

## **POLICE HEADQUARTERS HIMACHAL PRADESH**

**SHIMLA-171002**

### **TENDER NOTICE**

Sealed tenders (**with the impression of company/ firms seal**) are invited in two bid systems i.e. (i) Technical Bid and (ii) Financial Bid, by the undersigned from the **Manufactures only** for the Purchase of Terrycot Cloth having Polyester and Viscose only-shade Khaki, 148 Cms. width for use in Himachal Pradesh Police. Tender Forms along with terms & conditions can be obtained from P&L Branch, Police Headquarters, Nigam Vihar, Shimla, (H.P.) on any working day after 19.09.2016 between 10 A.M. to 5 P.M. by depositing Rs.500/- (non refundable) as Tender Form price either in cash or by Bank Draft. Tender Form can also be downloaded from HP Police Website [www.hppolice.nic.in](http://www.hppolice.nic.in) before the time fixed for receipt of tenders.

2. The Tenders along with samples, lab test reports, etc. will be received on or before 14.10.2016 upto 11.00.A.M at Reception Counter office of the Director General of Police,H.P. Nigam Vihar, Shimla and kept in locked box and the key of the box will be kept in the custody of Superintendent P&L Branch.

3. The tender shall be opened on the same day at 12.00 Noon in the presence of all tenderers who wish to be present. The tenders should be accompanied with the earnest money in the form of FDR duly pledged in the name of the Drawing & Disbursing Officer,H.P., Police Headquarters, Nigam Vihar, Shimla. The tenders without earnest money and other required documents may be rejected as invalid. The Director General of Police, H.P. or the Chairman Purchase Committee for Uniform and Equipments reserves the right to accept or reject any or all of the tenders without assigning any reason.

Sd/-  
FOR DIRECTOR GENERAL OF POLICE,  
HIMACHAL PRADESH,SHIMLA-2  
(Tele.No. 0177-2621796 &2621714)  
E-mail address: police-statecr-hp@nic.in

**TERMS & CONDITIONS**

Sealed tenders (**with the impression of company/ firms seal**) are invited by **14.10.2016 up to 11.00 A.M.** in two bid systems i.e. (i) Technical Bid and (ii) Financial Bid, by the undersigned from the **Manufactures only** for the Purchase of Terrycot Cloth having Polyester and Viscose only-shade Khaki, 148 Cms. width for use in Himachal Pradesh Police on the following terms & Conditions :-

Sl. No	Name of Item	Quantity	Application Fee (Non-Refundable)	Earnest Money	Delivery Period
1.	Terrycot Cloth having Polyester and Viscose only- shade Khaki, (148 Cms. Width)	70000 Meters approximately	Rs.500/-	Refer para-23	Ref.to Condition No. 43

Bidders are advised to submit the tenders and quote their rates after careful study on the following terms and conditions of the tender:-

1. Tender shall be in two bid system i.e. TECHNICAL BID and FINANCIAL BID for the Purchase of **70000 Meters (approximately)** Terrycot Cloth having Polyester and Viscose only- shade Khaki, 148 Cms. width.
2. Technical bid and financial bid are required to be submitted in separate sealed envelopes and separate covers, duly super-scribed. Both these sealed covers may be put in a bigger cover which shall also be sealed and duly super-scribed. The technical bids shall be opened by the Department in the first instance and evaluated by a committee constituted by the Head of the Department/competent authority.
  - (i) At the second stage, financial bids only of the technically acceptable offers shall be opened for further evaluation and ranking before awarding the contract.
  - (ii) The bids received after the date and time specified for their receipt will not be considered.
3. As per instruction No. 12-1/2008-(286)-EXT-Tax-18962-19071, dated the 24<sup>th</sup> June, 2015, ***“The amount of Entry Tax as applicable will be the liability of the supplier i.e. the price quoted shall be inclusive of the Entry Tax. The amount of Entry Tax will be deducted from the suppliers’ invoices and its remittance to the Excise & Taxation Department, Himachal Pradesh under head of Account 0040 will be made by the purchaser Department under its TIN/TAN. Further if any liability is raised by the Excise and Taxation Department, Government of Himachal Pradesh on account of Entry Tax on a later date, the same shall be recovered from the supplier’s pending bills/security deposit as available with the purchaser”.***
4. The last date & time for submission of tender is 14.10.2016 upto 11.00 A.M.

5. Tenders will be opened on **14.10.2016** at **12.00 NOON** in Conference Hall, Police Headquarters, Nigam Vihar, Shimla and the financial bids of only technically qualified company/firms will be opened only after scrutiny of technical bids and getting the samples tested by Purchase Committee visually as well as from reputed Govt. Approved/ NABL accredited laboratory.
6. Only Sales Tax/VAT registered company/firm(s) are eligible to participate in this tender. The self attested & stamped copy of valid Sales Tax/VAT Registration Certificate shall be attached with technical bid.
- 7.(i) The self attested & stamped copy of latest Sales Tax/VAT Deposit receipt shall be attached with the technical bid.  
(ii) The self attested copy of TIN/TAN/PAN No.be enclosed with the technical bid.
8. Only manufacturing companies/firms having established brand/trademark and having a turnover of more than **Rs.50 crores** during the last financial year are eligible to participate in the tender. All the company/firms participating in the tender should submit the self attested copy of last financial year balance sheet alongwith Profit & loss account showing turnover in clear term of the firm, duly verified/attested by Chartered Accountants.
9. The supply of Terrycot Cloth having Polyester and Viscose only- shade Khaki, 148 Cms. Width must be supplied in the pieces of 3.05 mtrs. (i.e. one set of uniform) having separate good quality packing. The packing should be embossed/printed (i) Name of firm (ii) For the use of Himachal Pradesh Police (iii) Quantity of cloth.
10. The self attested and stamped copy of certificate having a proof of manufacturer and production capacity issued from DGS&D/NSIC/Min. of Textiles/ Industries/Defence or any other Govt. Deptt. shall be attached with the tender form, so as to enable the Purchase Committee to assess the capability of the company/firm to manufacture the tendered quantity within the delivery period. This is subject to verification, if necessary with the prior approval of the competent authority.
11. The Purchase Committee reserves the right to reject any tender, if it is found, on the basis of production capacity mentioned in the certificate issued by DGS&D/NSIC/Min. of Industries/Defence etc. or any other Govt. Deptt., that the company/firm would not be able to supply the tendered items within the delivery period mentioned in the tender notice.
12. The copy of an undertaking duly signed & stamped by the authorized signatory as a token of acceptance of all the terms & conditions of the tender documents by the bidder shall be attached along with the tender as per enclosed **Annexure-X**.
13. The tendering company/firms have to submit three samples of Terrycot Cloth having Polyester and Viscose only- shade Khaki (having 3.05 meters length and 148 Cms. width as per specification having separate packing as mentioned at point No.7) as per tender specification alongwith the tender. Tender will not be accepted without three samples of requisite sizes with proper packing and should be sealed.

