

**INDIAN WEIGHTLIFTING FEDERATION,
C-2/18, SECTOR-31,
NOIDA, UTTAR PRADESH 201301**

**REQUEST FOR PROPOSAL
PARTICULARS OF THE BUYER ISSUING THE RFP - INDIAN WEIGHTLIFTING
FEDERATION INVITATION OF BIDS FOR SUPPLY OF ITEMS:
(TWO-BID SYSTEM)
PROCUREMENT OF VARIOUS WEIGHTLIFTING EQUIPMENT**

Dear Sir/Madam,

1. Bids in sealed cover are invited for supply of items listed in Part II of this RFP. **Please super scribe the abovementioned Title, RFP number and date of opening of the Bids on the sealed cover to avoid the Bid being declared invalid.**

RFP REFERENCE NUMBER : IWLF-128-2023- 2024 Equipment-NSDF

DATE OF OPENING OF TECHNICAL BIDS : 24 November 2023

2. The address and contact numbers for sending Bids or seeking clarifications regarding this RFP are given below

a. Bids/queries to be addressed to: Indian Weightlifting Federation, C-2/18,
Sector-31, Noida, Uttar Pradesh 201301

b. Postal address for sending the Bids: The President, Indian
Weightlifting Federation, C-2/18,
Sector-31, Noida, Uttar Pradesh 201301

c. Name/designation of the contact personnel: Sahdev Yadav, President

d. Telephone numbers of the contact personnel: 0120-4541605 Extn-11

e. E-mail ids of contact personnel: weightlifting@weightliftingindia.in

f. Fax number: 0120-4541605

3. This RFP is divided into five Parts as follows:

(a) Part I — Contains General Information and Instructions for the bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc.

- (b) Part II — Contains essential details of the items/services required, such as the Schedule of requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.
 - (c) Part III — Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.
 - (d) Part IV — Contains Evaluation Criteria and Format for Price Bids.
4. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.

Part I — General information

1. Last date and time for depositing the Bids: 24 November 2023 by 1100Hrs.

The sealed Bids should be deposited/reach by the due date and time. The responsibility to ensure this lies with the Bidder.

2. Pre-Bid Conference: Pre-Bid Conference on 22 November 2023 at 1:00 p.m. Indian Weightlifting Federation, C-2/18, Sector-31, Noida prior submission of bids. No revision of Commercial Bid would normally be permitted after opening of the Technical Bid.

3. Manner of depositing the Bids. Sealed Bids along with the filled DPM 5 form in all respect which is placed as **App'B'** to this RFP, should be either dropped in the Tender Box or sent by registered post at the address given above so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non-delivery/non-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered (unless they have been specifically called for by these modes due to urgency).

4. Time and date for opening of Bids: 24 November 2023 at 1230 HRS (If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).

5. Location of the Tender Box: Indian Weightlifting Federation, C-2/18, Sector-31, Noida only those Bids that are found in the tender box will be opened. Bids dropped in the wrong Tender Box will be rendered invalid

6. Place of opening of the Bids: Indian Weightlifting Federation, C-2/18, Sector-31, Noida. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. This event will not be postponed due to non-presence of your representative.

7. **Two-Bid system:** In case of the Two-bid system, only the Technical Bid would be opened on the time and date mentioned above. Date of opening of the Commercial Bid will be intimated after acceptance of the Technical Bids. Commercial Bids of only those firms will be opened, whose Technical Bids are found compliant/suitable after Technical evaluation is done by the Buyer.
8. **Forwarding of Bids** — Bids should be forwarded by Bidders under their original memo / letter pad inter alia furnishing details like GST number, Bank address if applicable, etc. and complete postal & e-mail address of their office.
- (a) **Technical Bid-** Consisting of the following:-
- (i) **Envelope 1- Technical Bid:-** This envelope with '**TECHNICAL BID**' written on top of the envelope shall contain the following information and documents.
- (a.a) Proof of Valid registration/capacity verification with registering/procuring agencies/NSIC/Govt Dept (In case unregistered firms claiming compliance of technical evaluation meets the laid down technical parameters detailed in the RFP, it will be mandatory for them to get capability assessed by procuring agency before opening of their commercial bid)
- (a.b) Particular of Bank account and account number
- (a.c) IFSC Code
- (a.d) PAN number
- (a.e) GST Number
- (a.f) Experience or past performance on similar contract from last THREE years.
- (a.g) Financial standing latest I.T.C.C annual report (profit/loss) of last three years.
- (a.h) Sample of the items may be brought during the time of Technical Bid opening if not supplied earlier.
- (b) **Envelope 2 Commercial Bid:-** This envelope with '**COMMERCIAL BID**' written on the top of the envelope shall contain the following documents:-
- (i) RFP signed on each page
- (ii) Commercial Bid
- (c) **Compilation of Envelopes:-** Both envelopes marked '**TECHNICAL BID**' and '**COMMERCIAL BID**' are to be properly sealed separately and put in a bigger envelope which should be sealed and duly super scribed as given below and dropped in tender box.
9. **Clarification regarding contents of the RFP:** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than 10 (ten) days prior to the date of opening of the Bids. **Copies of the query and clarification by the purchaser will be sent to all prospective bidders.**

