MANUFACTURER'S AUTHORIZATION

Date:____________________ Bid Reference No.:_____________________________

To: ____

(Name of Bidder)

WHEREAS we___________________________________who are official Manufacturer of

____________________________(name & description of Goods offered) having factories at

(address of factory)________________________________ do hereby authorize M/s

_____________________________________(Name and address of Bidder) to submit a Bid in relation to the Invitation for Bids indicated above, the purpose of which is to provide the following Goods manufactured by us and to subsequently negotiate and sign the Contract:

Description of Goods: ___________________________________

____

____

No company or firm or individual other than M/s_____________________________ are authorized to bid, and conclude the contract for the above goods manufactured by us against this specific IFB.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm in reply to this Invitation for Bids

Name: ____

In the capacity of: ____

Signed: ____

Duly authorized to sign the Authorization for and on behalf of_______________________

(Name of Manufacturer)

Date: ___________________

Note: This letter of authority should be on the letter head of the Manufacturer and should be signed by a person competent and having the Power of Attorney to legally bind the Manufacturer.

Bid Security Form

To:

[Insert name of procuring agency]

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its Bid dated *[date of submission of Bid]* for the delivery of *[name and/or description of the goods]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of Financial Institution]* of *[name of country]*, having our registered office at *[address of Financial Institution]* (hereinafter called "the Bank"), are bound unto *[name of HESCO]* (hereinafter called "HESCO") in the sum of *[amount]* for which payment well and truly to be made to the said HESCO, the Bank binds itself, its successors, and assigns by these presents.
Sealed with the Common Seal of the said Bank this _______ day of ________20____.

THE CONDITIONS of this obligation are:

1. If the Bid

(a) have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
(b) Disagreement to arithmetical correction made to the Bid price; or
(c) having been notified of the acceptance of our Bid by HESCO during the period of Bid Validity, (i) failure to sign the contract if required by HESCO to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

2. We undertake to pay to HESCO up to the above amount upon receipt of its first written demand, without HESCO having to substantiate its demand, provided that in its demand HESCO states the amount claimed by it is due to it, owing to the occurrence of one or both of the conditions, specifying the occurred condition or conditions.

This guarantee shall remain in force up to and including twenty-eight (28) days after the period of Bid Validity, and any demand in respect thereof should reach the Bank not later than the above date.

Name: ______________________________ in the capacity of_______________ signed
[Signature of the Bank]

Dated on ____