



JEEVIKA

An Initiative of Government of Bihar for Poverty Alleviation

**Bihar Rural Livelihoods Promotion Society
State Rural Livelihoods Mission, Bihar**



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NATIONAL COMPETITIVE BIDDING FOR
(One-Envelope Bidding Process with e-Procurement)
SUPPLY OF MATERIALS AND ESTABLISHMENT OF COMMERCIAL SEWING CENTRES

Bid Reference	:	BRLPS/CSR/2021-22/01
Date of commencement of download of bidding document	:	14/10/2021
Date of pre bid meeting	:	01/11/2021 at 03.30 pm at BRLPS Office
Last date for Download of Bidding Document	:	15/11/2021 till 03.00 pm
Last date and time for upload of bids	:	15/11/2021 till 04:00PM
Time and date of opening of bid	:	15/11/2021 at 04:30 PM
Officer inviting bids	:	Chief Executive Officer-Cum-Mission Director

SECTION I: INVITATION FOR BIDS (IFB)

NATIONAL COMPETITIVE BIDDING FOR
SUPPLY OF MATERIALS AND ESTABLISHMENT OF COMMERCIAL SEWING CENTERS
(One-Envelope Bidding Process with e-Procurement)
INVITATION FOR BIDS (IFB)
E-Procurement Notice

Date : 114/10/2021

1. **Bihar Rural Livelihoods Promotion Society (BRLPS)**, a Government of Bihar Society invites Request for Bid (RFB) for supply of materials and establishment of commercial sewing centers through online from eligible and experienced agencies. The details of items and quantity in one centre is as follows:

S. N.	Details of materials required in a center	Quantity in a center
1	Industrial Sewing Machine (Single Needle Lock Stitch)	50
2	Overlock Machine 4-thread	4
3	Button Hole Machine	1
4	Button Attach Machine	1
5	Steam Iron Box	2
6	Top Fusing Machine	2
7	Bartack machine	1
8	Fabric cutting machine – 8 inches	2
9	Folder with Stand	20
10	Dry Iron	2
11	Gloves	2
12	Scissors	10
13	C-Scale	10
14	Curve Scale	10
15	Straight Scale	10
16	French Curve	10
17	Measuring Tape	10
18	Thread Trimmer	60
19	Thread Opener (Seam Bipper)	60
20	Cutting Table	2
21	Stools	60
22	Assembly Table	50
23	Almirah	10
24	Office Table	2
25	Checking and Packing Table	4
26	Bus Bar Light System	50
27	Dummy/Mannequin	4 Adult male -1 Adult female – 1 Male child -1 & Female child -1
28	Fire Fighting Equipment (20 Kg)	2
29	CCTV	5

30	Racks for Storeroom	15	
31	Lockable Cabinet	2	
32	Trolley -1	1	
33	Trolley -2	1	

2. Bidding will be conducted through National Competitive Bidding. The bidding is open to all eligible bidders as per eligibility criteria mentioned in the bid.
3. **Supply and Installation for entire 25 districts have been divided into two lots and each lot comprises 12-13 districts. The supply and installation for each lot is further divided into three schedules comprising 4-5 districts each.**
4. **Intending bidders may quote their rate for one lot or both the lots. However, it is mandatory to quote for all the items in a lot.**
5. Bidding documents are available online on <https://www.eproc.bihar.gov.in> for a non-refundable fee. Bidders will be required to register in the website. The bidder would be responsible for ensuring that any addenda available on the website is also downloaded and incorporated.

a) Price of Bidding Documents	Rs. 2,000.00 to be paid through e-Payment mode (i.e. NEFT/ RTGS, Credit/ Debit Card & Net Banking) only. (non-refundable)
b) Bid Security [For Lot-I]	INR – 3.5 lakh (Rupees Three Lakh Fifty Thousand Only) to be paid either in the form of Demand Draft or Bank Guarantee issued by any scheduled bank favoring Bihar Rural Livelihoods Promotion Society, Patna. NO EXEMPTION is allowed from submitting bid security. Bidder has to upload the scanned copy of Demand Draft/Bank Guarantee on e-Proc portal and original copy of same should be submitted within seven (07) days from the date of opening of bid, otherwise, the bid will be treated as non-Responsive. Bid received without bid security as above will be treated as non-responsive.
b) Bid Security [For Lot-II]	INR – 3.5 lakh (Rupees Three Lakh Fifty Thousand Only) to be paid either in the form of Demand Draft or Bank Guarantee issued by any scheduled bank favoring Bihar Rural Livelihoods Promotion Society, Patna. NO EXEMPTION is allowed from submitting bid security. Bidder has to upload the scanned copy of Demand Draft/Bank Guarantee on e-Proc portal and original copy of same should be submitted within seven (07) days from the date of opening of bid, otherwise, the bid will be treated as non-Responsive. Bid received without bid security as above will be treated as non-responsive.
c) Date of commencement of download of bidding document	14/10/2021
d) Last date for download of bidding document	15/11/2021 till 03.00 pm

e) Pre bid meeting	Pre bid meeting will be held on 01/11/2021 at 03.30 PM at BRLPS Office, Vidyut Bhawan, Bailey Road, Patna. Requests for clarification should be received by the purchaser till 30/10/2021 on email ID: proc.sp@brlps.in
f) Last Date/Time for uploading the Tender	15/11/2021 till 04:00 PM
g) Time and date of opening of bid	15/11/2021 at 04:30 PM

6. For submission of the bids, the bidder is required to have Digital Signature Certificate (DSC) from one of the authorized Certifying Authorities, authorized by Government of India for issuing DSC. Aspiring bidders who have not obtained the user ID and password for participating in e-procurement in this Project, may obtain the same from e-Procurement Help Desk, 1st floor, M/22, Bank of India Building, Road No.25, Sri Krishna Nagar, Patna-800001 (Phone: 0612-2523006/Mobile – 7542028164).
7. Bids must be submitted online on <https://www.eproc.bihar.gov.in> on or before the date and time for receipt of bids. The bids will be opened online on the specified time and date for opening of bids, as given above. Any modifications to bid (including discount) received outside e-procurement system will not be considered. If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time. The electronic bidding system would not allow any late submission of bids.
8. The bidders are required to **upload affidavit regarding correctness of information furnished with bid document.**
9. Other details can be seen in the bidding document. The Purchaser shall not be held liable for any delays due to system failure beyond its control. Even though the system will attempt to notify the bidders of any bid updates, the Purchaser shall not be liable for any information not received by the bidder. It is the bidders' responsibility to verify the website for the latest information related to this bid.

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PART 1 – BIDDING PROCEDURES

SECTION I - INSTRUCTIONS TO BIDDERS [ITB]

Section I. Instructions to Bidders

Section I. Instructions to Bidders	
A. General	
1. Scope of Bid	<p>1.1 The Purchaser indicated in the Bidding Data Sheet (BDS), issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section VII, Schedule of Requirements. The name, identification and number of lots (contracts) of this National Competitive Bidding (NCB) procurement are specified in the BDS.</p> <p>1.2 Throughout these Bidding Documents:</p> <ul style="list-style-type: none"> (a) the term “in writing” means communicated in written form (e.g. by mail, e-mail, fax, telex, including if specified in the BDS, distributed or received through the electronic-procurement system used by the Employer) with proof of receipt; (b) if the context so requires, “singular” means “plural” and vice versa; and (c) “day” means calendar day.
2. Corrupt & Fraudulent Practices	<p>1. In further pursuance of this policy, Bidders shall permit and shall cause its agents (whether declared or not), sub-contractors, sub-consultants, service providers or suppliers and to permit the BRLPS to inspect all accounts, records and other documents relating to the submission of the application, bid submission (in case prequalified), and contract performance (in the case of award), and to have them audited by auditors appointed by the BRLPS.</p>
3. Eligible Bidders	<ul style="list-style-type: none"> 1. A Bidder may be a firm that is a private entity, or a government owned entity subject to ITB 4.5. 2. A Bidder shall not have a conflict of interest. Any Bidder found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest for the purpose of this bidding process, if the Bidder: <ul style="list-style-type: none"> a) directly or indirectly controls, is controlled by or is under common control with another Bidder; or b) receives or has received any direct or indirect subsidy from another Bidder; or c) has the same legal representative as another Bidder; or d) has a relationship with another Bidder, directly or through common third parties, that puts it in a position to influence the bid of another Bidder, or influence the decisions of the Purchaser regarding this bidding process; or e) participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which such Bidder is involved. However, this does not limit the inclusion of the same subcontractor in more than one bid; or f) any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods/equipment that are the subject of the bid; or g) any of its affiliates has been hired (or is proposed to be hired) by the Purchaser or Borrower for the Contract implementation; or h) would be providing goods, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the project specified in the BDS ITB 2.1 that it provided or were provided by any of its affiliate that directly or indirectly controls, is controlled by, or is under common control with

	<p>that firm; or</p> <p>i) has a close business or family relationship with a professional staff of the Borrower (or of the project implementing agency, or of a recipient of a part of the loan) who: (i) are directly or indirectly involved in the preparation of the bidding documents or specifications of the contract, and/or the bid evaluation process of such contract; or (ii) would be involved in the implementation or supervision of such contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Bank throughout the procurement process and execution of the contract.</p> <p>3. A Bidder may have the nationality of any country, subject to the restrictions pursuant to ITB 4.7. A Bidder shall be deemed to have the nationality of a country if the Bidder is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion also shall apply to the determination of the nationality of proposed sub-contractors or sub-consultants for any part of the Contract including related Services.</p> <p>4. Bidders that are Government-owned enterprises or institutions in the Purchaser's Country may participate only if they can establish that they (i) are legally and financially autonomous (ii) operate under commercial law, and (iii) are not dependent agencies of the Purchaser.</p> <p>5. A Bidder shall not be under suspension from bidding by the Purchaser as the result of the operation of a Bid-Securing Declaration.</p> <p>6. A bidder shall provide such evidence of eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.</p>
<p>4. Eligible Goods and Related Services</p>	<p>1. For purposes of this Clause, the term "goods" includes commodities, raw material, machinery, equipment, and industrial plants; and "related services" includes services such as insurance, installation, training, and initial maintenance.</p> <p>2. The term "origin" means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.</p>
	<p align="center">B. Contents of Bidding Document</p>
<p>5. Sections of Bidding Documents</p>	<p>1. The Bidding Documents consist of Parts 1, 2, and 3, which include all the Sections indicated below, and should be read in conjunction with any Addendum issued in accordance with ITB Clause 8.</p> <p>PART 1 Bidding Procedures</p> <ul style="list-style-type: none"> • Section I. Instructions to Bidders (ITB) • Section II. Bidding Data Sheet (BDS) • Section III. Evaluation and Qualification Criteria • Section IV. Bidding Forms

