



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

☎ : 080-22133472/ 22212137

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

☎ : 080 22214352 / 22246975

No: PL-10/F.BI-CY-PROJ.2013-14.Tend. 08/2013-14

Date : 14-02-2013

TENDER DOCUMENT

Sub: Tender Document for supply of Girls and Boys Bicycles to the students studying in 8th standard of Government and aided schools during 2013-14.

Ref : Tender Notification of even No. [Dated: 14-02-2013](#).



The Commissioner for Public Instruction, Bangalore-1, hereby invites tender in two cover system (Technical and Commercial Bids) **as per KTPP Act, 1999** from the registered and eligible firms for supply of Girls and Boys Bicycles to the students studying in 8th standard of Government and Aided schools during 2013-14 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.

Sl.No	Particulars	Quantity
1	20" Girls Bicycle (Parallel Bar)	2,74,361
2	20" Boys Bicycle with seat adjustable up to 1 ½" height (Straight Bar)	2,78,459
TOTAL		5,52,821

The detailed specifications of the bicycles are given in [Annexure - 'A' \(Schedule-I & II\)](#). The Technical Bid should contain technical literature and certificates. The Commercial Bid should contain only the cost. 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.

DATE OF COMMENCEMENT OF SALE/
DOWNLOADING OF BIDDING DOCUMENT : 14-02-2013

PRE BID MEETING : 08-03-2013 ~ 11.30 am

LAST DATE AND TIME TO
SUBMIT TENDER DOCUMENTS : 15-04-2013 ~ up to 5.00 pm

TIME AND DATE OF OPENING
OF TECHNICAL BIDS : 18-04-2013 ~ 11.30 am

TIME AND DATE OF OPENING OF
COMMERCIAL BIDS : 22-04-2013 ~ 11.30 am

I - ELIGIBILITY CRITERIA:

- i. The bidder should be a manufacturer of Bi-Cycle with ISO 9001 certificate, who must have manufactured, tested and supplied Bi-Cycles with similar type.
 - This should be supported by the certificate of Registration issued under the Companies Act by a competent authority.
- ii. The bidder should have the minimum installed production capacity of 50,000 (Fifty Thousand only) Bi-Cycles per month.
 - This should be supported by the certificate issued by a competent Government authority.
- iii. The bidder should have supplied a minimum of 300% (Three Hundred) of the quantity in the past 3 years, for which bids are submitted. (Annexure - 'B').
 - The tenderer should furnish the information on all past supplies and satisfactory performance, in the proforma under Annexure-C supported by consolidated statement of production and sales Certified by Auditor for each year to be uploaded online. Also the supply order copies with respect to Government supplies should be submitted online.
- iv. The bidder should have more than Indian ₹.100 Crores (One Hundred Crores only) Average Annual Turn-over from manufacturing and sales of Bi-Cycles in the past three years.
 - This should be supported by consolidated statement of Turnover Certified by Auditor for each year which should be uploaded online and hard copy of Annual Report of the company should be submitted to the office before last date and time of submission of Tender mentioned in the document.

II - Documents to be enclosed :

a. with Technical Bid:

- (i) **EMD of Rs. 1.75 Crores (One Crores Seventy Five Lakhs only)** out of which Rs.50,00,000/- (Fifty 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. 1.25 Crores (One Crores Twenty Five Lakhs only)** shall be submitted by way of Bank Guarantee drawn on any Nationalised Bank. (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 bi-cycles within the specified time of completion after meeting all their current commitments, in the pro-forma given in Annexure-D.
- (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., 2009-19, 2010-11 & 2011-12 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

(b) with Financial Bid:

Only commercial quote as per Annexure-E shall be quoted through e-procurement portal only.

III - 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) Instruction to Bidders (ITB) ;
- (b) General Conditions of Contract (GCC) ;
- (c) Special Conditions of Contract (SCC) ;
- (d) Schedule of Requirements;
- (e) Technical Specifications;
- (f) Qualification Criteria;
- (g) Bid Form and Price Schedules;
- (h) Bid Security ;
- (i) Contract Form;
- (j) Performance Security Form;
- (k) Performance Statement and;
- (l) Capability Statement.

