Memo No.: 0223/0770/Tantuja/2026-27, Dated July 22, 2026

THE WEST BENGAL STATE HANDLOOM WEAVERS' CO-OPERATIVE SOCIETY LTD. (TANTUJA)

E-PROCUREMENT TENDER DOCUMENT

PROCUREMENT OF INDIAN NATIONAL FLAGS – 2026

Approximate Aggregate Quantity	75,00,000 pieces
Estimated Value	Approx. Rs. 17 Crore (Rupees seventeen crore only)
Earnest Money Deposit	Rs. 50 Lakh (Rupees fifty lakh only)
Performance Security	10% of accepted contract value
Completion Deadline	Entire allocated quantity by 09.08.2026

Address for Communication

Managing Director, Tantuja
Tantuja Bhavan, No. 18/4, Block-DD, Sector-I
Salt Lake City, Kolkata – 700 064
E-mail: tantujasarees@gmail.com

Memo No.: 0223/0770/Tantuja/2026-27 **Dated July 22, 2026**

NOTICE INVITING e-TENDER

e-NIT No: WBTANTUJA/BNA/MD/06(e)/2026-27

The Managing Director, The West Bengal State Handloom Weavers' Co-operative Society Ltd. (Tantuja), invites online item-rate bids in a two-cover system, comprising Technical Bid and Financial Bid, from eligible manufacturers/OEMs and authorized bidders having firm manufacturer support for the bulk supply and delivery of Indian National Flags in the sizes and specifications stated in this tender.

The procurement is urgent and time-bound. The approximate aggregate requirement is 75,00,000 (seventy-five lakh) flags. The entire quantity allocated to each successful bidder must be manufactured, inspected, packed, dispatched and delivered at the designated consignee locations on or before 09.08.2026, without any extension.

Bids shall be submitted only through the Government of West Bengal e-procurement portal: **https://wbtenders.gov.in/nicgep/app**

No offline bid, e-mail bid, fax bid or physical Financial Bid shall be accepted. Physical submission is limited to product samples and documents expressly required in original form under this tender.

Schedule of Important Dates

Sl. No.	Activity	Date & Time
1	Date of uploading / publishing of N.I.T. documents online	23.07.2026 at 09:00 AM
2	Document download start date and time	23.07.2026 from 09:00 AM
3	Bid submission start date and time	23.07.2026 from 09:00 AM
4	Zoom Pre-bid meeting date and time	24.07.2026 at 12:00 NOON
5	Zoom Meeting ID	852 1400 0648
6	Passcode	341907
7	Sample submission end date and time	25.07.2026 up to 12:00 NOON
8	Document download end date and time	25.07.2026 up to 12:00 NOON
9	Bid submission end date and time	25.07.2026 up to 12:00 NOON
10	Technical Bid opening date and time	25.07.2026 at 01:00 PM
11	Financial Bid opening date and time	To be notified on the portal
12	Final delivery deadline	05.08.2026
13	Venue / address for communication	Office of the Managing Director, Tantuja, Tantuja Bhavan, No. 18/4, Block-DD, Sector-I, Salt Lake City, Kolkata – 700 064

If any scheduled date is declared a holiday or the e-procurement portal is unavailable for reasons beyond the control of the Tender Inviting Authority, the next working day or another date notified through the portal shall apply. No individual communication will be issued.

1. Scope of Work

The scope includes procurement, delivery and handing over of Indian National Flags (polyester-made) at 23 district-point wise locations across the state of West Bengal by 05.08.2026.

All flags shall strictly conform to the Flag Code of India, 2002, as amended, the Prevention of Insults to National Honour Act, 1971, Bureau of Indian Standards specification with latest amendments, and any other binding statutory or technical requirement in force on the date of supply.

The Flags shall conform to the approved pre-production sample, approved shade/colour parameters, test reports, dimensions, workmanship and packing requirements. No extra claim shall be entertained for packing, testing, freight, loading/unloading, transit insurance, statutory charges, labour, wastage, replacement, urgent production, night shifts or any incidental expense.

2. Items, Quantities and Estimated Value

The tender covers two nominal sizes of Indian National Flag described in Annexure-A. The aggregate approximate requirement is 75,00,000 pieces. The size-wise quantities shall be specified in the online BOQ and may be varied by the Purchaser according to final requirement.

The approximate administrative value is ₹17.00 crore. This estimate does not create a right to any minimum contract value or quantity.

The Tender Inviting Authority may increase, decrease, re-distribute or omit quantities. No bidder shall claim compensation for variation or for non-allocation of any quantity.

3. Tender System and Bid Submission

The tender shall be submitted in two electronic covers:

- **a)** Cover I – Technical Bid: eligibility documents, statutory registrations, financial capacity, past performance, BIS licence/certification, laboratory test reports, OEM authorization, production capacity, delivery plan, quantity commitment, EMD details, sample submission acknowledgement and all declarations.
- **b)** Cover II – Financial Bid: the online BOQ only, containing item-wise all-inclusive unit rates in Indian Rupees. No commercial condition, attachment or alternative rate shall be inserted in the BOQ.

The Financial Bid of only technically responsive bidders shall be opened. Bidders shall quote both items unless the online BOQ expressly permits item-wise participation. Conditional, incomplete or qualified bids are liable to rejection.

4. Eligibility of Bidders

The bidder shall be an Indian manufacturer/OEM of Indian National Flags or an authorized bidder supported by an irrevocable tender-specific authorization and production commitment from an eligible manufacturer/OEM. A trader without documented manufacturer support and binding production allocation shall not be eligible.