	<p>PART 2 Supply Requirements</p> <ul style="list-style-type: none"> • Section VII. Schedule of Requirements <p>PART 3 Contract</p> <ul style="list-style-type: none"> • Section VIII. General Conditions of Contract (GCC) • Section IX. Special Conditions of Contract (SCC) • Section X. Contract Forms <p>2. The Invitation for Bids issued by the Purchaser is not part of the Bidding Document.</p> <p>3. Unless obtained directly from the Purchaser, the Purchaser is not responsible for the completeness of the document, responses to requests for clarification, minutes of pre-bid meeting (if any), or Addenda to the Bidding Document in accordance with ITB 8. In case of any contradiction, documents obtained directly from the Purchaser shall prevail.</p> <p>4. The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents and to furnish with its Bid all information or documentation as is required by the Bidding Documents.</p>
6. Clarification of Bidding Documents	<p>1. The electronic bidding system specified in the BDS provides for online clarifications. A prospective Bidder requiring any clarification on the Bidding Documents may notify the Purchaser online. Clarifications requested through any other mode shall not be considered by the Purchaser. The Purchaser will respond to any request for clarification, provided that such request is received no later than fifteen (15) days prior to the deadline for submission of bids. Description of clarification sought and the response of the Purchaser shall be uploaded for information of all Bidders without identifying the source of request for clarification. Should the Purchaser deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 8 and ITB Sub-Clause 22.2. It is the bidder's responsibility to check on the e-procurement system, for any addendum/ amendment/ corrigendum to the bidding document.</p>
7. Amendment of Bidding Documents	<p>1. At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing addendum. The addendum will appear on the e-procurement system under "Latest Corrigendum" and email notification is also automatically sent to those bidders who have started working on the tender, or as otherwise specified in BDS.</p> <p>2. Any addendum thus issued shall be part of the Bidding Documents and shall be deemed to have been communicated to all the bidders.</p> <p>3. To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB Sub-Clause 22.2</p>
	C. Preparation of Bids
8. Cost of Bidding	<p>1. The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.</p>
9. Language of Bid	<p>1. The Bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in English language. Supporting documents and printed literature that are part of the Bid may be in another language</p>

	<p>provided they are accompanied by an accurate translation of the relevant passages into English language, in which case, for purposes of interpretation of the Bid, such translation shall govern.</p>
<p>10. Documents Comprising the Bid</p>	<ol style="list-style-type: none"> 1. The Bid shall comprise the following: <ol style="list-style-type: none"> (a) Letter of Bid, in accordance with ITB Clause 12; (b) Completed schedules, in accordance with ITB 12 and 14 (c) Bid Security, in accordance with ITB Clause 19.1, if required; (d) Alternative bids, if permissible, in accordance with ITB 13; (e) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB Clause 20.2; (f) documentary evidence in accordance with ITB Clause 17 establishing the Bidder's qualifications to perform the contract if its bid is accepted; (g) documentary evidence in accordance with ITB 17 establishing the Bidder's eligibility to bid; (h) documentary evidence in accordance with ITB Clause 16, that the Goods and Related Services to be supplied by the Bidder are of eligible origin; (i) documentary evidence in accordance with ITB Clauses 16 and 30, that the Goods and Related Services conform to the Bidding Documents; (j) Manufacturer's authorization form; and (k) any other document required in the BDS. 2. The Bidder shall furnish in the Letter of Bid, information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Bid.
<p>11. Process of Bid Submission</p>	<ol style="list-style-type: none"> 1. The Letter of Bid and Price Schedules shall be prepared using the relevant forms furnished in Section IV, Bidding Forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under ITB 20.2. All blank spaces shall be filled in with the information requested. 2. Entire Bid including the Letter of Bid and filled-up Price Schedules shall be submitted online on e-procurement system specified in ITB 7.1. Details and process of online submission of the tender and relevant documents are given in the website mentioned above. Scanned copies of documents listed in clauses 11 and 12.3 should also be uploaded on this website. 3. Submission of Original Documents: The bidders are required to separately submit (i) original demand drafts towards the cost of bid document and registration on e-procurement website (if not previously registered) (as per RFB); (ii) original bid security in approved form; and (iii) original affidavit regarding correctness of information furnished with bid document, with the office specified in the BDS, before the opening of the Bid, either by registered/speed post/courier or by hand, failing which the bids will be declared non-responsive and will not be opened. Hard copy of rest of the bid is not to be submitted.
<p>12. Alternative Bids</p>	<ol style="list-style-type: none"> 1. Unless otherwise specified in the BDS, alternative bids shall not be considered.
<p>13. Bid Prices and Discounts</p>	<ol style="list-style-type: none"> 1. The prices and discounts quoted by the Bidder in the Letter of Bid and in the Price Schedules shall conform to the requirements specified below. 2. All lots (contracts) and items must be listed and priced separately in the Price Schedules.

3. The price to be quoted in the Letter of Bid, in accordance with ITB 12.1, shall be the total price of the bid, excluding any discounts offered.
4. The Bidder shall quote any discounts and indicate the methodology for their application in the Letter of Bid in accordance with ITB 12.1.
5. Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account, **unless otherwise specified in the BDS**. A bid submitted with an adjustable price quotation shall be treated as nonresponsive and shall be rejected, pursuant to ITB 29. However, if in accordance with the BDS, prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.
6. If so specified in ITB 1.1, bids are being invited for individual lots (contracts) or for any combination of lots (packages). Unless otherwise **specified in the BDS**, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer discounts for the award of more than one Contract shall specify in their bid the price reductions applicable to each package, or alternatively, to individual Contracts within the package. Discounts shall be submitted in accordance with ITB 14.4 provided the bids for all lots (contracts) are submitted and opened at the same time.
7. The terms EXW and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by The International Chamber of Commerce, **as specified in the BDS**.
8. Prices shall be quoted as specified in the Price Schedule included in Section IV, Bidding Forms. In quoting prices, the Bidder shall be free to use transportation through carriers registered in any eligible country, in accordance with Section V Eligible Countries. Similarly, the Bidder may obtain insurance services from any eligible country in accordance with Section V Eligible Countries. Prices shall be entered in the following manner:
 - a) **For Goods:**
 1. the price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable), including GST as applicable payable on the finished Goods;
 2. any other taxes if payable in India on the Goods, if the contract is awarded to the Bidder; and
 3. the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination (Project Site) **specified in the BDS**.
 - b) for **the** Related Services, other than inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Requirements:
 - (i) the price of each item comprising the Related Services (inclusive of any applicable taxes).

	<p>9. Deemed Export Benefits If the Bidder has considered the Deemed Export Benefits in its bid, the Bidder shall confirm and certify that the Purchaser will not be required to undertake any responsibilities of the deemed export scheme or the benefits available during contract execution except issuing the required certificates. Bids which do not conform to this provision or any condition by the Bidder which makes the bid subject to availability of deemed export benefits or compensation on withdrawal of or any variations in the deemed export benefits scheme will make the bid non-responsive and hence liable to rejection.</p>
<p>14. Currencies of Bid & Payment</p>	<p>1. The Bidder shall quote the Price in Indian Rupees only.</p>
<p>15. Documents Establishing the Eligibility and conformity of the Goods and Related Services</p>	<p>1. To establish the eligibility of the Goods and Related Services in accordance with ITB Clause 5, Bidders shall complete the country-of-origin declarations in the Price Schedule Forms, included in Section IV, Bidding Forms.</p>
	<p>2. To establish the conformity of the Goods and Related Services to the Bidding Documents, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section VII, Schedule of Requirements.</p> <p>3. The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Section VII Schedule of Requirements.</p> <p>4. The Bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period specified in the BDS following commencement of the use of the goods by the Purchaser.</p> <p>5. Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in the Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Purchaser's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Section VII Schedule of Requirements.</p>
<p>16. Documents Establishing the Eligibility & Qualifications of the Bidder</p>	<p>1. To establish Bidder's eligibility in accordance with ITB 4, Bidders shall complete the Letter of Bid, included in Section IV, Bidding Forms.</p> <p>2. The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:</p> <p>(a) that the Bidder meets each of the qualification criterion Criteria specified in Section III, Evaluation and Qualification;</p>

	<p>(b) (i) that, if required in the BDS, a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Purchaser's Country;(ii) Supplies for any particular item in each schedule of the bid should be from one manufacturer only. Bids from agents offering supplies from different manufacturers for the same item of the schedule in the bid will be treated as non-responsive;(iii) that, if required in the BDS, the Bidder is or will be (if awarded the contract) represented by an Agent in the country equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications;</p>
<p>17. Period of Validity of Bids</p>	<ol style="list-style-type: none"> 1. Bids shall remain valid for the period specified in the BDS after the bid submission deadline date prescribed by the Purchaser in accordance with ITB 22.1. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive. 2. In exceptional circumstances, prior to the expiration of the bid validity period, the Purchaser may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB Clause 19, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its bid, except as provided in ITB Sub-Clause 18.3. 3. If the award is delayed by a period exceeding fifty-six (56) days beyond the expiry of the initial bid validity, the Contract price shall be determined as follows: <ol style="list-style-type: none"> (a) In the case of fixed price contracts, the Contract price shall be the bid price adjusted by the factor specified in the BDS for each week or part of the week that has elapsed from the expiration of the initial bid validity to the date of notification of award to the successful bidder. (b) In the case of adjustable price contracts, no adjustment shall be made. (c) In any case, bid evaluation shall be based on the bid Price without taking into consideration the applicable correction from those indicated above.
<p>18. Bid Security</p>	<ol style="list-style-type: none"> 1. The Bidder shall furnish as part of its bid, a Bid Security, if required, as specified in the BDS. 2. Not used. 3. The Bid Security shall be in the amount specified in the BDS and denominated in Indian Rupees or a freely convertible currency, and shall: <ol style="list-style-type: none"> (a) at the bidder's option, be in the form of either a certified check, demand draft, letter of credit, or a bank guarantee from a Nationalized /Scheduled Bank in India, or another security specified in the BDS; (b) be substantially in accordance with one of the forms of Bid Security included in Section IV, Bidding Forms, or other form approved by the Purchaser prior to bid

	<p>submission;</p> <p>(c) be payable promptly upon written demand by the Purchaser in case the conditions listed in ITB Clause 19.7 are invoked;</p> <p>(d) be submitted in its original form; copies will not be accepted;</p> <p>(e) remain valid for a period of 45 days beyond the original validity period of the bids, or beyond any period of extension of bid validity, if so requested under ITB Clause 18.2.</p> <p>4. If a Bid Security is required in accordance with ITB Sub-Clause 19.1, any bid not accompanied by a substantially responsive Bid Security shall be rejected by the Purchaser as non-responsive.</p> <p>5. The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's signing the contract and furnishing the Performance Security pursuant to ITB Clause 42.</p> <p>6. The Bid Security of the successful Bidder shall be returned as promptly as possible once the successful Bidder has signed the contract and furnished the required performance security.</p> <p>7. The Bid Security may be forfeited:</p> <p>(a) if a Bidder</p> <p>(i) withdraws its bid during the period of bid validity specified by the Bidder in the Letter of Bid, except as provided in ITB Sub-Clause 18.2;</p> <p>or</p> <p>(ii) does not accept the correction of errors in pursuant to ITB 31,</p> <p>or</p> <p>(b) if the successful Bidder fails to:</p> <p>(i) sign the Contract in accordance with ITB Clause 41; or</p> <p>(ii) furnish a Performance Security in accordance with ITB Clause 42.</p> <p>8. Not used.</p> <p>9. If a bid security is not required in the BDS, and</p> <p>(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Letter of Bid Form, except as provided in ITB 18.2, or does not accept the correction of errors pursuant to ITB 31; or</p> <p>(b) if the successful Bidder fails to sign the Contract in accordance with ITB 41; or furnish a performance security in accordance with ITB 42;</p> <p>the Borrower may, if provided for in the BDS, declare the Bidder ineligible to be awarded a contract by the Purchaser for a period of time as stated in the BDS.</p>
<p>19 Format and Signing of Bid</p>	<p>1. The Bidder shall prepare the Bid as per details given in ITB 21.</p> <p>2. The bid shall be signed by a person duly authorized to sign on behalf of the Bidder. The authorization shall consist of a written confirmation as specified in the BDS and shall be uploaded along with the bid.</p> <p>3. Not used.</p> <p>4. Corrections if any in the bid can be carried out by editing the information before electronic submission on e-procurement portal.</p>
	<p>D. Online Submission and Opening of Bids</p>
<p>20 Preparation of Bids</p>	<p>1. Bids shall be submitted online on the e-procurement system specified in BDS 7.1. Detailed guidelines for viewing bids and</p>