3.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding document. Failure to furnish all information required by 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 through e-procurement website or e-mail or 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 and post the reply on e-procurement website along with pre-bid meeting proceedings. Any queries after pre-bid meeting shall not be entertained.

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 Any such amendment/corrigendum shall be posted on e-procurement website only and no other communication shall be made to any firm in this regard.

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 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, and 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 be entered separately in the following manner:
- (i) the price of the goods, quoted (ex-works, ex-factory, ex-showroom, ex-warehouse, or off-the-shelf, as applicable), all duties and sales and other taxes already paid or payable .
 - a. On components and raw material used in the manufacture or assembly of goods quoted ex-works or ex-factory; or
 - b. On the previously imported goods of foreign origin quoted ex-showroom, ex-warehouse or off-the-shelf.

- (ii) any Indian duties, sales and other taxes which will be payable on the goods if this Contract is awarded;
- (iii) the price for inland transportation, insurance and other local costs incidental to delivery of the goods to their final destination;
- (iv) the price of other incidental services listed in Clause 4 of the Special Conditions of Contract and warranty as indicated in GCC Clause 14.

9.3 The Bidder's separation of the price components in accordance with ITB Clause 9.2 above will be solely for the purpose of facilitating the comparison of bids by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered.

9.4 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 Eligibility Criteria specified in Section-I. 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/firm/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) a list giving full particulars, including available sources and current prices, of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of six years, following commencement of the use of the goods by the Purchaser;
- (c) 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(c) above, the Bidder shall note that standards for workmanship, material and equipment, 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 in the amount as specified in Annexure-B : Schedule of Requirements.

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 over the counter in the selected 10 branches of Axis Bank in Bangalore

The supplier/contractor's bid will be evaluated only on confirmation of receipt of the payment (EMD) in the GoK's central pooling a/c held at Axis Bank

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

- a. **EMD of Rs. 1.75 Crores (One Crores Seventy Five Lakhs only)** out of which Rs.50,00,000/- (Fifty 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. 1.25 Crores (One Crores Twenty Five Lakhs only)** shall be submitted by way of Bank Guarantee drawn on any Nationalised Bank. (e-payment document is available on 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. Further the Bank Guarantee in respect of accepted tenderers along with 2nd lowest bidder obtained at the time of submission of tenders will also be returned or adjusted towards the 5% of Bank Guarantee on total value of the goods supplied or as the case may be.

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 20.

13.5 Unsuccessful bidder's bid security will be discharged/returned through e-transfer of funds 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 28, and furnishing the performance security, pursuant to ITB Clause 29.

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 28; or
 - (ii) to furnish performance security in accordance with ITB Clause 29.

14. Period of Validity of Bids

- 14.1 Bids shall remain valid for 120 days after the date of bid opening prescribed by the Purchaser, pursuant to ITB Clause 15. 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 in 'Annexure-B' 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. Modification and Withdrawal of Bids

- 17.1 The Bidder may modify or withdraw its bid submitted through e-procurement process only before the final date and time scheduled for bid submission. No bid may be modified subsequent to the deadline for submission of bids.
- 17.2 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

18. Opening of Bids by the Purchaser

- 18.1 The purchaser will open and evaluate the technical bid of the Bidder, through e-Procurement process. TECHNICAL BID will be opened through e-procurement process on date mentioned in section-I above. The qualified bidders date on which COMMERCIAL BID will be opened through e-procurement process only, and will be intimated to the qualified bidders by the Purchaser through Telephone/ Fax /Post /Telegram /Phonogram /Courier or E-mail.
- 18.2 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. If there is difference in the total price computed in e-procurement portal as per the unit rates quoted for each item, those computed in words shall only be considered as the final rate of the bidder. 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.
- 18.3 The Purchaser will prepare minutes of the bid opening.

19. Clarification of Bids

- 19.1 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.

20. Preliminary Examination

- 20.1 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 attached documents have been properly signed, and whether the bids are generally in order.
- 20.2 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 will prevail.
- 20.3 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.
- 20.4 Prior to the detailed evaluation, pursuant to ITB Clause 21, 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 (ITB Clause 29). Warranty (GCC Clause 14), Force Majeure (GCC Clause 24), Limited liability (GCC Clause 29) Applicable law (GCC Clause 31) and Taxes & Duties (GCC Clause 33) 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.