4.1 Legal Constitution and Statutory Registrations

a) Valid certificate of incorporation/registration, partnership deed or proprietorship declaration, as applicable.

b) PAN and valid GST registration or legally valid evidence of exemption/non-requirement.

c) Valid trade licence, factory licence and registration under applicable labour, factory and environmental laws.

d) Valid Udyam Registration where MSE benefit is claimed.

e) Income Tax Return acknowledgements and audited financial statements for the last three completed financial years ending 31.03.2025.

f) Notarized affidavit confirming that the bidder and the supporting manufacturer have not been blacklisted, debarred or banned by any Government, PSU, statutory body or autonomous institution.

4.2 BIS and Product Compliance

a) Valid BIS licence/certification in the name of the manufacturer, with latest amendments, covering the offered product. The licence shall remain valid through the delivery and acceptance period.

b) A recent test report, preferably not older than six months from the bid closing date, issued by a NABL-accredited laboratory or designated Government laboratory, demonstrating conformity of fabric, colours, dimensional ratio, colour fastness, construction, stitching and other applicable parameters.

c) An undertaking that no emblem, lettering, advertisement, logo, decorative border or unauthorised mark shall appear on the flag, and that the Ashoka Chakra shall have 24 equally spaced spokes in navy blue and appear clearly on both sides as required.

d) Batch-wise traceability and an undertaking to permit random sample testing before dispatch and after delivery.

4.3 Financial Capacity

The bidder shall have a minimum average annual turnover of ₹3.00 crore (rupees three crore) during the last three completed financial years. Turnover shall be certified by a practising Chartered Accountant with UDIN and supported by audited financial statements. The bidder shall have positive net worth in the latest completed financial year and shall not be under insolvency, liquidation or similar proceedings.

Where the bidder relies on an OEM for production, both the bidder's commercial capacity and the OEM's manufacturing capacity may be examined. The Tender Inviting Authority may restrict the allocable quantity to a value consistent with the bidder's financial capacity and verified production capability.

4.4 Similar Supply Experience

During the last five years preceding the bid closing date, the bidder/manufacturer shall have satisfactorily completed supplies of Indian National Flags, flags, made-up textile articles or comparable high-volume finished textile products to Government Departments, PSUs, autonomous bodies, institutional buyers or reputed corporate entities, to the amount of not less than 25% of the estimated tender value.

Work Orders/Purchase Orders shall be supported by completion certificates, consignee receipts, payment certificates or equivalent documentary evidence. Mere invoices or self-declarations without evidence of satisfactory completion may be disregarded.

4.5 Manufacturing and Delivery Capacity

The bidder shall submit the maximum quantity of each size that it irrevocably commits to deliver by 05.08.2026. The declaration shall be supported by details of production units, installed capacity, machines, shifts, manpower, current stock of compliant fabric, printing/processing arrangement, stitching lines, quality-control personnel, packing facilities, transport plan and location-wise dispatch schedule.

A GeM Vendor Assessment Report, capacity certificate from a competent technical authority, factory inspection report, or a Chartered Engineer/independent agency certificate, payment certificates from past supply may be submitted as supporting evidence. Tantuja may inspect the manufacturing premises, verify stocks and seek a live production demonstration. Refusal or material discrepancy may result in rejection.

4.6 Consortium, Authorization and Sub-contracting

Undisclosed sub-contracting or change of manufacturer after technical qualification is prohibited.

5. Earnest Money Deposit

The EMD shall be ₹50,00,000 (Rupees Fifty Lakh only). It shall be paid through the modes enabled on the e-procurement portal and shall be successfully reflected before bid submission closes.

1. Bidders shall initiate NEFT/RTGS or gateway payment sufficiently in advance. Failure of payment confirmation before the deadline shall be at the bidder's risk.
2. EMD of unsuccessful bidders shall be refunded through the portal/payment route after award, subject to portal and Government procedures, without interest.
3. EMD may be forfeited if the bidder withdraws or modifies its bid during validity, refuses to accept an award within its declared capacity, fails to furnish Performance Security, submits false documents, or commits a material breach before contract execution.
4. Exemption from EMD, if legally admissible under an applicable Government order, shall be available only on submission of valid documentary proof and only to the class of bidder covered by that order.

6. Pre-bid Meeting and Clarification

A pre-bid meeting will be held online on 24.07.2026 at the 12 noon, on Zoom platform, Meeting ID: 852 1400 0648, Passcode: 341907. Bidders should submit concise written queries before or during the meeting. Only clarifications, addenda or corrigenda uploaded on the e-procurement portal shall be binding. Verbal statements shall not amend the tender.

7. Physical Sample Submission

Each bidder shall submit at least three finished samples of each offered size on or before the sample deadline. One sample may be retained as the approved reference, one may be sent for testing and one may be used for evaluation/record. Samples shall be sealed and tagged with bidder name, manufacturer name, BIS licence number, item number, size, fabric composition, batch/lot number and date.

Samples shall be delivered to the Office of the Managing Director, Tantuja, Tantuja Bhavan, No. 18/4, Block-DD, Sector-I, Salt Lake City, Kolkata – 700 064, or another location notified on the portal.

Non-submission, late submission or submission of an unmarked/non-conforming sample may render the bid technically non-responsive.

Approval of a sample does not waive the supplier's obligation to comply with law and specifications. All bulk supplies must be equal to or better than the approved sample. No claim for sample cost shall lie.