14. The tendering company/firm have to attach the self attested and stamped copy of an undertaking that colour and shade of bulk supply of Terrycot Cloth having Polyester and Viscose only- shade Khaki will be similar to the approved sample displayed.
15. The tendering companies/firms should have their own Top Dyeing Plant/Fiber Dyeing Plant for manufacturing of the quantity of cloth. The cloth to be supplied by the successful bidder shall be manufactured through Top Dyeing/Fiber Dyeing process. A self attested and stamped copy of certificate for having Top Dyeing Plant/Fiber Dyeing Plant issued from the Ministry of Textiles/ Ministry of Industries or any other Govt. Deptt. should be attached with tender. This is subject to verification, if necessary with the prior approval of the competent authority.
16. **The tendering companies/firms participating should have their own Composite Mill having Spinning, Weaving and Processing facilities** for manufacturing of tendered quantity of cloth and a self attested & stamped copy of valid certificate as a proof thereof issued from Ministry of Textile, G.O.I. should be attached with tender form.
17. Every page of tender documents should be signed and stamped by the Bidders. The person signing the tender documents should be authorized for signing the tender documents and his signature should be attested by owner/partner/director of the tendering company/firm. A self attested and stamped copy of certificate in this regard, duly issued by the Director/owner/partner, must be attached alongwith tender documents.
18. Only authorized representative will be allowed to attend the meeting of the Purchase Committee. He/She should also bring authority letter on company/firm's letter head that any decision/negotiation taken by him/her would be accepted by the company/firm.
19. No representative shall be allowed to attend the meeting of the Purchase Committee on behalf of more than one tendering company/firm. The representative, who is deputed to attend the meeting, should be Director or Partner or Owner or an employee of the company bearing an authority letter, whose specimen signatures should be attested by the company/firm's authorized signatory having seal of the company/firm.
20. The Purchase Committee or Purchaser, in order to satisfy itself can order an on the spot enquiry to verify the soundness, capability, viability and any other information given by the tendering company. The documents submitted by the bidders can be verified from the concerned authorities.
21. In case tender documents downloaded from website, the demand Draft of **Rs.500/-** as tender fee pledged in favour of "Drawing and Disbursing Officer H.P., Police Headquarters, Nigam Vihar Shimla" be attached with the technical bid. The application fee is non refundable. No tender will be accepted without tender fee and shall be rejected straightway.
22. The company/firms registered with NSIC/DGS&D for the particular item are exempted from depositing of Application Fee. The participating firm shall submit self

attested and stamped copy of valid documents in support of exemption with the Technical bid.

23. The amount of earnest money shall be deposited by the tenderer with their tenders, which may be regulated in the following manner:-

Sr.No.	Amount of Purchase Value of Rate Contract/tender	Earnest Money
1	Rs.2 lacs to 5 lacs	Rs.10,000/-
2.	above Rs.5 lacs to 10 lacs	Rs.25,000/-
3.	above Rs.10 lacs to 50 lacs	Rs.50,000/-
4.	above Rs.50 lacs to 1crore	Rs.2,50,000/-
5.	above Rs.1 crore	Rs.5,00,000/-

24. The company/firms registered with NSIC/DGS&D for the particular item are exempted from depositing of EMD. The participating firm, who are exempted for depositing the EMD, shall submit self attested and stamped copy of valid documents in support of exemption with the Technical bid. However, there shall be no exemption for Lab test charges to any participating firm irrespective of its registration status, etc.
25. The tendering company/firms will have to deposit an Account Payee Demand Draft amounting to **Rs.25,000/-** pledged in favour of "Drawing and Disbursing Officer, H.P. Police Headquarters, Nigam Vihar, Shimla" on account of lab test charges. The amount for lab test charges is tentative. Actual charges will be intimated after receipt of bills for lab test charges and if lab test charges are higher, the excess amount will be paid by the tendering company/firm. The excess amount of lab test charges will be refunded to the tendering firm.
26. Tested sample and test report should specify that the tested sample conforming to the relevant specification/parameters.
27. All the company/firms participating in the tender must attach copy of a certificate duly self attested and stamped to the effect that the company/firm is neither blacklisted by any Govt. Deptt. nor any criminal case is registered/pending against the company/firm or its director/owner/ partner anywhere in India. The company/firm who is blacklisted by any Govt./Semi Govt. Deptt. or any criminal case is registered/pending against the company/firm or its Director/Owner/Partner/Proprietor anywhere in India is/are not eligible to participate in this tender.
28. The tender will be rejected straight away without assigning any reason, if the Proprietor, Partner(s), Director(s) or the firm/company found involved in any criminal case at any stage, declared blacklisted by any Govt./Semi Govt. department etc.
29. After evaluation of technical bid(s) of all the tendering company/firms, the tender samples of those company/firms, which are declared technically qualified in the technical bid on the basis of documents, will be inspected by the Purchase Committee visually as well as sent for lab testing. The testing charges shall be borne by the company/firm concerned.

30. The Financial Bids of only those company/firms shall be opened, whose samples are found as per approved sample visually as well as tender specifications/parameters in the lab test report.
31. The bid validity shall be for a period of one year from the date of issue of Rate Contract.
32. The tendering company/firms shall clearly mention the Guarantee/Warranty of the tendered stores, which shall not be less than one year from the date of acceptance of store.
33. The rates will be F.O.R. anywhere in Himachal Pradesh, from the Indents are issued.
34. The company/firm whose rates are accepted shall have to deposit **10% of the total cost of the item as Performance Security (Security Money)** in the following manners, within 10 days from the date of issue of demand letter irrespective of registration status of the firm, in the shape of an Account Payee Demand Draft, Fixed Deposit Receipt, Bank Guarantee from a Commercial Bank in an acceptable form pledged in favour of the Drawing and Disbursing Officer, H.P. Police Headquarters, Nigam Vihar, Shimla before the supply order is placed to the company/firm. The Performance Security (Security Money) shall bear no interest. The Performance Security should be valid for 60 days beyond the completion of all contractual obligations by the supplier including the warranty/guarantee period:-

Sr.No.	Amount of Estimate Value of Rate Contract/Tender	Performance security
1	Rs.2 lacs to 5 lacs	Rs.10,000/-
2	above Rs.5 lacs to 10 lacs	Rs.25,000/-
3.	above Rs.10 lacs to 50 lacs	Rs.70,000/-
4.	above 50 lacs to 1crore	Rs.5,00,000/-
5.	above Rs.1 crore	Rs.10,00,000/-

35. The Tenders should be accompanied with the earnest money in the form of F.D.R. duly pledged in the name of the Drawing & Disbursing Officer, Police Headquarters, Nigam Vihar, Shimla.
36. The F.D.R. of security money shall be enclosed by the successful tenderers at the time of agreement with Police Department.
37. The F.D.Rs should be rounded off to next stage as convenient to the Bank.
38. In case the successful bidder fails to deposit the performance security within 10 days from the date of receipt of letter, the EMD of the firm will be forfeited in favour of department and action will be initiated to blacklist the firm.
39. As per Rule 22. (i)(1) Notified by the Govt. of H.P. Directorate of Industries dated 24.10.2013
- (i) *Purchase Preference: Purchase preference means the preference to Local Micro and Small Scale units in which while placing orders purchase preference shall be given to local manufacturers and at least 25% of the total orders shall be placed*

*with them on lowest approved rates, wherever applicable provided such products meet the required quality standards.*

- (ii) *Provided that the minimum purchases from local manufacturers as provided in Rule 22(i)(1) above shall not be applicable in respect of items which in the opinion of the Head of Department is an item of sophisticated nature and high technology and precision standards.*
  - (iii) *Provided further, where it is not possible to procure at least 25% from the local manufacturers, the Head of Department for reasons to be recorded in writing may purchase from other firms on rate contract.*
40. The company/firm whose rates are accepted will have to put the marking "HIMACHAL POLICE" alongwith the MONTH & YEAR of manufacturing, woven on both sides of salvages during the bulk supply.
41. The quantity of the item(s) mentioned in the tender notice can be increased or decreased, at any stage till the delivery of consignment is completed.
42. The Purchase Committee will have discretion to award the contract to more than one company/firm, if their L-1 rates are found the same.
43. The supply of the stores will be made as per following time schedule from the date of receipt of confirmed supply order, on the basis of clearance from lab: -
- a. 25,000 Meters within 60 days.
  - b. 25,000 Meters within next 30 days
  - c. Remaining quantity within next 30 days.
44. The department reserves the right to cancel the supply order or part supply thereof in case of the following contexts:-
- a. Failure of the company/firm to supply the stores as per time schedule prescribed in Clause No. 43.
  - b. If the supplied store is inferior to the samples approved/specified/lab tested.
45. In case of cancellation of the supply order as at Clause 44 above, the balance store can be procured from open market and the difference of cost, if any, will be recovered from the pending bill/Performance Security of the company/firm, besides forfeiture of the entire Performance Security and other punitive action like blacklisting of the company/firm will be taken.
46. The stores will be supplied as per delivery schedule prescribed in Clause No. 43 failing which liquidated damage charges will be claimed @ 0.5% of total cost of delayed quantity per week, which may be maximum upto the limit of 10% of delayed quantity cost. Besides, action can be taken to blacklist the company/firm and forfeiture of its Performance Security
47. Force Majeure: The Contractor shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if the delay in performance or other failure to perform its obligations under the contract is a result of an event of Force Majeure. For purposes of the clause, "Force Majeure" means an event beyond the control of the Contractor and not involving the Contractor's fault or

negligence and not foreseeable. Such events may include wars or revolutions, fires, floods, epidemics, quarantine restrictions, freight embargoes etc.

48. The Survey Committee will inspect the random sample, from each consignment received, tested from authorized and reputed lab and the testing charges will be borne by the company/firm. In case the supply is found inferior to tendered specification, the consignment will be rejected. The firm will have to take back the consignment at their own cost and replace it with fresh stock of correct specification within the specified period. In case the supplier fails to give or to replace the supply as per specification, the Performance Security will be forfeited, besides cancellation of the supply order and blacklisting of the company/firm. The un-acceptable stores shall be subject to replacement at the risk and responsibility of the bidder.
49. The unsuccessful bidders shall be responsible to collect the sample deposited by them with the tender, within 15 days after the day of opening of financial bids. Thereafter, no claim to return the sample will be entertained by the Purchaser.
50. The Director General of Police/Chairman of Departmental Purchase Committee reserve the right to reject/cancel any tender or all tenders without assigning any reason thereof either on the recommendation of the Purchase Committee/Purchaser or at his own if it is in favour of the Exchequer due to any ground/reason what-so-ever it may be.
51. Bidders shall not be permitted to alter or modify their bids after expiry of the deadline for receipt of bids.
52. The payment will be made on receipt/acceptance of store in good condition as per approved sample/specification. No advance payment will be made. No claim for interest, if the payment is delayed, will be entertained.
53. The payment will be made depending upon the availability/release of funds by the Govt. under appropriate head of accounts and the bidders shall have no claim of interest in case the payment is delayed, due to this or any administrative reasons.
54. **Specifications of Terrycot Cloth having Polyester and Viscose only- shade Khaki, details are enclosed at Annexure – A.**
55. The Director General of Police/Chairman of Departmental Purchase Committee reserve the right to relax any terms and conditions in the Govt. interest on the recommendation of the Purchase Committee/Purchaser during the tender process.
56. In case of any differences arises between company/firm and department, the company/firm can be called for negotiation on table to patch-up the matter amicably prior to approaching court.
57. In case any adverse report/information/complaint etc. before/after the opening of tender against the bidder(s) about any ring formation/pooling of tender, deceitful act, concealment of fact etc. is received/noticed, the EMD/Security Deposit of



the firm(s) will be forfeited and the firm(s) will be blacklisted, besides strict legal action as per law will be taken separately.

58. Optional/Conditional tender will not be accepted.
59. All disputes are subject to the jurisdiction of the Courts in the jurisdiction of H.P.
60. In case, the bidder(s) violate/breach any of the terms & conditions of the tender or contract/supply order, an explanation of the company/firm can be called by issuing Show Cause Notice. If the reply of Show Cause Notice is not found satisfactory, strict legal action as per law will be taken, besides forfeiture of EMD/Security Deposit and blacklisting of firm.
61. The rates are to be quoted by the bidders inclusive of all taxes, levies, charges etc. in Indian currency and payment shall also be made to successful bidder (s) in Indian currency.
62. Prices should be firm, validity of rates must not be less than 90 days where the period of validity is specifically mentioned as 90 days or more and the tender does not send any intimation by a registered post after expiry of such specified period, the validity of rates shall be deemed to have been extended till the date of issue of letter of acceptance in favour of tenderer. The time limit of price validity of 90 days will be taken in to account from the date of opening of tender.
63. Price fall clause- the offer of rates by the tenderer will be subject to the price fall clause i.e. if any item is offered at a lower rate by the tenderer at any other State/Place in Himachal, he shall not charge higher rate for the item offered in the tender. In the event of higher rates offered by such tenderer, the rates so offered by such party can be rejected at any stage.
64. Tenderers who do not fulfill the above mentioned requirement, their tender will be liable for rejection.

#### **CHECK LIST FOR SCRUTINY OF TENDER DOCUMENTS:**

#### **THE SELF ATTESTED & STAMPED COPIES OF FOLLOWING DOCUMENTS SHALL BE SUBMITTED WITH THE TECHNICAL BID IN A VALID FORMAT: -**

1. IN CASE TENDER DOCUMENTS DOWNLOADED FORM THE POLICE WEB SITE APPLICATION FEE OF **RS.500/-** IN SHAPE OF AN ACCOUNT PAYEE DEMAND DRAFT IN FAVOUR OF DRAWING & DISBURSING OFFICER,H.P. POLICE HEADQUARTERS, SHIMLA-171002.
2. EARNEST MONEY AS MENTIONED AT SR. NO.23 ABOVE, IN SHAPE OF AN ACCOUNT PAYEE DEMAND DRAFT, BANKER'S CHEQUE, FDR OR BANK GUARANTEE FROM ANY COMMERCIAL BANK IN AN ACCEPTABLE FORM IN FAVOUR OF DRAWING & DISBURSING OFFICER, POLICE HEADQUARTERS, SHIMLA-171002.

3. CERTIFICATE HAVING A PROOF OF MANUFACTURER ISSUED FROM DGS&D/NSIC FOR CLOTH POLYESTER VISCOSE KHAKI, IF REQUESTED FOR EMD/APPLICATION FEE EXEMPTION.
4. DEMAND DRAFT OF **RS.25,000/-** IN FAVOUR OF "DRAWING & DISBURSING OFFICER",H.P. POLICE HEADQUARTERS, SHIMLA-171002" FOR LAB TEST CHARGES.
5. SALES TAX/VAT REGISTRATION CERTIFICATE.
6. LATEST SALES TAX/VAT DEPOSIT RECEIPT.
7. COPY OF TIN/TAN/PAN NO.
8. CERTIFICATE OF HAVING TOP DYEING PLANT/FIBER DYEING PLANT ISSUED BY MIN. OF TEXTILES, MIN. OF INDUSTRIES OR ANY OTHER GOVT. DEPTT.
9. CERTIFICATE OF COMPOSITE MILL ISSUED FROM MIN. OF TEXTILES, G.O.I.
10. CERTIFICATE OF PRODUCTION CAPACITY ISSUED BY DGS&D/NSIC/MIN. OF INDUSTRIES/DEFENCE OR ANY OTHER GOVT. DEPTT.
11. THREE SAMPLES OF THE ITEM AS PER REQUISITE SIZE WITH PROPER PACKING AND SEALED.
12. AUTHORIZATION CERTIFICATE OF THE PERSON SIGNING THE TENDER DOCUMENT ISSUED BY OWNER/PARTNER/DIRECTOR.
13. CERTIFICATE OF GUARANTEE/WARRANTY OF THE TENDERED STORES FOR A PERIOD OF 01 YEAR FROM THE DATE OF ACCEPTANCE OF STORES.
14. LAST FINANCIAL YEAR BALANCE SHEET OF THE COMPANY/FIRM.
15. CERTIFICATE TO THE EFFECT THAT THE COMPANY/FIRM IS NEITHER BLACKLISTED BY ANY GOVT. DEPTT. NOR ANY CRIMINAL CASE IS REGISTERED/ PENDING AGAINST THE COMPANY/FIRM OR ITS DIRECTOR/OWNER/PARTNER, ANYWHERE IN INDIA.
16. TENDER ACCEPTANCE LETTER DULY FILLED, SIGNED& STAMPED AS MENTIONED AT ENCLOSED **ANNEXURE – X**.

Sd/  
 Inspector General of Police,  
 AP&T, HP, -cum  
 Chairman, Deptt. Purchase Committee

OF BIDDER: \_\_\_\_\_

NAME IN BLOCK LETTERS: \_\_\_\_\_

FULL ADDRESS: \_\_\_\_\_

## ANNEXURE – A

SPECIFICATIONS FOR CLOTH TERRYCOT CLOTH HAVING POLYESTER AND  
VISCOSE ONLY- SHADE KHAKI,

1.	Blend Composition, P:V	65 : 35 ( ± 2)
2.	Weave	Plain
3.	Yarn Count a)Warp b)Weft	22 tex x 2 22 tex x 2
4.	Threads/dm a)Warp b)Weft	245 ± 10 225 ± 10
5.	Mass/m <sup>2</sup> , g (Min)	205
6.	Thickness, mm (Min)	0.35
7.	Width, cms (Min) weft	148
8.	Strength, N (Min) (50 mm X 200 mm test strip) a) Warp b) Weft	1400 1200
9.	Crease Recovery Angle, degrees (Min) a) Warp b) Weft	140 140
10.	Pilling, Grade	4-5
11.	Relaxation Shrinkage, % a)Warp b)Weft	< 1 < 1
12.	Heat Shrinkage, % a)Warp b)Weft	< 2 < 2
13.	pH of Aqueous Extract	6 – 8.5
14.	Water Soluble Matter, %	1.0
15.	-CIE 94 L*C*H* 10 <sup>0</sup> /D65 - Delta E*	52, 14, 68 2.5

16.	<p>Colour Fastness to</p> <p>a)Light</p> <p>b)Washing: Test 3 (After 4 washings)</p> <p>1. Change in Colour</p> <p>2. Staining on white</p> <p>c)Perspiration</p> <p>1. Change in Colour</p> <p>2. Staining on white</p> <p>d)Rubbing Fastness,</p> <p><b>Dry</b></p> <p>1. Change in Colour</p> <p>2. Staining on white</p> <p><b>Wet</b></p> <p>1. Change in Colour</p> <p>2. Staining on white</p> <p>e)Hot pressing (180° C for 30 s)</p> <p><b>Dry</b></p> <p>1. Change in Colour</p> <p>2. Staining on White</p> <p><b>Wet</b></p> <p>1.Change in Colour</p> <p>2.Staining on white</p>	<p>5 or better</p> <p>4 or better</p> <p>4 or better</p> <p>4 or better</p> <p>4 or better</p> <p>4 or better</p> <p>4 or better</p> <p>4 or better</p> <p>4 or better</p> <p>4 or better</p> <p>4 or better</p> <p>4 or better</p> <p>4 or better</p>
-----	---	--

**ANNEXURE – B**  
**FINANCIAL BID**

**Terrycot Cloth having Polyester and Viscose only- shade Khaki, 148 Cms. width – 70,000 Meters (Aprox.) as per Specification mentioned at Annexure – A.**

Name of item	Quantity	Rate per Meter in Rupees (inclusive of all taxes)	Extended Price in Rupees (inclusive of all taxes)
Terrycot Cloth having Polyester and Viscose only- shade Khaki, 148 Cms. width	70000 Meters (Aprox.)	In figure	In figure
		Rs.	Rs.
		<b>In words</b>	<b>In words</b>
		<i>Rupees</i>	<i>Rupees</i>

Signature of Bidder  
With stamp

Date \_\_\_\_\_

**ANNEXURE-X**  
**TENDER ACCEPTANCE LETTER**  
(To be given on Company/firm Letter Head)

Date:

To

The Director General of Police,  
Himachal Pradesh OR  
Chairman, Deptt. Purchase Committee for Uniform  
Nigam Vihar, Shimla-171002.

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: \_\_\_\_\_ Dated \_\_\_\_\_  
Name of Tender / Work: - Purchase of 70,000 (approximately) Meter  
Terrycot Cloth having Polyester and Viscose only- shade Khaki 148 Cms.  
width.

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned „Tender/Work“ from the web site(s) namely:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. In case any provisions of this tender are found violated , then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

(Signature of the Bidder, with Official Seal)

