

Application Document for

Pre-qualification of Indian Firms for Supply,
Installation, Testing & Commissioning of Plant
Machinery and Equipment for Textile
Processing in Kenya

Export-Import Bank of India
Date: September 1, 2016

INVITATION FOR PREQUALIFICATION

The Export-Import Bank of India [hereafter Exim Bank, or the Bank], on behalf of the Government of India, extends from time to time, concessional credit facilities under the Indian Development and Economic Assistance Scheme (IDEAS) to overseas governments / their nominated agencies in developing countries for financing projects involving procurement of goods, civil works, consulting and non-consulting services to be contracted to Indian entities.

These Lines of Credit are governed by the Guidelines issued by the GOI from time to time. As per the extant guidelines issued vide letter no No. 21/3/2015-IDEAS dated December 7, 2015, the Bank is required to carry out a prequalification exercise and provide a list of prequalified bidders to the Borrower for invitation of bids for specific contract packages under the project(s) financed by the Line(s) of Credit.

In pursuance to the above, the Bank invites Applications from Indian firms for Supply, Installation, Testing and Commissioning of Plant Machinery & Equipment for Textile Processing in Kenya under a Line of Credit extended to the Government of Kenya.

Completed Applications in accordance with the provisions of the Application Document should be delivered physically by 1800 hours, **October 03, 2016** at the following address:

Ms. Trupti Mhatre
Assistant General Manager
Lines of Credit Group
Export-Import Bank of India
8th Floor, Maker Chambers IV
Nariman Point, Mumbai - 400 021
022 2286 1562 / 2286 1572
Email: eximloc@eximbankindia.in

This Application Document (AD) consists of the following Parts:

Part I. Scope of Supplies

This Part includes a summary description and other data on this pre-qualification process and of the prospective contract to be awarded by the Borrower government subsequent to this pre-qualification.

Part II. Instructions to Applicants (ITA)

This Part provides information to the Applicants in preparing and submitting their Applications for Pre-qualification (“Applications”) and the conditions/procedures for this pre-qualification process.

Part III. Data Sheet (DS) to ITA

This Part includes specific provisions that supplement Part II, Instructions to Applicants.

Part IV. Pre-qualification Criteria and Requirements

This Part specifies the criteria and requirements and the procedure to be used to determine how Applicants shall be pre-qualified and later to be invited to bid by Borrower government.

Part V. Forms

This Part includes the Application Submission Form and other forms required to be submitted with the Application.

Part VI. Questionnaire for Applicants

This questionnaire requires the prospective Applicants to furnish certain basic information, and confirm certain facts relating to their firm with respect to past performance and prospective engagement.

Application Document for

Pre-qualification of Indian Firms for Supply,
Installation, Testing & Commissioning of Plant
Machinery and Equipment for Textile
Processing in Kenya

Invitation for Pre-Qualification No.:
G255/KENYA/SUPPLY-02
Issued on: September 1, 2016

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PART I: SCOPE OF SUPPLIES

The Export-Import Bank of India (Bank), on behalf of the Government of India has extended a line of credit of USD 29.95 mn to Government of Kenya (GOK) for Upgradation of Rift Valley Textile Factory [RIVATEX]. The project includes Supply, Installation, Testing and Commissioning of Plant Machinery & Equipment for RIVATEX for which the Bank now seeks applications for pre-qualification from eligible firms. Refer Part II ITA 4 for eligibility provisions.

A] Major Components of Supply

The project aims to modernise the RIVATEX Factory. The pre-qualification exercise is being done to prequalify Indian Suppliers specializing in the supply and installation of the following 5 categories of goods and equipment:

1. Spinning Equipments – Equipments for conversion of Fibers (natural and manmade) to yarn through a series of processes starting with blow-room to twisting.
2. Weaving Equipments – Equipments for interlacing the yarn to form a fabric through processes – winding, warping and sizing.
3. Processing Equipments – Equipments used to provide finishing to the fabric through various wet processes – bleaching, scouring, dyeing and printing.
4. Quality Control Equipments – Equipments used in quality assurance process involving detection and measurement of the variability in the characteristics of output attributable to the production system, and includes corrective responses.
5. Other Engineering Equipments – Equipments supporting the production process.

It has to be noted that the above description are general and the details will be described in the schedule of requirements and the tender documents that will be issued at the tendering stage. Provision of spare parts, connection materials, some provisional items will be included in the tender documents and the schedule of requirement for each item.

B] Details of Equipment to be supplied

1. SPINNING DEPARTMENT

Some of the machines required in this department include:

- Bale Plucker (Blow room for cotton) with Auto Scanning and PLC (Programmable Logic Controller).
- Pre Cleaner & Multi Mixer (Blow Room for Cotton).
- Fine Cleaner & Feeding Unit (Blow Room for Cotton).
- Blow Room for Synthetic fibers such as Polysters and Viscose.
- VHP Cards (Chute Feed) – Pressure Regulated Chute for Uniform Feeding.
- Centralised Waste Collection System.
- Combers along with Self-cleaning top combs.
- Lap Formers with latest control system for better lap preparation.
- Breaker Draw Frame with Automatic Can Changer and Digital Servo Drive.
- Draw Frame with Auto Leveller.
- Speed Frame with Servo Motors and Control Systems
- Ring Frame (1200 Spindles) Compact & Autodoffing

- Ring Frame (1200 Spindles) With Autodoffing
- Two For One Twister
- Autocoro - Fully automatic Doffing Cleaning Units

2. WEAVING PREPARATION/WEAVING DEPARTMENTS

Some of the machines required in this department include:

- Cone Winding
- Warping
- Sizing
- Weaving Looms
- Knitting Machines Warp Tying Machine
- Drawing In M/C

3. PROCESSING DEPARTMENT

Some of the machines required in this department include:

- Washing And Bleaching Range
- Chainless Mercerizer
- Sanforizer
- Rotary Screen Printing Machine
- Flatbed Screen Printing Machine
- Calender
- Pad Steam Continuous Range (Without Dryer)
- Finishing Stenter (Clip Type)
- Automatic Jigger
- Hot Flue Dyeing Machine – Operating terminal with PLC System and touch screen monitor technology
- Yarn Dyeing Machine with Programmable Automated Dosing System
- Inspection Cum Rolling Machine
- Grey Cloth Inspection Machine (Without Rolling)
- Folding Machine
- Raising Machine
- Stitching Machine
- Lab Apparatus/Equipment including stirrers, sieve, drying oven, padding machine, microscope etc.
- Engraving/Copying Machines with DLE (Direct Laser Engraving)
- CAD Software compatible with both the ecoLEN, smartLEX and bestLEN systems
- CFT Coating & Finishing
- Rota Mesh
- Large Format Digital Solvent Flex Banner Printer

4. QUALITY CONTROL DEPARTMENT

Some of the machines required in this department include:

- Trash Analyser
- Textometer
- Stroboscope

- Micronaire
- Double Comb Sorter
- Electronic Twist Lab Tester
- Electronic & Electrical Tester Kits
- Hummy Tester

5. ENGINEERING DEPARTMENT

Some of the machines required in this department include:

A. Utilities

- Air Compressor
- Steam Boiler
- Thermo-Pack
- Water Softening Plant
- Humidification
- Effluent Treatment Plant

B. Miscellaneous Fixed Assets

- Electrical Hoist
- Chain Hoist
- Forklifts
- Chemical Storage Tank (PVC)
- Caustic Storage

C. Workshop Equipment

- Universal Lathe Machine
- Lathe Machine 8'
- Industrial Drill Machine
- Industrial Bench Grinder
- Hand Grinder
- Welding Machine
- Hand Drill
- Hand Blower
- Hacksaw-Cutter

D. Pipeline & Fittings

- Water Pipeline
- Steam Pipeline
- Thermal Fluid Pipeline
- Return Pipeline For Condensate
- Compress Air Line
- Control Valves

C] Site and other Data:

RIVATEX East Africa Limited is located in the outskirts of Eldoret town, along Eldoret-Kisumu road in the Western Province of Kenya. Eldoret is the fifth largest town in Kenya and lies in the Uasin Gishu plateau, 65 km north of the equator and at an average altitude of 2,085 meters above the sea level. The factory is having about 40 acres of land where the textiles manufacturing activity takes place. Kenya is an agrarian society & major economic activity of the country is farming which includes large scale wheat, maize, barley, dairy and cotton farming. It is also a transit route for goods and services to four East African countries namely Uganda, Rwanda, South Sudan, Burundi and Eastern Democratic Republic of Congo.

Rift Valley Textiles Limited (RIVATEX) was established in 1976 jointly by Kenyan government represented by the Industrial & Commercial Development Corporation (ICDC) and a consortium of foreign investors. The company was set up as a vertically integrated textile mill with spinning, weaving and wet processing operations. It had installed capacity of 12,168 ring spindles and 276 single width shuttle looms & also processing facilities for producing over 10 million meters of processed fabric per year.

Since the beginning, the operation of the factory remained profitable until 1990. In the early 1990s the Kenyan Government embarked on 'Structural Adjustment Programs' (SAPs) instituted by the International Monetary Fund (IMF) and the World Bank. The main thrust of the SAPs was to introduce a shift from a protected domestic market to a more liberalized environment. The above change put a negative impact to Kenyan industries, more so to the labour intensive textile sector. The textile industry including RIVATEX was badly hit by the SAPs as the industry was not ready for competition from the established and modern production methods adopted in other countries especially East Asian countries & Turkey. As a result, Rivatex went into receivership in 1998 and eventually operations were ceased in the year 2000.

Till 2007, the factory was lying closed. In 2007, the company was acquired by Moi University, the leading Kenyan Institution for higher education with an objective to revive the manufacturing activities as well as to utilize the available infrastructure for research & training in the field of textiles.

As the unit was established about 30 years before acquiring by Moi University, there was a huge technology gap. Therefore, Moi University with the support from Ministry of Industrialization and Enterprise Development and Ministry of Education, Science and Technology initiated modernization program for the factory. As a stop gap measure, it acquired 2nd hand weaving machines to generate revenue so that the recurring expenditure can be met. The above modernization drive continued in 2011 with the acquisition of two new open end spinning machine and new one automatic winding machine. In 2012, the modernization process has been shifted to processing department with one raising machine and jigger dyeing machines being procured and supply of one stenter machine is underway. The factory also added infrastructure for garment manufacturing.

GOK has now planned to embark on implementation a full-fledged structured expansion and modernization program in order to make Rivatex as one of the most modern textile

factories in East and Central Africa. In order to fund this project, Govt. of Kenya approached Govt. of India for providing Line of Credit (LOC) for this ambitious project.

All the supplies are to the below mentioned address:

RIVATEX EAST AFRICA LIMITED

P.O. BOX 4744

ELDORET – KAPSABET ROAD

ELDORET, KENYA

D] GOI Guidelines

As per the GOI guidelines, goods and services for minimum 75% value of the contracts covered under these Lines of Credit, must be sourced from India. Applicants are advised to refer to the GOI guidelines mentioned above for details available at <http://www.eximbankindia.in/sites/default/files/C.pdf>

Part II. Instructions to Applicants [ITA]

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Part II. Instructions to Applicants

A. General

- 1. Background**
 - 1.1 The Export-Import Bank of India (hereinafter called “the Bank”), on behalf of the Government of India (GOI), extends from time to time, concessional credit facilities (hereinafter called “Lines of Credit”) under the Indian Development and Economic Assistance Scheme (IDEAS) to overseas governments or their nominated agencies (hereinafter called “Borrower or Employer”), for financing projects to be executed by Indian entities. Payment by the Bank to the Indian exporters will be made only at the request of the Borrower and upon approval by the Bank, and will be subject, in all respects, to the terms and conditions of the credit (or financing) agreement.
- 2. Scope of Pre-qualification**
 - 2.1 With reference to the Invitation for Pre-qualification (IFP) indicated in Part III, Data Sheet (**DS**), this Application Document (“Application Document”) is being issued by the Bank to prospective applicants (“Applicants”) interested in submitting applications (“Applications”) for pre-qualification as per the scope described in Part I, General Scope and subject to the provisions of this Application Document.
- 3. Ethics and Integrity**
 - 3.1 The Bank requires Applicants to participate in this pre-qualification process with the highest standards of integrity and ethics and prohibits any corrupt and / or fraudulent practices. It is strictly forbidden to the parties involved in the pre-qualification process, by themselves or by a third party, to offer, ask or accept for itself or for a third party, financial or non-financial advantage or even direct or indirect promise, as offsets for pre-qualification, if susceptible of being qualified as criminal unlawful acts in accordance with national laws of any party involved.
 - 3.2 In pursuance of article 3.1 above, Applicants shall permit the Bank 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 Bank.
 - 3.3 If, in accordance with the administrative procedures of the Bank, it is demonstrated that an Applicant in this pre-qualification process, or during the subsequent bidding for the contract(s) has committed corrupt, fraudulent, or unethical practices, the Bank, inter alia, shall:
 - a. reject any Application for pre-qualification or proposal to award a contract in connection with the subsequent

procurement process, as applicable; and/or

- b. declare an Applicant involved in corrupt practices, temporarily or permanently, ineligible to be awarded future contracts under Bank funding.

4. Eligibility of Applicants

- 4.1 This pre-qualification exercise is open to only Indian Applicants in accordance with the provisions of ITA 4.3. Any form of association by the Applicant with ineligible entities either during this pre-qualification process or subsequent bidding process may be liable for rejection.
- 4.2 For the purpose of applying the eligibility criteria listed in this article 4, “Applicant” would include the single entity involved or intended to be involved with this pre-qualification process for any part of the prospective contract(s) including related services. No JV, either incorporated or unincorporated will be allowed for the purpose of the supply under the contract.
- 4.3 This pre-qualification exercise is open to only Indian Applicants. An Applicant shall be deemed to be Indian if the Applicant is constituted, incorporated or registered in, and operates in accordance with the provisions of the laws of India, as evidenced by its articles of incorporation and its registration documents, as the case may be.
- 4.4 An Applicant that has been debarred/ sanctioned by the Bank in pursuance of ITA 3.1, including debarment/ sanction by any government procuring entity/ corporation or Multilateral Development Agencies (MDA) in accordance with extant rules and procedures, shall be ineligible to be prequalified, during such period of time as the Bank/ sanctioning authority shall have determined.
- 4.5 The list of debarred firms and individuals by certain leading MDAs is available as specified in the **DS**. This may not be an exhaustive list of debarred entities but those which are made available centrally on the respective MDA’s website. Additionally, there could be lists of debarred entities issued by various government departments/ procuring entities/ corporations and maintained offline.
- 4.6 The Applicant shall confirm that it has not defaulted in any loan to any Bank/FI and its account has not been classified as Non Performing Asset (NPA) with any Bank/FI. The Applicant has to further confirm that none of their companies/promoters/directors appear in ECGC Specific Approval List, RBI Caution List, RBI Wilful Defaulter List (Suit filed as well as non-suit filed) and CIBIL Defaulter

List, updated from time to time. On being included in any of the above lists, the Applicant shall immediately inform Exim Bank on the inclusion and reason for inclusion thereof.

- 4.7 An Applicant shall furnish such evidence of eligibility satisfactory to the Bank, as the Bank shall reasonably request.

B. Composition of the Application Document

5. Contents of this Document

- 5.1 This Application Document consists of the Parts indicated below, and which should be read in conjunction with any Corrigendum issued in accordance with ITA 7.
- Part I. Scope of Supplies
 - Part II. Instructions to Applicants (ITA)
 - Part III. Data Sheet (DS) to ITA
 - Part IV. Pre-qualification Criteria and Requirements
 - Part V. Forms
 - Part VI. Questionnaire for Applicants
- 5.2 Unless obtained directly from the Bank, the Bank shall not be responsible for the completeness of the document, responses to requests for clarification, or Addenda to the Application Document in accordance with ITA 7. In case of any discrepancies, documents issued directly by the Bank shall prevail.
- 5.3 An Applicant is expected to study all instructions, and forms in the Application Document and to furnish with its Application all information or documentation as is required by the Application Document.

6. Clarifications

- 6.1 A prospective Applicant requiring any clarification of the Application Document shall contact the Bank in writing at the Bank's address indicated in the **DS**. The Bank will respond in writing to any request for clarification provided that such request is received no later than fourteen (14) days prior to the deadline for submission of the applications. As a result of a clarification the Bank may, if necessary, amend the Application Document in accordance with the provisions of ITA 7.
- 6.2 Any modification to the Application Document that may become necessary as a result of the clarifications to the queries shall be made by the Bank exclusively through the use of a Corrigendum pursuant to ITA 7.

7. Corrigendum of Application Document

- 7.1 At any time prior to the deadline for submission of Applications, the Bank may amend the Application Document by issuing a Corrigendum.

- 7.2 Any Corrigendum or Addenda issued shall be deemed to be part of the Application Document and shall be published on the Bank's website.
- 7.3 Post Corrigendum, in order to allow sufficient time to the prospective Applicants in preparing their Applications, or for other good reason, the Bank may, at its discretion, extend the deadline for the submission of Applications in accordance with ITA 16.2.

C. Preparation, Submission and Opening of Applications

- 8. Cost towards Application** 8.1 The Applicant shall bear all costs associated with the preparation and submission of its Application. The Bank will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the pre-qualification process.
- 9. Language** 9.1 The Application documentation and printed literature that are part of the Application, if in another language, shall be accompanied by an accurate translation of the relevant passages in English language, which shall be the governing language.
- 10. Documents constituting the Application** 10.1 The Application shall comprise the following:
(a) Application Submission Form, in accordance with ITA 11.1;
(b) documentary evidence establishing the Applicant's eligibility, in accordance with ITA 12.1;
(c) documentary evidence establishing the Applicant's qualifications, in accordance with ITA 13; and
(d) any other document required as specified in the **DS**.
- 11. Application Submission Form** 11.1 The Applicant shall complete an Application Submission Form as provided in Part V (Forms). This Form must be completed without any alteration to its format.
- 12. Documents Evidencing the Applicant's Eligibility** 12.1 To establish its eligibility in accordance with ITA 4, the Applicant shall complete the eligibility declarations in the Application Submission Form and Form A.1.1 included in Part V (Forms).
- 13. Documents Evidencing the Applicant's Qualifications** 13.1 To establish its qualifications in accordance with Part IV, Pre-qualification Criteria and Requirements, the Applicant shall provide the information requested in the corresponding Forms included in Part V. Each Form included in Part V shall be duly signed by the authorized representative of the Applicant. Non compliance to this requirement may result in summary rejection of the Applicant.
- 13.2 If an Applicant does not manufacture or produce the goods it offers to supply, it shall submit the Manufacturer's Authorization using

the form included in Part V as specified in the **DS**.

- 13.3 Wherever a monetary amount is to be stated, Applicants should indicate the USD equivalent using the rate of exchange determined as follows:

Value of single contract - Exchange rate prevailing on the date of the contract shall be used.

Exchange rates shall be taken from the publicly available source identified in the **DS**. Any error in determining the exchange rates in the Application may be corrected by the Bank during evaluation.

For data related to financial statements, the amounts shall be mentioned in Indian Rupees (INR).

14. Authorized Signatory and Number of Copies

- 14.1 The Applicant shall prepare one original of the documents comprising the Application as described in ITA 10 and clearly mark it "ORIGINAL". The original of the Application shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Applicant.

15. Preparing the Application Envelope

- 15.1 The Applicant shall enclose the original and the copies of the Application in a sealed envelope that shall:
- (a) be addressed to the Bank, as per ITA 16.1;
 - (b) mention the name and address of the Applicant; and
 - (c) mention the specific identification of this pre-qualification process indicated in the **DS** ITA 2.1.
- 15.2 The Bank will accept no responsibility for not processing any envelope that was not prepared as required in ITA 15.1 above.

16. Application Submission Deadline

- 16.1 Applicants may either submit their Applications by mail or by hand. Applications submitted electronically shall not be admissible. Applications shall be received by the Bank at the address and no later than the deadline indicated in the **DS**.
- 16.2 The Bank may, at its discretion, extend the deadline for the submission of Applications by amending the Application Document in accordance with ITA 7.

17. Late Applications

- 17.1 Applications received after the deadline for submission of applications shall not be admissible, and if received, shall be returned unopened to the Applicant.

18. Opening of Applications

- 18.1 The Bank shall open all Applications at the date, time and place specified in the **DS**. Applicants' representatives may be present

during opening.

D. Procedures for Evaluation of Applications

19. Evaluation to be Confidential

19.1 Information relating to the Applications, their evaluation and result shall be confidential and will not be disclosed to Applicants or any other person(s) not officially concerned with the pre-qualification process until the official notification of pre-qualification results is made in accordance with ITA 25.

19.2 From the deadline for submission of Applications to the time of notification of the results of the pre-qualification in accordance with ITA 25, any Applicant who wishes to contact the Bank on any matter related to the pre-qualification process (except as specified in 20.1 below), may do so only in writing. Canvassing in any form will be grounds for disqualification.

20. Clarifications during Evaluation

20.1 During the evaluation of Applications, in case of ambiguity, the Bank may, at its discretion, ask an Applicant for a clarification of its Application, to be submitted within a stated reasonable period of time. Any request for clarification from the Bank and all clarifications from the Applicant shall be in writing.

20.2 If an Applicant does not provide (within the time allowed) clarifications and/or documents requested as per the Bank's request for clarification, its Application shall be evaluated based on the information and documents available at the time of evaluation of the Application.

21. Determination of Responsiveness of Applications

21.1 The Bank may reject any Application which is not responsive to the requirements of the Application Document.

E. Evaluation of Applications and Pre-qualification of Applicants

22. Evaluation of Applications

22.1 The Bank shall use the criteria and requirements defined in Part IV, Pre-qualification Criteria and Requirements, to evaluate the qualifications of the Applicants, and no other methods, criteria, or requirements shall be used. The Bank reserves the right to waive minor deviations from the pre-qualification criteria if they do not materially affect the technical capability and financial resources of an Applicant to perform the contract.

22.2 The qualification and experience of sub-contractors(s), if any, proposed by the Applicant will not be considered for evaluation of the Applicant.

- 22.3 Only the qualifications of the Applicant shall be considered. In particular, the qualifications of a parent or other affiliated company shall not be considered.
- 23. Bank's Right to Accept or Reject Applications**
- 23.1 The Bank reserves the right to accept or reject any Application, and to annul the pre-qualification process and reject all Applications at any time, without thereby incurring any liability to the Applicants.
- 24. Pre-qualification of Applicants**
- 24.1 All Applicants whose Applications substantially meet or exceed the specified qualification requirements will be pre-qualified by the Bank.
- 25. Notification of Pre-qualification**
- 25.1 The Bank shall notify the result of the pre-qualification process through letters/Emails to the Applicants.
- 25.2 Applicants that have not been pre-qualified may write to the Bank no later than 15 calendar days after the date of publication of the result of pre-qualification, to request the grounds on which they were not pre-qualified.
- 26. Subsequent Invitation for Bids**
- 26.1 The Bank shall forward the list of pre-qualified firms to the Borrower for subsequent invitation of bids.

Part III. Data Sheet (DS) to ITA	
A. General	
ITA 2.1	<p>The identification of the Invitation for Pre-qualification (IFP) is: G255/KENYA/SUPPLY-02</p> <p>The Bank is: Export-Import Bank of India 8th Floor, Maker Chambers IV Nariman Point, Mumbai - 400 021 022 2286 1562/ 2286 1572 Email: eximloc@eximbankindia.in Website: www.eximbankindia.in</p>
ITA 4.5	<p>A list of debarred firms and individuals by: the World Bank is available on the website: http://www.worldbank.org/debarr</p> <p>The Asian Development Bank is available on the website: http://lnadbg4.adb.org/oga0009p.nsf/sancALLPublic?OpenView&count=999</p> <p>the African Development Bank is available on the website: http://www.afdb.org/en/projects-and-operations/procurement/debarment-and-sanctions-procedures/</p> <p>the European Bank for Reconstruction and Development is available on the website: http://www.ebrd.com/pages/about/integrity/list.shtml</p> <p>the Inter-American Development Bank is available on the website: http://www.iadb.org/en/topics/transparency/integrity-at-the-idb-group/sanctioned-firms-and-individuals,1293.html</p>

B. Contents of the Application Document	
ITA 6.1	For clarification purposes , the Bank's address is: Ms. Trupti Mhatre Assistant General Manager Lines of Credit Group Export-Import Bank of India 8th Floor, Maker Chambers IV Nariman Point, Mumbai - 400 021 Email: eximloc@eximbankindia.in
C. Preparation, Submission & Opening of Applications	
ITA 10.1 (d)	The Applicant shall submit with its application, the following additional documents as attachment to the Application Submission Form: The Applicant shall submit a copy (self-attested on all pages) of Power of Attorney in favour of the person who has been authorized, through an appropriate Company Board Resolution or equivalent document, to sign on behalf of the Applicant. Copy (self-attested) of such relevant company Board Resolution or equivalent document should also be attached.
ITA 13.2	Manufacturer's authorization is required using the format Form E.4.1 included in Part V of this Application Document.
ITA 13.3	The source for determining exchange rates is: For conversion of foreign currency / Indian Rupees (INR) to US Dollar, the Applicants shall use the Reference Rates of Foreign Currency published by Reserve Bank of India (www.rbi.org.in) In case a particular currency rate is not published by Reserve Bank of India, then the selling rate of such currency shall be taken from the following website: http://www.oanda.com
ITA 14.1	In addition to the original, one (1) copy in digital – in USB flash/ pen drive shall also be submitted. The pre-qualification application document shall be submitted in spiral or hard bound form only and not as loose sheets in plastic folders. All the pages shall be machine numbered and a table of contents shall be included in the beginning of each volume of documents referring the page numbers of the indexed items.
ITA 16.1	The deadline for Application submission is: Date: October 03, 2016 Time: 1800 hrs For application submission purposes only , the Bank's address is:

	<p>Bank's address is the same as that indicated in 2.1</p> <p><i>Attention: Ms. Trupti Mhatre, Assistant General Manager</i></p>
ITA 18.1	<p>The opening of the Applications shall be at the Bank's address as that indicated in 2.1</p> <p>Date: October 04, 2016</p> <p>Time:16:00 hrs</p>

Part IV. Pre-qualification Criteria and Requirements

This Part contains all the criteria, requirements and procedures that the Bank shall use to evaluate Applications. The information to be provided in relation to each requirement and the definitions of the corresponding terms can be referred to in the respective Forms.

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A. General

A.1 Nationality	
Requirement:	<ul style="list-style-type: none"> • The Applicant's Nationality shall be in accordance with ITA 4.3 • Documentation and Attachments to be submitted as mentioned below
Documentation to be submitted	Form A1.1
Attachments to be submitted	Articles of Incorporation and documents of registration of the Applicant in accordance with ITA 4.3

A.2. Eligibility	
Requirement:	<ul style="list-style-type: none"> • The Applicant shall not be under declaration as ineligible, as described in ITA 4.4 • Documentation and Attachments to be submitted as mentioned below
Documentation to be submitted:	Application Submission Form
Attachments	<ul style="list-style-type: none"> ➤ The Applicant shall submit a copy (self-attested on all pages) of Power of Attorney in favour of the person who has been authorized, through an appropriate Company Board Resolution or equivalent document, to sign on behalf of the Applicant. A copy (self-attested) of such relevant company Board Resolution or equivalent document should also be attached. ➤ Permanent Account Number (PAN): Self attested copy ➤ TIN/ Service Tax Registration details, as applicable: Self attested copy

B. Past Contract Performance and Litigation

B.1 Past Contract Non-performance	
Requirement:	<ul style="list-style-type: none"> • There shall be no instance of contract¹ non-performance as a result of Applicant's default since 1st April 2011. • Documentation and Attachments to be submitted as mentioned below
Documentation to be submitted:	Form B.1.1
Attachments to be submitted:	Documents establishing details included in Form B.1.1

B.2 Pending Contract Litigation	
Requirement:	<ul style="list-style-type: none"> • Applicant shall have a *positive net worth determined as per the financial statements for the financial year FY 2014-15 or FY 2015-16 (if available) and the contractual litigation value as considered below net of provision made in the latest audited financial statements: <ul style="list-style-type: none"> ○ Litigation value shall be deemed to be 25% of the aggregate value pending litigation across all contracts. • Documentation and Attachments to be submitted as mentioned below <p><i>Note: *Net worth – 25% of [Litigation value – Net of Provision made] = Positive</i></p>
Documentation to be submitted:	Form B.2.1
Attachments to be submitted:	Documents establishing details included in Form B.2.1

B.3 Contract Litigation History	
Requirement:	<ul style="list-style-type: none"> • There shall be no consistent history of court/arbitration award decisions related to contractual litigation against the Applicant² since 1st April 2011 • Documentation and Attachments to be submitted as mentioned below
Documentation to be submitted:	Form B.3.1
Attachments to be submitted:	Documents establishing details included in Form B.3.1

¹ Contract non-performance must be based on all information on fully settled disputes or litigation, i.e. dispute or litigation that has been resolved in instances accordance with the dispute resolution mechanism under the respective contract and where all appeal available to the applicant have been exhausted.

² The Applicant shall provide accurate information on the related Application Form about any litigation or arbitration resulting from contracts completed or ongoing under its execution over the last five years. A consistent history of awards against the Applicant may result in failure of the application.

C. Financial Status and Capacity

C.1 Financial Status	
Requirement:	<p>(i) The audited balance sheets and profit & loss account/ annual report for the last 5 years (FY 2010-11 to FY 2014-15) shall be submitted and must demonstrate the current soundness of the Applicant's financial position and indicate its prospective long-term profitability in terms of:</p> <ol style="list-style-type: none"> Positive net worth for each of the last five years; Positive operating profit (calculated as profit before interest and tax) for at least 2 out of last 5 years. Average Annual Revenue³ for the last five financial years defined above be not less than USD 45 mn <p>Applicants may submit their financial statements for FY ending 31st March 2016, if available. However, assessment of the application shall be carried out on the basis of five Financial Years ending 31st March 2015 unless consideration of FY16 statements become critical to the prequalification of the applicant.</p> <p>(ii) Documentation and Attachments to be submitted as mentioned below</p>
Documentation to be submitted:	Form C.1.1 and Form C.2.1 both certified by the statutory auditor of the Applicant
Attachments to be submitted:	<p>The Applicant shall provide copies of audited financial statements for five years (FY 2010-11 to FY 2014-15). The financial statements shall:</p> <ol style="list-style-type: none"> reflect the financial situation of the Applicant and not an affiliated entity (such as parent company or group member). be independently audited and certified by the statutory Auditor/ Chartered Accountant in accordance with applicable legislation. be complete, including all notes to the financial statements. correspond to accounting periods already completed and audited. <p>Supporting documents for additional financial means for likely future commitments</p>

³ Values shall be considered at FY15-16 level. Values in INR for previous years shall be compounded @8% per year to bring to the level FY15-16

D. Experience

D.1 General Experience	
Requirement:	<ul style="list-style-type: none"> Experience in executing orders for Supply and installation of similar plant machinery and equipment for a textile processing industry, in India during the last 5 financial years. Documentation and Attachments to be submitted as mentioned below
Documentation to be submitted:	Form D.1.1 (to be prepared separately for experience in India and outside India)
Attachments to be submitted:	Final Acceptance Certificate issued by the purchaser for each contract listed in Form D.1.1

D.2 Specific Experience	Refer Part I: Scope of Supplies																		
Requirement:	<div>i. At least the number and value of similar contracts as mentioned below completed between 1st August 2011 and application submission deadline:</div> <div><table><tr><td></td><td>No. of Contracts</td><td>Minimum Value of <u>Each</u> Contract (USD Mn)</td></tr><tr><td>Option I</td><td>3</td><td>12.00</td></tr><tr><td colspan="3">OR</td></tr><tr><td>Option II</td><td>2</td><td>15.00</td></tr><tr><td colspan="3">OR</td></tr><tr><td>Option III</td><td>1</td><td>24.00</td></tr></table></div> <div>ii. To be a Manufacturer/Assembler of textile machines or have Manufacturers’ authorization letter to conduct assembly for their plants, machines and equipment;</div> <div>iii. Testimonials on past similar supplies and satisfactory performance in the last 5 years.</div> <div>iv. Documentation and Attachments to be submitted as mentioned below</div>		No. of Contracts	Minimum Value of <u>Each</u> Contract (USD Mn)	Option I	3	12.00	OR			Option II	2	15.00	OR			Option III	1	24.00
	No. of Contracts	Minimum Value of <u>Each</u> Contract (USD Mn)																	
Option I	3	12.00																	
OR																			
Option II	2	15.00																	
OR																			
Option III	1	24.00																	
Documentation to be submitted:	Form D.2.1																		
Attachments to be submitted:	Final Acceptance/ Completion Certificate/ Testimonial issued by the purchaser for each contract listed in Form D.2.1																		

E. Quality Assurance

Result of evaluation to the following criteria may lead to full prequalification or conditional prequalification

E.1 Quality Certification	
Requirement:	ISO Certification applicable to plant and machinery
Documentation to be submitted:	Form E.1.1
Attachments to be submitted:	Self-attested copy of Quality Certificate valid as on the deadline for submission of application

E.2 Skilled Human Resources	
Requirement:	<ul style="list-style-type: none"> • Have Qualified personnel in textile machinery and equipment operations, including installation. • Documentation and Attachments to be submitted as mentioned below
Documentation to be submitted:	<p>Form E.2.1</p> <p>CVs should, inter alia, incorporate qualifications, experience in the sector and should also list professional memberships / accreditations and knowledge of languages including foreign languages, countries of work experience.</p>
Attachments to be submitted:	Documents/ Tables/ Charts demonstrating availability of Skilled Human Resources, number of staff, areas of expertise, years of experience, countries of work experience

E. 3 Manufacturer's Authorization

E.3 Manufacturer's Authorization	
Requirement:	If an applicant does not manufacture or produce the goods it offers to supply, it shall submit the Manufacturer's Authorization
Documentation to be submitted:	Form E.3.1

NOTE:

The Evaluation Criteria for Pre- Qualification of Applicants

Sr. No.	Description	Remarks
A.	General	Evaluation on Pass/ Fail basis
B.	Past Contract Performance and Litigation	Evaluation on Pass/ Fail basis
C.	Financial Status and Capacity	Evaluation on Pass/ Fail basis
D.	Experience	Evaluation on Pass/ Fail basis
E.	Quality Assurance	Evaluation on Pass/ Fail basis

Part V. Forms

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Application Submission Form

Date: *[insert day, month, and year]*

IFP No. and title: *[insert IFP number and title]*

To: *[insert full name of Bank]*

We, the undersigned, apply to be pre-qualified for the referenced IFP and declare that:

- (a) We have examined and have no reservations to the Application Document, including Corrigendum No(s)....., issued in accordance with Instructions to Applicants (ITA) 7: *[insert the number and issuing date of each corrigendum or "nil" if no corrigendum is issued]*.
- (b) We meet the eligibility requirements as stated in ITA 4.1, we have not been currently debarred/sanctioned in accordance with ITA 4.4;
- (c) We confirm that we have not defaulted in any loan to any Bank/FI and our account has not been classified as Non Performing Asset (NPA) with any Bank/FI. We further confirm that none of our companies/promoters/directors appear in ECGC Specific Approval List, RBI Caution List, RBI Wilful Defaulter List (Suit filed as well as non-suit filed) and CIBIL Defaulter List, updated from time to time. On being included in any of the above lists, we shall immediately inform Exim Bank on the inclusion and reason for inclusion thereof, in accordance with ITA 4.6
- (d) We understand that you may cancel the pre-qualification process at any time and that you are neither bound to accept any Application that you may receive nor to invite the pre-qualified Applicants to bid for subsequent contract(s) subject to this pre-qualification process, without incurring any liability to the Applicants, in accordance with ITA 23.1.
- (e) All information, statements and description contained in the Application are in all respect true, correct and complete to the best of our knowledge and belief. We understand that misrepresentation of facts in our Application and contravention to ITA 3, inter alia, may lead to rejection of our Application/ cancellation of pre-qualification.

Signed *[insert signature(s) of an authorized representative(s) of the Applicant]*

Name *[insert full name of person(s) signing the Application]*

In the capacity of *[insert capacity of person(s) signing the Application]*

Address *[insert street number/town or city/country address]*

Dated on *[insert day number]* day of *[insert month]*, *[insert year]*

Form A.1.1 Applicant Information Form

Date: *[insert day, month, year]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

Applicant's name <i>[insert full name]</i>
Applicant's country* of registration: <i>[indicate country of Constitution]</i>
Applicant's actual year of incorporation: <i>[indicate year of Constitution]</i>
Applicant's legal address [registered in India]: <i>[insert street/ number/ town or city/ country]</i>
Applicant's authorized representative information Name: <i>[insert full name]</i> Address: <i>[insert street/ number/ town or city/ country]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers, including country and city codes]</i> E-mail address: <i>[indicate e-mail address]</i>
1. Attached are copies of original documents of <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITA 4.3. 2. Included are the organizational chart, a list of Board of Directors with their complete designation in case of nominee directors, and the beneficial ownership with respective shareholding and nationality of shareholders.

* Note: Applicant's attention is drawn to ITA 4.1 pursuant to which this pre-qualification process is open to only Indian firms.

Form B.1.1/ B.2.1/ B.3.1**Past Contract Non-Performance, Pending Litigation and Litigation History**Applicant's Name: *[insert full name]*Date: *[insert day, month, year]*IFP No. and title: *[insert IFP number and title]*Page *[insert page number]* of *[insert total number]* pages

Form B.1.1			
Non-Performed Contracts in accordance with Part IV, Pre-qualification Criteria and Requirements			
<input type="checkbox"/> Contract non-performance did not occur since 1 st April 2011 specified in Part IV, Pre-qualification Criteria and Requirements, Sub-Factor B.1.			
<input type="checkbox"/> Contract(s) not performed since 1 st April 2011 specified in Part IV, Pre-qualification Criteria and Requirements, requirement B.1			
Year	Non- performed portion of contract	Contract Identification	Total Contract Amount (current value, currency, exchange rate and US\$ equivalent)
<i>[insert financial year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Purchaser: <i>[insert full name]</i> Address of Purchaser: <i>[insert street/city/country]</i> Reason(s) for non-performance: <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>

Form B.2.1 Pending Litigation, in accordance with Part IV, Pre-qualification Criteria and Requirements				
<input type="checkbox"/> No pending litigation in accordance with Part IV, Pre-qualification Criteria and Requirements, Sub-Factor B.2				
<input type="checkbox"/> Pending litigation in accordance with Part IV, Pre-qualification Criteria and Requirements, Sub-Factor B.2 as indicated below.				
Year of dispute	Amount in dispute (currency)	Contract Identification	Total Contract Amount (currency), USD Equivalent (exchange rate)	Amount of specific provision already made, if any
<i>[insert financial year]</i>	<i>[insert amount]</i>	Contract Identification: <i>[indicate complete contract name, number, and any other identification]</i> Name of Purchaser: <i>[insert full name]</i> Address of Purchaser: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Purchaser" or "Supplier"]</i> Status of dispute: <i>[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]</i>	<i>[insert amount]</i>	<i>[insert amount in USD equivalent and specify exchange rate]</i>

Form B.3.1			
Litigation History, in accordance with Part IV, Pre-qualification Criteria and Requirements			
<input type="checkbox"/> No litigation in accordance with Part IV, Pre-qualification Criteria and Requirements, Sub-Factor B.3. <input type="checkbox"/> Litigation Awards in accordance with Part IV, Pre-qualification Criteria and Requirements, Sub-Factor B.3 as indicated below.			
Year of award	Outcome as percentage of Net Worth	Contract Identification	Total Contract Amount (currency), USD Equivalent (exchange rate)
<i>[insert financial year]</i>	<i>[insert percentage]</i>	Contract Identification: <i>[indicate complete contract name, number, and any other identification]</i> Name of Purchaser: <i>[insert full name]</i> Address of Purchaser: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Purchaser" or "Supplier"]</i> Result of dispute: <i>[Indicate if resolution was treated by the Adjudicator, under Arbitration or dealt with by the Judiciary and whether resolved in favour or against the Applicant]</i>	<i>[insert amount]</i>

Form C.1.1

Financial Status and Capacity

[The following table shall be filled in for the Applicant and shall be certified by the statutory auditor. Failure to comply with this requirement may result in rejection of the Application]

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

1. Financial data

Type of Financial information in (currency)	Historic information for previous <i>__</i> <i>[insert number]</i> years, <i>[insert in words]</i> (amount in Indian Rupees)				
	Year 1	Year 2	Year 3	Year 4	Year 5
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Net Worth (NW)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Profit Before Interest & Taxes (PBIT)					

2. Financial documents

The Applicant shall provide copies of audited financial statements for last five years [FY 2010-11 to FY 2014-15] pursuant Part IV, Prequalification Criteria and Requirements, Sub-factor C.1. The financial statements shall:

- (a) reflect the financial situation of the Applicant and not an affiliated entity (such as parent company or group member).
- (b) be independently audited or certified in accordance with local legislation.
- (c) be complete, including all notes to the financial statements.
- (d) correspond to accounting periods already completed and audited.

☐ Attached are copies of financial statements for the **five** years required above; and complying with the requirements. Please note that printed audited Annual Reports are to be certified by the statutory auditors duly signed and stamped.

Form C.2.1

Average Annual Turnover

[The following table shall be filled in for the Applicant and shall be certified by the statutory auditor. Failure to comply with this requirement may result in rejection of the Application]

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

Year	Amount (INR)			Exchange rate*	USD equivalent
	Contracts in India	Overseas Contracts	Total Turnover		
2010-2011					
2011-2012					
2012-2013					
2013-2014					
2014-2015					
	Total: Average:	Total: Average:	Total: Average:		Average Annual Turnover **

* Refer ITA 13 for source of exchange rate. Exchange rate prevalent on 31st March shall be used to calculate turnover for respective financial year

** Total USD equivalent for 5 years divided by 5 (five).

Form D.1.1

General Experience

Applicant's Name: *[insert full name]*Date: *[insert day, month, year]*IFP No. and title: *[insert IFP number and title]*Page *[insert page number]* of *[insert total number]* pages

[Identify contracts that demonstrate execution of contracts for supply of textile equipment over the past 5 years pursuant to Part IV, Pre-qualification Criteria and Requirements, Sub-Factor D.1. List contracts chronologically, according to their commencement (starting) dates and attach Final Acceptance Certificates.]