8. Technical Specifications and Quality Requirements

The detailed item specifications are the following:

a) The finished flag shall maintain a length-to-width ratio of 3:2. The three horizontal panels shall be equal in width and arranged India saffron, white and India green from top to bottom.

b) The Ashoka Chakra shall be navy blue, centrally placed in the white panel, clearly visible on both sides, and contain 24 equally spaced spokes. Its dimensions and method of application shall comply with the applicable BIS standard.

c) The material shall be Polyester and manufacturing method shall be only those permitted under the Flag Code of India and applicable amendments. Fabric shall be new, clean, colourfast, free from prohibited substances and suitable for dignified display.

d) Stitching shall be even, secure and durable. Lock stitching shall be used with not less than 40 stitches per decimetre. Edges and corners shall be reinforced and free from loose threads, puckering, fraying, holes, stains, smudging or colour bleeding.

e) Double stitched on 03 sides and with a white sleeve/strip of minimum 2.00 inches width on the 4th side. Nylon thread hemming on all sides to protect from strong winds.

f) Colour shades, chromaticity, dimensional tolerance, weave/construction, mass, tensile/tear strength, colour fastness and other test parameters shall conform to the latest applicable BIS provisions.

g) No rejected, seconds, reconditioned, used or repaired flags shall be supplied.

9. Inspection, Testing and Acceptance

Inspection may be undertaken by Tantuja, a committee appointed by Tantuja, a Government laboratory, a NABL-accredited laboratory, BIS or any third-party inspection agency engaged by the Purchaser. Inspection may occur at the manufacturing unit, packing point, dispatch point, consignee location or after delivery.

The supplier shall provide free access, records, samples, testing support and reasonable facilities. Tantuja may draw random samples from any lot. Initial and routine inspection costs required by the tender shall be included in the quoted rate. Where a lot fails, all re-testing, replacement, lifting and re-delivery costs shall be borne by the supplier.

A lot may be rejected for any material non-conformity, including incorrect dimensions/ratio, shade, Chakra design, fabric, stitching, printing, finishing, packing, labelling, shortage or damage. Acceptance at delivery does not bar later rejection of latent defects or test failure. The decision of the Tender Inviting Authority based on inspection/test evidence shall be final, subject to contractual dispute remedies.

10. Delivery Period and Emergency Milestones

Time is the essence of the contract. The entire quantity allocated to each supplier shall have to be delivered, inspected and acknowledged on or before 05.08.2026, across the district headquarters of 23 district-wise destinations of West Bengal. The bidder shall mobilize immediately upon award and shall not wait for expiry of the ordinary acceptance period.

The bidder shall state the maximum quantity of each item that it can manufacture, supply, transport, unload and physically deliver at the designated district headquarters within the dates specified below.

The quantities declared in this part shall be treated as binding and may be relied upon by the Tender Inviting Authority for technical evaluation, determination of verified capacity, split allocation and issue of one or more Work Orders or Supply Orders. Mere readiness for dispatch, completion of production or movement of goods from the bidder's premises shall not be treated as delivery. Delivery shall mean physical receipt and acknowledgement of the consignment by the authorized receiving officer at the allotted destination.

A. Binding Date-wise Delivery Commitment

The bidder shall indicate the maximum quantity that can be physically delivered and acknowledged at the allotted district headquarters on each date.

Delivery Date	20 inch × 30 inch	35.5 inch × 53.25 inch	Total Quantity Assured for the Date	Supporting Document Reference
On or before 03.08.2026				
04.08.2026				
05.08.2026				
Total Binding Capacity				

B. Brek-up of Capacity Available for Initial Delivery on 03.08.2026

Item	Quantity Available from Finished Stock	Quantity to be Produced/Packed before Dispatch	Total Quantity Deliverable on or before 03.08.2026
20 inch × 30 inch			
35.5 inch × 53.25 inch			
Total			

The bidder shall attach documentary evidence supporting the capacity declared above, including, as applicable:

1. previous Work Orders or Supply Orders;
2. invoices and delivery challans;
3. receipt certificates, completion certificates or payment certificates;
4. production registers or stock statements;
5. details of machinery and manufacturing facilities;
6. raw-material purchase records;
7. manpower and shift details;
8. packing and transportation arrangements; and
9. any other evidence required by the Tender Inviting Authority.

The Tender Inviting Authority may independently verify the declared capacity through inspection of the manufacturing or storage premises, examination of statutory or financial records, confirmation from previous purchasers, verification of current contractual commitments or any other method considered appropriate.

11. Delivery Points, Consignees and Documentation

Delivery shall be made at respective district headquarters of 23 district-level locations within West Bengal. The supplier shall arrange all transportation, route permits, handling and unloading at its own cost and risk.

Each delivery shall be accompanied by tax invoice or legally valid bill of supply, delivery challan, e-way bill where applicable, item- and batch-wise packing list, test/inspection certificate where required, BIS licence reference, and consignee acknowledgement. Risk and title shall pass only after delivery and provisional acceptance at the designated point, subject to final verification.

12. Price and Financial Bid

Rates shall be quoted in Indian Rupees per piece, item-wise, in the online BOQ. The rate shall be firm, all-inclusive and cover raw material, conversion, printing, stitching, finishing, cordage/toggles where applicable, quality testing, sample cost, packing, marking, loading, freight, transit insurance, unloading, replacement, duties, fees and all incidental expenses up to final delivery points which are 26 district-wise locations across the state of West Bengal.

The Indian National Flag is treated as GST exempt and bidders shall quote accordingly.

The supplier shall cite the applicable exemption entry/notification in its invoice or bill of supply. Any statutory change shall be dealt with strictly under law and shall not entitle the supplier to an avoidable commercial escalation.

The indicative estimated unit rates are administrative estimates, not assured purchase prices. Bidders shall quote competitive rates in the BOQ. Rates shall remain valid for 90 days from the bid closing date and firm throughout contract execution.

13. Opening and Evaluation of Technical Bids

The Technical Bids shall be opened online on the scheduled date and examined by the Tender Evaluation Committee constituted by the Tender Inviting Authority.

The evaluation shall ordinarily be carried out in the following stages:

1. **Preliminary Scrutiny:** Verification of timely submission, EMD or valid exemption, required forms, digital signatures and completeness of uploaded documents.
2. **Statutory and Eligibility Verification:** Examination of PAN, GST registration, factory or trade licence, Udyam registration, constitution documents, turnover, past supply credentials, non-blacklisting declaration and other prescribed eligibility documents.
3. **Technical Compliance:** Verification of conformity with the tender specifications, applicable BIS requirements, laboratory test reports, sample requirements, manufacturing arrangements, quality-control facilities and delivery obligations.
4. **Capacity Assessment:** Assessment of the bidder's stated daily production or supply capacity on the basis of past Work Orders, invoices, delivery challans, completion or payment certificates, manufacturing facilities, machinery, manpower, stock position and ongoing commitments. Mere self-declaration shall not be treated as sufficient evidence.
5. **Clarification and Verification:** The Committee may seek written clarification or verification of documents already submitted, inspect the manufacturing or storage facilities, or obtain confirmation from previous purchasers. No bidder shall be permitted to submit fresh credentials or materially improve its eligibility after the bid submission deadline.
6. **Determination of Responsiveness:** Bids containing material deviation, false or unsupported information, inadequate capacity, non-compliant samples or failure to meet mandatory eligibility conditions shall be rejected.

The Committee shall record its findings and recommendations in writing. The list of technically qualified and disqualified bidders, with reasons where required, shall thereafter be approved by the competent authority and uploaded on the e-procurement portal. Financial Bids of only the technically qualified bidders shall be opened.

15. Purchase Preference for MSEs and Startups

Purchase preference, relaxation in prior turnover/experience, tender fee exemption or EMD exemption for eligible MSEs/Startups shall apply only to the extent mandated by an applicable Central or State Government policy.

16. **Evaluation of Bids, Determination of L1 Rate and Allocation of Quantity**

The Technical Bids shall first be evaluated by the Tender Inviting Authority to determine the eligibility, responsiveness, technical capability, production or supply capacity, past performance and compliance of each bidder with the requirements of the tender. The Financial Bids of only those bidders who are declared technically qualified shall be opened.

The lowest valid rate quoted for each item by a technically qualified bidder shall be treated as the L1 rate for that item. The Tender Inviting Authority shall, however, reserve the right to seek justification of the quoted rate and to negotiate with the L1 bidder, wherever considered necessary, before final acceptance of the rate.

Considering the urgent and time-bound nature of the procurement, all technically qualified bidders may be approached and offered an opportunity to match the accepted L1 rate for the respective item. Acceptance of the L1 rate by a technically qualified bidder shall not, by itself, create any right or entitlement to receive any minimum quantity or award.

The Tender Inviting Authority shall reserve the right to allocate the tendered quantity, in whole or in part, among one or more technically qualified bidders who agree to supply at the accepted L1 rate. Such allocation shall be made in a manner considered appropriate by the Tender Inviting Authority, having regard to the verified daily production or supply capacity of each bidder, the delivery schedule, past performance, logistical capability and the urgency of completing the procurement within the stipulated period.

The daily production or supply capacity stated by a bidder in the Technical Bid shall not be accepted as a mere self-declaration. The bidder shall substantiate such capacity through documentary evidence, including previous Work Orders or Supply Orders, delivery challans, invoices, payment certificates, completion certificates, stock or production records, details of manufacturing facilities, machinery, manpower, sourcing arrangements and any other supporting document required by the Tender Inviting Authority.

The Tender Inviting Authority may verify or investigate the declared capacity and supporting documents through inspection of the bidder's manufacturing or storage premises, examination of statutory or financial records, confirmation from previous purchasers, assessment of concurrent contractual commitments or through any other method considered necessary. If the declared capacity is found to be exaggerated, unsupported, misleading or materially incorrect, the Tender Inviting Authority may reject the bid, reduce or withdraw the proposed allocation, forfeit the EMD or Performance Security, reallocate the quantity to another qualified bidder and initiate such further action as may be permissible under the tender conditions and applicable law.

Tantuja may accordingly issue one or more Notifications of Award, Work Orders or Supply Orders. Each selected bidder shall acknowledge acceptance within the period specified in the award communication, furnish the prescribed Performance Security and commence execution immediately. Failure to accept the award, furnish Performance Security, commence supply or adhere to the approved delivery schedule may result in cancellation of the award and reallocation of the quantity to another technically qualified bidder, without prejudice to forfeiture, risk-and-cost procurement, debarment or any other remedy available to Tantuja.

The contract with each selected bidder shall comprise the NIT, tender document, corrigenda and addenda, the bidder's accepted Technical Bid, Financial Bid or BOQ, approved sample, test reports, written clarifications, Notification of Award, Work Order or Supply Order, delivery schedule, Performance Security and all other documents expressly incorporated into the contract. In case of inconsistency, applicable statutory law and the Special Conditions of Contract shall prevail, followed by the Work Order or Supply Order, technical specifications, General Conditions of Contract and the accepted bid, in that order.

17. Performance Security

Each successful bidder shall furnish Performance Security equal to 10% of the basic accepted contract value allocated to it, within the period specified in the award and, in any case, before release of payment. Owing to urgency, Tantuja may permit production to start immediately at the bidder's risk while the security is being processed, without waiving the requirement.

Performance Security shall be in the form of an irrevocable and unconditional Bank Guarantee/Demand Draft, payable and acceptable to Tantuja. It shall remain valid for at least 90 days after completion of all delivery, inspection, replacement and contractual obligations. No interest shall be payable.

The security may be forfeited or invoked for failure to deliver, delayed delivery, non-conforming supply, failure to replace, false documentation, abandonment, risk purchase liability or any other material breach, after due process where required.

18. Payment Terms

Payment may be processed lot-wise after satisfactory delivery, consignee acknowledgement, inspection/acceptance, reconciliation of quantity, submission of bill of supply/tax invoice, delivery challan, e-way bill where applicable, packing list, test/inspection documents and compliance with all contract conditions.

Tantuja may retain or withhold amounts relating to rejected, short, damaged, disputed or untested supplies, liquidated damages, tax/TDS obligations, risk purchase or other recoveries. Statutory deductions shall be made. Payment by Tantuja does not constitute final waiver of latent defects or legal non-compliance.

19. Liquidated Damages and Delay

If a supplier fails to deliver any allocated quantity as per daily declaration, Tantuja may impose liquidated damages at 0.5% of the value of delayed quantity for each day or part of a day of delay, subject to a maximum of 10% of the value of the delayed quantity.

Upon delay or credible risk of delay, Tantuja may reduce/cancel the balance allocation, divert it to another L1-matching bidder, procure from an alternative source at the defaulting supplier's risk and cost, invoke security and initiate debarment. Acceptance of delayed supply shall not automatically waive liquidated damages.

20. Rejection, Replacement and Recall

Defective, damaged, short, mis-sized, misprinted, colour-defective, legally non-compliant or otherwise non-conforming flags shall be rejected. The supplier shall immediately lift and replace them at its own cost within the time directed by Tantuja and in all cases without defeating the final programme deadline.

Where a defect affects a batch, Tantuja may require recall and replacement of the entire batch. Costs of testing, segregation, storage, lifting, destruction/disposal where legally necessary, replacement, re-inspection and re-delivery shall be recoverable from the supplier.

21. Warranty and Defect Liability

The supplier warrants that all goods are new, conforming, free from defects in material/workmanship and fit for dignified display. The defect-liability period shall be six months from acceptance or such longer period as may arise under law. Defects attributable to manufacture, printing, colour fastness, stitching or packing shall be rectified by free replacement.

22. Packing, Marking and Respectful Handling

Flags shall be folded, packed and transported in a clean, dry and dignified manner that prevents soiling, creasing damage, colour transfer, moisture, tearing or disrespectful handling. No flag shall be used as wrapping material or allowed to touch the ground during handling. The size variety 30'' x 20'' will be packed in 500 pieces in bales of waterproof, damage-proof packaging; the size variety 53.25'' x 35.5'' will be packed in 200 pieces in bales of waterproof, damage-proof packaging.

Each packet/carton shall state item number, nominal size, quantity, manufacturer, bidder, BIS licence number, batch/lot number, manufacturing date and consignee. No commercial advertisement or mark shall be placed on the flag itself. Packing materials shall comply with applicable environmental restrictions.

23. Taxes, Duties and Statutory Compliance

The supplier shall comply with all laws relating to taxation, labour, factories, transport, environment, weights and measures, intellectual property, BIS and national honour. Quoted rates shall include all costs and duties up to delivery. GST treatment shall be as stated in Clause 12.

24. Bid Validity and Rate Firmness

The bid shall remain valid for 90 days from the date of submission of financial bids. The accepted rate shall remain firm until completion of all supplies and replacements.

25. Conditional Bids and Deviations

A bid containing price escalation, advance payment, delivery beyond 09.08.2026, reduced specification, non-BIS material, limited destination, minimum guaranteed quantity, refusal of split allocation, unauthorized GST addition, alternative commercial terms or other material conditions is liable to rejection. All deviations shall be clearly disclosed; silence shall mean unconditional acceptance.

26. Purchaser's Right to Accept, Reject or Cancel

The Purchaser reserves the right to accept or reject any bid, reject all bids, annul or re-tender the procurement, reduce or increase quantity, split the award, negotiate only where permitted by law, or cancel the process before award without liability to bidders. Such action shall be taken for recorded reasons and in public interest.

27. Amendment and Corrigendum

Tantuja may amend the tender before the bid deadline by corrigendum/addendum uploaded on the portal. Bidders shall monitor the portal. Where an amendment is material, Tantuja may extend the deadline. Submission of bid signifies acceptance of all published corrigenda.

28. Integrity, Conflict of Interest and Prohibited Practices

Bidders shall maintain the highest ethical standards. Corrupt, fraudulent, collusive, coercive or obstructive practice; false certification; cartelisation; bid-rigging; conflict of interest; inducement; or misuse of confidential information shall lead to rejection, forfeiture, termination, recovery and debarment, in addition to legal action.

A bidder shall disclose common ownership, directors/partners, close business relationships or other links with another bidder or an official connected with the procurement where such link may create a conflict. Tantuja may require an Integrity Pact if applicable.

29. Blacklisting and Debarment

If a bidder/supplier submits false documents, fails to supply, supplies materially non-conforming flags, abandons the contract, engages in prohibited practice or causes serious public loss, Tantuja may initiate debarment/blacklisting after providing due opportunity of hearing, without prejudice to contractual and legal remedies.

30. Force Majeure

Force Majeure means an exceptional event beyond the reasonable control of the affected party, not caused by its negligence and not reasonably foreseeable, such as war, major natural disaster, legally binding Government prohibition, epidemic restriction or comparable event that directly prevents performance.

The supplier shall notify Tantuja in writing within 24 hours, provide evidence, mitigate the effect and continue all unaffected performance. Shortage of labour, funds or raw material; equipment breakdown;

ordinary rain; transport difficulty; vendor failure; market price change; power interruption that could reasonably be planned for; or delay in obtaining routine approvals shall not constitute Force Majeure. Because the procurement is date-critical, Tantuja may reallocate quantities notwithstanding a genuine Force Majeure claim, without treating such reallocation itself as a penalty.

31. Termination for Default

Tantuja may terminate all or part of a contract if the supplier fails to mobilize, misses a milestone, fails to deliver by the deadline, supplies non-conforming goods, fails to replace, violates a material condition, submits false documents, becomes insolvent or engages in prohibited practice. Tantuja may simultaneously reallocate/procure at risk and cost and recover excess expenditure and damages.

32. Termination for Convenience

Tantuja may terminate all or part of the contract for administrative necessity or public interest by written notice. Payment shall be limited to conforming goods delivered and accepted before the effective date and, where expressly approved, unavoidable reasonable work-in-progress. No loss of profit, idle capacity, opportunity cost or consequential damages shall be payable.

33. Limitation of Liability and Indemnity

Except for fraud, wilful misconduct, gross negligence, statutory breach, infringement, tax liability, bodily injury, defective/non-compliant flags, replacement obligation, confidentiality breach or risk-purchase liability, the supplier's aggregate liability may be limited to the contract value. The supplier shall indemnify Tantuja against claims, penalties, loss or proceedings arising from its breach, labour issues, intellectual property violation, statutory non-compliance or acts/omissions of its personnel and subcontractors.

34. Confidentiality and Public Communication

The supplier shall not disclose beneficiary lists, delivery plans, internal correspondence, inspection findings or other non-public information, nor use Tantuja/Government names or logos in publicity, without prior written authorization. Statutory disclosures remain permitted.

35. Dispute Resolution and Arbitration

The parties shall first attempt amicable resolution through written consultation. If unresolved within 30 days, the dispute may be referred to arbitration under the Arbitration and Conciliation Act, 1996, as amended, by an arbitrator mutually appointed in accordance with law. The seat and venue shall be Kolkata, proceedings shall be in English, and the contract shall be governed by Indian law. Performance shall continue during the dispute unless Tantuja directs otherwise.

36. Jurisdiction

Courts of competent jurisdiction at Kolkata, West Bengal, shall have exclusive jurisdiction, subject to the arbitration clause.

37. Notices

Notices shall be in writing and delivered through the e-procurement portal, registered/speed post, acknowledged e-mail or hand delivery to the addresses stated in the bid/contract. Notices to Tantuja shall be addressed to the Managing Director at Tantuja Bhavan, No. 18/4, Block-DD, Sector-I, Salt Lake City, Kolkata – 700 064.

38. Documents to be Uploaded in Technical Bid

Sl. No.	Document
1	Bidder profile and constitution documents
2	PAN
3	GST registration / valid exemption evidence
4	Trade licence and factory licence
5	Udyam Registration, if benefit is claimed
6	Audited financial statements / CA-certified provisional statements as applicable
7	CA-certified average annual turnover certificate with UDIN
8	Income Tax Return acknowledgements
9	Similar supply Work Orders/Purchase Orders
10	Completion/acceptance/payment certificates
11	Valid BIS licence/certification for IS 1:1968
12	Recent NABL/Government laboratory test report
13	OEM/manufacturer authorization and production commitment, where applicable
14	Factory and production infrastructure details
15	Installed/monthly capacity evidence and current stock statement
16	Annexure-G size-wise quantity commitment deliverable by 09.08.2026
17	Detailed production, inspection, packing and dispatch plan
18	Transport arrangement and delivery undertaking
19	EMD payment proof or valid exemption proof
20	Physical sample submission acknowledgement
21	Notarized non-blacklisting affidavit
22	Undertaking accepting tender terms and legal compliance
23	Conflict-of-interest and integrity declaration
24	Any document required by corrigendum or portal

39. Financial Bid

The Financial Bid shall be submitted only in the prescribed online BOQ. The bidder shall quote item-wise all-inclusive unit rates. Any note, condition, alternative rate, formula, overwriting or alteration outside the permitted BOQ fields may render the Financial Bid non-responsive. The online BOQ and portal-generated comparative statement shall govern evaluation, subject to correction of manifest arithmetic/formatting errors under applicable rules.

GENERAL CONDITIONS OF CONTRACT

1. Definitions

"Purchaser"/"Tender Inviting Authority" means Tantuja; "Supplier" means a successful bidder; "Goods" means Indian National Flags and related packing/deliverables; "Contract" includes all documents identified in the tender document; "Delivery Point" means a consignee location notified by Tantuja; "Lot" means a batch offered for inspection or delivery; and "Day" means calendar day.

2. Application

These GCC apply unless modified by the Special Conditions, Supply Order or a lawful corrigendum.

3. Standards

Goods shall comply with the Flag Code of India, Prevention of Insults to National Honour Act, to be read with latest amendments, approved samples and tender specifications.

4. Contract Documents and Priority

Statutory law and Special Conditions prevail, followed by Supply Order, technical specifications, GCC and accepted bid, unless expressly stated otherwise.

5. Use of Documents and Confidentiality

The Supplier shall use procurement information only for contract performance and shall protect confidential information.

6. Performance Security

Security shall be furnished and maintained as required and may be invoked for breach.

7. Inspection and Testing

The Purchaser may inspect, test and reject at any stage; assistance and access shall be provided without extra charge.

8. Packing and Marking

Packing shall prevent damage and ensure dignified handling; markings shall provide batch traceability without marking the flag itself. The size variety 30'' x 20'' will be packed in 500 pieces in bales of waterproof, damage-proof packaging; the size variety 53.25'' x 35.5'' will be packed in 200 pieces in bales of waterproof, damage-proof packaging.

9. Delivery

Delivery shall be completed at specified locations by 09.08.2026. Time is the essence.

10. Risk and Title

Risk remains with the Supplier until delivery and acceptance, subject to latent defects and final test results.

11. Payment

Payment will be released after satisfactory completion of delivery

12. Prices

Accepted prices are firm and non-escalable.

13. Quantity Variation and Split Award

The Purchaser may vary and split quantities in accordance with the tender and law.

14. Assignment and Sub-contracting

No sub-contracting is permitted without written approval; responsibility remains with the Supplier.

15. Delay and Liquidated Damages

Delay attracts liquidated damages, reallocation, risk purchase and other remedies.

16. Rejection and Replacement

Rejected goods shall be lifted and replaced at the Supplier's cost within the directed time.

17. Warranty

The Supplier shall remedy manufacturing, material and workmanship defects during the defect-liability period.

18. Taxes and Compliance

The Supplier is responsible for compliance, invoicing and statutory liabilities; Tantuja may make required deductions.

19. Force Majeure

Force Majeure is governed by Clause 30 of the NIT.

20. Termination

The Purchaser may terminate for default or convenience as stated in the tender.

21. Risk Purchase

Upon default, the Purchaser may procure the balance from another source and recover excess costs and related loss from the Supplier.

22. Limitation and Indemnity

Liability and indemnity are governed by Clause 33.

23. Governing Law and Disputes

Indian law applies; disputes shall be addressed under Clauses 35 and 36.

24. Debarment

Serious breach, false documents or prohibited practice may result in debarment following due process.

SPECIAL CONDITIONS OF CONTRACT

1. Purchaser

The Managing Director, Tantuja, Tantuja Bhavan, No. 18/4, Block-DD, Sector-I, Salt Lake City, Kolkata – 700 064.

2. Nature of Supply

Bulk supply and delivery of Indian National Flags in the two sizes specified in Annexure-A.

3. Approximate Aggregate Quantity

75,00,000 pieces, subject to size-wise BOQ and variation.

4. Administrative Estimated Value

Approx. ₹17,00,00,000 (Rupees seventeen crore)

5. EMD

₹50,00,000 (Rupees fifty lakh only), subject only to legally valid exemption.

6. Performance Security

10% of the accepted contract value allocated to each supplier.

7. Delivery Deadline

Entire allocated quantity by 09.08.2026.

8. Split Allocation

Permitted among technically qualified bidders at item-wise L1 rate

9. Inspection Authority

Tantuja, its authorized committee, Government/NABL laboratory, BIS or engaged third-party inspection agency.

10. Physical Samples

Three samples of each offered size by 29.07.2026 up to the notified time.

11. GST

To be billed as exempt/NIL in accordance with applicable law and supported by the relevant exemption reference.

12. Progress Reporting

Daily production, inspection, dispatch and delivery reports after award.

13. Payment

Lot-wise after delivery, inspection, acceptance and complete documentation; no advance.

14. Liquidated Damages

0.5% per day or part thereof on delayed quantity, maximum 10% of delayed quantity value.

15. Quantity Variation

Tantuja may vary quantities and destination distribution; no minimum allocation is guaranteed.

16. Risk and Cost Procurement

Permitted immediately upon delay, refusal, failure or non-conforming supply.

22.07.2026

Managing Director, Tantuja

ANNEXURE-A
SCHEDULE OF ITEMS AND TECHNICAL SPECIFICATIONS

Sl. No.	Item	Nominal Finished Size	Approx. Quantity	Indicative Estimated Rate	Mandatory Standard
1	Indian National Flag – Small	30 inch × 20 inch (length x width); ratio 3:2	65,00,000 Pieces	₹18.50 per piece	Flag Code of India
2	Indian National Flag – Large	53.25 inch x 35.5 inch (length x width); ratio 3:2	10,00,000 Pieces	₹48.50 per piece	Flag Code of India

Aggregate approximate quantity: 75,00,000 pieces.

Common Technical Requirements

1. Length-to-width ratio: 3:2; three equal horizontal panels in India saffron, white and India green.

2. Navy-blue Ashoka Chakra in the centre of the white panel, with 24 equally spaced spokes and clear appearance on both sides.

3. Material and method of manufacture strictly as permitted by the Flag Code of India and latest BIS provisions.

4. Valid BIS licence/certification, wherever applicable

5. Dimensional tolerances, colour/shade/chromaticity, fabric construction, fastness, workmanship, hoist construction and components as per Flag Code of India

6. Secure lock stitching, not less than 40 stitches per decimetre; reinforced corners and hoist edge; no loose threads or fraying. Double stitched on 03 sides and with a white sleeve/strip of minimum 2.00 inches width on the 4th side. Nylon thread hemming on all sides to protect from strong winds.

8. No stain, tear, hole, misprint, broken Chakra, colour bleeding, uneven panel, puckering, oil mark, advertisement, logo, lettering or decorative addition.