10. **Modification and Withdrawal of Bids:** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.
11. **Clarification regarding contents of the Bids:** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. No post-bid clarification on the initiative of the bidder will be entertained.
12. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected. IWLF reserves the right to reject any or all bids or cancel / withdraw the Invitation for Bids/NIT without assigning any reason whatsoever and in such case no bidder / intending bidder shall have any claim arising out of such action.
13. **Eligibility of Bidder company/ies:- Bidder company/ies and its Directors / Partners / Proprietors / Authorized Signatories who have been blacklisted or suspended by any of the Government / Semi-Government / State Government / NGOs etc. due to any reason whatsoever are not eligible to enter the bidding process and their bidding will be automatically disqualified. Irrespective of different companies having same signatory/ies, it will be treated as suspended / blacklisted.**
14. **Validity of Bids:** The Bids should remain valid till **30 days** from the last date of submission of the Bids.
15. **Earnest Money Deposit (EMD):** A declaration form as annexed at **Appendix-D** will have to be submitted by all the bidders in lieu of the EMD with amount @2% of the total value.

Part II — Essential Details of Items required

1. **Schedule of Requirements with technical specifications and Scope of work** — List of items required are as follows:-

S. No	Description	Specification	Quantity
1.	Squat Stand (indigenous)	Squat Stand, should be adjustable squat stand that features two brackets. A two in one piece, the stand supports squats and can be used with a bench for presses as well. The width and height can be set to the user's preference to ensure the appropriate range of motion. Assembly is easy and tightly fitting screws ensure the rack is solid and stable. Sizes as per approved Indian Weightlifting Federation standards.	100
2.	Resting Bench (indigenous)	Made of steel and seating area of wooden ply (thickness one inch) Seat: PVC leather with 1.2 mm thickness, 8 ft x 1 ft x 1.25ft (LXBXH)	85
3.	Training platform (indigenous)	Size of the platform - Width & Length - 2550-2570 mm x 2550-2570mm, Thickness of Platform - 30-32 mm, Outer Frame - Material: MS rectangular Pipe consisting of minimum 2 mm wall thickness having 30 mm x 60 mm outer size with secure corner fixing arrangement from TOP and side, secured by safe bolting arrangement. 10 to 20 mm variation arrangement is to be provided on all four sides corners. Duly powder coated as per approved colours of Indian Weightlifting Federation. Water Proof, non slippery wooden platform To be fixed in the centre of platform - Width – 910-915 mm. Thickness – 30-31 mm, With a mild steel frame inserted at back for making platform nonwrapping. The steel frame inserted at the back of wooden area of platform must not be visible from TOP and must not TOUCH the floor. Rubber Sheets at both sides of platform - Width-790-795 mm, Thickness – 30-31 mm. Rubber density / gravity : 1.3 - 1.35, Rubber hardness : 60 - 65	80
4.	Training sets (indigenous)	Each set contains Men barbell – 1x20 kg, Women barbell – 1x15 kg Discs – 25 kg x 2 nos. 20 kg x 2 nos., 15 kg x 2 nos., 10 kg x 2 nos., 5 kg x 2 nos., 2.5 kg x 2 nos., 2 kg x 2 nos., 1.5 kg x 2 nos., 1 kg x 2 nos., 0.5 kg x 2 nos. Collars – 2.5 kg x 2 nos. Colour, design and material	100