	<p>submission of online bids are given on the website. The Invitation for Bids under this Project is published on this website. Any citizen or prospective bidder can logon to this website and view the Invitation for Bids and can view the details of goods for which bids are invited. A prospective bidder can submit its bid online; however, the bidder is required to have enrolment/registration in the website, and should have valid Digital Signature Certificate (DSC) in the form of smart card/e-token obtained from any authorized certifying agency of Government of India (for class of DSC specified in BDS). The bidder should register in the website using the relevant option available. Then the Digital Signature registration has to be done with the e-token, after logging into the website. The bidder can then login the website through the secured login by entering the password of the e-token & the user id/ password chosen during registration. After getting the bid schedules, the Bidder should go through them carefully and submit the specified documents, along with the bid, otherwise the bid will be rejected.</p> <ol style="list-style-type: none"> 2. The completed bid comprising of documents indicated in ITB 12, should be uploaded on the e-procurement portal along with scanned copies of requisite certificates as are mentioned in different sections in the bidding document and scanned copy of the bid security. 3. All the documents are required to be signed digitally by the bidder. After electronic on-line bid submission, the system generates a unique bid identification number which is time stamped as per server time. This shall be treated as acknowledgement of bid submission. 4. Physical, Email, Telex, Cable or Facsimile bids will be rejected as non-responsive.
<p>21 Deadline for Submission of Bids</p>	<ol style="list-style-type: none"> 1. Bids must be uploaded online no later than the date and time specified in the BDS. 22.2 The Purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Clause 8, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
<p>22 Late Bids</p>	<ol style="list-style-type: none"> 1. The electronic bidding system would not allow any late submission of bids after due date & time as per server time.
<p>23 Withdrawal, Substitution, and Modification of Bids</p>	<ol style="list-style-type: none"> 1. Bidders may modify their bids by using appropriate option for bid modification on the e-procurement portal, before the deadline for submission of bids. For this the bidder need not make any additional payment towards the cost of bid document. For bid modification and consequential re-submission, the bidder is not required to withdraw his bid submitted earlier. The last modified bid submitted by the bidder within the bid submission time shall be considered as the bid. For this purpose, modification/withdrawal by other means will not be accepted. In online system of bid submission, the modification and consequential re-submission of bids is allowed any number of times. A bidder may withdraw his bid by using appropriate option for bid withdrawal, before the deadline for submission of bids, however, if the bid is withdrawn, re-submission of the bid is not allowed (or allowed if specified in BDS). 2. Bids requested to be withdrawn in accordance with ITB Sub-Clause 24.1 shall not be opened. 3. No bid may be withdrawn, substituted, or modified in the interval

	<p>between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Letter of Bid or any extension thereof.</p>
24 Bid Opening	<ol style="list-style-type: none"> 1. The Purchaser shall publicly open all bids received by the deadline, at the date, time and place specified in the BDS, in the presence of Bidder's designated representatives and anyone who chooses to attend, and this could also be viewed by the bidders online. In all cases, original documents submitted as specified in ITB 12.3 shall be first scrutinized, and Bids that do not comply with the provisions of ITB 12.3 will be declared non-responsive and will not be opened. The bidder's names, the Bid prices, the total amount of each bid, including any discounts and Alternative Bid, and such other details as the Purchaser may consider appropriate will be notified online by the Purchaser at the time of bid opening. <p>In the event of the specified date of bid opening being declared a holiday for the Purchaser, the bids will be opened at the appointed time and location on the next working day.</p> 2. The electronic summary of the bid opening will be generated and uploaded online. The Purchaser will also prepare minutes of the Bid opening, including the information disclosed and upload the same for viewing online. Only Bids, alternative bids if permitted in ITB 13, and discounts that are opened at Bid opening shall be considered further for evaluation.
	E. Evaluation and Comparison of Bids
25 Confidentiality	<ol style="list-style-type: none"> 1. 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 Contract Award is communicated to all Bidders in accordance with ITB 40. 2. Any effort by a Bidder to influence the Purchaser in the examination, evaluation, comparison, and post-qualification of the bids or contract award decisions may result in the rejection of its Bid. 3. Notwithstanding ITB Sub-Clause 26.2, from the time of bid opening to the time of Contract Award, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, it should do so in writing.
26 Clarification of Bids	<ol style="list-style-type: none"> 1. To assist in the examination, evaluation, comparison of the bids and post-qualification of the Bidders, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid, that is not in response to a request by the Purchaser shall not be considered. The Purchaser's request for clarification and the response shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the Evaluation of the bids, in accordance with ITB Clause 31. 2. If a Bidder does not provide clarifications of its bid by the date and time set in the Purchaser's request for clarification, its bid may be rejected.
27 Deviations, Reservations, Omissions	<ol style="list-style-type: none"> 1. During the evaluation of bids, the following definitions apply: <ol style="list-style-type: none"> (a) "Deviation" is a departure from the requirements specified in the Bidding Documents; (b) "Reservation" is the setting of limiting conditions or

	<p>withholding from complete acceptance of the requirements specified in the Bidding Documents; and</p> <p>(c) "Omission" is the failure to submit part or all of the information or documentation required in the Bidding Documents.</p>
<p>28 Determination of Responsiveness</p>	<ol style="list-style-type: none"> 1. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself as defined in ITB 11. 2. A substantially responsive Bid is one that meets the requirements of the Bidding Documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that: <ol style="list-style-type: none"> (a) If accepted, would <ol style="list-style-type: none"> (i) affect in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or (ii) limit in any substantial way, inconsistent with the Bidding Documents, the Purchaser's rights or the Bidder's obligations under the Contract; or (b) if rectified would unfairly affect the competitive position of other bidders presenting substantially responsive bids. 3. Bids from Agents, without proper authorization from the manufacturer as per Section IV, shall be treated as non-responsive. 4. The Purchaser shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause 11 have been provided, and to determine the completeness of each document submitted. 5. The Purchaser shall examine the bid to confirm that the Bidder has accepted all terms and conditions specified in GCC and the SCC without material deviations or reservations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security (GCC Clause 18), Warranty (GCC Clause 28), Force Majeure (Clause 32), Limitation of liability (GCC Clause 30), Governing law (GCC Clause 9) and Taxes & Duties (GCC Clause 17) will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. 6. If a bid is not substantially responsive to the Bidding Documents, it shall be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.
<p>29 Non conformities, Errors, and Omissions</p>	<ol style="list-style-type: none"> 1. Provided that a Bid is substantially responsive, the Purchaser may waive any non-conformities or omissions in the Bid that do not constitute a material deviation. 2. Provided that a bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price or substance of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid. 3. Provided that a bid is substantially responsive, the Purchaser shall rectify quantifiable nonmaterial nonconformities related to the Bid Price. To this effect, the Bid Price shall be adjusted, for

	comparison purposes only, to reflect the price of a missing or non-conforming item or component.
30 Correction of Arithmetical Errors	1. The e-procurement system automatically calculates the total amount from unit rates and quantities and the system also automatically populates the amount in words from the amount in figures and therefore there is no scope of discrepancy and need for arithmetic correction.
31 Conversion to Single Currency	Not applicable.
32 Margin of Domestic Preference	Not applicable.
33 Evaluation of Bids	<p>1. The Purchaser shall evaluate each bid that has been determined, up to this stage of the evaluation, to be substantially responsive. To evaluate a Bid, the Purchaser shall only use all the factors, methodologies and criteria listed in this Clause. No other criteria or methodology shall be permitted.</p> <p>2. To evaluate a Bid, the Purchaser shall consider the following:</p> <ul style="list-style-type: none"> (a) evaluation will be done for Items or Lots (contracts), as specified in the BDS; and the Bid Price as quoted in accordance with clause 14; (b) not used; (c) price adjustment due to discounts offered in accordance with ITB Sub-Clause 14.4; (d) not used; (e) price adjustment due to quantifiable nonmaterial nonconformities in accordance with ITB 30.3; (f) The additional evaluation factors as specified in the BDS as per ITB 34.6 from amongst those set out in Section III, Evaluation and Qualification Criteria; <p>3. The estimated effect of the price adjustment provisions of the conditions of contract, applied over the period of execution of the contract, shall not be taken into account in bid evaluation.</p> <p>4. If these Bidding Documents allow Bidders to quote separate prices for different lots (contracts), the methodology to determine the lowest evaluated price of the lot (contract) combinations, including any discounts offered in the Letter of Bid Form, is specified in Section III, Evaluation and Qualification Criteria.</p> <p>5. The Purchaser's evaluation of a bid shall include (i) price quoted EXW including GST as applicable on the finished goods; (ii) other taxes, if any, payable on finished goods; (iii) price for inland transportation, insurance, and other local services required to convey the Goods to their Final Destination; and (iv) price for Related Services, if any.</p> <p>6. The Purchaser's evaluation of a bid may require the consideration of other factors, in addition to the Bid Price quoted in accordance with ITB Clause 14. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of bids, unless otherwise specified in Section III, Evaluation and Qualification Criteria. The factors, methodologies and criteria to be used shall be as specified in ITB 34.2 (f).</p>
32 Comparison of Bids	1. The Purchaser shall compare all substantially responsive bids to determine the lowest-evaluated bid, in accordance with ITB

	Clause 34.
33 Qualification of the Bidder	<ol style="list-style-type: none"> 1. The Purchaser shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive bid meets the qualifying criteria specified in Section III evaluation and Qualification Criteria. 2. The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 17. 3. An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the bid, in which event the Purchaser shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's qualifications to perform satisfactorily.
35 Purchaser's Right to Accept Any Bid, and to Reject Any or All Bids	<ol style="list-style-type: none"> 1. The Purchaser reserves the right to accept or reject any bid, and 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 documents submitted and specifically, bid securities, shall be promptly returned to the Bidders.
	F. Award of Contract
36 Award Criteria	<ol style="list-style-type: none"> 1. Subject to ITB 37.1, the Purchaser shall award the Contract to the Bidder whose bid has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.
37 Purchaser's Right to Vary Quantities at Time of Award	<ol style="list-style-type: none"> 1. At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section VII, Schedule of Requirements, provided this does not exceed the percentages specified in the BDS, and without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents.
38 Notification of Award	<ol style="list-style-type: none"> 1. Prior to the expiration of the period of bid validity, the Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted. The notification letter (hereinafter called "Letter of Acceptance") shall specify the sum that the purchaser will pay in consideration of the supply of Goods (hereinafter called "the Contract Price"). 2. At the same time the Purchaser shall publish in a National website (GOI web site-http://tenders.gov.in or GoI Central Public Procurement Portal https://eprocure.gov.in/cppp/) or on the Purchaser's website with free access if available, or in the official gazette, the results identifying the bid and lot numbers and the following information: (i) name of each Bidder who submitted a Bid; (ii) bid prices as read out at bid opening; (iii) name and evaluated prices of each Bid that was evaluated; (iv) name of bidders whose bids were rejected and the reasons for their rejection; and (v) name of the successful Bidder, and the price it offered, as well as the duration and summary scope of the contract awarded. 3. The Purchaser shall promptly respond in writing to any unsuccessful Bidder who, after Publication of contract award, requests in writing the grounds on which its bid was not selected. 4. Until a formal Contract is prepared and executed, the
Publication of Award	
Recourse to Unsuccessful Bidders	

	<p>notification of award shall constitute a binding Contract.</p> <p>5. Upon the successful Bidder's furnishing of the performance security and signing the Contract Form pursuant to ITB Clause 42, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 19.5</p>
39 Signing of Contract	<p>1. Promptly after notification, the Purchaser shall send the successful Bidder the Contract Agreement.</p> <p>2. Within twenty-one (21) days of receipt of the Contract Agreement, the successful Bidder shall sign, date, and return it to the Purchaser.</p>
40 Performance Security	<p>1. Within twenty-one (21) days of the receipt of notification of award from the Purchaser, the successful Bidder, if required, shall furnish the Performance Security in accordance with the GCC, using for that purpose the Performance Security Form included in Section X Contract forms, or another Form acceptable to the Purchaser. Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that event the Purchaser may award the Contract to the next lowest evaluated Bidder, whose bid is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily.</p>

SECTION II - BIDDING DATA SHEET

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

ITB Clause Reference	A. General
ITB 1.1	The Purchaser is: Bihar Rural Livelihoods Promotion Society (BRLPS)
ITB 1.1	The name and identification number of the NCB is: Supply of materials and establishment of Commercial Sewing Centers
ITB 1.2(a)	The Purchaser shall use the electronic-procurement system specified in BDS 7.1 to manage this Bidding process.
B. Contents of Bidding Documents	
ITB 6.1	Electronic – Procurement System The Purchaser shall use the following electronic-procurement system to manage this Bidding process: eTendering/eProcurement System of Government of Bihar https://www.eproc.bihar.gov.in
ITB 7.1	The addendum will appear on the e-procurement system (https://www.eproc.bihar.gov.in) and simultaneously will be uploaded on https://www.brlps.in
C. Preparation of Bids	
ITB 10.1(k)	The Bidder shall submit the following additional documents in its bid: Bidder has to upload all documents duly signed and stamped as required in the eligibility criteria. Letter of Bid and Bidder Information form duly signed and stamped.
ITB 11	Note for Bidders: Bidders have to submit the bids on the e-procurement portal along with the relevant required documents. For this purpose, the bidders shall fill up online, the forms that are available for online filling on the e-portal. The rest of the forms shall be downloaded by the bidders and filled up. The filled-up pages shall then be scanned and uploaded on the e-procurement portal along with the scanned copies of the supporting documents.
ITB 11.3	For submission of original documents (For Bid Security, submitted in the form of BankGuarantee), the Purchaser's address is: Attention: Dr. Santosh, Procurement Specialist Address: 3rd floor, Annexe-II, Vidyut Bhawan, Bailey Road Floor/ Room number: 'C' wing, 3rd floor City: Patna, Bihar ZIP Code: 800021 Country: : India Telephone: +91-612-2504980 [Extn. 242] Facsimile number: +91-612-2504960 Electronic mail address: proc.sp@brlps.in
ITB 12.1	Alternative Bids shall not be considered.
ITB 13.1	The price should be inclusive of the cost of installation at the final site including of comprehensive onsite warranty. Post warranty period, bidder has to provide onsite comprehensive AMC for three years. AMC cost will be paid on yearly basis subject to submission of AMC invoice.
ITB 13.5	The prices quoted by the Bidder shall not be subject to adjustment during the performance of the Contract.
ITB 13.6	Bid has been floated with two lots. Bidder may quote for one lot or both the lots. However, it is mandatory to quote for all the items in a lot.
ITB 13.7	Not Applicable

ITB 13.8 (a) (iii)	“Final destination (Project Site)”: At Block locations within the district as mentioned in Annexure-A. Details of final delivery place and location of centers would be communicated to the successful bidder.
ITB 13.9	Deleted
ITB 33.2	Evaluation will be done Lot wise. Evaluation will be done for entire item in a lot.
ITB 15.4	Period of time the Goods are expected to be functioning (for the purpose of spare parts): 04 years [1year free onsite warranty service + 3 years comprehensive Annual Maintenance at site].
ITB 16.2 (b) (i)	Manufacturer’s authorization is: required as per proforma in Section IV for the following items: Industrial Sewing Machine (Single Needle Lock Stitch) Overlock Machine 4-thread Button Hole Machine Button Attach Machine Top Fusing Machine Bartack machine
ITB 16.2 (b)iii	After Sales service is required which shall be provided by the Supplier or alternatively, by its Agent in case of a foreign bidder.
ITB 17.1	The bid validity period shall be 120 days.
ITB 17.3(a)	Deleted
ITB 18.1	Bid Security is to be paid either in the form of Demand Draft or Bank Guarantee issued by any scheduled bank favoring Bihar Rural Livelihoods Promotion Society, Patna. Bidder has to upload the scanned copy of Demand Draft/Bank Guarantee on e-Proc portal and original copy of same should be submitted within seven (07) days from the date of opening of bid, otherwise, the bid will be treated as non-Responsive.
ITB 18.3	The amount of the Bid Security shall be: INR 3.50 lakh (Rupees Three Lakh Fifty Thousand Only) for Lot-I INR 3.50 lakh (Rupees Three Lakh Fifty Thousand Only) for Lot-II
ITB 18.3 (a)	None
ITB 18.9	Deleted
ITB 19.2	The written confirmation of authorization to sign on behalf of the Bidder shall consist of: Managing Director in case of Private Limited Company or any partner in case of a partnership firm or Lead partner in case of Joint Venture/Consortium.
	D. Online Submission and Opening of Bids
ITB 20.1	Class of DSC required is: may be verified at e-Procurement Help Desk, 1 st floor, M/22, Bank of India Building, Road No.25, Sri Krishna Nagar, Patna-800001 (Phone: 0612-2523006/Mobile – 7542028164).
ITB 20.2 (c)	Bidding shall be through e-Procurement process only
ITB 21.1	The deadline for uploading of bids is: Date: 15-11-2021 Time: 04.00 PM The electronic bidding opening procedures shall be: Bids will be opened online at https://www.eproc.bihar.gov.in
ITB 23.1	Re-submission of the bid is not allowed , if withdrawn.
ITB 24.1	The online bid opening shall take place at: Street Address: Bailey Road, Patna Floor/ Room number: 3rd floor, Annexe-II, Vidyut Bhawan City: Patna Country: India Date: 15-11-2021 Time: 04.30 PM The electronic bidding opening procedures shall be: Bids will be opened online at https://www.eproc.bihar.gov.in
	E. Evaluation and Comparison of Bids
ITB 32.2(a)	Lot wise Evaluation will be done.

ITB 33	<p>The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria: [refer to Schedule III, Evaluation and Qualification Criteria; insert complementary details if necessary]</p> <p>(a) Deviation in Delivery schedule: No.</p> <p>(b) Deviation in payment schedule: No.</p> <p>(c) the cost of major replacement components, mandatory spare parts, and service: No.</p> <p>(d) the availability in the Purchaser's Country of spare parts and after-sales services for the equipment offered in the bid No</p> <p>(e) the projected operating and maintenance costs during the life of the equipment</p>
	<p>No</p> <p>(f) the performance and productivity of the equipment offered; No.</p>
	<p style="text-align: center;">F. Award of Contract</p>
ITB 37.1	<p>The number of Centers may be increased by: 20%</p> <p>The number of Centers may be decreased by: 20%</p>

SECTION III. EVALUATION AND QUALIFICATION CRITERIA

This Section complements the Instructions to Bidders. It contains the criteria that the Purchaser shall use to evaluate a bid and determine whether a Bidder qualifies in accordance with ITB 34 & 36. No other criteria shall be used.

[The Purchaser shall select the criteria deemed appropriate for the procurement process, insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

Contents

1. Evaluation Criteria (ITB 34)
2. Multiple Contracts (ITB 34.4)
3. Qualification Requirements (ITB 36)

1. Evaluation Criteria (ITB 34.6)

The Purchaser's evaluation of a bid may take into account, in addition to the Bid Price quoted in accordance with ITB Clause 14.8, one or more of the following factors as specified in ITB Sub-Clause 34.2 (f) and in BDS referring to ITB 34.6, using the following criteria and methodologies.

- a) Delivery schedule. **Not Used**
- b) Deviation in payment schedule. **Not Used**
- c) Cost of major replacement components, mandatory spare parts, and service. **Not any**
- d) Availability in the Purchaser's Country of spare parts and after sales services for equipment offered in the bid. **Not Used**
- e) Projected operating and maintenance costs. **Not Applicable**
- f) Performance and productivity of the equipment. **Not Any**
- g) Specific additional criteria – **Technical Negotiation may be held with successful bidder/s.**

2. Multiple Contracts (ITB 34.4) – Separate contracts will be signed for each lot. In case, if a bidder is successful in both the lots, one contract will be signed.

3. Post-qualification Requirements (ITB 36.1)

After determining the lowest-evaluated bid in accordance with ITB Sub-Clause 35.1, the Purchaser shall carry out the post-qualification of the Bidder in accordance with ITB Clause 36, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

A. If the Bidder is a manufacturer: Not Applicable

- a) Financial Capability
- b) Experience and Technical Capacity
- c) Documentary Evidence

B. If Bidder is not a manufacturer:

If a Bidder is not a manufacturer, but is offering the Goods on behalf of the Manufacturer under Manufacturer's Authorization Form (Section IV, Bidding Forms), the Bidder shall demonstrate the following qualifying criteria:

For Lot-I & II

SN	Criterion	Documents to be provided
1	The bidder/agency should be a proprietorship/partnership/Pvt. Limited/LLP company. Should be at least 03 years old entity. Joint Venture/Consortium is allowed.	Bidder should upload registration under Shop & Establishment for proprietorship company, Bye Laws and Certificate of Registration in case of Pvt. Limited/LLP company, partnership deed in case of partnership company and for Joint Venture/Consortium - Certificate of Registration of Lead Partner with copy of Joint Venture/Consortium deed.
2	Bidder should be registered for PAN/GST.	Singed and stamped copy of certificate should be uploaded.
3	The agency must have experience of supplying Industrial Sewing Machines and other machines used in Industrial sewing setup.	Signed and stamped photocopy of completion certificate from at least one government client should be uploaded. The same may be verified.
4	The agency should have a minimum Annual Average Turnover of INR 5.0 crore during the last three financial years i.e., (2017-18, 2018-19 & 2019-20) for each lot. However, if a bidder is quoting rates for both the lots, they should have a minimum Annual Average Turnover of	Signed and stamped audited financial statements for all the three financial years should be uploaded.

