NATIONAL COOPERATIVE CONSUMERS' FEDERATION OF INDIA LTD.

Bengaluru Branch

#19, 8th Main, 3rd Cross, "Rathan Mansion", Vasanthnagar, Bengaluru – 560052

TENDER NOTICE

Supply of Sports Wear for boys and girl students studying in MDRS /MDPU Colleges of across Karnataka for the year-2026-27.

Ref: NCCF/BGE/TEX/2026-27/118
Date: 22-07-2026

1. Introduction

The National Cooperative Consumers' Federation of India Ltd. (NCCF), Bengaluru Branch, invites sealed bids from empanelled vendors for the supply of Sports Wear for boys and girl students studying in MDRS /MDPU Colleges of across Karnataka for the year-2026-27. The selected vendor shall support NCCF in executing the supply in a timely, efficient, and quality-compliant manner and in accordance with **General Financial Rules (GFR), 2017** and other applicable rules.

The scope includes measurement, size collection, procurement of raw materials, stitching, finishing, trial fitting, packing size-wise, district-wise segregation, barcode/labeling (if required), and doorstep delivery to designated locations. The vendor shall ensure strict adherence to prescribed technical specifications, approved samples, branding requirements, and quality standards throughout the execution of the contract.

2. Tender Schedule

The tender shall be governed as per the schedule notified below
Last Date for Submission of Bid: 27/07/2026 up to 11:00 AM

The bids shall remain valid for a period of 180 days from the date of submission. The contract period shall be six months from the date of issue of the work order, which may be extended depending upon requirement and performance. NCCF reserves the right to modify the schedule or cancel the tender at any stage without assigning any reason.

3. Scope of Work

The successful bidder shall manufacture, supply, and deliver of Sports Wear has to be provided at 190 Residential Schools/Colleges of Directorate of Minorities under the Government of Karnataka.

The scope of work includes:

- Supply of Sports Wear for boys and girl students comprising:
  - Girls Sports Uniform
  - Boys Sports Uniform
  - Naylon Waist Belt
  - Cotton Socks

- Supply all items strictly in accordance with the technical specifications, quality standards, and approved samples prescribed in the tender document.
- Deliver the complete mentioned items to approximately 60111 students with the locations of 190 Schools/Colleges, including transportation, loading, unloading, insurance, and all incidental charges.
- Complete the supply within 90 days from the date of issue of the Work Order. And Supply to start within 15 days on receipt of acceptance letter.
- Replace, at no additional cost, any defective, damaged, or incorrectly sized items identified during inspection or trial by the students.
- Comply with all applicable quality testing, inspection, packaging, labelling, and warranty requirements specified in the tender document.

4. Technical Specifications

Detailed specifications attached in Annexure A

5. Estimated Quantity & Value

The estimated requirement under this tender is **Approximate no. of students is 60111 in MDRS/MDPU Institutions of the dept.** with the locations of 190 Schools/Colleges with an approximate value of **Rs.7,15,34,524/- (including Delivery to the specified location along with any charges, profit overhead & GST transportation, and all incidental charges.)**

NCCF may, by written order, increase or decrease the quantity within a specified percentage of the original quantity, subject to applicable procurement rules and budgetary approval. The unit rates shall remain unchanged for such variation unless otherwise expressly provided in the Contract.

No quantity shall be supplied beyond the ordered quantity without prior written authorization from NCCF. NCCF shall not be liable for payment for unauthorized excess supplies.

6. Eligibility Criteria

The bidder must be an empanelled vendor of NCCF and shall meet the following requirements:

- Minimum 5 years of experience in manufacturing or supply of stitched uniforms/shoes/Stationary items.
- Experience in supplying to Government/PSUs/Cooperative institutions
- Average annual turnover equivalent to tender value (last 3 financial years)
- Net worth not less than 50% of the tender value
- Valid GST registration and statutory compliance
- Manufacturing facility or valid authorization from OEM
- Affidavit confirming non-blacklisting and genuineness of supplies and acceptance of tender terms
- The Bidder must be a manufacturer/individual/partnership/HUF should have Composite Mill (i.e. should have their own in-house facility for spinning, weaving and processing etc,). or Authorized distributor of the above mill, should produce Manufacturers Authorization. Valid Copy of Composite Mill certificate issued by Competent Authority must be enclosed along with the Technical Bid.
- Valid Copy of production capacity certificate issued by Ministry of Textiles Govt. of India. Must be enclosed along with the Technical Bid.
- Sale to own dealers/distributors or sister concerns will not be entertained under this clause. (Copy of Purchase Orders to be enclosed).
- Bidder must have adequate testing facility to ensure quality of supply. (List of available Machinery should be enclosed)
- Bidder should submit sample of Sports Wear clothes before opening of technical bids, along with CSTRI Or Textile committee Bangalore test report for quality testing to confirm the quality of the cloth according to the technical specification specified by the purchaser.

Supporting documents, including audited financial statements, work orders, completion certificates, and CA certification, shall be submitted along with the technical bid. In addition, the Bidder shall submit all relevant and material documents in support of their eligibility.

7. Earnest Money Deposit (EMD) & Performance Security

The bidder shall submit an Earnest Money Deposit (EMD) of Rs.10,73,017/- through the NEFT/RTGS mode, valid for 180 days. to
Bank: Central Bank of India, Miller Road, Bengaluru
A/c No: 1057285618, IFSC: CBIN0282314

The successful bidder shall furnish a Performance Security equivalent to 5% of the contract value within 7 days from the date of issue of the Letter of Intent or Purchase Order.

Failure to submit the Performance Security within the stipulated time shall result in cancellation of the award and forfeiture of EMD. The Performance Security shall be released only after satisfactory completion of the contract.

The Performance Security shall remain valid until 60 days after completion of all contractual obligations, including replacement of defective goods and resolution of outstanding quality claims, unless otherwise specified in the Contract.
Where a defect is discovered after distribution, the Supplier shall replace the defective goods within 30 days of written notice. The Supplier shall bear all costs of collection, reverse logistics, replacement and redelivery.

8. Submission of Bids

Bids shall be submitted in a Two-Cover System consisting of a Technical Bid and a Financial Bid.

- The Technical Bid shall contain all eligibility documents, financial credentials, declarations, and proof of sample submission.

- The Financial Bid shall contain the price quotation inclusive of all costs such as material, stitching, packing, transportation, and GST.

Both covers shall be sealed and enclosed in a single outer cover superscribed appropriately and submitted within the prescribed time.

9. Evaluation of Bids

The evaluation shall be carried out in two stages. Technical bids shall be evaluated first based on eligibility criteria and compliance with specifications. Only technically qualified bidders shall be considered for financial evaluation.

The contract shall be awarded to the lowest quoted bidder (L1). In case of tie, selection may be made through a transparent method such as lottery. NCCF reserves the right to negotiate with the L1 bidder.

10. Payment Terms

1. No advance payment shall be made to the Supplier. Payment shall be made only against actual supplies duly delivered, inspected and accepted in accordance with the terms of the Contract.
2. The parties expressly acknowledge and agree that the procurement is being undertaken by NCCF in connection with the requirement of the concerned Department/Authority and that payment to the Supplier shall be made on a back-to-back basis, subject to receipt of the corresponding funds by NCCF from the concerned Department/Authority.
3. **Conditions for Payment:** Payment shall be processed only after:
    - complete delivery of the relevant quantity;
    - inspection and acceptance of the goods by NCCF and/or the concerned Department/authorised agency;
    - satisfactory resolution of any quality, quantity, size, specification or delivery-related issue;
    - receipt of complete and correct invoices and supporting documents; and
    - receipt by NCCF of the corresponding payment/funds from the concerned Department/Authority.
4. The Supplier shall submit a valid GST invoice, delivery challan, proof of delivery, inspection/acceptance certificate, e-way bill/e-invoice wherever applicable, and any other documents required under the Contract.
5. Subject to fulfilment of all the above conditions and receipt of the corresponding funds from the concerned Department/Authority, NCCF shall endeavour to release the undisputed payment to the Supplier within **30 days from the later of**:
    - the date of receipt of the corresponding funds by NCCF; or
    - the date on which the Supplier submits a complete and undisputed claim along with all required documents.
6. The Supplier expressly acknowledges that NCCF's payment obligation is linked to and dependent upon receipt of the corresponding funds from the concerned Department/Authority. Accordingly, any delay, withholding, short payment, deduction or non-release of funds by the concerned Department/Authority shall not constitute a payment default by NCCF, and NCCF shall not be liable for interest, compensation, damages or any other financial claim on account thereof.

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7. Where any part of a claim is disputed due to defective, short, delayed or non-conforming supply, NCCF shall be entitled to withhold the disputed amount until the dispute is resolved and the Supplier fulfils its contractual obligations. Any amount finally found payable shall be released in accordance with this Clause.
8. NCCF shall be entitled to deduct or set off from any amount payable to the Supplier any amount recoverable from the Supplier under the Contract or otherwise in law, including liquidated damages, penalties, costs of replacement, risk-purchase expenditure, excess transportation or other incidental costs, GST-related losses, statutory deductions and any other contractual dues.
9. NCCF shall not be liable to pay for any quantity supplied in excess of the authorised quantity or supplied without a valid written purchase/work order.
10. The Supplier shall ensure timely issuance of valid GST invoices, correct reporting of supplies and compliance with all applicable GST laws. Any loss of input tax credit, interest, penalty, tax, demand or other financial loss suffered by NCCF due to any default, omission or incorrect compliance by the Supplier shall be recoverable from the Supplier.
11. The Supplier shall correctly report all supplies and tax invoices in the applicable GST returns and shall discharge the applicable GST liability within the prescribed time. Any loss of eligible input tax credit, interest, penalty or tax liability suffered by NCCF due to the Supplier's failure to issue a valid invoice, report the supply correctly, pay tax, or comply with applicable GST requirements shall be recoverable from the Supplier.
12. Final payment shall be released only after completion of all contractual obligations, including delivery, inspection, acceptance, replacement of defective goods, submission of final documents and settlement of all recoveries and claims.

11. Quality Assurance & Replacement

All supplies shall strictly conform to approved samples and specifications. NCCF reserves the right to conduct third-party laboratory testing at the supplier's cost whenever required. At any stage, including pre-dispatch and post-delivery.

Sports Wear and its Cloth Material supplied should meet Technical Specification specified in Tender Document. Purchaser shall conduct necessary tests for the purpose of verification of adherence to quality specifications. Method of verification & levy of Penalty will be decided by the NCCF, Bangalore. The NCCF, Bangalore Branch may levy Penalty at the rate of 2% of the order value of the lot(1/5 value of the concerned district from where the sample has been drawn). In case of deviations from the specifications are deviating more than 5% the purchaser reserves the right to reject the quantity supplied and ask for replacement even when the cloth has been distributed to the students. Such re-supply shall be completed within 30 days at the sole cost of the Supplier.

12. Risk Purchase Clause

In case of failure by the supplier to deliver the goods within the stipulated time or to meet contractual obligations, NCCF reserves the right to procure the goods from alternate sources at the risk and cost of the supplier. Any additional expenditure incurred shall be recovered from the supplier.

13. Penalties

In case of delay or default, the following penalties shall apply:

- Delay in supply: 0.5% per week, subject to a maximum 10%
- Non-supply: forfeiture of Performance Security and possible blacklisting
- **Supply of Sports Wear for boys and girl students studying in MDRS /MDPU Colleges of across Karnataka for the year-2026-27**. and its Material supplied should meet the Technical Specification specified in the Tender Document. Purchaser shall conduct necessary tests for the purpose of verifying adherence to quality specifications. Method of verification & levy of Penalty will be decided by the competent authority. The competent authority may levy a penalty at the rate of 2% of the order value of the lot(1/5 value of the concerned district from where the sample has been drawn) shall be levied. In case of deviations from the specifications are deviating more than 5% the purchaser reserves the right to reject the quantity supplied and ask for replacement, even when the cloth has been distributed to the students. Such re-supply shall be completed within 30 days. If the accumulated penalty value reaches the balance payment held with the department, including the performance guarantee amount, the NCCF may consider termination of the contract and forfeiture of the Security Deposit/performance Guarantee pursuant to the general conditions of the contract, apart from Debarment/blacklisting the firm.

14. Pricing Conditions

The quoted price shall be all-inclusive, covering the cost of materials, manufacturing, stitching, packaging, transportation, and applicable taxes, including GST. The price shall remain firm and no escalation shall be permitted except for statutory changes in taxes.

The quoted price shall be firm and final during the entire contract period. No escalation will be allowed on any ground except change in statutory tax/GST rates by the Government.

Vendors shall ensure that the price quoted to NCCF is not higher than the price offered for similar supplies to any other Government Department/PSU/Cooperative within the last one year (fall clause).

NCCF reserves the right to negotiate with the L1 bidder in accordance with provisions of the Karnataka Transparency in Public Procurement Act and Rules, as applicable.

15. Indemnity

The Supplier shall indemnify and keep indemnified NCCF, its officers and representatives against all claims, losses, damages, liabilities, penalties, costs and expenses, including reasonable legal expenses, arising out of or in connection with any breach of the Contract, defective or non-conforming supplies, negligence, fraud, wilful misconduct, statutory or tax/GST non-compliance, third-party claims, personal injury/property damage, or infringement of intellectual property rights attributable to the Supplier. The Supplier shall also bear all costs of replacement, collection, transportation and re-delivery of defective or rejected goods. This obligation shall survive expiry or termination of the Contract.

16. Blacklisting

The bidder shall be liable for blacklisting for a minimum period of three years in case of submission of false documents, supply of substandard goods, non-performance, or engagement in fraudulent or unethical practices or Breach of confidentiality.

17. Inspection & Acceptance

All supplies shall be subject to inspection by authorised representatives of NCCF or the Department. Pre-shipment inspection and third-party inspection may be conducted if required. Final acceptance shall be based on verification at the delivery location.

Rejected items shall be replaced within the stipulated period without additional cost.

18. Delivery Conditions

Supply to start Within 15 days on receipt of acceptance letter and complete within 90 days from the date of work order, Supplies shall be made directly by the supplier and shall be accompanied by all necessary documents including GST invoice and delivery challan. The supplier shall be responsible for any loss or damage during transit.

List of the school, college names & their addresses will be provided at the time of Work Order. Sample of the specimens to be supplied shall be displayed to bidders during the pre-bid meeting

Right to replacement of defective material: If after delivery/acceptance at the block level the material proves to be unsatisfactory/is in unusable condition, the Purchaser shall have the right to reject the material and ask for complete replacement of the defective materials

19. Termination of Contract

NCCF reserves the right to terminate the contract in case of non-performance, delay, breach of terms, insolvency, or fraudulent practices by the supplier, without prejudice to other legal remedies.

Termination for Default

a) 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 term or condition;
- Insolvency, liquidation, or cessation of business by the supplier.

a) 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.

20. 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.

21. ARBITRATION

Disputes or differences, if any, arising under the contract shall be referred to the arbitration of a 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 Bangalore, Karnataka, India, and the language of arbitration shall be English.

22. 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.
- Call for any additional information/documents from an experienced firm (Proprietorship, Partnership, Private Limited Company, etc) and the same shall be submitted by them to NCCF within the given time period.
- It may kindly be noted that the Government of India or any State Government in India shall not be a party to this transaction.
- NCCF shall be at liberty to postpone/cancel the tender and accept or reject any bid 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 the Security Amount.

Corrupt or Fraudulent Practices.

- It is expected that the vendors who wish to apply for this tender have the highest standards of ethics.
- NCCF will reject the 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 contact if it at any time determines that the vendor has engaged in corrupt and fraudulent practices during the execution of the contract.

General Clause

- Misuse of NCCF name, logo or letterhead, etc shall lead to blacklisting, including forfeiture of EMD, but not limited to 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.

23. 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.

Ramikant Mishra

Branch Manager
NCCF Bangalore

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Annexure A

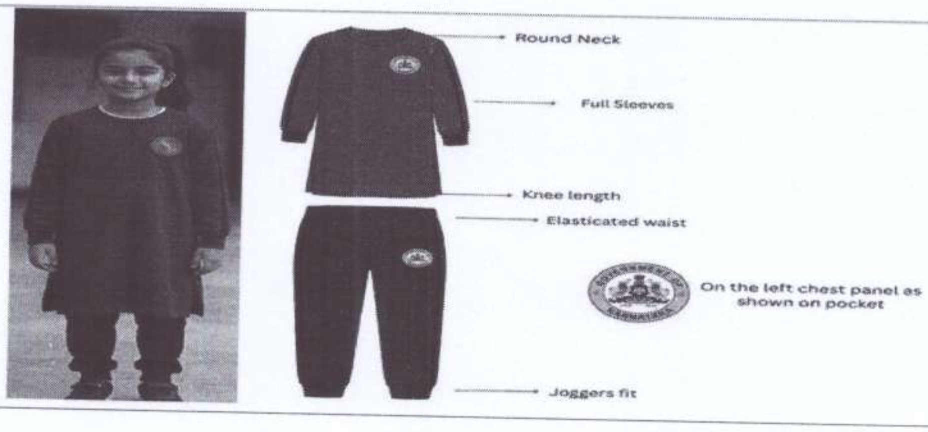
Detail required goods specifications

Sports Wear		
Sl No.	Description	Pairs to be Supplied
1	For 6th & 7th Standard Boys-1 Pair of Sports Wear	11829
2	For 8th to 10th Standard Boy-1 Pair of Sports Wear	13069
3	For 11th & 12th Standard (PUC) Boys-1 Pair of Sports Wear	2306
4	For 6th Standard Girls-1 Pair of Sports Wear	5421
5	For 7th & 8th Standard Girls-1 Pair of Sports Wear	10263
6	For 9th & 10th Standard Girls-1 Pair of Sports Wear	7809
7	For 11th & 12th Standard Girls (PUC)-1 Pair of Sports Wear	9414
8	Two pairs of Sports Socks	120222
9	Sports Lycra Belt	27204

Approximate tender amount (including Delivery to the specified location along with any charges, profit overhead & GST) In Rs.7,15,34,524/-. Approximate no. of students is 60111 in MDRS/MDPU Institutions of the dept.

Technical Specification of the Sports Wear to supply:-

GIRLS SPORTS UNIFORM



SPECIFICATIONS FOR GIRLS SPORTS UNIFORMS

SINO	DETAILS	PARAMETERS
1	COLOR	AS PER DEPARTMENT SELECTION
2	CLASS	6^{TH} TO 12^{TH} STANDARD
3	UPPER MATERIAL TYPE	ZERO SWEAT
4	FABIRC TYPE	PC MATTY
5	GSM UPPER	210(+/- 10%)
6	GSM BOTTOM	210(+/- 10%)
7	COMPOSITION UPPER	60% COTTON + 40 % Polyester (+/- 10%)
8	COMPOSITION BOTTOM	100 % Polyester (+/- 10%)
9	BOTTOM MATERIAL TYPE	KIT KAT, PC PEANUT OR SIMILAR

BOYS SPORTS UNIFORM

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SPECIFICATIONS FOR BOYS SPORTS UNIFORMS		
SINO	DETAILS	PARAMETERS
1	COLOR	AS PER DEPARTMENT SELECTION
2	CLASS	6^{TH} TO 12^{TH} STANDARD
3	UPPER MATERIAL TYPE	ZERO SWEAT
4	FABIRC TYPE	PC MATTY
5	GSM UPPER	210(+/- 10%)
6	GSM BOTTOM	210(+/- 10%)
7	COMPOSITION UPPER	60% COTTON + 40 % Polyester (+/- 10%)
8	COMPOSITION BOTTOM	100 % Polyester (+/- 10%)
9	BOTTOM MATERIAL TYPE	KIT KAT, PC PEANUT OR SIMILAR

National Co-operative Consumer's Federation of India Ltd. NCCF Bangalore Branch

Nylon Waist Belt

Parameter	Official Specification Details
Strap Composition	Premium high-strength Nylon waist belt webbing.
Dimensions	Width: 3.5 cm; Total length: 95 cm.
Buckle Design	Powder-coated metal roller buckle. Thickness: 0.6 mm. Must bear the officially embossed colored emblem of the MINORITY WELFARE DEPARTMENT.
Metallurgical Safety	Strictly Lead-Free, Nickel-Free, and Ferrous-Free (non-magnetic) compliance.
Mechanical Properties	High tensile strength, optimal structural longevity, and superior corrosion resistance.

COTTON SOCKS

SINO	DETAILS	PARAMETERS
1	COLOR	AS PER DEPARTMENT SELECTION
2	LOGO	AS PER DEPARTMENT SELECTION
3	Material type	COTTON LYCRA + NYLON
4	Type of knitting	Plain- Knitted (as per IS specification)
5	Size	CLASS 6^{TH} TO 12 TH STANDARD BOYS AND GIRLS

1. Supply of Sports Wear has to be provided at 190 Residential Schools/Colleges of Directorate of Minorities under Minority Welfare Department.
2. There are total of 60111(Approx.) students studying in Minority Morarji Desai Residential Schools/Government Muslim Residential Schools/Dr. APJ Abdul Kalam Residential Schools /Minority Morarji Desai Pre-University College, all the schools are managed by Directorate of Minorities.
3. Quality of the cloth should be As prescribed in the Technical Specifications given under Section VI(a) and VI(b) of the Bidding document.
4. The Director, Directorate of Minorities, Bangalore, has the right to decrease or increase in the required quantity up to the extent of 25%.
5. Location details of the schools will be given while placing the work order.
6. The successful bidder should replace/supply another pair for any variations/defect in the sizes of the uniform sets after the trials by the students.

Note:

- ✓ Extra buttons to be provided for all the clothing products mainly to the shirts and pants to replace it by themselves in case of loss.
- ✓ Extra fabric/ cloth material for both & girls to be left during to expand the size whenever required due to changes in measurement.
- ✓ AZO Free material to be provided in cloth to prevent health hazardous issues to students, Random sample will be tested during bidding process.

- ✓ SPI. I.e, Stitches per inch should be between 12-15 in all the stitched clothes.
- ✓ Minimum 5 Over-lock thread should be present.
- ✓ Sizes Mentioned Above may change 5% to 10% as per school children Height and Waist.
- ✓ Samples will be collected randomly from the point of supply for inspection purpose, failing to meet the criteria & technical specification specified in the tender document shall leads to rejection of the tender and payments the tender.
- ✓ Sample of the products along with the test report from the textile committee to be submitted and uploaded and under E-Procurement Portal, failing to do the same shall leads to the rejection of the bid.
- ✓ Acknowlede-Procurement Portalent of the submitted stitched white uniform sample along with test report should be uploaded under E-Procurement Portal before the last date for submission of tender.

BID SECURITY FORM

Whereas ....1 (hereinafter called dated "the Bidder") has submitted its bid .... (date of submission of bid) for the supply of...(name and/or description of the goods) (hereinafter called "the Bid"). KNOW ALL PEOPLE by these presents that WE .... (name of bank) of (name of country), having our registered office at..................... (address of bank) (hereinafter called "the Bank"), are bound unto.................(name of Purchaser) (hereinafter called "the Purchaser") in the sum of for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this day of 20

THE CONDITIONS of this obligation are:

1. . If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or

2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity,

(a) fails or refuses to execute the Contract Form if required;

(b)or fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders,

we undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions. This guarantee will remain in force up to and including forty five (45) days after the period of the bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the Bank)

MANUFACTURERS' AUTHORIZATION FORM

No.
dated………………..

To Dear Sir:

Bid Reference No.

We,who are established and reputable manufacturers of descriptions of goods ofered) having factories at (address offactory) do hereby authorize M/s : (name (Name and and address of Agent) to submit a bid, and sign the contract with you for the goods manufactured by us in his name against the above Bid referred above.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract and Clause 10 of the Special Conditions of Contract for the goods and services offered for supply by the above firm and we are whole and sole responsible for quality and quantity of the goods supplied by above firm under this tender. Yours faithfully, (Name) (Name of manufacturers)

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the Bidder in its bid

CAPABILITY STATEMENT

1. Name&AddressoftheTenderer

2. Classifications

3. Plant: a. Location

b. Description, Type & size of building

c.Is property on lease or free hold? If on lease indicate date of expiry of lease in such case

1. Manufacturer

2.Authorized distributor Phone:

4. Type of material/cloth manufactured and supplied during last 5 years.

Name of Capacity/Size on hand Material / cloth No. of Mtrs. manufactured Nos. of orders

5. Typesof material/clothsupplied during last 5 years other than those covered under 4above.

Name of Type & Name of Total No No. of material/cloth Colour of Material Manufacturer Of Meters orders supplied In India On hand

6. Turnoverforsimilar material / cloth sold in last fiveyears.

7. Details of Testingfacilities available a. List testing equipment available b. Give details oftests which can be carried out on items offered c. Details ofthe testing organization available.

8. Personnel organization:Give organizationchartforfollowing indicating clearlythe No. of employers at various levels. 1. Quality assurance 2. Production 3. Marketing 4. Service 5. Administrative

9. Namesoftwo buyerstowhomsimilar material/clothwas supplied inthe pastand to whomreference may bemade bythepurchaser regardingthe bidder's technical and delivery ability.

1.--------------------------------------

2.--------------------------------------

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