		as per approved International Weightlifting Federation standards.	
5.	Technique sets (indigenous)	Weightlifting technique set 25 kg consisting of 1 technique bar of 10 kg, 2 technique disc of 5 kg each, 2 technique discs of 2.5 kg each, 2 spring collars	50
6.	Adjustable pulling block / box (indigenous)	Heavy duty steel construction material, thick top covered with rubber tiles, adjustable increment in height – 12”, 15” and 18”.	50
7.	Adjustable jerk stand (indigenous)	Jerk Boxes are built from sturdy steel tubing and extra bracing in the centre for added durability. The robust design withstands barbell release from overhead, and the boxes are rubber lined at top to minimize impact and protect equipment. Thickness of rubber one inch and thickness of the iron should be 5mm Adjustable height increment – 34”, 36”, 38”, 40” 42” and 44”.	50

2. Indigenous / local suppliers and Authorized Dealers are eligible to participate in this tender. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.
3. Preference will be given to those vendors who are affiliated with International Weightlifting Federation, Asian Weightlifting Federation and Indian Weightlifting Federation for a period of upto last 5 years.
4. Proof of works carried out by the firm of above equipments for any Government / Semi-Government / NGO / Private / State Government etc.
5. Certification from Government / Semi-Government Departments / Institutions / State Weightlifting Associations (duly signed by President or Secretary) for supplies made and approval done for the similar items. Also the materials used in the supplies made, are of requisite standard & quality will be mandatory.
6. The undersigned does not bind himself to accept the lowest quotation for its execution and reserves the right to accept the quotation in whole or in part i.e., with respect to all the articles mentioned in the attached statement or in respect of any one or more than on article specified in the attached statement.
7. The applicant bidder must have sound financial health and carrying an average turnover of minimum Rs 4 Crores during last 3 years (i.e. 2020-21, 2021-22 and 2022-23).
8. The firm should never have been blacklisted/penalized by any Central/State Govt./PSUs/reputed organization within during last three years and also presently not currently under any such penalty/blacklisting, as on date. The same needs to be submitted on an affidavit duly notarized.

9. On award of the tender, it will become a Rate Contract for a period of next 2 years and the contractor shall be bound by the terms and conditions of the tender.
10. Prior to the acceptance of the financial bid, the undersigned reserves the right to call for samples or demonstrations, and the contractor shall be liable to supply the samples or give the demonstration free of cost.

ADDITIONAL INFORMATION TO BE MENTIONED SEPARATELY

11. **Two-Bid System.** In respect of Two-bid system, Bidders are required to furnish clause by clause compliance of specifications bringing out clearly the deviations from specification, if any. The Bidders are advised to submit the compliance statement in the following format along with Technical Bid —

Para of RFP specifications item-wise	Specification of item offered	Compliance to RFP specification — whether Yes /No	In case of non-compliance, deviation from RFP to be specified in unambiguous terms

12. **Delivery Period** - Delivery period for supply of items would be **60 days** from the effective date of purchase order / contract. Please note that Contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.
13. **Delivery and Transportation** — Items to be delivered in all parts of India in small quantities as per directions of Indian Weightlifting Federation, delivery address will be given later on.

Part III — Standard Conditions of RFP

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law.** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective Date of the Contract:** The contract shall come into effect from the date of signing of Purchase Order as Purchase Order will be placed during validity of the contractor's quote and shall remain valid until the completion of the obligations of the

parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.

3. **Arbitration:** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The President, Indian Weightlifting Federation shall be the arbitrator.
4. **Penalty for use of Undue influence:** The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/ employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages and refund of the amounts paid by the Buyer.
5. **Agents / Agency Commission:** The Seller confirms and declares to the Buyer that the Seller is the original manufacturer / authorized dealer of the stores of the services referred to in this Contract.
6. **Access to Books of Accounts:** In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information / inspection of the relevant financial documents/information.
7. **Non-disclosure of Contract documents:** Except with the written consent of the Buyer / Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