1. Experience within India

Contract Identification	Start Date	Initial Contractual End Date	Actual Completion Date and Reasons for delay, if any
Contract Title: <i>[insert full name]</i> Brief Description of the supplies by the Applicant: Amount of contract: <i>[insert amount in currency, mention currency used, exchange rate and US\$ equivalent*]</i> Name of Purchaser: <i>[indicate full name]</i> Address: <i>[indicate street/number/town or city/country]</i>	<i>[indicate date as dd/mmm/yyyy]</i>	<i>[indicate date as dd/mmm/yyyy]</i>	

* Refer ITA 13 for date and source of exchange rate

Final Acceptance Certificate to be attached for each contract

2. Experience outside India

Contract Identification	Country of Supply	Start Date	Initial Contractual End Date	Actual Completion Date and Reasons for delay, if any
Contract Title: <i>[insert full name]</i> Brief Description of the supplies by the Applicant: Amount of contract: <i>[insert amount in currency, mention currency used, exchange rate and US\$ equivalent*]</i> Name of Purchaser: <i>[indicate full name]</i> Address: <i>[indicate street/number/town or city/country]</i>		<i>[indicate date as dd/mmm/yyyy]</i>	<i>[indicate date as dd/mmm/yyyy]</i>	<i>[indicate date as dd/mmm/yyyy]</i>

* Refer ITA 13 for date and source of exchange rate.

Final Acceptance Certificate to be attached for each contract

Form D.2.1

Specific Supply Experience

[The following table shall be filled in for contracts performed by the Applicant]

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

Information

Similar Contract No.	<i>[insert number] of [insert number of similar contracts required]</i>	
Contract Identification	<i>[insert contract name and number, if applicable]</i>	
Contract date	<i>[dd/mmm/yyyy]</i>	
Completion date	<i>Contractual: [dd/mmm/yyyy]</i>	<i>Actual: [dd/mmm/yyyy]</i>
Total Contract Amount	<i>[insert total contract amount in contract currency]</i>	US\$ <i>[insert Exchange rate and total contract amount in US\$ equivalent]*</i>
Purchaser Details	Purchaser's Name: Address: Telephone, fax number, E-mail:	
Brief Scope of the Supplies as per Contract and aspects demonstrating similarity		

* Refer ITA 13 for date and source of exchange rate.

Form E.1.1

Quality Certification

[The following table shall be filled in for the Applicant]

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

Quality Certification	Process/ Discipline Certified/ Inclusions	Certification Start Date	Certification Valid up to	Certifying Organization
[indicate the quality management system accreditation]	[indicate certificate identification number and mention which process or discipline has been certified and inclusions]	[dd/mmm/yyyy]	[dd/mmm/yyyy]	[indicate the name of the certifying organization and contact details]

Form E. 2.1

Skilled Human Resources

[Furnish details for key staff pursuant to Part IV, Pre-qualification Criteria and Requirements, Sub-Factor E.2]

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

Position	Name of key staff	Academic Qualification	Specialization	Years of Experience	Experience in Countries

Form E.3.1

Manufacturer's Authorization

[The Applicant 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 binding on the Manufacturer. The Applicant shall include in its Application, if so indicated in the ITA DS]

Date: *[insert day, month, year]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

To: *[to be addressed to the Bank]*

WHEREAS

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

We hereby extend our full guarantee and warranty with respect to the Goods offered by the above firm.

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]*

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

Part VI. Questionnaire for Applicants

Name of Applicant:

IFP No.: [insert IFP No.]

<u>Eligibility, Confirmation and Other Important Information</u>	<u>Response</u>
1. Is your firm currently empanelled or prequalified for similar contracts. If yes, please provide details of Client, Country and Scope of Supply. Attach additional sheets, if needed.	Confirm: Yes___/No _____
2. Export-Import Bank of India (Bank) requires that Applicants and their affiliates observe the highest standard of ethics during the selection and execution of contracts. In this context, any action taken by an Applicant or its affiliate to influence the pre-qualification process for undue advantage is improper. Confirm that Applicant, if applicable, has not engaged in any unethical practices in competing for this pre-qualification.	Confirm: Yes___/No _____
3. Confirm that no official of the Bank has received or will be offered by your firm/organization or agents, any direct or indirect benefit arising from this pre-qualification or any resulting contracts.	Confirm: Yes___/No _____
4. Has your firm been suspended or debarred by any Multilateral Agency, or any government, or a UN agency? If Yes, provide details, including date of reinstatement, if applicable. Attach additional sheets, if needed.	Yes___/No_____
5. Has your firm/organization ever filed or petitioned for bankruptcy? (If Yes, furnish details of the case including filing date and current status.). Attach additional sheets, if needed.	Yes___/No ____
6. Has your firm been penalized for delay in contractual performance since 1 st April 2011 to Application submission deadline. If yes, please provide details in a separate sheet, as necessary.	Yes___/No_____
7. Has there been a termination of your firm's services for non-performance on a contract in the last 5 years? If Yes, please describe in detail in a separate sheet, as necessary.	Yes___/No_____
8. Please confirm that you agree to the provisions of the Government of India guidelines dated 7 th December 2015 on IDEAS Lines of Credit	Confirm: Yes___/ No ____

Certificate of eligibility and authority to sign Pre-qualification application

I, *[Name of Authorized Signatory]*, certify that I am *[Title]* and Authorized Signatory of *[Name of Applicant]*. By signing the Application Submission Form under IFP No *[insert IFP No.]* and on behalf of *[Name of Applicant]* I also certify that all information stated here and in the Application Document is accurate and true and that signing the Application Submission Form is within the scope of my powers as *[Title]* and Authorized Signatory.

(Signature)

[Name of Authorized Signatory]
[Title] and Authorized Signatory

Date: