

CORRIGENDUM-3					
2 nd Query and clarifications for Supply and Cutting of Fabrics for School Uniform vide Ref no BRLPS/Proj-NF/2430/25 dated 01/07/2025 (Eproc 2.0 Tender no- 104029)					
Sl. No.	Queries	Clarification			
1.	<p>In reference to Corrigendum published on 21st July 2025 against e-tender (NIT) reference no. BRLPS/Proj-NF/2430/25, dated 01/07/2025 for Supply and Cutting of Fabrics for School Uniform., we would like to inform you that, during review of samples held with your department—through our representative—we observed that your suiting fabric sample is 2-ply threads in the warp direction. However, this specification is not mentioned in the tender documents.</p> <p>As the tender is being finalized based on L1 criteria, there is a possibility that some bidders may quote for single-ply yarn to offer lower prices. This could result in the supply of inferior quality fabric that may not meet the expected performance and durability standards.</p> <p>We therefore kindly request that the specification for 2-ply yarn in the warp direction be clearly mentioned in the tender documents to ensure quality consistency and fair evaluation among all bidders.</p>	<p>It is clarified that in the Pant + Skirt (Suiting) Fabric, the yarn in Warp will be 2-ply (double thread). Accordingly, the revised specification is as follows:</p>			
		Sl. No	Product Name	Fabric Width (Araz) in Inches	Specifications
		1	Shirt (Shirting)	54 inches (± 2.0 cm. tolerance)	<p>Specification of Shirting (Maroon Check on white Base)</p> <p>The color of fabrics should be yarn dyed</p> <p>Poly Cotton</p> <p>Polyester - 80% (±3%) & Cotton 20% (±3%)</p> <p>GSM-90 (±5%)</p> <p>Warp/inch - 72 (min.)</p> <p>Weft/inch - 60 (min.)</p>
		2	Pant + Skirt (Suiting)	58 inches (± 2.0 cm. tolerance)	<p>Color – Maroon</p> <p>The color of fabrics should be yarn dyed</p> <p>Poly Viscose</p> <p>Polyester – 80% (±3%) & Viscose – 20% (±3%)</p> <p>GSM – 150 (±5%)</p> <p>Warp/inch - 68 (min.) – 2 Ply (double thread)</p> <p>Weft/inch - 52 (min.)</p>
		<p>In case of deviation is observed in quality verification of the supplied fabrics, the following provisions will apply-</p> <ol style="list-style-type: none">If deviation is beyond the allowed value, 2% will be deducted from the invoice for every deviation percentage. However, the maximum acceptable deviation would be 10%.If overall deviation is beyond 10%, fabrics will be rejected and supplier will have to resupply the fabrics as per above specification. It will be the bidders’ responsibility to take back the rejected fabrics and resupply the fabrics at their own cost.			

2.	Required quantity of Fabrics and Delivery Schedule	<p>It is clarified that considering the revision in specification as per point no.1 above, the quantity of fabrics is being revised as follows:</p> <table><tr><th>Product Name</th><th>Total Quantity</th></tr><tr><td>Shirt (Shirting)</td><td>6275398 meters</td></tr><tr><td>Pant + Skirt (Suiting)</td><td>5572547 meters</td></tr></table> <p>Accordingly, revised delivery schedule is attached as Appendix-B. Revised Price Format has also been updated on https://eproc2.bihar.gov.in</p>	Product Name	Total Quantity	Shirt (Shirting)	6275398 meters	Pant + Skirt (Suiting)	5572547 meters
Product Name	Total Quantity							
Shirt (Shirting)	6275398 meters							
Pant + Skirt (Suiting)	5572547 meters							
3.	What is the number of children for whom uniform is to be made.	It is clarified that the approximate number of children for whom the uniform is to be made is 5282132.						
4.	Format of Bank Guarantee for Earnest Money Deposit (EMD)	The format of Bank Guarantee for EMD is attached as Annexure with this clarification . The Bank Guarantee should be valid for 180 days from the last date of submission of bid.						
5.	Last date and time for submission of online bid	The last date and time for submission of online bid is extended up to 05-08-2025 till 03.00 PM. Technical bids will be opened online on 05-08-2025 at 03.30 PM.						

Appendix-B

Revised Delivery Schedule			
S.N.	Districts	Total Fabric Distribution (in meter) Updated with Araz	
		Shirting (54 Arz)	Suiting (58 Arz)
1	Araria	183099	162592
2	Arwal	46170	40999
3	Aurangabad	129613	115096
4	Banka	137034	121686
5	Begusarai	198107	175919
6	Bhagalpur	180937	160671
7	Bhojpur	148782	132118
8	Buxar	97468	86552
9	Darbhanga	218745	194245
10	East Champaran	312681	277660
11	Gaya	252000	223776
12	Gopalganj	147467	130951
13	Jamui	113907	101149
14	Jehanabad	55161	48983
15	Kaimur	93522	83047
16	Katihar	234423	208168
17	Khagaria	109442	97185
18	Kishanganj	123300	109490
19	Lakhisarai	63161	56087
20	Madhepura	122545	108820
21	Madhubani	268481	238411
22	Munger	93914	83395
23	Muzaffarpur	268662	238571
24	Nalanda	188033	166973
25	Nawada	144695	128489
26	Patna	268908	238790
27	Purnia	206348	183236
28	Rohtas	172517	153195
29	Saharsa	130306	115711
30	Samastipur	276539	245567
31	Saran	227397	201929
32	Sheikhpura	39815	35356
33	Sheohar	47978	42604
34	Sitamarhi	211848	188121
35	Siwan	188308	167218
36	Supaul	157961	140269
37	Vaishali	193840	172130
38	West Chamaparan	222285	197389
Grand Total		6275398	5572547
NOTE: The successful bidder has to supply and cut the fabrics as per the required size at the place of delivery with proper packaging of all fabrics that have been cut.			

Annexure
Forms of Bid Security
Form of Bid Security - Bank Guarantee

[Guarantor letterhead or SWIFT identifier code]

Bank Guarantee No.....*[insert guarantee reference number]*

Date.....*[insert date of issue of the guarantee]*

WHEREAS, _____ *[name of Bidder]* (hereinafter called "the Applicant") has submitted his Bid dated _____ *[date]* or will submit his Bid for the supply of _____ *[name of Agreement]* (hereinafter called "the Bid") under Request for Bids No.....*[insert number]* (hereinafter called "the RFB")

KNOW ALL PEOPLE by these presents that We _____ *[name of bank]* of _____ *[name of country]* having our registered office at _____ (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, his 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 after Bid opening the Applicant (a) withdraws his bid during the period of Bid validity specified in the Letter of Bid; or (b) does not accept the correction of the Bid Price;

or

- (2) If the Applicant having been notified of the acceptance of his bid by the Purchaser during the period of Bid validity:
 - (a) fails or refuses to execute the Agreement in accordance with the Instructions to Bidders, if required; or
 - (b) fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders.

we undertake to pay to the Purchaser up to the above amount upon receipt of his first written demand, without the Purchaser having to substantiate his demand, provided that in his demand the Purchaser will note that the amount claimed by him is due to him owing to the occurrence of one or any of the four conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date _____ days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Purchaser, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

DATE _____ SIGNATURE OF THE BANK _____

WITNESS _____ SEAL _____

[signature, name, and address]

Details regarding preparation of Bank Guarantee

PAN no of BRLPS- AABTB1554B.

Name of BRLPS Bank- Canara Bank

Account Name- BRLPS-SRLM.

Account number- 8531101010676.

IFSC code- CNRB0008531.

Address- BSEB, Vidyut Bhawan, Patna.