	INR 10.0 crore during the last three financial years i.e., (2017-18, 2018-19 & 2019-20)	
	The agency should have an office in Bihar. In case the agency has no office in Bihar, the agency shall furnish and undertaking that an office will be opened in Bihar with sufficient personnel and spares within one month from the date of signing of contract.	Signed and stamped copy of electricity bill, tax bill on the name of bidder or copy of the rent agreement should be uploaded.
5.	ISO 9001 and ISO 140001 certificates.	Signed and stamped valid photocopy of ISO certificates should be attached for the following machines: Industrial Sewing Machine (Single Needle Lock Stitch) Overlock Machine 4-thread Button Hole Machine Button Attach Machine Top Fusing Machine Bartack Machine Fabric Cutting Machine Cutting Table
6.	All the machines to be supplied should be of branded company.	Undertaking on letter head to this effect should be uploaded.
7.	The Bidder should not have been black-listed/debarred by any Central/State Government as on bid submission date.	The agency should upload photocopy of notarized affidavit regarding the same and original copy of same should be submitted within 07 days from the date of opening of bid.

SECTION IV – BIDDING FORMS

1. LETTER OF BID

The Bidder must prepare the Letter of Bid on stationery with its letterhead clearly showing the Bidder's complete name and address.

Note: All italicized text is for use in preparing these forms and shall be deleted from the final products.

No alterations to the text except as provided in ITB 20.2, shall be permitted and no substitutions shall be accepted except as provided in ITB 12.]

Date: [insert date (as day, month and year) of Bid Submission]
NCB No.: [insert number of bidding process]

To: [insert complete name of Purchaser]

We, the undersigned, declare that:

- a) We have examined and have no reservations to the Bidding Documents, including Addenda No. issued in accordance with ITB 8: [insert the number and issuing date of each Addenda];
- b) We meet the eligibility requirements and have no conflict of interest in accordance with ITB 4;
- c) We have not been suspended nor declared ineligible by the Purchaser based on execution of a Bid Securing Declaration in the Purchaser's country in accordance with ITB 4.6;
- d) We offer to Supply, Installation and Maintenance Services to the concerned Centers in various districts on "Procurement and installation of equipment and machines for establishment of commercial sewing centers" in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services **[insert a brief description of the Goods and Related Services];**
- e) The total price of our Bid, excluding any discounts offered in item (f) below, is: In case of only one lot, total price of the Bid **[insert the total price of the bid in words and figures];** The discounts offered and the methodology for their application is:
 - (i) The discounts offered are: [Specify in detail each discount offered.]
 - (ii) The exact method of calculations to determine the net price after application of discounts is shown below:[Specify in detail the method that shall be used to apply the discounts]:Discounts.
- f) Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 22, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- g) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents;
- h) We are not participating, as a Bidder or as a subcontractor, in more than one bid in this bidding process in accordance with ITB 4.2(e), other than alternative bids submitted in accordance with ITB 13;
- i) We are not a government owned entity/ We are a government owned entity but meet the requirements of ITB 4.5;
- j) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract: [insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate "none.")

- k) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive;
- m) We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption; and
- n) We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely, "Prevention of Corruption Act 1988."

Name of the Bidder ***[insert complete name of person signing the Bid]***

Name of the person duly authorized to sign the Bid on behalf of the Bidder** ***[insert complete name of person duly authorized to sign the Bid]***

Title of the person signing the Bid ***[insert complete title of the person signing the Bid]***

Signature of the person named above ***[insert signature of person whose name and capacity are shown above]***

Date signed ***[insert date of signing]*** day of ***[insert month]***, ***[insert year]***

** : Person signing the Bid shall have the power of attorney given by the Bidder to be attached with the Bid Schedules.

2. BIDDER INFORMATION FORM

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]*
NCB No.: *[insert number of bidding process]*

Page _____ of _____ pages

1. Bidder's Legal Name <i>[insert Bidder's legal name]</i>
2. Bidder's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
3. Bidder's Year of Registration: <i>[insert Bidder's year of registration]</i>
4. Bidder's Legal Address in Country of Registration: <i>[insert Bidder's legal address in country of registration]</i>
5. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
6. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> <ul style="list-style-type: none">○ Articles of Incorporation or Registration of firm named in 1, above, in accordance with ITB Sub-Clauses 4.3.○ In case of government owned entity from the Purchaser's country, documents establishing legal and financial autonomy and compliance with commercial law and not dependent agency of borrower or sub-borrower or purchaser, in accordance with ITB Sub-Clause 4.5.○ Included are the organizational chart ,a list of Board of Directors, and the beneficial ownership

Price Schedule Forms

*[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]*

3. PRICE SCHEDULE FOR SUPPLY AS PER SCHEDULE OF REQUIREMENTS [For Lot I & II]

					Prices in Rs			Date: _____ NCB No: _____ Alternative No: _____ Page No _____ of _____	
1	2	3	4	5	6	7	8	9	10
Line Item No	Description of Goods	Country of Origin	Delivery Date	Quantity and physical unit	Unit price EXW [including GST as applicable]	Total EXW price per line item [including GST as applicable] (Col. 5+6)	Price per line item for inland transportation, insurance and other services required to convey the Goods to their final destination (ITB 14.8 (a)(iii))	Any other taxes payable per item if Contract is awarded (in accordance with ITB 14.8(a)(ii))	Total Price per line item (Col. 7+8+9)
<i>[insert number of the item]</i>	<i>[insert name of Good]</i>		<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert EXW unit price including GST as applicable]</i>	<i>[insert total EXW price including GST as applicable, per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert any other taxes if payable per line item if Contract is awarded]</i>	<i>[insert total price per item]</i>
PLEASE DO NOT FILL RATES HERE. A SEPARATE EXCEL SHEET HAS BEEN PROVIDED ON https://www.eproc.bihar.gov.in									
								Total Price Rs	
Name of Bidder <i>[insert complete name of Bidder]</i> Signature of Bidder <i>[signature of person signing the Bid]</i> Date <i>[insert date]</i>									

4. PRICE AND COMPLETION SCHEDULE - RELATED SERVICES [For Lot-I & II]

Prices in Rs

Date: _____
 NCB No: _____
 Alternative No: _____
 Page N^o _____ of _____

1	2	3	4	5	6	7
Service N ^o	Description of Services (excludes inland transportation and other services required in India to convey the goods to their final destination)	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6)
<i>[insert number of the Service]</i>	<i>[insert name of Services after modifying as appropriate deleting inapplicable items from the following]</i>	<i>[insert country of origin of the Services]</i>	<i>[insert delivery date at place of final destination per Service]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per item]</i>	<i>[insert total price per item]</i>

The price quoted in Price Schedule shall include the cost of services under guarantee/warranty period of entire supplied equipment including the period of additional warranty and AMC period.

Total Bid Price Rs

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

5. 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]*¹ (hereinafter called "the Applicant") has submitted his Bid dated _____ *[date]* or will submit his Bid for the supply of *[name of Contract]* (hereinafter called "the Bid") under Invitation for Bids No... *[insert number]* (hereinafter called "the IFB")

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 _____² 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 pursuant to ITB 31;
- 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 Contract 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 _____³ 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]

¹ In the case of a JV, the bidder should be stated as "a Joint Venture consisting of and".
² The Applicant should insert the amount of the guarantee in words and figures denominated in Indian Rupees. This figure should be the same as shown in Clause 19.1 of the Instructions to Bidders.
³ 45 days after the end of the validity period of the Bid.

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

6. MANUFACTURER'S AUTHORIZATION

*[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are legally binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the **BDS**.]*

Date: *[insert date (as day, month and year) of Bid Submission]*
NCB No.: *[insert number of bidding process]*

To: *[insert complete name of Purchaser]*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract against the above IFB.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm against this IFB.

No company or firm or individual other than M/s. _____ are authorized to bid, and conclude the contract for the above goods manufactured by us against this specific IFB. *[This para should be deleted for simple items where manufacturers normally sell the product through different stockists].*

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Note – Modify this format suitably in cases where manufacturer's warranty and guarantee are not applicable for the items for which bids are invited. If the supply consists of number of items, indicate the specific item (s) for which alone the above authorization is required.

7. DECLARATION FOR CLAIMING TAX/ DUTY EXEMPTION

Not Used

(Name of the Project)

Bid No.

Description of item to be supplied

.....

..

(Information for issue of certificate for claiming exemption of Tax/ Duty in terms of Government of India's relevant notification)

(Bidder's Name and Address):

**To
(Name of Purchaser)**

.....

Dear Sir:

1. We confirm that we are solely responsible for obtaining deemed export benefits which we have considered in our bid and in case of failure to receive such benefits for reasons whatsoever, Purchaser will not compensate us.
2. We are furnishing below the information required by the Purchaser for issue of necessary certificate in terms of Government of India's relevant notification.

(i) Ex-factory price per unit on which the tax/duty is payable:*Rs. _____

(ii) No of Units to be supplied: _____

(iii) Total cost on which the tax/duty is payable (Rs.) _____

*(The requirements listed above are as per
Current notifications. These may be modified,
as necessary, in terms of the rules in force)*

(Signature) _____

(Printed Name) _____

(Designation) _____

(Common Seal) _____

** Please attach details item-wise with cost, if there are more than one items. The figures indicated should tally with what is given in the price schedule.*

8. PERFORMA FOR PERFORMANCE STATEMENT

Not Used

[Please see ITB Clause 36.2 and Section III-
Evaluation and Qualification Criteria]

Proforma for Performance Statement (for a period of last three/five years)

Bid No. _____ Date of opening _____ Time _____
_____ Hours

Name of the Firm _____

<u>Order placed by (full address of Purchaser)</u>	<u>Order No. and date</u>	<u>Description and quantity of ordered equipment</u>	<u>Value of order</u>	<u>Date of completion of delivery</u>		<u>Remarks indicating reasons for late delivery, if any</u>	<u>Has the equipment been satisfactorily functioning? (Attach a certificate from the Purchaser/Consignee)</u>
				As per contract	Actual		
1	2	3	4	5	6	7	8

Signature and seal of the Bidder _____

SECTION V. – ELIGIBLE COUNTRIES

Not Applicable

SECTION VI . CORRUPT AND FRAUDULENT PRACTICES

Not Applicable

PART 2 - SUPPLY REQUIREMENTS

SECTION VII – SCHEDULE OF REQUIREMENTS

1. LIST OF GOODS AND DELIVERY SCHEDULE							
Line Item N□	Description of Goods	Quantity	Physical unit	Final (Site) Destination as specified in BDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Bid Security in Indian Rupees ⁴
<i>[insert item No]</i>	<i>[insert description of Goods]</i>	<i>[insert quantity of item to be supplied]</i>	<i>[insert physical unit for the quantity]</i>	<i>[insert place of Delivery]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>	
As per Annexure-A attached with this document							

[The Purchaser shall fill in this table, with the exception of the column “Bidder’s offered Delivery date” to be filled by the Bidder]

⁴ Bid security listed here must be the same as provided under ITB/BDS 19.1.

