e-procurement portal.

ANNEXURE - IX

FINANCIAL BID

Sl.No	Item	Quantity	Unit Rate	Total Amount
1	CARPET	629027		
2	TOWEL	709495		
3	BEDSHEET	798158		
4	POLAR FLEECE BLANKET/WAR M BLANKET	800658		

NOTE:

1. Quote the unit rate exclusive of GST.
2. All the bidder/s shall offer their commercials.
3. Bidder shall not submit the Commercial Form, filled with offered commercials.
4. The successful bidder will be identified based on the overall lowest cost (L1) for the items.
5. The Bidder shall submit the Annexure (i.e., online) only through the e-procurement portal.

PLACE & DATE

**SIGNATURE OF THE PARTICIPANT
BIDDER**