9. Clean, moisture-resistant and dignified packing with item, size, batch, quantity, and BIS licence number on outer packaging only. The size variety 30'' x 20'' will be packed in 500 pieces in bales of waterproof, damage-proof packaging; the size variety 53.25'' x 35.5'' will be packed in 200 pieces in bales of waterproof, damage-proof packaging.

ANNEXURE-B
TECHNICAL BID CHECKLIST

Sl. No.	Details Required	Uploaded / Not Uploaded	Document Name / Page No.
1	Bidder profile and constitution documents		
2	PAN		
3	GST registration / valid exemption evidence		
4	Trade licence and factory licence		
5	Udyam Registration, if benefit is claimed		
6	Audited financial statements/CA-certified provisional statements as applicable		
7	CA-certified average annual turnover certificate with UDIN		
8	Income Tax Return acknowledgements		
9	Similar supply Work Orders/Purchase Orders		
10	Completion/acceptance/payment certificates		
11	Valid BIS licence/certification		
12	Recent NABL/Government laboratory test report		
13	OEM/manufacturer authorization and production commitment, where applicable		
14	Factory and production infrastructure details		
15	Installed/monthly capacity evidence and current stock statement		
16	Annexure-E size-wise quantity commitment deliverable by 09.08.2026		
17	Detailed production, inspection, packing and dispatch plan		
18	Transport arrangement and delivery undertaking		
19	EMD payment proof or valid exemption proof		
20	Physical sample submission acknowledgement		
21	Notarized non-blacklisting affidavit		

Sl. No.	Details Required	Uploaded / Not Uploaded	Document Name / Page No.
22	Undertaking accepting tender terms and legal compliance		
23	Conflict-of-interest and integrity declaration		
24	Any document required by corrigendum or portal		

Seal & Signature of Bidder: ________________________ Date: __________ Place: ___________

ANNEXURE-C
UNDERTAKING BY BIDDER

1. I/We have read the complete tender, BOQ and corrigenda and unconditionally accept them.

2. I/We undertake that all flags shall conform to the Flag Code of India, the Prevention of Insults to National Honour Act, latest amendments, approved samples and test requirements.

3. I/We undertake to deliver the quantity allocated to us in full on or before 09.08.2026 and accept that time is the essence of the contract.

4. I/We accept item-wise L1 evaluation and the Purchaser's right to split quantities among technically qualified bidders at L1 rate. We do not claim any minimum allocation.

5. I/We confirm that all submitted documents and capacity statements are true. False information may result in rejection, forfeiture, termination, recovery and debarment.

6. I/We shall ensure dignified handling, packing and transportation of the Indian National Flag and shall comply with all applicable laws.

Name of Bidder: ____________________________

Authorized Signatory: ______________________

Designation: ______________________________

Seal: ____________________________________

Date: ____________________________________

Place: ___________________________________

ANNEXURE-D

AFFIDAVIT REGARDING NON-BLACKLISTING

(To be executed on appropriate non-judicial stamp paper and notarized)

I/We, ____________________________, having registered office at ____________________________, solemnly affirm that neither the bidder nor the proposed manufacturer/OEM has been blacklisted, debarred, banned or suspended from public procurement by any Central/State Government Department, PSU, autonomous body, local body or statutory authority as on the bid closing date, except as expressly disclosed below:

Disclosure, if any: ____

I/We further declare that no material criminal, regulatory or contractual proceeding concerning fraud, corruption, supply of counterfeit/non-conforming national flags or serious breach of Government contract is pending, except as disclosed. If this declaration is false or incomplete, Tantuja may reject the bid, terminate the contract, forfeit securities, recover losses and initiate debarment/legal action.

Signature: ____________________

Name: ____________________

Designation: ____________________

Seal: _________________________

Date: _____________________

Place: __________________________

ANNEXURE-E
Binding Undertaking

I/We hereby undertake that:

a. the quantities stated in this document represent our genuine and achievable capacity for physical delivery at the designated destinations within the respective dates;

b. the capacity declared herein is supported by documentary evidence and is not based solely on self-declaration;

c. after submission of the Technical Bid, we shall not claim any enhancement of the date-wise or item-wise capacity for the purpose of obtaining a larger allocation;

d. the Tender Inviting Authority may allocate a quantity equal to or lower than our verified capacity and no minimum quantity is guaranteed to us;

e. we shall be bound to deliver the allocated quantity to any one or more district headquarters, or to every district headquarters, as may be decided by the Tender Inviting Authority;

f. district-wise allocation, destination-wise quantity, number of districts allotted and redistribution among districts shall remain at the sole discretion of the Tender Inviting Authority;

g. we shall not refuse delivery on the ground of distance, route, number of destinations, quantity allotted to a particular district or logistical inconvenience;

h. the quantities stated for each date shall constitute separate and binding delivery milestones; and

i. refusal or failure to execute an allocation falling within our verified capacity may result in cancellation or reduction of the award, forfeiture of EMD or Performance Security, risk-and-cost procurement, recovery of additional expenditure, debarment, blacklisting and any other action permissible under the tender conditions and applicable law.

I/We certify that the information furnished in this Annexure and the documents submitted in support thereof are true, complete and correct.

Name of Bidder: ____

Name of Authorized Signatory: _________________________________

Designation: ____

Authorized Signature: ____

Seal: ____

Date: ____

Place: ____

Signature Not Verified

Digitally signed by SINJINI MUKHERJEE
Date: 2026.07.22 19:55:13 IST
Location: West Bengal-WB