2. List of Related Services [ITB Clause 14.8(b)] and Completion Schedule

Service	Description of Service	Quantity	Physical Unit	Place where Services shall be performed	Final Completion Date(s) of Services
<i>[insert Service No]</i>	<i>[insert description of Related Services]</i> <i>[Insert after modifying as appropriate deleting inapplicable items from the following:]</i>	<i>[insert quantity of items to be supplied]</i>	<i>[insert physical unit for the items]</i>	<i>[insert name of the Place]</i>	<i>[insert required Completion Date(s)]</i>
As per Annexure-A attached with this document					Within 10 days from the date of notification of defects

Annexure-A

SUCCESSFUL BIDDER HAS TO COMPLETE THE SUPPLY AND INSTALLATION IN THREE SCHEDULES. EACH SCHEDULE WOULD CONSIST OF 4-5 CENTERS. ACCORDINGLY, SUPPLY AND DELIVERY SCHEDULE HAS BEEN PREPARED AS BELOW

Item and Quantity Required in One Unit

LOT -I

SN	Details of materials required in a unit	Quantity in a unit	Delivery and Unit Establishment Period
1	Industrial Sewing Machine (Single Needle Lock Stitch)	50	<p><u>Schedule-I</u> Within 30 days from the date of signing of contract.</p> <p><u>Schedule-II</u> Within 60 days from the date of signing of contract.</p> <p><u>Schedule-III</u> Within 90 days from the date of signing of contract.</p>
2.	Overlock Machine 4-thread	4	
3.	Button Hole Machine	1	
4.	Button Attach Machine	1	
5.	Steam Iron Box	2	
6.	Top Fusing Machine	2	
7.	Bartack Machine	1	
8.	Fabric cutting machine – 8 inches	2	
9.	Folder with Stand	20	
10.	Dry Iron	2	
11.	Gloves	2	
12.	Scissors	10	
13.	C-Scale	10	
14.	Curve Scale	10	
15.	Straight Scale	10	
16.	French Curve	10	
17.	Measuring Tape	10	
18.	Thread Trimmer	60	
19.	Thread Opener (Seam Bipper)	60	
20.	Cutting Table	2	
21.	Stools	60	
22.	Assembly Table	50	
23.	Almirah	10	
24.	Office Table		
25.	Checking and Packing Table	4	
26.	Bus Bar Light System	50	
27.	Dummy/Mannequin	4	
28.	Fire Fighting Equipment (20 Kg)	2	
29.	CCTV	5	
30.	Racks for Storeroom	15	
31.	Lockable Cabinet	2	
32.	Trolley -1	1	
33.	Trolley -2	1	

Item and Quantity Required in One Unit

LOT - II

SN	Details of materials required in a unit	Quantity in a unit	Delivery and Unit Establishment Period
1	Industrial Sewing Machine (Single Needle Lock Stitch)	50	<p><u>Schedule-I</u> Within 30 days from the date of signing of contract.</p> <p><u>Schedule-II</u> Within 60 days from the date of signing of contract.</p> <p><u>Schedule-III</u> Within 90 days from the date of signing of contract.</p>
2.	Overlock Machine 4-thread	4	
3.	Button Hole Machine	1	
4.	Button Attach Machine	1	
5.	Steam Iron Box	2	
6.	Top Fusing Machine	2	
7.	Bartack Machine	1	
8.	Fabric cutting machine – 8 inches	2	
9.	Folder with Stand	20	
10.	Dry Iron	2	
11.	Gloves	2	
12.	Scissors	10	
13.	C-Scale	10	
14.	Curve Scale	10	
15.	Straight Scale	10	
16	French Curve	10	
17.	Measuring Tape	10	
18.	Thread Trimmer	60	
19.	Thread Opener (Seam Bipper)	60	
20.	Cutting Table	2	
21.	Stools	60	
22.	Assembly Table	50	
23.	Almirah	10	
24.	Office Table		
25.	Checking and Packing Table	4	
26.	Bus Bar Light System	50	
27.	Dummy/Mannequin	4	
28.	Fire Fighting Equipment (20 Kg)	2	
29.	CCTV	5	
30.	Racks for Storeroom	15	
31.	Lockable Cabinet	2	
32.	Trolley -1	1	
33.	Trolley -2	1	

Name of districts – Establishment of Centers would be made within the district

Lot-1	Lot-2
Araia, Bihar	Banka, Bihar
E. Champaran, Bihar	Bhagalpur, Bihar
Purnea, Bihar	Munger, Bihar
W. Champaran, Bihar	Khagaria, Bihar
Katihar, Bihar	Aurangabad, Bihar
Darbhanga, Bihar	Buxar, Bihar
Madhubani, Bihar	Kaimur, Bihar
Muzaffarpur, Bihar	Jehanabad, Bihar
Siwan, Bihar	Nalanda, Bihar

Jamui, Bihar	Nawada, Bihar
Lakhisarai, Bihar	Patna, Bihar
Sheikhpura, Bihar	Vaishali, Bihar
Gaya, Bihar	-

3. TECHNICAL SPECIFICATIONS

“Summary of Technical Specifications. The Goods and Related Services shall comply with following Technical Specifications and Standards:

SN	Name of Goods or Related Service	Technical Specifications and Standards
1	Industrial Sewing Machine (Single Needle Lock Stitch)	Speed 4500 s.p.m. and above, stitch length 5 mm and below needle bar stroke 30 mm and above for light to medium fabric pressure foot lift S to 13 mm feed dog row 4, for light to medium with complete standard table (Steel frame) and stand power saving servo motor of 240 watt and above, single phase, preferred for direct drive speed control, led light.
2	Overlock Machine 4-thread	2 needle 4 thread over lock, Needle no 11 to 14 for light to medium fabric. Pressure foot lift 5.5 mm and above. Speed 6500 s.p.m. and above. Power saving direct drive servo motor 240 watt and above, Complete standard stand table 74 (Steel).
3	Button Hole Machine	Lock stitch button hole machine, Button hole length 22 mm and above adjustable, Pressure foot lift 12 mm and above, Speed 3600 and above, Complete stand table motor power saving servo motor.
4	Button attach Machine	Electronic lock stitch button stitch machine, Button stitch with programmable panel, Speed 2700 s.p.m. and above, Auto thread Button Stitching Machine trimming, Power saving direct drive servo motor. Stitch programming memory inbuilt, Number of patterns can be stored - minimum 25 patterns.
5	Steam Iron Box	Portable Pressing Table of 42" Length and Above, and 32" width and above, Along with The Steam Iron, Built-in Boder for Steam Generation Min 4 Litres and Above
6	Top Fusing Machine	Fusing Width Min 450 MM or Abeve, Continuous fusing conveyer Belt, Heater 4 KW or above, Maximum temperature 195 degree
7	Bartack machine	M/c Capable of Stitch Programming, Programming Panel Must be as Standard, speed 2800 SPM and Above. Machine Must be automatic thread trimmer with Direct Drive servo Motor, Standard Stand and table For Sewing Machine
8	Fabric cutting Machine - 8 inch	Straight Knife Fabric Cutting Machine Blade Size 8 inch. Cutting machine must be Power driven, Machine Should be have sharpening Device, Power 240 Watt and Above
9	Folder with Stand	As per requirement
10	Dry Iron	Soleplate - Non-stick, Power - minimum 1000 Watts, Warranty-minimum 2 years.
11	Gloves	Material - Metal, Size – Free
12	Scissors	Good Quality stainless steel with brass handle Size – 9
13	C-Scale	Standard
14	Curve Scale	Standard
15	Straight Scale	Standard
16	French Curve	Standard
17	Measuring Tape	Material - Plastic, Size - 1.5 M
18	Thread Trimmer	Material – Metal
19	Thread Opener (Seam Ripper)	Material – Metal
20	Cutting Table	Dimensions: Length (110 inch), Width (74 inch), Height (32 inch), material - metal & wood, minimum 18 mm plywood
21	Stools	Strong Metal frame, comfortable padded seat
22	Assembly Table	Material-Wood; Dimension: 1.5 feet 4 feet
23	Almirah	Dimensions: Length (21 inch), Width (42 inch), Height (78 inch), material - metal with lock, standard company

SN	Name of Goods or Related Service	Technical Specifications and Standards
		standard company
24	Office Table	Material - Metal & wood with locks, Size -standard, standard company
25	Checking and Packing Table	Dimensions: Length (110 inch), Width (60 inch), Height (32 inch), Metal & wood, minimum 18 mm plywood.
26	Bus Bar Light System	Prefabricated electric distribution system consisting of bus bars, Power Points for Plugs, with GI encloser, 4W, Copper Conductor, power capacity 63 AMP or below, along with Cap of Plug for sewing machine, capacity 16A, product quality must be as per International Standard IEC 61439, along with Feeder Box for each Line.
27	Dummy/Mannequin	This mannequin is mainly made of environmentally-friendly PE plastic, so it is very light, tough and durable with a long service life, dummy consists of 6 parts: a head, a torso, 2 arms, 2 legs, a tempered glass base and aluminium joint. Head can be adjusted up and down in 360 and rotated horizontally in 360'. Arms can also be rotated in 360
28	Fire Fighting Equipment (20Kg)	ISI, BIS Mark, ISO & CE Certified Product and Multipurpose Uses ABC Type fire extinguisher 4 Kg with 5 years Warranty.
29	CCTV	Camera Type 2 Megapixel, Video Output- HDMI, VGA, Internet/Network, Video Recording Resolution- 1020 P, Night Vision
30	Racks for Storeroom	Material – Metal Dimension: Height-8 feet, Width-5 feet, Depth-3 feet
31	Lockable Cabinet	Dimensions: Depth (19 Inch), Width (36 inch), Height (78 inch), material - metal with lock, Locker Size 11*11 inch, standard company
32	Trolley 1	Material: Metal Fork height: minimum 80 mm & maximum 200, Width over forks: 550, forks length: 1150 mm with wheel
33	Trolley 2	Material: Stainless Steel - Wheel: Four-wheel, Load Capacity - 200 to 300kg

4. DRAWINGS

-Not Any-

5. INSPECTIONS AND TESTS

The following inspections and tests shall be performed:

The inspection and test shall be carried at suppliers' site either by a team comprising the constituted members of BRLPS or by a third party as per the discretion of BRLPS. **However, supplier has to inform BRLPS in writing of its readiness to supply so that inspection and test could be conducted before supply.**

**6. PROFORMA OF CERTIFICATE FOR ISSUE BY THE PURCHASER AFTER
SUCCESSFUL INSTALLATION AND STARTUP OF THE SUPPLIED GOODS**

[This is to be attached for supply, erection, supervision of erection and startup contracts only]

No.

Date:

M/s.

Sub: Certificate of startup of the supplied Goods

1. This is to certify that the plant/s as detailed below has/have been received in good condition along with all the standard and special accessories (subject to remarks in Para No. 2) and a set of spares in accordance with the Contract/Specifications. The same has been installed and commissioned.

(a) Contract No. _____ dated _____

(b) Description of the plant _____

(c) Plant Nos. _____

(d) Quantity _____

(e) Rail/Roadways Receipt No. _____ dated _____

(f) Name of the consignee _____

(g) Date of startup and proving test _____

2. Details of accessories/spares not yet supplied and recoveries to be made on that account.

<u>S. No.</u>	<u>Description</u>	<u>Amount to be recovered</u>
---------------	--------------------	-------------------------------

3. The proving test has been done to our entire satisfaction and operators have been trained to operate the plant.

4. The supplier has fulfilled his contractual obligations satisfactorily. *

or

The supplier has failed to fulfill his contractual obligations with regard to the following:

(a)

(b)

(c)

(d)

5. The amount of recovery on account of non-supply of accessories and spares is given under Para No. 2.

6. The amount of recovery on account of failure of the supplier to meet his contractual obligations is as indicated in endorsement of the letter.

Signature _____

Name _____

Designation with Stamp _____

* Explanatory notes for filling up the certificates:

- (a) He has adhered to the time schedule specified in the contract in dispatching the documents/drawings pursuant to Technical Specifications.
- (b) He has supervised the startup of the plan in time i.e., within the period specified in the contract from the date of intimation by the Purchaser in respect of the installation of the plant.
- (c) Training of personnel has been done by the supplier as specified in the contract
- (d) In the event of documents/drawings having not been supplied or installation and startup of the plant have been delayed on account of the supplier, the extent of delay should always be mentioned.

PART 3 – CONTRACT

SECTION VIII – GENERAL CONDITIONS OF CONTRACT

Section VIII. General Conditions of Contract

<p>1. Definitions</p>	<p>1.1. The following words and expressions shall have the meanings hereby assigned to them:</p> <ul style="list-style-type: none"> (a) "Contract" means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein. (b) "Contract Documents" means the documents listed in the Contract Agreement, including any amendments thereto. (c) "Contract Price" means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract. (d) "Day" means calendar day. (e) "Completion" means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract. (f) "GCC" means the General Conditions of Contract. (g) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract. (h) "Purchaser's Country" is India. (i) "Purchaser" means the entity purchasing the Goods and Related Services, as specified in the SCC. (j) "Related Services" means the services incidental to the supply of the goods, such as insurance, installation, start-up, training and initial maintenance and other such obligations of the Supplier under the Contract. (k) "SCC" means the Special Conditions of Contract. (l) "Subcontractor" means any natural person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier. (m) "Supplier" means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement. (n) "The Project Site," where applicable, means the place named in the SCC.
<p>2. Contract Documents</p>	<p>2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.</p>
<p>3. Corrupt & Fraudulent Practices</p>	<p>3.1 The Purchaser requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.</p>
<p>4. Interpretation</p>	<p>4.1 If the context so requires it, singular means plural and vice versa.</p> <p>4.2 Incoterms.</p> <ul style="list-style-type: none"> a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties there under shall be as prescribed by Incoterms. b) The terms EXW and other similar terms, when used, shall be

	<p>governed by the rules prescribed in the current edition of Incoterms specified in the SCC and published by the International Chamber of Commerce in Paris, France.</p> <p>4.3 Entire Agreement The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.</p> <p>4.4 Amendment No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.</p> <p>4.5 Nonwaiver (a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract. (b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.</p> <p>4.6 Severability If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.</p>
5. Language	<p>5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be English. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in English language, in which case, for purposes of interpretation of the Contract, this translation shall govern.</p> <p>5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.</p>
6. Deleted	
7. Eligibility	<p>7.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.</p> <p>7.2 All Goods and Related Services to be supplied under the Contract and financed by the Bank shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.</p>
8. Notices	<p>8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term "in writing" means communicated in written form with proof of receipt.</p> <p>8.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.</p>
9. Governing Law	<p>9.1 The Contract shall be governed by and interpreted in accordance with the laws of the Union of India.</p>

<p>10. Settlement of Disputes</p>	<p>10.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.</p> <p>10.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.</p> <p>10.3 Notwithstanding any reference to arbitration herein,</p> <ul style="list-style-type: none"> a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and b) the Purchaser shall pay the Supplier any monies due the Supplier.
<p>11. Inspections and Audit by the Bank</p>	<p>Deleted</p>
<p>12. Scope of Supply</p>	<p>12.1 The Goods and Related Services to be supplied shall be as specified in the Special Conditions of Contract.</p>
<p>13. Delivery and Documents</p>	<p>13.1 Subject to GCC Sub-Clause 33.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements. The details of shipping and other documents to be furnished by the Supplier are specified in the SCC.</p>
<p>14. Supplier's Responsibilities</p>	<p>14.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 12, and the Delivery and Completion Schedule, as per GCC Clause 13.</p>
<p>15. Contract Price</p>	<p>15.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in the SCC.</p>
<p>16. Terms of Payment</p>	<p>16.1. The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the SCC.</p> <p>16.2. The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfillment of all other obligations stipulated in the Contract.</p> <p>16.3. Payments shall be made promptly by the Purchaser, but in no case later than sixty (60) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.</p> <p>16.4. The payments shall be made in Indian Rupees to the Supplier under this Contract.</p> <p>16.5. In the event that the Purchaser fails to pay the Supplier any payment by its due date or within the period set forth in the SCC, the Purchaser shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the SCC, for the period of delay until payment has been made in full, whether before or after judgment or arbitrage award.</p>

17. Taxes and Duties	17.1. The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.
18. Performance Security	<p>18.1 If required as specified in the SCC, the Supplier shall, within twenty-one (21) days of the notification of contract award, provide a performance security for the performance of the Contract in the amount specified in the SCC.</p> <p>18.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.</p> <p>18.3 As specified in the SCC, the Performance Security shall be denominated in the Indian Rupees, and shall be in the format stipulated by the Purchaser in the SCC, or in another format acceptable to the Purchaser.</p> <p>18.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the SCC.</p>
19. Copyright	19.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.
20. Confidential Information	<p>20.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 20.</p> <p>20.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the performance of the Contract.</p> <p>20.3 The obligation of a party under GCC Sub-Clauses 20.1 and 20.2 above, however, shall not apply to information that:</p> <ul style="list-style-type: none"> (a) the Purchaser or Supplier need to share with the Bank or other institutions participating in the financing of the Contract; (b) now or hereafter enters the public domain through no fault of that party; (c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or (d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality. <p>20.4 The above provisions of GCC Clause 20 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.</p> <p>20.5 The provisions of GCC Clause 20 shall survive completion or</p>

	termination, for whatever reason, of the Contract.
21. Subcontracting	<p>21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the bid. Such notification, in the original bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.</p> <p>21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.</p>
22. Specifications and Standards	<p>22.1 Technical Specifications and Drawings</p> <p>(a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section VII, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.</p> <p>(b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.</p> <p>(c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 33.</p>
23. Packing and Documents	<p>23.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>23.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the SCC, and in any other instructions ordered by the Purchaser.</p>
24. Insurance	<p>24.1 Unless otherwise specified in the SCC, the Goods supplied under the Contract shall be fully insured—against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manner specified in the SCC.</p>
25. Transportation & Incidental Services	<p>25.1 Unless otherwise specified in the SCC, responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.</p> <p>25.2 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in Schedule of Requirements and SCC:</p> <ol style="list-style-type: none"> a) performance or supervision of on-site assembly and/or start-up of the supplied Goods; b) furnishing of tools required for assembly and/or maintenance of the supplied Goods; c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

	<p>d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</p> <p>e) training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods</p> <p>25.3 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
<p>26. Inspections and Tests</p>	<p>26.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the SCC.</p> <p>26.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in the Purchaser's Country as specified in the SCC. Subject to GCC Sub-Clause 26.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.</p> <p>26.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.</p> <p>26.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.</p> <p>26.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.</p> <p>26.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.</p> <p>26.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 26.4.</p> <p>26.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.</p>

<p>27. Liquidated Damages</p>	<p>27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those SCC. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to GCC Clause 35.</p>
<p>28. Warranty</p>	<p>28.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.</p> <p>28.2 Subject to GCC Sub-Clause 22.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.</p> <p>28.3 Unless otherwise specified in the SCC, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the SCC, or for eighteen (18) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.</p> <p>28.4 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.</p> <p>28.5 Upon receipt of such notice, the Supplier shall, within the period specified in the SCC, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.</p> <p>28.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the SCC, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.</p>
<p>29. Patent Indemnity</p>	<p>29.1 The Supplier shall, subject to the Purchaser's compliance with GCC Sub-Clause 29.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:</p> <p>(a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and</p> <p>(b) the sale in any country of the products produced by the Goods. Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other</p>

	<p>equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.</p> <p>29.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 29.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.</p> <p>29.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.</p> <p>29.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.</p> <p>29.5 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.</p>
<p>30. Limitation of Liability</p>	<p>30.1 Except in cases of criminal negligence or willful misconduct,</p> <p>a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser, and</p> <p>b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the purchaser with respect to patent infringement.</p>
<p>31. Change in Laws and Regulations</p>	<p>31.1 Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in India, where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 15.</p>
<p>32. Force Majeure</p>	<p>32.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.</p>

	<p>32.2 For purposes of this Clause, “Force Majeure” means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.</p> <p>32.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.</p>
<p>33. Change Orders and Contract Amendments</p>	<p>33.1 The Purchaser may at any time order the Supplier through notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:</p> <ul style="list-style-type: none"> a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser; b) the method of shipment or packing; c) the place of delivery; and d) the Related Services to be provided by the Supplier. <p>33.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier’s performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier’s receipt of the Purchaser’s change order.</p> <p>33.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>33.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.</p>
<p>34. Extensions of Time</p>	<p>34.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier’s notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier’s time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.</p> <p>34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 26, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.</p>
<p>35. Termination</p>	<p>35.1 Termination for Default</p> <p>(a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:</p>

	<ul style="list-style-type: none"> (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 34; (ii) if the Supplier fails to perform any other obligation under the Contract; or (iii) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in GCC Clause 3, in competing for or in executing the Contract. <p>(b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.</p> <p>35.2 Termination for Insolvency.</p> <p>a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.</p> <p>35.3 Termination for Convenience.</p> <p>a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.</p> <p>b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:</p> <ul style="list-style-type: none"> i. to have any portion completed and delivered at the Contract terms and prices; and/or ii. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.
<p>36. Assignment</p>	<p>36.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.</p>

**APPENDIX TO GENERAL CONDITIONS
Corrupt and Fraudulent Practices**

Not Applicable

SECTION IX. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

GCC 1.1(j)	The Purchaser is: Bihar Rural Livelihoods Promotion Society (BRLPS)
GCC 1.1 (o)	The Project Site(s)/Final Destination(s) are: At blocks locations within districts.
GCC 8.1	For notices , the Purchaser's address shall be: Attention: Chief Executive Officer cum Mission Director Street Address: Bailey Road, Patna Floor/ Room number: 'A' wing, 3 rd floor, Annexe-II, Vidyut Bhawan City: Patna, Bihar ZIP Code: 800021 Country: India Telephone: +91-612-2504980 Facsimile number: +91-612-2504960 Electronic mail address: info@brlp.in
GCC 10.2	Settlement of Disputes The dispute settlement mechanism to be applied for adhoc arbitration shall be as follows: (a) In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. (c) Arbitration proceedings shall be held at Patna, Bihar, India, and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.
GCC 12.1 and 25.2	The scope of supply for the Goods and Related Services to be supplied shall be as specified below: As per Annexure-A and schedule of services
GCC 13.1	Delivery in each lot is to be completed in three (3) schedules. Each schedule would consist of 3-4 districts. Information of each schedule will be communicated to the successful bidder.
GCC 15.1	The prices charged for the Goods supplied and the related Services performed shall not be adjustable.
GCC 16.1	Payment shall be made in Indian Rupees in the following manner: Advance Payment: (i) Ten (10) percent of the Contract Price may be paid within thirty (30) days of signing of the Contract and against a request with a bank guarantee of the equivalent amount and in the form provided in the bidding documents. For all the payments to be made, against Bank guarantees, the bank guarantee shall be issued by a Scheduled Indian Bank or a foreign bank located in India in the format enclosed at Section X. The guarantees issued by other banks should be confirmed by a Scheduled Indian Bank or a foreign bank operating in India. Bank guarantees for advance payment shall be released not later than 30 days after the date of completion of supply of the goods at their final destination. (ii) On successful delivery, establishment & acceptance: Payment shall be made after completion of supply/work of each schedule and upon submission of the invoice (in duplicate) along with the delivery cum commissioning challans duly signed and stamped by the respective Centers/DPCUs. Advance, if taken shall be adjusted from the first bill.

GCC 16.5	The payment-delay period after which the Purchaser shall pay interest to the supplier shall be NIL days.
GCC 17	Deleted
GCC 18.1	Performance Security to the Purchaser shall be for an amount of 5% of the contract value of one schedule (having 4-5 districts), valid up to 1 year after the date of completion of performance obligations including warranty and post warranty obligations. In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/ replaced material shall be extended to a further period of 12 months and the Performance Bank guarantee for proportionate value shall be extended 60 days over and above the extended warranty period.
GCC 18.3	Performance Security shall be in the form of a “Bank Guarantee” or crossed demand draft drawn in favour of Bihar Rural Livelihoods Promotion Society.
GCC 18.4	Discharge of the performance Security shall take place not later than 90 days following the date of completion of the Supplier’s performance obligations, including the warranty obligation, under the contract.
GCC 18.5	Add as Clause 18.5 to the GCC the following: In the event of any contractual amendment, the Supplier shall, within 21 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract, as amended for 60 days after the completion of performance obligations including warranty obligations.
GCC 23.2	<u>Packing Instructions:</u> The Supplier will be required to make separate packages for each Consignee. Each package will be marked on three sides with proper paint/indelible ink with the following: (i) Project; (ii) Contract No.; (iii) Country of Origin of Goods; (iv) Supplier’s Name; (v) Packing List Reference Number. Suppliers should use recycled materials as much as possible for packing
GCC 24.1	On supplier’s risk.
GCC 25.1	Deleted
GCC 25.2	Incidental services to be provided are: Service under Guarantee/Warranty period and AMC period.
GCC 26.1	The inspections and tests shall be: carried at supplier’s site or installation site.
GCC 26.2	The Inspections and tests shall be conducted at: The inspection and test shall be carried at suppliers’ site or installation site either by a team comprising the constituted members of BRLPS or by a third party as per the discretion of BRLPS. However, supplier has to inform BRLPS in writing of its readiness to supply so that inspection and test could be conducted before/after supply. The lowest evaluated qualified bidder may be asked to demonstrate some of the products they have quoted in their bid before signing of contract. The period between intimation from supplier of its readiness for inspection and confirmation from BRLPS to start supply will not be considered as delay in supply.
GCC 27.1	The liquidated damages shall be: 0.5% of contract price per week.
GCC 27.2	The maximum amount of liquidated damages shall be: 10% of the contract Price.

GCC 28.3	<p>The period of validity of the Warranty shall be: The period of validity of the Warranty shall be: 365 days from the date of handing over of the established unit. For purposes of the Warranty, the place(s) of final destination(s) shall be: Unit establishment site.</p>
GCC 28.5	<p>The period for repair or replacement shall be: 10 days.</p>
GCC 31.1	<p>This clause will apply only to variations in GST and other taxes payable in India on the final product which is being supplied and not for variations in tax on the individual components / raw materials which go into the product.</p>

**Attachment: Price Adjustment Formula
Not Used**

If in accordance with GCC 15.2, prices shall be adjustable, the following method shall be used to calculate the price adjustment:

- 15.2 Prices payable to the Supplier, as stated in the Contract, shall be subject to adjustment during performance of the Contract to reflect changes in the cost of labor and material components in accordance with the formula:

$$P_1 = P_0 [a + bL_1 + cM_1] - P_0$$

L_0 M_0

$$a+b+c = 1$$

in which:

- P_1 = adjustment amount payable to the Supplier.
- P_0 = Contract Price (base price).
- a = fixed element representing profits and overheads included in the Contract Price and generally in the range of five (5) to fifteen (15) percent.
- b = estimated percentage of labor component in the Contract Price.
- c = estimated percentage of material component in the Contract Price.
- L_0, L_1 = labor indices applicable to the appropriate industry in the country of origin on the base date and date for adjustment, respectively.
- M_0, M_1 = material indices for the major raw material on the base date and date for adjustment, respectively, in the country of origin.

The coefficients a, b, and c as specified by the Purchaser are as follows:

- $a =$ *[insert value of coefficient]*
- $b =$ *[insert value of coefficient]*
- $c =$ *[insert value of coefficient]*

The Bidder shall indicate the source of the indices and the base date indices in its bid.

Base date = thirty (30) days prior to the deadline for submission of the bids.

Date of adjustment = *[insert number of weeks]* weeks prior to date of shipment (representing the mid-point of the period of manufacture).

The above price adjustment formula shall be invoked by either party subject to the following further conditions:

- (a) No price adjustment shall be allowed beyond the original delivery dates unless specifically stated in the extension letter. As a rule, no price adjustment shall be allowed for periods of delay for which the Supplier is entirely responsible. The Purchaser will, however, be entitled to any decrease in the prices of the Goods and Services subject to adjustment.
 - (b) No price adjustment shall be payable on the portion of the Contract Price paid to the Supplier as advance payment.
-

SECTION X – CONTRACT FORMS

1.

LETTER OF ACCEPTANCE

[letterhead paper of the Purchaser]

[date]

To: *[name and address of the Supplier]*

Subject: **Notification of Award Contract No.**

This is to notify you that your Bid dated **[insert date]** for execution of the
. . **[insert name of the contract and identification number, as given in the SCC]**.
. for the Accepted Contract Amount of **[insert amount in numbers and words in Rupees]**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish the Performance Security within 21 days in accordance with the Conditions of Contract, using for that purpose the of the Performance Security Form included in Section X, Contract Forms, of the Bidding Document.

Authorized Signature:

Name and Title of Signatory: _

Name of Agency: _____

Attachment: Contract Agreement

2. CONTRACT AGREEMENT

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS CONTRACT AGREEMENT is made the *[insert: **number**]* day of *[insert: **month**]*,
*[insert: **year**]*.

BETWEEN

- 1) *[insert complete name of Purchaser]*, a *[insert description of type of legal entity, for example, an agency of the Ministry of of the Government of { insert name of Country of Purchaser }, or corporation incorporated under the laws of { insert name of Country of Purchaser }]* and having its principal place of business at *[insert address of Purchaser]* (hereinafter called "the Purchaser"), and
- 2) *[insert name of Supplier]*, a corporation incorporated under the laws of *[insert: country of Supplier]* and having its principal place of business at *[insert: address of Supplier]* (hereinafter called "the Supplier").

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services]* and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of *[insert Contract Price in words and figures, expressed in Rs.]* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1) In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2) The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract Agreement. This Agreement shall prevail over all other contract documents: In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed below.
 - (a) The letter of Acceptance
 - (b) this Contract Agreement
 - (c) The Supplier's letter of Bid and original completed Schedules including Price Schedules
 - (d) Special Conditions of Contract
 - (e) General Conditions of Contract
 - (f) Technical Requirements (including Schedule of Requirements and Technical Specifications)
 - (g) *[Add here any other document(s) listed in GCC/SCC as part of contract]*
- 3) In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4) The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of *[insert the name of the Contract governing law country]* on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed:*[insert signature]*

in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert identification of official witness]*

For and on behalf of the Supplier

Signed:*[insert signature of authorized representative(s) of the Supplier]*

in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert identification of official witness]*

3.

Performance Security - Bank Guarantee
[Guarantor letterhead or SWIFT identifier code]

Performance Guarantee No*[insert guarantee reference number]*

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

To: _____ *[name of Purchaser]*
_____ *[address of Purchaser]*

WHEREAS _____ *[name and address of Supplier⁵]* (hereinafter called "the Applicant") has undertaken, in pursuance of Contract No. _____ dated _____ to execute _____ *[name of Contract and brief description of Goods and related Services]* (hereinafter called "the Contract");

AND WHEREAS it has been stipulated by you in the said Contract that the Applicant shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Applicant such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Applicant, up to a total of _____ *[amount of guarantee⁶]* _____ *[in words]*, such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ *[amount of guarantee]* as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Applicant before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Goods and related Services to be supplied thereunder or of any of the Contract documents which may be made between you and the Applicant shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

⁵ *In the case of a JV, insert the name of the Joint Venture*

⁶ *An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract and denominated in Indian Rupees.*

This guarantee shall be valid until (i.e.) 60 days following the Completion date of the Contract including any warranty obligations⁷, and any demand for payment under it must be received by us at this office on or before that date.

Signature and seal of the guarantor _____

Name of Bank _____

Address _____

Date _____

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

⁷ Completion date as described in GC Clause 18.4

**4. Advance Payment Security
Demand Guarantee**

[Guarantor letterhead or SWIFT identifier code]

Advance Payment Guarantee No..... *[insert guarantee reference number]*

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

To: _____ *[name of Purchaser]*

_____ *[address of Purchaser]*

_____ *[name of Contract]*

Gentlemen:

In accordance with the provisions of the Conditions of Contract, Clause 16 ("Terms of Payment") of the above-mentioned Contract, _____ *[name and address of Supplier⁸]* (hereinafter called "the Applicant") shall deposit with _____ *[name of Purchaser]* a bank guarantee to guarantee his proper and faithful performance under the said Clause of the Contract in an amount of _____ *[amount of guarantee⁹]* _____ *[in words]*.

We, the _____ *[bank or financial institution]*, as instructed by the Applicant, agree unconditionally and irrevocably to guarantee as primary obligator and not as Surety merely, the payment to _____ *[name of Purchaser]* on his first demand without whatsoever right of objection on our part and without his first claim to the Applicant, in the amount not exceeding _____ *[amount of guarantee]* _____ *[in words]*.

We further agree that no change or addition to or other modification of the terms of the Contract or of Goods and related Services to be supplied thereunder or of any of the Contract documents which may be made between _____ *[name of Purchaser]* and the Applicant, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment under the Contract until _____ *[name of Purchaser]* receives full repayment of the same amount from the Applicant. Consequently any demand for payment under this guarantee must be received by us at this office on or before that date.

Yours truly,

⁸ In the case of a JV, insert the name of the Joint Venture

⁹ An amount shall be inserted by the bank representing the amount of the Advance Payment, and denominated in Indian Rupees.

Signature and seal: _____

Name of Bank: _____

Address: _____

Date: _____

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.