8. **Termination of Contract:** The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases :-
- (a) The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery.
 - (b) The Seller is declared bankrupt or becomes insolvent.
 - (c) The delivery of material is delayed due to causes of Force Majeure by more than 4 months.
9. **Notices:** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by EMAIL or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent. EMAIL messages must be followed up in hard copy sent through registered post.
10. **Transfer and Sub-letting:** The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.
11. **Patents and other Industrial Property Rights:** The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.
12. **Amendments:** No provision of Award Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of the Award Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.
- 13. Taxes and Duties**
- (a) If Bidder desires to ask for excise duty or GST extra, the same must be specifically stated. In the absence of any such stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained.
 - (b) If reimbursement of any Duty/Tax is intended as extra over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duty/tax will be entertained after the opening of tenders
 - (c) If a Bidder chooses to quote a price inclusive of any duty/tax and does not confirm inclusive of such duty/tax so included is firm and final, he should clearly indicate the

rate of such duty/tax and quantum of such duty/tax included in the price. Failure to do so may result in ignoring of such offers summarily.

- (d) If a Bidder is exempted from payment of any duty/tax upto any value of supplies from them, he should clearly state that no such duty/tax will be charged by him up to the limit of exemption which he may have. If any concession is available in regard to rate/quantum of any Duty/tax, it should be brought out clearly. Stipulations like, the said duty/tax was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a Bidder that such duty/tax will not be charged by him even if the same becomes applicable later on. In respect of the Bidders, who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of such duty/tax which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders.
- (e) Any change in any duty/tax upward/downward as a result of any statutory variation in excise taking place within contract terms shall be allowed to the extent of actual quantum of such duty/tax paid by the supplier. Similarly, in case of downward revision in any duty/tax, the actual quantum of reduction of such duty/tax shall be reimbursed to the Buyer by the Seller. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the Seller.

(f) GST@ As applicable

- (i) If it is desired by the Bidder to ask for GST to be paid as extra, the same must be specifically stated. In the absence of any such stipulation in the bid, it will be presumed that the prices quoted by the Bidder are inclusive of GST and no liability of other tax will be developed upon the Buyer.
- (ii) On the Bids quoting GST extra, the rate and the nature of GST applicable at the time of supply should be shown separately. GST will be paid to the Seller at the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to GST and the same is payable as per the terms of the contract.

Part IV — Evaluation Criteria & Price Bid issues

1. **Evaluation Criteria** - The broad guidelines for evaluation of Bids will be as follows:
 - (a). Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP.
 - (b). The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Price Format given at Para 2 below. The consideration of taxes and duties in evaluation process will be as follows:

(i) The L-1 bidder will be determined by excluding levies, taxes and duties levied by Central / State/ Local governments such as excise GST, Octroi/entry tax, etc. on final product, as quoted by bidders.

(c). The Lowest Acceptable Bid will be considered further for placement of contract / Supply Order after complete clarification and price negotiations as decided by the Buyer. The Buyer will have the right to award contracts to different Bidders for being lowest in particular items. The Buyer also reserves the right to do Apportionment of Quantity, if it is convinced that Lowest Bidder is not in a position to supply full quantity in stipulated time.

2. **Price Bid Format:** The Price Bid Format is given annexed and Bidders are required to fill this up correctly with full details: As per Appendix 'A' to RFP.



[Sahdev Yadav]

PRESIDENT

Indian Weightlifting Federation

Appendix 'A' to para 2,
Part — IV of RFP No.
IWLF-128-2023- 2024 Equipment-NSDF

FORMAT OF PRICE BID:-

PROCUREMENT OF VARIOUS WEIGHTLIFTING EQUIPMENT

a. **Price Bid Format (to be used for L-1 determination):** The Price Bid Format in general is given below and Bidders are required to fill this up correctly with full details, as required under Part-II of RFP (The format indicated below is only as an illustration. This format should be filled up with items/ requirements as mentioned in Part-II of RFP)

Basic price of-

Sl.No.	Name of Item & Work	Unit	Qty	Basic Cost (Rs.)	GST %	GST Amount	Rate including GST	Total Cost
	Grand Total							

Note. 1. Determination of L-1 will be done based on total of basic prices (not including levies, taxes and duties levied by Central / State / Local government such as GST, Octroi / entry tax, etc. on final product) of all items / requirements as mentioned above.

Additional information in Price Bid on Taxes and Duties (not in scope of L-1 determination).

Sl.No.	Details	Remarks
a	Is Excise Duty extra	
b	If yes, mention the following —	
	(i) Total value of items on which Excise Duty is leviable	
	(ii) Rate of Excise duty (item-wise if different ED is applicable)	
	(iii) Surcharge on Excise duty, if applicable	
	(iv) Total value of excise duty payable	
c	Is Excise Duty Exemption (EDE) required	
d	If yes, then mention and enclose the following-	
	(i) Excise notification number under which EDE can be given	
e	Is GST extra	
f	If yes, then mention the following-	
	(i) Total value on which GST is leviable	
	(ii) Rate of GST	
	(iii) Total value of GST leviable	

g	Is service Tax extra	
h	(i) Rate of Service Tax leviable	
	(ii) Total value of Service Tax leviable	
i	Is Custom Duty Exemption (CDE) required	
j	If yes, then mention the following-	
	(i) Custom notification number under which CDE can be given (enclose a copy)	
	(ii) CIF value of stores to be imported	
	(iii) Rate of Customs Duty payable	
	(iv) Total amount of Customs Duty payable	
k	Octroi / Extra taxes	
l	Any other Taxes/ Duties	

Signature of Contractor

App 'B' to RFP Form DPM — 5

**FORMAT OF CAPACITY/CAPABILITY REPORT ON FIRMS
PART- I
FACTUAL INFORMATION FURNISHED BY THE FIRM**

1. Name and registered address of the firm
2. Name and address of subsidiary/ associated industry within India.
3. Factory location and address.
4. Telegraphic address
5. Name and address of Managing Director:
6. Telephone No. Office
 Factory
7. Details of the Organisation
 - (a) Brief History
 - (b) Area — present set up and provisions for future expansion
 - (c) Covered accommodation
 - (d) Main Departments:
Tech/managerial
 - (e) Design office and Library details
 - (f) Sales and service set up
8. Approximate capital investment
 - (a) Authorised capital
 - (b) Capital Investment
 - (c) Financial position (Comments with latest copy of Balance sheet and income)
9. Main items of machinery/equipment and test/inspection facilities available
10. Labour:
 - (a) Strength presently employed
 - (i) Skilled
 - (ii) Semi-skilled
 - (iii) Non-skilled
 - (b) Availability of power for future expansion
12. Raw materials:
 - (a) Requirements
 - (b) Period for which reserve stock of raw materials is held
 - (c) Sources of procurement
 - (d) Percentage of Indigenous improved raw materials
 - (e) Any difficulty regarding normal product or likely order

13. Is the firm registered with DGS & D or with any other Civil Govt Department ? If so give details.
14. Has the firm any collaboration and technical know-how agreement with foreign firms? If so, give details.
15. Details of items for which parent rights of the firm exist
16. Are you having any development activities? Are you having in hand any basic research program?
17. Details of qualified managerial and technical personnel.
Is any member on your staff a foreigner or foreign qualified specialist?
18. Is your product "Type Approved" or has ISI certification mark? If so, give details.
19. Training program of staff
20. Details of stores under production or Development (Appendix 'A')
21. Name and address of agents
22. Any other information you wish to provide.

Place:

Date:

Seal

Signature
Name
Designation

Enclosures: Appendix A (Details of Stores under production or development)

Appendix 'C'
(Attached to the Report)

M/s. _____
(To be filled in by the firm)

Details of stores the firm is:

- (a) Producing at present :
- (b) Development at present :
- (c) Interested in for future development / production :

Sl.No.	Present products Remarks	Monthly production (Give number of shifts) Present Capacity Available Capacity	Spare Capacity
Present production Production under Development Future plan for Development			
		Signature	Name of Firm

Appendix – D

Bid Securing Declaration Form

Date _____ Tender No. _____

To **(insert complete name and address of the purchaser)**

I/We, the undersigned, declare that:

I / We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I / We accept that I / We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am / We are in a breach of any obligation under the bid conditions, because I / We

- a) Have withdrawn / modified / amended, impairs or derogates from the tender, my / our bid during the period of bid validity specified in the form of Bid, or
- b) Having been notified of the acceptance of our Bid, by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the instructions to Bidders.

I / We understand this Bid Securing Declaration shall cease to be valid if I am / we are not the successful Bidder upon the earlier of (i) the receipt of your notification of the name of the successful Bidder, or (ii) thirty days after the expiration of the validity of my / our Bid.

Signed: (insert signature of person whose name and capacity are shown)
In the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ **day of** _____ **(insert date of signing)**

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid).