



GOVERNMENT OF KARNATAKA

Department of Public Instruction

OFFICE OF THE COMMISSIONER, NEW PUBLIC OFFICES, NRUPATUNGA ROAD,
BANGALORE-1

Phone : 080 22214350/22210117 FAX : 080 22212137/ 080 22133472/ 080 22211086 w.site: www.schooleducation.kar.nic.in

No: CPE(2)/UFS/MYS-DVN-TENDER--12/2014-15

Date : 09-10-2014

TENDER NOTIFICATION **(e-Procurement System)**

The Commissioner for Public Instruction, Bangalore hereby invites separate Technical and Commercial Bids from the registered and eligible Textile Manufacturing Companies for supply of Uniform cloth material to students studying in Govt. Schools of Mysore Division in Karnataka. For the year 2015-16 through e-procurement portal of Government of Karnataka, prospective manufacturers willing to participate in this tender shall necessarily register themselves with above mentioned e-procurement portal.

The tender document with detailed conditions can be obtained through web site <https://eproc.karnataka.gov.in> and <http://www.schooleducation.kar.nic.in> and should be submitted through e-procurement system only.

Sl.No	Particulars	Details
1	Date of Commencement of Downloading of Bidding Document	10/10/2014
2	Pre-Bid Meeting	19/11/2014 at 11.30 am
3	Last Date to Submit bids on e-portal	10/12/2014 up to 5.00 pm
4	Opening of Technical Bids	12/12/2014 at 11.30 am
5	Opening of Financial Bids	18/12/2014 at 11.30 am

sd/-

(Mohamed Mohasin)

Commissioner for Public Instruction in Karnataka,
Bangalore.



**GOVERNMENT of KARNATAKA
DEPARTMENT OF PUBLIC INSTRUCTION**

OFFICE OF THE COMMISSIONER, NEW PUBLIC OFFICES, NRUPATUNGA ROAD, BANGALORE – 560 001

☎ : 080-22133471/ 22212137

WEB SITE : (<http://www.schooleducation.kar.nic.in>)

☎ : 080 22214352 / 22210117

TENDER DOCUMENT

Sub: Tender Document for supply of Uniform Cloth Material to the students studying in Government Schools of Mysore Division from 1st to 10th Std during 2015-16.

Ref : Tender Notification No: CPE (2)/UF/MYS-DVN-12/2014-15. Dated: 09-10-2014.

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The Commissioner for Public Instruction, Bangalore-1, hereby invites tender in two cover system (Technical and Commercial Bids) from the registered and eligible firms for supply of Uniform cloth material to the students studying in Government Schools of Mysore Division from 1st to 10th Standard during 2015-16 through e-procurement portal of Government of Karnataka (<https://eproc.karnataka.gov.in>) prospective manufacturers willing to participate in this tender shall necessarily register themselves with above mentioned e-procurement portal.

Details of the Required Goods :-

1. Supply of Light Blue Polyester Viscose Shirt material and Navy Blue Polyester Cotton Half Pant for Boys studying in class 1st to 7th Std.
2. Supply of Light Blue Polyester Viscose Shirt material and Navy Blue Polyester Cotton Pant for Boys studying in class 8th to 10th Std.
3. Supply of Light Blue Polyester Viscose Shirt material and Navy Blue 2/40s Polyester viscose Skirt material for Girls studying in 1st to 10th Standard.

Approximate value of the goods in Indian Rupees is : Rs.13.83 Crore (Rs.Thirteen crore Eighty three lakhs.)

Classes	Items	Measurement in running meters	Width
I & II	Boys - Half Pant	0.50 mtrs	54"
	Boys - Shirt	1.10 mtrs	36"
	Girls - Skirt	1.20 mtrs	36"
	Girls - Shirt	1.10 mtrs	36"
III & IV	Boys - Half Pant	0.55 mtrs	54"
	Boys - Shirt	1.20 mtrs	36"
	Girls - Skirt	1.40 mtrs	36"
	Girls - Shirt	1.20 mtrs	36"
V to VII	Boys - Half Pant	0.60 mtrs	54"
	Boys - Shirt	1.40 mtrs	36"
8 to 10th Std	Boys - Shirt	2.00 mtrs	36"
	Boys - Pant	1.20 mtrs	54"
V to VII	Girls - Shirt	1.50 mtrs	36"
	Girls - Skirt	1.75 mtrs	36"
8th Std	Girls – Skirt	2.10 mtrs	36"
	Girls – Shirt	1.75 mtrs	36"
9 & 10th Std	Girls – Skirt	2.10 mtrs	36"
	Girls – Shirt	2.00 mtrs	36"

SI No	Material	Required Quantity in Mtrs. (Approximate)
1	Polyester Viscose Shirting	12,05,314 Mtrs.
2	Polyester Cotton Suiting	2,99,997 Mtrs.
3	2/40s Polyester Viscose Skirt material	6,96,250 Mtrs
TOTAL (Approximate)		22,01,561 Mtrs.

1	Approximate Number of Boys' Uniform Sets	3,92,451 - Sets
2	Approximate Number of Girls' Uniform Sets	4,15,418 - Sets
Total Uniform sets required		8,07,869 - Sets

(Quality of the cloth should be As prescribed in the Technical Specifications given under Section VI of the Bidding document)

SECTION I: INVITATION FOR BIDS (IFB)

The Technical Bid should contain Annexure-1 [Check list] technical literature and supportive documents certificates etc.,. **The Commercial Bid should contain** only the **cost, [Unit wise cost per meter, and total cost in figures and words]**. The last date and time for submission of tender is as shown on e-Procurement portal. The opening of technical bid will be held at this office on the date as mentioned in e-Procurement portal.

The bid should accompany an Earnest Money Deposit and application fee as specified in the bid document that should be remitted in the form of electronic cash as per the requirement of e-tendering process.

The bidders can down load the tender document from either of the following two websites: www.eproc.karnataka.gov.in and www.schooleducation.kar.nic Interested eligible Bidders may obtain additional information, if any, from the office of The Commissioner for Public Instruction, Bangalore Karnataka, India, on all working days, during office hours.

Late bids: The website will not accept any bid after the deadline for submission of bids. The CPI will not accept any hardcopy of the bid by the bidder for the reason that the purchaser was not able to apply the bid through website due to delay in the submission through website.

BID REFERENCE	E-Tender Notification for supply of Uniform cloth
TENDER NOTIFICATION NO	CPE(2)/UF/MYS-DVN-12/2014-15
DATE OF ISSUE OF NOTIFICATION	09-10-2014
DATE OF COMMENCEMENT OF DOWNLOADING OF BIDDING DOCUMENT	10-10-2014
PRE-BID MEETING	19-11-2014 ~ 11.30 AM
LAST DATE AND TIME TO SUBMIT BIDS	10-12-2014 ~ 17.00 Hrs
TIME AND DATE OF OPENING OF TECHNICAL BIDS	12-12-2014 ~ 11.30 AM
PLACE OF OPENING OF BIDS	O/o, The Commissioner for Public Instruction New Public Offices Nrupathunga Road, Bangalore - 560 001, Karnataka State, India Ph: 22214350 ; 22214352, 22210117 FAX : 22212137/22211086 Email : cpi.edu.sgkar@kar.nic.in
ADDRESS FOR COMMUNICATION	The Commissioner for Public Instruction, New Public Offices, Nrupathunga Road, Bangalore - 560 001, Karnataka State, India.

ANNEXURE – 1

CHECK LIST FOR TECHNICAL BID

MUST BE SUBMITTED BY THE BIDDER ALONG WITH TECHNICAL BID AS CHECK LIST FOR BIDDING DOCUMENT FOR SUPPLY OF UNIFORM CLOTH MATERIAL TO THE STUDENTS STUDYING IN CLASS – I TO X IN THE GOVERNMENT SCHOOLS OF MYSORE DIVISION FOR THE YEAR 2015-16

SI No	Required information for Technical bid Evaluation	Details of supporting documents submitted by the bidder	Authority by which the record is issued	page No in which the document is enclosed	
1	Valid Composite mill Certificate				
2	Statement showing the details of in house facility for Spinning, Weaving and Processing etc				
3	Annual Turnover for the past 3 years				
	Year				Turnover
	2011-12				
	2012-13				
2013-14					
4	Annual production capacity (in Mtrs) Certificate issued by the Competent authority				
	Cloth				Mention Annual production capacity in Mtrs
	P.V.Shirting				
	P.C.Suiting				
	2/40 P.V.Skirt				
5	Documents for the past 3 years satisfactory execution of Uniform orders annually to Govt Departments/Public sector undertakings (Copy of Purchase orders & Satisfactory delivery Certificates) must be enclosed				
6	Adequate testing facility available in the premises to ensure quality of supply				
7	Processes that are adopted should have adequate documentation at all stages of manufacturing/testing to verify/validate the supplies				

8	Documents for Rs.15.00 Lakh (Rs.Fifteen lakh only) EMD submission (Chelan copy)			
9	Valid Company Registration Certificate issued by competent authority & Principal place of Business			
10	A brief write-up backed with company's available production capacity, Experience, (Both commercial and financial) in the field of manufacturing and supply of uniform cloth material. And adequate data, explaining the capability to manufacture and supply the required Qty within stipulated time limit after meeting all their current commitments.			
11	Capability Certificate showing the details for the <u>past 3 years</u> production and supply of Uniform cloths in the format given in Section XIV, should be enclosed as well a separate year wise statement also enclosed.			
12	Certificate by the tenderer stating that all facilities exist in his factory i.e Machineries, Quality testing facility etc., are in the name of the company only. (Copy of the ownership records)			
13	Declaration by the bidder stating the facilities available in his company as stated in sl-12 will be made available to the Purchaser or his representative for inspection. and the records of the ownership also be enclosed			
14	Reports on financial standing of the Bidder such as profit and loss accounts, containing bank debts, gross profits & gross expenditure, depreciation, net profit/ net loss, Balance sheet containing movable and immovable assets, Gross Depreciation and Net Sundry Debtors/ Sundry Creditor, Deposits and Reserves and outstanding loan and other liabilities, excess profits/loss miscellaneous deposits/ liabilities			

15	Auditors report for the past three years i.e. 2010-11, 2011-12, 2012-13 should be enclosed			
16	Under taking that the Firm is not blacklisted by any Govt/ Quasi Govt.			
17	Statement of Similar Projects executed / implemented			
18	Details of remittance of Tender processing fee through electronic cash			
19	Income tax Registration Certificate			
19A	Copy of returns filed for last 3 yrs			
20	Sales tax Registration Certificate.			
20A	Copy of returns filed for last 3 yrs			
21	Letter of Acceptance for all conditions laid down in Tender document.			

Signature with seal of the Bidder

Place:

Date :

I - **ELIGIBILITY CRITERIA:**

1. The bidder must enclose filled in Annexure – 1 , without fail.
2. The Bidder must be a manufacturer, should have Composite Mill (i.e. should have their own in-house facility for spinning, weaving and processing etc.). Valid Copy of Composite Mill certificate issued by Competent Authority must be enclosed along with the Technical Bid.
3. The Average Annual Turnover in any one of the last 3 financial years of the Bidder must be not less than two times of the estimated cost, i.e. Rs. 28 Crores (Rupees Twenty Eight Crores only) valid copy of the Audit reports should be enclosed.
4. The bidder should have executed in any one year during the past three years the minimum of 80% of the quantity indicated in Section - V. Satisfactory supply of Suiting, Shirting & 2/40s P.V.Cloth or similar uniform cloths to the Government / Quasi Government / or Public sector under taking companies. (Copy of Purchase orders & Satisfactory delivery Certificates) must be enclosed (A Year wise detailed statement of supply must be enclosed)
5. Valid Copy of production capacity certificate issued by Ministry of Textiles Govt. of India. must be enclosed along with the Technical Bid.
6. Sale to own dealers/distributors or sister concerns will not be entertained under this clause. (Copy of Purchase Orders to be enclosed).
7. Bidder must have adequate testing facility to ensure quality of supply. (List of available Machinery should be enclosed)
8. Processes that are adopted should have adequate documentation at all stages of manufacturing/testing to verify/ validate the supplies.
9. The bids must be accompanied an Earnest Money Deposit of Rs.15,00,000-00 (Rs.Fifteen lakh only) shall be paid online to the e-procurement portal of Govt of Karnataka. (Copy of the challan should be enclosed)
10. The successful bidder should have deliver to the purchaser a security deposit for an amount equivalent to 5% of the contract price in the form of Bank Guarantee within 20 days of the receipt of the letter of acceptance.
11. An Under taking that the Firm is not blacklisted by any Govt/ Quasi Govt should be enclosed.
12. Copy of the Sales tax and Income tax Registration certificates and pan should be submitted

II - **Documents to be enclosed :**

a. with Technical Bid:

1. Duly filled Annexure – 1, Check list for Technical bid

- (i) **EMD of Rs. 15.00 Lakhs (Fifteen Lacks only)** shall be paid online through any of the following 04 modes:- (a) Credit Card, (b) Direct Debit, (c) National Electronic Fund Transfer (NEFT) and (d) Over The Counter,. (e-payment document is available on website).

The EMD will remain valid for a period of 180 days from the date of submission of Tender. Unsuccessful Tenderer's bid securities will be discharged / returned as early as possible

The EMD may be forfeited if a Tenderer

- (i) withdraws his tender during the period of tender validity specified by the Tenderer on the Tender Form;
Or
 - (ii) does not accept the correction of arithmetical errors resulting in discrepancy between unit price and total price (unit price multiplied by Quantity)
Or
 - (iii) in case of a successful tenderer, if the Tenderer fails to furnish performance security.
- (ii) Copies of original documents defining the constitution or legal status, place of registration and principle place of business of the company or firm or partnership, etc.
 - (iii) A Brief write-up, backed with adequate data, explaining his available capacity and experience (both technical and commercial) for the manufacture and supply of the required uniform

- cloth material within the specified time of completion after meeting all their current commitments, in the pro-forma given in Section-XIV.
- (iv) The bidder should clearly confirm that all the facilities exist in his factory for inspection and testing and these will be made available to the Purchaser or his representative for inspection.
 - (v) Reports on financial standing of the Bidder such as profit and loss accounts, containing bad debts, gross profits & gross expenditure, depreciation, net profit/net loss, Balance sheet containing movable and immovable assets, Gross Depreciation and Net Sundry Debtors/ Sundry Creditor, Deposits and Reserves and outstanding loan and other liabilities, excess profits/loss miscellaneous deposits/liabilities and auditor's report for the past three years, **i.e., 2011-12, 2012-13 & 2013-14** bankers certificate, etc., - that means, submission of consolidated statement certified by auditors should be uploaded through online and hard copy of detailed balance sheets with all annexure, schedules should be submitted to the office before last date and time of submission of tender mentioned in the document.
 - (vi) The bidder should submit the **undertaking that the firm is not blacklisted by any Govt./Quasi- Government.**
 - (vii) Similar Projects executed / implemented.
 - (viii) Technical specification / data sheet / compliance
 - (ix) Tender processing fee should be remitted through electronic cash.
 - (x) Income Tax Registration Certificate along with returns for last 3 years
 - (xi) Sales Tax Registration Certificate along with returns for last 3 years
 - (xii) All Statements /documents explained in the eligibility criteria.

(b) with Financial Bid:

Only commercial quote as per Price Schedule shall be quoted through e-procurement portal only.

Schedule of Supply: Supply to start within 15 days on receipt of acceptance letter and complete within 90 days from the date of issue of Work Order.

1. Supply as per specification given in section VI and Locations and quantity as specified in the schedule of requirements under **section V**. (and cloth must be delivered in the form of sets only. Boys and Girls class wise)
2. Interested eligible Bidders may obtain additional information, if any, required from and inspect the bidding documents at the office of The Commissioner for Public Instruction, Bangalore Karnataka, India, on all working days, during office hours.
3. The provisions in the Instructions to Bidders and in the General Conditions of contract are based on the provisions of the 'Procurement of Goods and the Karnataka Standard Tender Documents for Procurement of Goods and Equipment'.
4. The bid should be submitted along with the bid security, as specified in the bidding document.
5. Bids will be opened in the presence of Bidders or their representatives who choose to attend on the specified date and time.
6. In the event of the last date specified for bid opening being declared as a general holiday for purchaser's office, the opening of bids will be the following working day at the appointed time.

**Commissioner for Public Instruction,
Bangalore.**

SECTION II: INSTRUCTIONS TO BIDDERS (ITB)

A. Introduction

1. Eligible Bidders

- 1.1 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Bids.
- 1.2 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Karnataka

2. Cost of Bidding

- 2.1 The bidder shall bear all costs associated with the preparation and submission of its bid, and The Commissioner for Public Instruction, Bangalore, hereinafter referred to as "The Purchaser" will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

3. Content of Bidding Documents

- 3.1 The goods required, bidding procedures and contract terms are prescribed in the bidding document. In addition to the Invitation for Bids, the bidding document includes:

- (a) Annexure – 1, Check list for technical bid documents.
- (b) Section-I, Information & Section-II, Instruction to Bidders (ITB);
- (c) General Conditions of Contract (GCC);
- (d) Special Conditions of Contract (SCC);
- (e) Schedule of Requirements;
- (f) Technical Specifications;
- (g) Qualification Criteria;
- (h) Bid Form and Price Schedules;
- (i) Bid Security Form;
- (j) Contract Form;
- (k) Performance Security Form;
- (l) Performance Statement;
- (m) Manufacturer's Authorization Form and
- (n) Capability Statement.

- 3.2 The Bidder is expected to examine all instructions, Annexures, forms, terms, and specifications in the bidding document. Failure to furnish all information as required in the bidding document or submission of a bid not substantially responsive to the bidding document in every respect, will be at the Bidder's risk and may result in rejection of its bid.

4. Clarification of Bidding Documents

- 4.1 A prospective Bidder requiring any clarification of the bidding document may notify the Purchaser in writing or by telex or cable or fax at the Purchaser's mailing address indicated in the Invitation for Bids. The Purchaser will respond in writing to any request for clarification of the bidding documents, which it receives, not later than 15 days prior to the deadline for submission of bids prescribed by the Purchaser. Written copies of the Purchaser's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective bidders who have received the bidding documents.

5. Amendment of Bidding Documents

- 5.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by amendment.
- 5.2 All prospective bidders who have received the bidding documents, should follow the notifications if any of the amendments made by the purchaser on e-procurement portal only.
- 5.3 In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

6. Language of Bid

- 6.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser shall be written in English language. **Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the English language in which case, for purposes of interpretation of the Bid, the translation shall govern.**

7. Documents Comprising the Bid

- 7.1 The bid prepared by the Bidder shall comprise the following components:
- (a) A **Check list as per annexure-1**, Bid Form and a Price Schedule completed in accordance with ITB Clauses 8, 9 & 10;
 - (b) Documentary evidence established in accordance with ITB Clause 11 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted.
 - (c) Documentary evidence established in accordance with ITB Clause 12 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and
 - (d) Bid security furnished in accordance with ITB Clause 13.

8. Bid Form

- 8.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding document, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity and prices.

9. Bid Prices

- 9.1 The Bidder shall indicate in the Price Schedule the unit prices and total bid prices of the goods it proposes to supply under the Contract.
- 9.2 Prices indicated in the Price Schedule shall include all taxes, duties, transportation, VAT, etc.
- 9.3 Fixed Price. Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected, pursuant to ITB Clause 22.

10. Bid Currencies

- 10.1 Prices shall be quoted in Indian Rupees.

11. Documents Establishing Bidder's Eligibility and Qualifications

- 11.1 Pursuant to ITB Clause 7, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.
- 11.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Purchaser's satisfaction that the Bidder, at the time of submission of its bid, is an eligible bidder.
- 11.3 The documentary evidence of the Bidder's qualifications to perform the Contract if its bid is accepted, shall establish to the Purchaser's satisfaction:
- (a) that the Bidder has the financial, technical, and production capability necessary to perform the Contract and meets the criteria outlined in the Qualification requirements specified in Section VII. To this end, all Bids submitted shall include the following information
 - (1) The legal status, place of registrations and principal place of business of the company or firm or Partnership etc.

12. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

- 12.1 Pursuant to ITB Clause 7, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

12.2 The documentary evidence of conformity of the goods and services to the bidding document may be in the form of literature, drawings and data, and shall consist of:

- (a) a detailed description of the essential technical and performance characteristics of the goods ;
- (b) an item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications;

12.3 For purposes of the commentary to be furnished pursuant to ITB Clause 12.2(b) above, the Bidder shall note that standards for workmanship, material and references to brand names or catalogue numbers designated by the Purchaser in its Technical Specifications are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names and/or catalogue numbers in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

13. Bid Security

13.1 Pursuant to ITB Clause 7, the Bidder shall furnish, as part of its bid, a bid security **(EMD)** in the amount as specified here under

13.2 The bid security is required to protect the Purchaser against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 13.7.

13.3 The Bid Security shall be credited to the account of Centre for e-governance.

- a. through credit card
- b. internet banking
- c. National Electronic Fund Transfer
- d. Remittance should be made as per e-procurement banking mode, available on e-procurement portal.

EMD amount will have to be submitted by the supplier/contractor taking into account the following conditions:

- a. **EMD of Rs. 15.00 Lakhs (Fifteen Lakhs only) out of which Rs.5,00,000/-** (Five Lakhs only) shall be paid online through any of the following 04 modes:- (a) Credit Card, (b) Direct Debit, (c) National Electronic Fund Transfer (NEFT) and (d) Over The Counter and balance of **Rs. 10.00 Lakhs (Rs.Ten Lakhs only)** shall be submitted by way of Bank Guarantee drawn on any Nationalised Bank. (e-payment details is available on e-procurement website).
- b. The EMD obtained in the form of Bank Guarantee at the time of submitting of tenders will be returned to the unsuccessful bidders **as per ITB clause 13.5**. Further the Bank Guarantee in respect of accepted tenderer along with 2nd lowest bidder obtained at the time of submission of tenders **will be retained till the finalisation of tender. And the selected bidders bid security may** also be returned or adjusted towards Performance security, as per ITB clause – 31.

- (c) Be payable promptly upon written demand by the Purchaser in case any of the conditions listed in ITB Clause 13.7 are invoked;
- (d) Be submitted in its original form copies will not be accepted and
- (e) Remain valid for 180 days from the date of last day of the submission of tender (till the validity period of the bid) or beyond any period of extension subsequently requested under ITB clause 14.2
- (f) A Demand Draft / Bank Guarantee in the name of "The Commissioner for Public Instruction, Bangalore, Karnataka" (Purchaser).

13.4 Any bid not secured in accordance with ITB Clauses 13.1 and 13.3 above will be rejected by the Purchaser as non-responsive, pursuant to ITB Clause 22.

13.5 Unsuccessful bidder's bid security will be discharged/returned as promptly as possible but not later than 30 days after the expiration of the period of bid validity prescribed by the Purchaser, pursuant to ITB Clause 14.

13.6 The successful Bidder's bid security will be discharged upon the Bidder signing the Contract, pursuant to ITB Clause 30, and furnishing the performance security, pursuant to ITB Clause 31.

13.7 The bid security may be forfeited:

- (a) If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form or
- (b) in case of a successful Bidder, if the Bidder fails:
 - (i) to sign the Contract in accordance with ITB Clause 30 or
 - (ii) to furnish performance security in accordance with ITB Clause 31.

14. Period of Validity of Bids

14.1 Bids shall remain valid for **180** days from the date prescribed as last day of submission of bids, **(i.e. Should be valid not lesser than 8th June 2015.)** pursuant to ITB Clause 17. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.

14.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by cable or telex or fax). The bid security provided under ITB Clause 13 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

15. Submission of Bids :

15.1 Bidders satisfying the prequalification and financial conditions specified in this Request For Proposal (RFP) and willing to execute the contract in conformity with the RFP may submit their Pre-qualification and Financial bids in formats through e-procurement process only along with requisite EMD amount. Bids sent by any other mode like in person, Post, Telex or Fax or e-mail will be rejected.

15.2 The pre-qualification bid should accompany an Earnest Money Deposit as mentioned under 13.3 of Section-II ITB, which should be remitted in the form of electronic cash as per the requirement of e-tendering process.

15.3 EMD will be refunded to all the unsuccessful bidders on finalisation of the award of the contract and to the successful bidder on successful completion of the contract obligation.

16. Late Bids

The website will not accept any bid after the deadline for submission of bids. The Commissioner for Public Instruction will not accept any hardcopy of the bid by the bidder for the reason that the purchaser was not able to apply the bid through website due to delay in the submission through website.

17. Deadline for Submission of Bids

17.1 Bids must be posted in the e-procurement not later than the time and date specified in the Invitation for Bids (Section I).

17.2 The Purchaser may, at its discretion, extend this deadline for submission of bids by amending the bid documents in accordance with ITB Clause 5, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

18. Late Bids

18.1 No late bids will be received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser.

19. Modification and Withdrawal of Bids

19.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification or withdrawal is received by the Purchaser prior to the deadline prescribed for submission of bids.

19.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and should reach to the Purchaser before prescribed Last day of submission of bids. A withdrawal notice may also be sent by telex or cable or fax but followed by a signed confirmation copy, post marked not later than the deadline for submission of bids.

19.3 No bid may be modified subsequent to the deadline for submission of bids.

19.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the bid form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to ITB Clause 13.7.

E. Bid Opening and Evaluation of Bids

20. Opening of Bids by the Purchaser

- 20.1 The purchaser will open and evaluate the technical bid of the Bidder, through e-Procurement process. FIRST ENVELOPE / TECHNICAL BID will be opened through e-procurement process on date mentioned in section-I above. The qualified bidders date on which SECOND ENVELOPE/ COMMERCIAL BID will be opened through e-procurement process only, and will be intimated to the qualified bidders by the Purchaser through **e-procurement/Telephone/ Fax /Post /Telegram /Phonogram /Courier or E-mail.**
- 20.2 If there is any discrepancy in the unit rate quoted for each item and the total rates, the rates quoted viz, 'unit rate' will prevail. **In case of discrepancy between the prices quoted in words and in figures, lower of the two shall be considered.** The Purchaser will prepare minutes of the Bid opening and will circulate them to all the bidders by uploading the same to e-procurement website.
- 20.3 The Purchaser will prepare minutes of the bid opening.

21. Clarification of Bids

- 21.1 During evaluation of bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.

22. Preliminary Examination

- 22.1 The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order. Bids from Importers, without proper authorization from the manufacturer as per Section XIII, shall be treated as non-responsive.
- 22.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the supplier does not accept the correction of errors, its bid will be rejected. If there is a discrepancy between words and figures, the amount in words Or the lower of two will prevail.
- 22.3 The Purchaser may waive any minor informality or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such a waiver does not prejudice or affect the relative ranking of any Bidder.
- 22.4 Prior to the detailed evaluation, pursuant to ITB Clause 23, the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security (GCC Clause 32), Warranty (GCC Clause 12), Force Majeure (GCC Clause 22), Limitation of liability (GCC Clause 27) Applicable law (GCC Clause 29) and Taxes & Duties (GCC Clause 31) will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

22.5 If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

23. Evaluation and Comparison of Bids

23.1 The Purchaser will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 22.

23.2 The Purchaser's evaluation of a bid will exclude and not take into account:

- (a) in the case of goods manufactured in India or goods of foreign origin already located in India, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Bidder
- (b) any allowance for price adjustment during the period of execution of the Contract, if provided in the bid.

23.3 The Purchaser's evaluation of a bid will take into account, in addition to the bid price (Ex-factory/ex-warehouse/off-the-shelf price of the goods offered from within India, such price to include all costs as well as duties and taxes paid or payable on raw material incorporated or to be incorporated in the goods, and Excise duty on the finished goods, if payable) and price of incidental services, the following factors, in the manner and to the extent indicated in ITB Clause 23.4 and in the Technical Specifications:

- (a) cost of inland transportation, insurance and other costs within India incidental to the delivery of the goods to their final destination;
- (b) delivery schedule offered in the bid;
- (c) deviations in payment schedule from that specified in the Special Conditions of Contract;

23.4 Pursuant to ITB Clause 23.3, one or more of the following evaluation methods will be applied:

(a) *Inland Transportation, ex-factory/from port-of-entry, Insurance and Incidentals:*

- (i) Inland transportation, insurance and other incidentals for delivery of goods to the final destination as stated in ITB Clause 9.2 .
The above costs will be added to the bid price.

(b) *Delivery Schedule:*

- (i) The Purchaser requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements. The estimated time of arrival of the goods at the project site should be calculated for each bid after allowing for reasonable transportation time. Treating the bid offering the scheduled time of arrival as the base, a delivery "adjustment" will be calculated for other bids at 2% of the ex-factory price including excise duty for each month of delay beyond the base and this will be added to the bid price for evaluation. No credit will be given to earlier deliveries and bids offering delivery beyond 90 days of stipulated delivery period will be treated as non-responsive.

(ii) In case of delay in the supply of the goods a Late Delivery (LD) charges will be levied in pursuant with GCC clause 20 as penalty.

(c) ***Deviation in Payment Schedule:***

The Special Conditions of Contract stipulate the payment schedule offered by the Purchaser. If a bid deviates from the schedule and if such deviation is considered acceptable to the Purchaser, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared to those stipulated in this invitation, at a rate of 18 percent per annum. (Commercial Bank rate of interest plus 2%).

24. Contacting the Purchaser

24.1 Subject to ITB Clause 21, no Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the purchaser, it should do so in writing.

24.2 Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's bid.

F. Award of Contract

25. Post qualification

25.1 In the absence of prequalification, the Purchaser will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid meets the criteria specified in ITB Clause 11.3 and is qualified to perform the contract satisfactorily.

25.2 The determination will take into account the Bidder's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 11, as well as such other information as the Purchaser deems necessary and appropriate.

25.3 An affirmative determination will be a prerequisite for award of the Contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Purchaser will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform the contract satisfactorily.

26. Award Criteria

26.1 Subject to ITB Clause 28.2, the Purchaser will award the Contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.

27. Purchaser's right to vary Quantities at Time of Award

27.1 The Purchaser reserves the right at the time of Contract award or subsequently to increase or decrease by up to 25 percent the quantity of goods and services originally specified in the Schedule of Requirements (rounded off to the next whole number) without any change in unit price or other terms and conditions.

28. Purchaser's Right to Accept Any Bid and to Reject Any or All Bids

- 28.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without assigning any reason whatsoever and without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.
- 28.2 The purchaser has the right to award whole quantity to one responsive bidder or award the contract on parts to more number of responsive bidders.

29. Notification of Award

- 29.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder(s) in writing by registered letter or by cable or telex or fax, to be confirmed in writing by registered letter, that its bid has been accepted.
- 29.2 The notification of award will constitute the formation of the Contract.
- 29.3 Upon the successful Bidder's furnishing of performance security pursuant to ITB Clause 31, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 13.
- 29.4 If, after notification of award, a Bidder wishes to ascertain the grounds on which its Bid was not selected, it should address its request to the Purchaser. The Purchaser will promptly respond in writing to the unsuccessful Bidder

30. Signing of Contract

- 30.1 At the same time as the Purchaser notifies the successful bidder that its bid has been accepted, the Purchaser will send the bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 30.2 Within 7 days of receipt of the Contract Form, the successful bidder shall sign and date the Contract and return it to the Purchaser.

31. Performance Security

- 31.1 Within 7 days of the receipt of notification of award from the Purchaser, the successful Bidder shall furnish the performance security in accordance with the GCC Clause 32, in the Performance Security Form provided in the bidding documents or in another form acceptable to the Purchaser.
- 31.2 Failure of the successful bidder to comply with the requirement of ITB Clause 30.2 or ITB Clause 31.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Purchaser may make the award to the next lowest evaluated bidder or call for new bids.

32 Corrupt or Fraudulent Practices

32.1 The Government requires that the Bidders/ Suppliers/ Contractors under Bank-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy of the Government:

- (a) defines, for the purposes of this provision, the terms set forth as follows :
 - (i) “corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and
 - (ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;
- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Bank-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Bank-financed contract.

32.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 4.4 and sub-clause 23.1 of the General Conditions of Contract.

SECTION III: GENERAL CONDITIONS OF CONTRACT

General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein;
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- (c) "The Goods" means uniform cloth material which the Supplier is required to supply to the Purchaser under the Contract;
- (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other obligations of the Supplier covered under the Contract;
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Purchaser" means the organization purchasing the Goods, as named in SCC.
- (h) "The Purchaser's country" is the country named in SCC.
- (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (j) "The Government" means the Government of Karnataka State.
- (k) "The Project Site", where applicable, means the place or places named in SCC.
- (l) "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

3. Country of Origin

3.1 Uniform cloth material should be manufactured by a Registered and eligible Textile manufacturing company in India.

4. Use of Contract Documents and Information

- 4.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 4.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause 4.1 except for purposes of performing the Contract.
- 4.3 Any document, other than the Contract itself, enumerated in GCC Clause 4.1 shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.
- 4.4 The supplier shall permit the Government to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by Government if so required by the Government.

5. Patent Rights

- 5.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

6. Inspections and Tests

- 6.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing in a timely manner of the identity of any representatives retained for these purposes.
- 6.2 The inspections and tests may be conducted on the premises of the Supplier, at point of delivery and/or at the Goods final destination. If conducted on the premises of the Supplier, all reasonable facilities and assistance, including access to drawings and production data - shall be furnished to the inspectors at no charge to the Purchaser.
- 6.3 The Purchaser shall have right to conduct any test at no cost to the Purchaser.
- 6.4 Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall replace the rejected Goods to meet specification requirements free of cost to the Purchaser.

- 6.5 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at Project Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
- 6.6 Nothing in GCC Clause 6 shall in any way release the Supplier from any warranty or other obligations under this Contract.
- 6.7 Selection of Samples for Testing:
- 6.7.1 Before commencement of supply of the Uniform Cloth Material to the concerned Block Education Offices our **technical panel or officers** appointed by Purchaser shall visit the Manufacturing unit **where the goods stocked** and draw five samples for each district. All Charges/Expenses relating to testing and collection of sample and the Testing charges should be borne by the supplier.
- 6.7.2 Each sample drawn shall measure not less than 3 Mtrs., and each sample will contain shirting, suiting and 2/40s P.V. uniform cloth material.
- 6.8 The purchaser reserves the right to constitute a technical committee to inspect the manufacturing unit to examine the Uniform Cloth Material. The suppliers should submit relevant certificates issued in respect of their manufacturing unit by the competent authority.
- 6.9 Acceptance Certificates:
- 6.9.1 On successful completion of acceptability test, receipt of deliverables etc, and after the purchaser is satisfied with the material, the acceptance certificate signed by the supplier and the representative of the purchaser (Block Education Officer) shall be submitted. The date on which such certificate is submitted to the office shall be deemed to be the date of receipt of the Uniform Cloth Materials.

7. Packing

- 7.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 7.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in SCC and in any subsequent instructions ordered by the Purchaser.
- 7.3 Packing Instructions : The Supplier will be required to make separate packages for each Consignee and markings be made at appropriate place.

8. Delivery and Documents

- 8.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in the Notification of Award. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

9. Insurance

- 9.1 The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. For delivery of goods at site, the insurance shall be obtained by the supplier in an amount equal to 110% of the value of the goods from "Warehouse to warehouse" (Final destinations) on "All Risks" basis including War risks and Strikes.

10. Transportation

- 10.1 Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within India defined as Project site, transport to such place of destination in India including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the Contract Price.

11. Incidental Services

- 11.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of the on-site assembly and/or start-up of the supplied Goods;
 - (b) performance or supervision or maintenance of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

12. Warranty

- 12.1 The Supplier warrants that the Goods supplied under this Contract are new, unused, as per **technical specifications as per Section - VI**. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 12.2 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 12.3 "Upon receipt of such notice, the Supplier, within the period specified in SCC, replace the defective goods thereof, free of cost at the ultimate destination. The Supplier shall take over the replaced goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced goods thereafter.

12.4 If the Supplier, having been notified, fails to remedy the defect(s) within 7 (Seven) days, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

13. Payment

13.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the SCC.

13.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents, submitted pursuant to GCC Clause 8, and upon fulfillment of other obligations stipulated in the contract.

13.3 Payments will be made by the Purchaser within Ninety (90) days from the date of completion of supply of the **goods** and after submission of the invoice or claim by the Supplier.

13.4 Payment shall be made in Indian Rupees.

14. Prices

14.1 Prices payable to the supplier as stated in the contract shall be fixed during the performance of the contract.

15. Change Orders

15.1 The Purchaser may at any time, by written order given to the Supplier pursuant to GCC Clause 27, make changes within the general scope of the Contract in any one or more of the following:

(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;

(b) the method of shipping or packing;

(c) the place of delivery; and/or

(d) the Services to be provided by the Supplier.

15.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

16. Contract Amendments

16.1 Subject to GCC Clause 15, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by both the parties.

17. Assignment

17.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

18. Subcontracts

18.1 The Supplier shall not subcontract the award in full or partially under this Contract.

19. Delays in the Supplier's Performance

19.1 Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements.

19.2 If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

19.3 Except as provided under GCC Clause 22, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 20 unless an extension of time is agreed upon pursuant to GCC Clause 19.2 without the application of liquidated damages.

20. Liquidated Damages

20.1 Subject to GCC Clause 22, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price as liquidated damages. In case of delay in the supply of the goods, a Liquidated Damages of 1% up to a maximum of 5%, per week of the value of the goods supplied with delay will be charged as penalty.

21. Termination for Default

21.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 19; or

- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this Clause :“Corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

- 21.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 22.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

22. Force Majeure

- 22.1 Notwithstanding the provisions of GCC Clauses 19, 20, 21, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 22.2 For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 22.3 If a Force Majeure situation arises, the Purchaser shall promptly notify the Supplier in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

23. Termination for Insolvency

- 23.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

24. Penalty for Quality Deviation:

24.1 Uniform Cloth Material supplied should meet Technical Specification specified in Tender Document. Purchaser shall conduct necessary tests for the purpose of verification of adherence to quality specifications. Method of verification & levy of Penalty will be decided by the Commissioner for Public Instruction, Bangalore. The Commissioner for Public Instruction may levy Penalty up to 10% of cost of the rejected/defective Uniform Cloth Material supplied based on the Quality verification/testing report. In case of deviations from the specifications are found to be highly unacceptable the purchaser reserves the right to reject the quantity supplied and ask for replacement.

25. Termination for Convenience

25.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

25.2 The Goods that are complete and ready for shipment within 30 days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and for materials and parts previously procured by the Supplier.

26. Resolution of Disputes

26.1 The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

26.2 If, after thirty (30) days the parties fail to resolve their dispute or difference by such consultations, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

26.2.1 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the contract.

26.2.2 Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

26.3 Notwithstanding any reference to arbitration herein;

(a) The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

(b) The purchaser shall pay the supplier any money due to the supplier.

(C) At any time the supplier aggrieved by any Order passed by the purchaser, should file his grievances with the Commissioner of Public Instructions, Bangalore within 30 days from the date of the order passed, no grievances will be accepted after the due period

27. Limitation of Liability

27.1 Except in case of criminal negligence or willful misconduct, and in the case of infringement pursuant to clause 5,

(a) The supplier shall not be liable to the Purchaser, whether in contract tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay liquidated damage to the purchaser; and this exclusion shall not apply to any obligation of the supplier to pay liquidated damages to the Purchaser; and

(b) The aggregate liability of the supplier to the Purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of replacing defective cloth material.

28. Governing Language

28.1 The contract shall be written in English language. Subject to GCC Clause 30, English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

29. Applicable Law

29.1 The Contract shall be interpreted in accordance with the laws of the Union of India.

30. Notices

30.1 Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing or by cable, telex or facsimile and confirmed in writing to the other Party's address specified in SCC.

30.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

31. Taxes and Duties

31.1 Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, VAT, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.

32. Performance Security

32.1 Suppliers shall submit a performance security equivalent to 5% (five percent) of the total order value which shall be either in form of Demand Draft/Bank Guarantee and should be valid till 6 months after the completion of the performance obligations. (Nine months from the date of Signing the contract)

SECTION IV: SPECIAL CONDITIONS OF CONTRACT

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the General Conditions is indicated in parentheses.

1. Definitions (GCC Clause 1)

- (a) The Purchaser is **Commissioner for public Instruction,
New public offices, Nrupathunga Road,
Bangalore-1**
- (b) The Supplier is _____ (to be filled at the time of signing contract)

2. Inspection and Tests (GCC Clause 6)

Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

- (i) The inspection of the Goods shall be carried out to check whether the Goods are in conformity with the technical specifications attached to the contract and shall be in line with the inspection/test procedures laid down in the Technical Specifications and the General Conditions of contract. The supplier will dispatch the goods to the ultimate consignee after internal inspection testing along with the supplier's inspection report and manufacturer's warranty certificate.
- (ii) The acceptance test will be conducted by the purchaser, their consultant or any other person nominated by the purchaser, at its option. The acceptance will involve trouble-free operation. There shall not be any additional charges for carrying out acceptance tests. The supplier shall maintain necessary log in respect of the results of the tests to establish to the entire satisfaction of the purchaser, the successful completion of the test specified. An average uptake efficiency of 98% or the duration of test period shall be considered as satisfactory.
- (iii) In the event of the Uniform Cloth Material failing to pass the acceptance test, the supplier shall replace the material that passes the acceptance test within two weeks at no extra cost to purchaser.

3. Delivery and Documents (GCC Clause 8)

Upon delivery of the Goods, the supplier shall notify the purchaser and the insurance company by cable/telex/fax the full details of the shipment including contract number, railway receipt number and date, description of goods, quantity, name of the consignee etc. The supplier shall mail the following documents to the purchaser with a copy to the insurance company:

- (i) Three copies of the Supplier invoice showing Goods description, quantity, unit price, total amount;
- (ii) Acknowledgment of receipt of goods from the consignee(s);
- (iii) Insurance Certificate;
- (iv) Manufacturer's/Supplier's warranty certificate;
- (v) Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- (vi) Certificate of Origin.

The above documents shall be received by the Purchaser before arrival of the Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.

4. Payment (GCC Clause 13)

Payment for Goods and Services shall be made in Indian Rupees as follows:

- (i) *On Delivery*: 90% (Ninety) of the Contract Price (excluding quality deviation cost) shall be paid on receipt of goods and upon submission of Acceptance Certificate issued by Purchaser's representative.
- (ii) *On Final Acceptance*: 10% (ten) of the Contract Price, shall be released immediately after completion of Quality Verification, and after deducting penalty/costs, if any.

5. Settlement of Disputes (Clause 27)

The dispute settlement mechanism to be applied pursuant to clause 27.2.2 shall be as follows;

- (a) In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such dispute or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996, by a Sole Arbitrator. The Sole Arbitrator shall be appointed by agreement between the parties; failing such agreement, by the appointing authority namely the Indian Council of Arbitration/President of the Institution of Engineers (India)/The International Centre for Alternative Dispute Resolution (India). A certified copy of the appointment Order shall be supplied to each of the Parties.
- (b) Arbitration proceedings shall be held at Bangalore Karnataka, and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.
- (c) The decision of arbitrators shall be final and binding upon both parties. The cost and expenses of Arbitration proceedings will be paid as determined by the Arbitrator. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings shall be borne by each party itself.

6. Notices (Clause 31)

For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.
Purchaser:

The Commissioner for Public Instruction
New Public Offices
Nrupathunga Road,
Bangalore - 560001

Supplier: (To be filled in at the time of Contract signature)

.....

7. Progress of Supply:

Supplier shall regularly intimate progress of supply, in writing to the Purchaser as under

- Quantity offered for inspection and date
- Quantity accepted/rejected by inspection agency and date
- Quantity dispatched/delivered to consignees and date
- Quantity where incidental serviced have been satisfactorily completed with date,
- Quantity where rectification/repair/replacement effected/completed on receipt of any communication from consignee/Purchaser with date;
- Date of completion of entire contract including services if any, and
- Date of receipt of entire payment under the contract.

8. Right to replacement of defective material:

If after delivery/acceptance at the block level the material proves to be unsatisfactory/is in unusable condition, the Purchaser shall have the right to reject the material and ask for complete replacement of the defective materials.

9. Supplier Integrity:

The supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state-of-the-art methods and economic principles and exercising all means available to achieve the performance specified in the Contract.

10. Supplier's Obligations:

The Supplier is obliged to work closely with the Purchaser's staff, act within its own authority and abide by directives issued by the Purchaser and implementation activities.

The Supplier will abide by the job safety measures prevalent in India and will free the Purchaser from all demands or responsibilities arising from accidents or loss of life the cause of which is the Supplier's negligence. The Supplier will pay all indemnities arising from such incidents and will not hold the Purchaser responsible or obligated.

The Supplier is responsible for managing the activities of its personnel or sub-contracted personnel and will hold itself responsible for any misdemeanors.

The Supplier will treat as confidential all data and information about the Purchaser, obtained in the execution of his responsibilities, in strict confidence and will not reveal such information to any other party without the prior written approval of the Purchaser.

11. Patent Rights:

In the event of any claim asserted by a third party of infringement of copyright, patent, trademark or industrial design rights arising from the use of the Goods or any part thereof in the Purchaser's country, the supplier shall act expeditiously to extinguish such claim. If the supplier fails to comply and the Purchaser is required to pay compensation to a third party resulting from such infringement, the supplier shall be responsible for the compensation including all expenses, court costs and lawyer fees. The Purchaser will give notice to the supplier of such claim, if it is made, without delay.

12. Packing and Delivery Instruction:

The Supplier is responsible for all packing (set wise), and deliver the material at the block level offices as mentioned by the purchaser.

SECTION :V : SCHEDULE OF REQUIREMENTS

Delivery Schedule :

Supply to start Within 15 days on receipt of acceptance letter and complete within 90 days from the date of work order

Bid Security [E.M.D]: Rs.15.00 lakhs (Rs.Fifteen Lakhs only)

SUPPLY: At Block level

Location, Item and Quantity of Supply
One set of Uniform cloth to each student

SL. NO	NAME OF TALUK	NO. OF STUDENTS I TO X STANDARD		
		BOYS	GIRLS	TOTAL
CHAMARAJNAGAR				
1	Hanur	3600	3635	7235
2	Chamarajnaragar	8668	8093	16761
3	Gundlupet	3813	4325	8138
4	Yalandur	15901	16141	32042
5	Kollegal	9308	9487	18795
	TOTAL	41290	41681	82971
CHIKKAMAGALUR				
6	Kadur	11091	11188	22279
7	Koppa	2683	3558	6241
8	Mudigere	6551	6911	13462
9	N.R.Pura	3114	3002	6116
10	Chikkamagalur	8350	9100	17450
11	Birur	5639	6121	11760
12	Sringeri	1045	1127	2172
13	Tarikere	2065	2208	4273
	TOTAL	40538	43215	83753
DAKSHINAKANNADA [MANGALORE]				
14	Puttur	2699	2757	5456
15	Sulya	8153	7977	16130
16	Bantwala	5107	5270	10377
17	Mangalore Tq	14510	14252	28762
18	Mangalore City	5942	5915	11857
19	Belthangadi	6681	6411	13092
20	Moodabidre	11737	11592	23329
	TOTAL	54829	54174	109003
HASSAN				
21	Alur	3126	3131	6257
22	Belur	7610	9750	17360
23	C R Patna	12085	12655	24740

24	H N Pura	9066	9558	18624
25	Sakaleshpura	6380	7172	13552
26	Arkalagud	8405	8921	17326
27	Hassan	11417	11290	22707
28	Arasikere	3142	3253	6395
	TOTAL	61231	65730	126961
KODAGU				
29	Madikeri	6838	7060	13898
30	Somwarpet	4542	4515	9057
31	Virajpet	6829	7838	14667
	TOTAL	18209	19413	37622
MANDYA				
32	Maddur	10798	11239	22037
33	Malavalli	3766	4234	8000
34	Nagamangala	3520	3921	7441
35	Pandavapura	2491	3174	5665
36	Mandya South	6733	7017	13750
37	K.R.Pet	3716	5565	9281
38	Srirangapatna	4429	5289	9718
39	Mandya North	4781	8073	12854
	TOTAL	40234	48512	88746
MYSORE				
40	Hunsur	12518	13367	25885
41	T.N.Pura	10137	11014	21151
42	H.D.Kote	2035	2213	4248
43	Mysore Rural	19158	19676	38834
44	Piriyapatna	14881	15258	30139
45	Mysore South	6713	7497	14210
46	Mysore North	12671	15030	27701
47	Nanjangud	16596	17677	34273
48	K.R.Nagara	15286	15627	30913
	TOTAL	109995	117359	227354
UDUPI				
49	Udupi	4351	4307	8658
50	Byndooru	3005	2969	5974
51	Bramhavara	6921	6634	13555
52	Kundapura	5071	5259	10330
53	Karkala	6777	6165	12942
	TOTAL	26125	25334	51459
	GRAND TOTAL	392451	415418	807869

MYSORE DIVISION – Requirement of Uniform Cloth for the year 2015-16

Classes	Discription	Measurement in running metres	Width	No of Students	Total cloth Required in Meters
I & II	Boys-H.Pant	0.50	54"	70202	35101.00
	Boys - Shirt	1.10	36"	70202	77222.20
	Girls - Skirt	1.20	36"	81669	98002.80
	Girls - Shirt	1.10	36"	81669	89835.90
III & IV	Boys-H.Pant	0.55	54"	74021	40711.55
	Boys - Shirt	1.20	36"	74021	88825.20
	Girls - Skirt	1.40	36"	82139	114994.60
	Girls - Shirt	1.20	36"	82139	98566.80
V to VII	Boys-H.Pant	0.60	54"	122816	73689.60
	Boys - Shirt	1.40	36"	122816	171942.40
V to VII	Girls Skirt	1.75	36"	128939	225643.25
	Girls Shirt	1.50	36"	128939	193408.50
VIII to X	Boys - Pant	1.20	54"	125412	150494.40
	Boys - Shirt	2.00	36"	125412	250824.00
VIII	Girls -Shirt	1.75	36"	42613	74572.75
	Girls -Skirt	2.10	36"	42613	89487.30
IX & X	Girls - Shirt	2.00	36"	80058	160116.00
	Girls - Skirt	2.10	36"	80058	168121.80
Total				807869	2201560.05

Total cloth required		
Sl No	Cloth	Req.Cloth in Mtrs
1	Medium Blue Polyester Viscose Shirting for Boys and girls 1 to 10 Standard	1205313.75
2	Nevy Blue Polyester Cotton Suiting for Boys Half pant/Pant 1 to 10 Standard	299996.55
3	Nevy Blue 2/40s P.V.Skirt material for Girls 1 to 10 Standard	696249.75
	Total cloth required	2201560.05

SECTION VI
TECHNICAL SPECIFICATIONS OF UNIFORM CLOTH MATERIAL

TECHNICAL SPECIFICATIONS FOR SUPPLY OF UNIFORMS FOR- 2015-16				
SI No	Specification	PC Suiting	PV Shirting	2/40s PV Cloth
1.	Count of Yarns (Approx)			Count of yarn [TCM]
	Warp	20/2 tex (2/30sNe) PC (+/- 10%)	10/2 tex (2/60s Ne) (+/- 10%)	2/40s PV (+/- 10%)
	Weft	20/2 tex (2/30s Ne) PC (+/- 10%)	80 Denier texturised Polyester filament (+/- 10%)	2/40s PV (+/- 10%)
2.	Threads/dm			Threads/inch
	Warp	240 (+/- 5%) (60:EPI)	320 (+/- 5%) (EPI:80)	56 (+/- 5%) [IS 1963:1985]
	Weft	190 (+/- 5%) (48:PPI)	300 (+/- 5%) (PPI: 76)	50 (+/- 5%) [IS 1963:1985]
3.	Blend Composition Percent	Warp	Polyester=67 (+/- 5%)	Polyester=67 (+/- 5%)
			Cotton=33 (+/- 5%)	
		Weft	Polyester=67 (+/- 5%)	Polyester
			Cotton=33 (+/- 5%)	
4.	Weight - Mass (Gms/mtr Sqr)	190 (+/- 5%)	100 Gsm (+/- 5%)	Weight /P.Sqr meter (TCM) 135 (+/- 5%)
5.	Breaking load on 5:0x20 cm strips, min			(Kgs) Min 20 cm2 revelled strip
	Warp way	88 kg	41 kg	60 kg (IS 1969:1985)
	weft way	63 kg	33 kg	60 kg
6.	Width Cm, Min	138 (+/- 1 cm)	90 (36 inches) (+/- 1 cm)	(IS) 90 (36 inches) (+/- 1 cm)
7.	Shrinkage (% Max)			Dimensional Changes (MAX)
	Warp way	2	2	(IS 2977) 2.0
	Weft way	2	2	2.0
8.	colour fastness to:			
	➤ Light	AATCC 16-3.5 or better in 20 hours IS-5 or better	AATCC 16-3.5 or better in 20 hours IS-5 or better	(Min) [IS:2545] AATCC - 16 4 or better
	➤ Washing	4 or better	4 or better	[IS-764] CIC At 60°C - 4 or better St on adj Fab - 3 or better
	➤ Perspiration	4 or better	4 or better	CIC (IS 971) 4 or better St on Adj FAB – 3 or better
	➤ Rubbing	3 or better	4 or better	(IS 766) Dry - 4 or better Wet – 3 or better
9.	Pilling (After 5 hours of test)	IS 4 or better ASTM- D3512-3.5 or better	IS 4 or better ASTM- D3512-3.5 or better	ASTMD-3512-3/4 or better
10.	Weave	Plain	Plain	Plain
11.	Dye and colour	Disperse Vat Dye	Disperse Vat Dye	Disperse & reactive
12.	colour and Shade	Navy blue as per	Medium blue as per	Navy blue as per

		sample	sample	sample
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SECTION VIII: BID FORM

Date :.....

TO: (Name and address of purchaser)

Gentlemen and/or Ladies :

Having examined the Bidding Documents including Addenda Nos..... *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver..... *(Description of Goods and Services)* in conformity with the said bidding documents for the sum of *(Total bid amount in words and figures)* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to 5% (five percent) of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this bid for a period of *(number)* days after the date fixed for bid opening under Clause 22 of the Instruction to Bidders and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount in Rupees	Purpose of Commission or gratuity

(if none, state "none").

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this day of 20

(signature) (in the capacity of)

Duly authorized to sign Bid for and on behalf of

PRICE SCHEDULE

Sl. No.	Uniform Cloth Material / specifications	Rate per Mtr. (Including all taxes, & all expenses)
1	2	3
	Total	

Note :

- i) Conditional discounts will not be considered for evaluation.
- ii) In case of discrepancy between unit price & total price, unit price shall prevail.

Total Bid price in Words

Place :

Date :

Signature

Name

Business Address

SECTION IX: BID SECURITY FORM

Whereas¹ (*hereinafter called "the Bidder"*) has submitted its bid dated (*date of submission of bid*) for the supply of (*name and/or description of the goods*) (*hereinafter called "the Bid"*).

KNOW ALL PEOPLE by these presents that WE (*name of bank*) of (*name of country*), having our registered office at (*address of bank*) (*hereinafter called "the Bank"*), are bound unto (*name of Purchaser*) (*hereinafter called "the Purchaser"*) in the sum of _____ for which payment well and truly to be made to the said Purchaser, 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 Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity,
 - (a) fails or refuses to execute the Contract Form if required; or
 - (b) fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders,

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

This guarantee will remain in force up to and including forty five (45) days after the period of the bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature of the Bank)

SECTION X: CONTRACT FORM

THIS AGREEMENT made theday of....., 20... Between (*Name of purchaser*) of (*Country of Purchaser*) (hereinafter "the Purchaser") of the one part and (*Name of Supplier*) of (*City and Country of Supplier*) (hereinafter called "the Supplier") of the other part :

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz., (*Brief Description of Goods and Services*) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of (*Contract Price in Words and Figures*) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The supplier hereby agrees to the condition that, all the cost incurred towards Quality Test Verification of the uniform cloth material supplied will be borne by the supplier only.

Brief particulars of the goods and services which shall be supplied / provided by the Supplier are as under:

SL. NO.	BRIEF DESCRIPTION OF GOODS & SERVICES	QUANTITY TO BE SUPPLIED	UNIT PRICE	TOTAL PRICE	DELIVERY TERMS
---------	---------------------------------------	-------------------------	------------	-------------	----------------

TOTAL VALUE:

DELIVERY SCHEDULE:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

said (For the Purchaser)

in the presence of:.....

Signed, Sealed and Delivered by the

said (For the Supplier)

in the presence of:.....

SECTION XI. PERFORMANCE SECURITY FORM

To: _____ (Name of Purchaser)

WHEREAS (Name of Supplier)
hereinafter called "the Supplier" has undertaken, in pursuance of Contract
No.....dated,.....20.....to supply
(Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of..... (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of.....20.....

Signature and Seal of Guarantors

.....
.....
.....

Date.....20....

Address:.....

.....
.....

SECTION XII

(Please see Clause 11.2 (b) of the Instructions to Tenders)

Performa for Performance Statement for the last three years

IFB No..... Date of Opening..... Time..... Hours.....

Name of the Firm:

Year	Orders placed by (Full address of Purchaser)	Order No and Date	Description and Quantity of Goods ordered	Value of Order	Date of Completion of Delivery As per Contract/ Actual	Remarks indicating reasons for late delivery if any	Has the goods been satisfactorily supplied. (Attach a Certificate from the purchaser)
1	2	3	4	5	6	7	8

Signature and Seal of the Bidder:.....

SECTION XIII

(Please see Clause 13.3(a) of Instructions to Bidders)

MANUFACTURERS' AUTHORIZATION FORM

No. _____ dated.....

To

Dear Sir:

Bid Reference No.: CPE(2)/U.F/Mys-Dvn/Tender-12/14-15

Dated: 09/10/2014

We _____ who are established and reputable manufacturers of _____ *(name and descriptions of goods offered)* having factories at _____ *(address of factory)* do hereby authorize M/s _____ *(Name and address of Agent)* to submit a bid, and sign the contract with you for the goods manufactured by us against the above Bid referred above.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract and Clause 10 of the Special Conditions of Contract for the goods and services offered for supply by the above firm against this bid.

Yours faithfully,

(Name)

(Name of manufacturers)

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the Bidder in its bid.

**SECTION XIV
CAPABILITY STATEMENT**

1. Name & Address of the Tenderer Phone: _____
2. Classifications 1. Manufacturer
2. Authorised Importer
3. Plant: a. Location
b. Description, Type & size of building
c. Is property on lease or free hold? If on lease indicate date of expiry of lease in such case
4. Type of material/cloth manufactured and supplied during last 3 years.

Name of Material / cloth	Capacity/Size	No. of Mtrs. manufactured	Nos. of orders on hand

5. Types of material/cloth supplied during last 3 years other than those covered under 4 above.

Name of material/cloth	Type & Colour of Material	Name of Manufacturer	Total No of Meters supplied in India	No. of orders on hand

6. Turnover for similar material / cloth sold in last three years.
7. Details of Testing facilities available
- a. List testing equipment available
 - b. Give details of tests which can be carried out on items offered
 - c. Details of the testing organization available.
8. Personnel organization: Give organization chart for following indicating clearly the No. of employers at various levels.
1. Quality assurance
 2. Production
 3. Marketing
 4. Service
 5. Administrative
9. Names of two buyers to whom similar material/cloth was supplied in the past and to whom reference may be made by the purchaser regarding the bidder's technical and delivery ability.

1. _____
2. _____

SECTION XV

Names of Education Districts :

Sl.No	Mysore Division
1	Chamarajanagar
2	Chikkamagalur
3	Dakshina Kannada
4	Hassan
5	Kodagu
6	Mandya
7	Mysore
8	Udupi