20.5 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.

21. Evaluation and Comparison of Bids

21.1 The Purchaser will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 20.

21.2 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.

21.3 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 components and 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 21.4 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;
- (d) the availability in India of spare parts and after-sales services for the equipment offered in the bid; and

21.4 Pursuant to ITB Clause 21.3, 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 (iii).
The above costs will be added to the bid price.
- (b) ***Delivery Schedule:***
 - (i) Delivery schedule:
The supply of properly assembled bicycles to the schools should be completed within 120 days from issue of Letter of Intent (LOI).
 - (ii) Supply Order:
Letter of Intent (LOI) means as soon as the purchaser (Tender Inviting Authority) accepts offer of the successful bidder, the successful bidder will be intimated through a letter of intent accepting the offer and asking the successful bidder to sign the agreement within 7 days of receipt of LOI. The agreement will be in line with the tender conditions.
Upon signing the agreement the Detailed Supply Order will be issued with all the conditions mentioned in detail as per the tender.
Failing to respond to LOI or delay in signing agreement will be construed as non-responsiveness of bidder and will be dealt with as per clause 29.2 of III-Instruction to bidder of tender document.
 - (iii) In case of delay in the supply of the goods a Late Delivery (LD) charges will be levied in pursuant with GCC clause 22 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%).

22. Contacting the Purchaser

- 22.1 Subject to ITB Clause 19, 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.
- 22.2 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

23. Post qualification

- 23.1 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 (b) and is qualified to perform the contract satisfactorily.
- 23.2 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.
- 23.3 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.

24. Award Criteria

- 24.1 Subject to ITB Clause 26, 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.

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

- 25.1 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.

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

- 26.1 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.
- 26.2 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.

27. Notification of Award

- 27.1 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.

- 27.2 The notification of award will constitute the formation of the Contract.
- 27.3 Upon the successful Bidder's furnishing of performance security pursuant to ITB Clause 29, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 13.
- 27.4 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

28. Signing of Contract

- 28.1 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.
- 28.2 Within 7 days of receipt of the Contract Form, the successful bidder shall sign and date the Contract and return it to the Purchaser.

29. Performance Security

- 29.1 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 Conditions of Contract, in the Performance Security Form provided in the bidding documents or in another form acceptable to the Purchaser.
- 29.2 Failure of the successful bidder to comply with the requirement of ITB Clause 28.2 or ITB Clause 29.1 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.

30. Corrupt or Fraudulent Practices

- 30.1 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.

30.2 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.

IV: 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 all the equipment, machinery, and/or other materials 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 The goods supplied under this contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods' country of origin and such standard shall be latest issued by the concerned institution.

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 so 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. Performance Security

- 6.1 Within 7 days of receipt of the Letter of Intent, the supplier shall furnish Performance Security to the purchase for an amount of 5% of the contract value, valid up to 60 months after the date of completion of performance obligations including warranty obligations. In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/replaced material shall be extended to a further period of 60 months and the Performance Bank Guarantee for proportionate value shall be extended accordingly.
- 6.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete its obligations under the contract.
- 6.3 The Performance Security shall be denominated in India Rupees and shall be in form of Bank Guarantee or irrevocable letter of Credit, issued by a Nationalised/Schedule bank in the form provided in the tender documents or another form acceptable to the purchaser.
- 6.4 The Performance Security will be discharged by the Purchaser and returned to the supplier not later than 60 days following the date of completion of the suppliers performance obligations, including any Warranty obligations, under the contract.
- 6.5 In the event of any contract amendment, the Supplier shall, within 15 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract as amended.

7. Inspections and Tests

- 7.1 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.
- 7.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and/or at the Goods final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data - shall be furnished to the inspectors at no charge to the Purchaser.
- 7.3 The Purchaser shall have right to conduct any test including Crash Test at no cost to the Purchaser.
- 7.4 Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.

7.5 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.

7.6 Nothing in GCC Clause 7 shall in any way release the Supplier from any warranty or other obligations under this Contract.

7.7 Manuals and Drawings

7.7.1 Before the goods and equipment are taken over by the Purchaser, the Supplier shall supply operation and maintenance manuals together with drawings of the goods and equipment. These shall be in such detail as will enable the Purchaser to operate, maintain, adjust and repair all parts of the equipment as stated in the specifications.

7.7.2 The manuals and drawings shall be in the ruling language (English) and in such form and numbers as stated in the contract.

7.7.3 Unless and otherwise agreed, the goods and equipment shall not be considered to be completed for the purpose of taking over until such manuals and drawings have been supplied to the Purchaser.

7.8 The purchaser reserves the right to constitute technical committee to inspect the manufacturing unit [during the production period without intimation, to examine the quality of Bi-Cycles. The suppliers should provide the production schedule](#) and also to submit relevant certificates issued in respect of their manufacturing unit by the competent authority.

7.9 Acceptance Certificates:

7.9.1 On successful completion of acceptability test, receipt of deliverables etc, and after the purchaser is satisfied with the working of bi-cycle, the acceptance certificate signed by the supplier and the representative of the purchaser will be issued. The date on which such certificate is submitted to the office shall be deemed to be the date of receipt of the bi-cycle.

8. Packing

8.1 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.

8.2 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.

- 8.3 Packing Instructions : The Supplier will be required to make separate packages for each Consignee and markings be made at appropriate place.

9. Delivery and Documents

- 9.1 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.

10. Insurance

- 10.1 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.

11. Transportation

- 11.1 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.

12. Incidental Services

- 12.1 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) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - (c) furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods;
 - (d) performance or supervision or maintenance and/or repair 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
- 12.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

13. Spare Parts

13.1 As specified in the SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Purchaser may select to purchase from the Supplier, providing that this selection shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) In the event of termination of production of the spare parts:
 - (i) advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts, if requested.

13.2 The supplier shall carry sufficient inventories to assure ex-stock supply of spares for the Goods supplied.

14. Warranty

14.1 The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. 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.

14.2 [This warranty shall remain valid for 60 months](#) after the Goods or any portion thereof as the case may be, have been delivered and accepted at the final destination indicated in the Contract, or for 60 months after the date of receipt of goods whichever period concludes earlier. The supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributed to the supplier, these guarantees are not attained in whole or in part, the supplier shall at its discretion either;

- (a) make such changes, modifications, and/or additions to the goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the contract at its own cost and expense and to carry out further performance test in accordance with SCC4

OR

(b) pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be as specified in the technical Specifications.

14.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

14.4 "Upon receipt of such notice, the Supplier, within the period specified in SCC, repair or replace the defective goods or parts thereof, free of cost at the ultimate destination. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter.

14.5 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.

14.6 The Warranty cost will be 5% of the value of the contract which shall be submitted by way of Bank Guarantee which is **valid up to 5 years**.

14.7 **The supplier should organize a free servicing camp at taluk level in the first 6th month of the warranty period to ensure the fitting of the bicycle is properly done.**

14.8 **The supplier shall provide list of service centers of his company at district/taluk level in Karnataka State.**

15. Payment

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

15.2 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 9, and upon fulfillment of other obligations stipulated in the contract.

15.3 Payments shall be made promptly by the Purchaser but in no case later than Sixty (60) days after submission of the invoice or claim by the Supplier.

15.4 Payment shall be made in Indian Rupees.

15.5 The warranty cost will be returned back to the supplier after completion of warranty period after deducting the penalty if any, as per the bid document.

16. Prices

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

17. Change Orders

17.1 The Purchaser may at any time, by written order given to the Supplier pursuant to GCC Clause 31, 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.

17.2 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.

18. Contract Amendments

18.1 Subject to GCC Clause 17, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by both the parties.

19. Assignment

19.1 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.

20. Subcontracts

20.1 The Supplier shall not subcontract the award in full or partially under this Contract. Sub contract shall be only for bought out items and sub assemblies.

21. Delays in the Supplier's Performance

21.1 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.

21.2 If at any time during performance of the Contract, the Supplier or its sub-contractor(s) 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.

21.3 Except as provided under GCC Clause 24, 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 23, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of liquidated damages.

22. Liquidated Damages

22.1 Subject to GCC Clause 24, 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 an 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.

22.2 Even after 120 days, if the supplier fails to supply the goods as per terms and conditions it will be treated as dies-non.

23. Termination for Default

23.1 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 21;

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.

23.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, 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.

24. Force Majeure

24.1 Notwithstanding the provisions of GCC Clauses 21, 22, 23, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

24.2 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.

24.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser 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.

25. Termination for Insolvency

25.1 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.

26. Penalty for Quality Deviation:

26.1 Bicycles supplied should meet Technical Specification specified in Tender Document. Purchaser will constitute Technical & Purchase Committee for the purpose of verification of adherence to quality specifications. Method of verification & levy of Penalty will be decided by the Committee. The Committee may levy Penalty up to 10% of cost of the Bicycles supplied. 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.

27. Termination for Convenience

27.1 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.

27.2 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.

28. Resolution of Disputes

28.1 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.

28.2 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.

28.2.1 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.

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

28.3 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.

29. Limitation of Liability

29.1 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 repairing or replacing defective equipment.

30. Governing Language

30.1 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.

31. Applicable Law

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

32. Notices

32.1 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.

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

33 Taxes and Duties

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

34. Logo:

34.1 A Logo be affixed on the head crust of the Bi-Cycle as provided by the purchaser with a Slogan “ಶಿಕ್ಷಣವೇ ಶಕ್ತಿ” (“Shikshanave Shakthi”) and to adopt “ಸಾರ್ವಜನಿಕ ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ” (“Sarvajnika Shikshana Elaake”, “Karnataka Sarkara”) on both sides of centre bar of the Boys Bicycle.

34.2 A Logo to be affixed on the Bi-Cycle as provided by the purchaser with a Slogan “ಹೆಣ್ಣೊಂದು ಕಲಿತರೆ ಶಾಲೆ ಒಂದು ತೆರೆದಂತೆ” (“Hennu ondu Kalithare Shale ondu Teredante”) and to adopt “ಸಾರ್ವಜನಿಕ ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ” (“Sarvajnika Shikshana Elaake”, “Karnataka Sarkara”) on both sides of parallel bar of the Girls Bicycle.

V - 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 7)

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. No malfunction, partial or complete failure of any part of bicycle should occur. 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 Bi-Cycle failing to pass the acceptance test, a period not exceeding two weeks will be given to rectify the defects and clear the acceptance test, failing which the purchaser reserves the rights to get the equipment replaced by the supplier at no extra cost to the purchaser.

3. **Delivery and Documents (GCC Clause 9)**

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) Railway receipt/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. **Incidental Services (GCC Clause 12)**

The following services shall be furnished and the cost shall be included in the contract price:

- a. Performance of the on-site assembly and supply of the equipment.
- b. Furnishing the detailed operation and maintenance manuals for each items of supply at each location.

5. **Payment (GCC Clause 15)**

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

- (i) **On Delivery:** 90% (Ninety) of the Contract Price (excluding warranty & 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% of the Contract Price shall be paid immediately after completion of Quality verification, after deducting penalty/costs if any.
- (iii) The supplier shall furnish a Bank Guarantee for 5% (five percent) of the total contract price having validity for 5 years excluding the period of supply. This Bank Guarantee will be released on completion of 5 years of warranty period.

6. 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.

7. 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)

.....

8. 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.

9. Right to use defective equipment:

If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the equipment proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such equipment until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.

10. 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.

11. 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.

12. 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.

13. Hardware Installation:

The Supplier is responsible for all unpacking, assemblies, fixing the hardware at the user site (Schools). The Supplier will test all Bi-Cycles and accomplish all adjustments necessary for successful and continuous operation of the bicycles at all the delivery sites.

14. Technical Documentation:

The Technical Documentation involving detailed instruction for operation and maintenance is to be delivered with every unit of the equipment supplied. The language of the documentation should be English.

ANNEXURE - 'A'

TECHNICAL SPECIFICATIONS FOR GIRLS BICYCLE

Schedule-I

1	Standard	The Girl's Bicycle should conform to India Standard of IS 10613 -2004 with hand operated lever brake system.4.1(a)
2	Colour	GREEN
3	Frame	As per IS-623 : 2008 The Frame should be made up of Steel tube of the following Chemical Composition Carbon (C) : 0.20 percent Silicon (Si) : 0.15 percent Manganese (Mn) : 0.90 percent Phosphorus (P) : 0.05 percent Sulfur (S) : 0.05 percent
4	Dimension of seat tube	As per IS-623 : 2008
	a) Outside diameter of seat tube	28.6 mm
	b) Thickness of seat tube	1.63 mm
5	Saddle	PVC Saddle
6	Gear Bell	Chromium Plated Steel Gear Bell Diameter : 58 mm Height : 20 mm
7	Lock	7 Lever Metallic Lock
8	Centre stand	Metallic Full stand with lock – black metallic coated Thickness: a. Outer Strip – 2.65 mm b. Inner Strip – 3.00 mm
9	Carrier	Metallic Black Coated 4 putty Carrier Thickness: a. Carrier Strip – 2.60 mm b. Support leg – 4.25 mm
10	Gear Case	Full Gear Case on Both sides - with 20 gauge thickness sheet
11	Basket	Front basket steel netted with black coating along with two sides supporting rod and Clamp.
12	Saree Guard	Metallic Saree Guard (both sides black metallic coated)
13	Rim	26" x 1 ½" as per IS-624 : 2003
14	Rim Tape	Rim tape between rim and tube

15	Tube	As per IS-2415 : 2004
16	Tyre	26" x 1 ½" – 7 ply as per IS-2414 : 2005
17	Pedal	As per IS-628 : 1999 with two reflectors
18	Crank & Chain wheel	As per IS-1281 : 1996
19	Warranty Card	Warranty card valid for 5 years should be given along with each bicycle at time of delivery (with primary instructions for proper maintenance and usage must be printed on card).
20	Size	20"

STANDARD ACCESSORIES

Girls Bi-Cycles of 20" size for use by Age Group 13 years and above as per IS specification mentioned above shall be supplied by supplier irrespective of the fact whether or not such minor accessories are specifically indicated in the Tender Document or Purchase Order.

TECHNICAL SPECIFICATIONS FOR BOYS BICYCLE

Schedule-II

1	Standard	The Boy's Bicycle should conform to India Standard of IS 10613 -2004 with hand operated lever brake system.4.1(a)
2	Colour	GREEN
3	Frame	As per IS-623 : 2008 The Frame should be made up of Steel tube of the following Chemical Composition Carbon (C) : 0.20 percent Silicon (Si) : 0.15 percent Manganese (Mn) : 0.90 percent Phosphorus (P) : 0.05 percent Sulfur (S) : 0.05 percent
4	Dimension of seat tube	As per IS-623 : 2008
	a) Outside diameter of seat tube	28.6 mm
	b) Thickness of seat tube	1.63 mm
5	Saddle	PVC Saddle
6	Gear Bell	Chromium Plated Steel Gear Bell Diameter : 58 mm Height : 20 mm
7	Lock	7 Lever Metallic Lock
8	Centre stand	Metallic Full stand with lock - black metallic coated Thickness: a. Outer Strip - 2.65 mm b. Inner Strip - 3.00 mm
9	Carrier	Metallic Black Coated 4 putty Carrier Thickness: c. Carrier Strip - 2.60 mm d. Support leg - 4.25 mm
10	Gear Case	Full Gear Case on Both sides - with 20 gauge thickness sheet
11	Rim	26" x 1 1/2" as per IS-624 : 2003
12	Rim Tape	Rim tape between rim and tube
13	Tube	As per IS-2415 : 2004

14	Tyre	26" x 1 ½" - 7 ply as per IS-2414 : 2005
15	Pedal	As per IS-628 : 1999 with two reflectors
16	Crank & Chain wheel	As per IS-1281 : 1996
17	Warranty Card	Warranty card valid for 5 years should be given along with each bicycle at time of delivery (with primary instructions for proper maintenance and usage must be printed on card).
18	Size	20" with seat adjustable up to 1 ½"

STANDARD ACCESSORIES

Boys Bi-Cycles of 20" size for use by Age Group 13 years and above as per IS specification mentioned above shall be supplied by supplier irrespective of the fact whether or not such minor accessories are specifically indicated in the Tender Document or Purchase Order.

ANNEXURE - 'B' : SCHEDULE OF REQUIREMENTS

SUPPLY: At School level

Location, Item and Quantity of Supply

Bid Security : Rs.1.75 Crores

Sl. No.	District	Girls	Boys	Total
1	Bagalkote	12184	12384	24568
2	Bangalore North	1234	1209	2443
3	Bangalore Rural	4818	4573	9391
4	Bangalore South	2436	2466	4902
5	Belgaum	10546	11093	21639
6	Bellary	11068	11525	22593
7	Bidar	10730	9645	20375
8	Bijapur	14330	15427	29757
9	Chamarajanagar	5139	5125	10264
10	Chikkaballapura	6820	6383	13203
11	Chikkamagalur	5785	5794	11579
12	Chikkodi	16649	17189	33838
13	Chitradurga	10389	10985	21374
14	Dakshina Kannada	9263	9856	19119
15	Davanagere	8558	8588	17146
16	Dharwad	6134	6253	12387
17	Gadag	6610	6516	13126
18	Gulbarga	12353	12451	24804
19	Hassan	9218	8986	18204
20	Haveri	10308	10082	20390
21	Kodagu	2847	2773	5620
22	Kolar	8619	7975	16594
23	Koppal	8409	8788	17197
24	Madhugiri	6160	6146	12306
25	Mandya	9035	8857	17892
26	Mysore	11880	11103	22983
27	Raichur	9712	10847	20559
28	Ramanagara	5148	5105	10253
29	Shimoga	10234	10058	20292
30	Sirsi	4272	4526	8798
31	Tumkur	9153	9206	18359
32	Udupi	5834	6178	12012
33	Uttara Kannada	3868	4204	8072
34	Yadgir	4619	6163	10782
Total		274362	278459	552821

ANNEXURE - 'D'
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 equipment manufactured and supplied during last 2 years.

Name of equipment	Capacity/Size	Nos. manufactured	Nos. of orders on hand
-------------------	---------------	-------------------	------------------------

5. Types of equipments supplied during last 2 years other than those covered under 4 above.

Name of equipment	Capacity size and model	Name of Manufacturer	Total Nos. supplied in India	No. of orders on hand

6. Turnover for similar equipments sold in last two 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. Spare parts
 6. Administrative
9. Names of two buyers to whom similar equipment 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. _____

ANNEXURE - 'E'

PRICE SCHEDULE

Sl. No.	Item/ specifications	Qty. and Unit	Ex-Factory/ex-warehouse/ ex-showroom/ off the shelf	inland transport, insurance and other local costs incidental to delivery	Sales and other Taxes payable if contract awarded	Unit Price (4+5+6)	Total Price (3 x 7)
1	2	3	4	5	6	7	8
1	Girls Bicycle						
2	Boys Bicycle						
	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:

ANNEXURE - 'F' : BID FORM

Date:.....

TO: (Name and address of purchaser)

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Addenda No's..... [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

ANNEXURE - G : CONTRACT FORM

THIS AGREEMENT is made on the ...th day of, 20... between the (*Name of Purchaser*)..... (hereinafter referred to as "the Purchaser") of the one part and (*Name of Supplier*)(hereinafter referred to as "the Supplier") of the other part :

WHEREAS the Purchaser is desirous of purchasing(*Quantity*) bicycles for the students studying in 8th standard in Karnataka, had invited tenders. The Purchaser has accepted the bid of the Supplier for the supply ofbicycles (..... girls bicycle and boys bicycle) to Division for the sum of Rs. (Rupees only) (hereinafter called "the Contract Amount").

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/Supplier;
 - (b) Letter of the supplier dated offering reduced price;
 - (c) The Schedule of Requirements;
 - (d) The Technical Specifications;
 - (e) The General Conditions of Contract;
 - (f) The Special Conditions of Contract; and
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 supply bicycles of the specification mentioned in the tender document and at the rate of Rs..... (Rupeesonly) per bicycle in conformity in all respects with the provisions of the contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the supply of bicycles in good condition to the schools, the particulars of which will be supplied by the purchaser well before the bicycles are brought by the supplier to the block level for delivery, 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.
5. The supplier hereby agrees to the condition that, the bicycles supplied to the school shall be as per the sample supplied to the purchaser at all District office. The number of bicycles to be supplied may be varied by the Purchaser.
6. The supplier hereby agrees to the condition that, bicycles should be supplied to the schools concerned in good condition within 120 days from the date of issue of letter

of intent. First dispatch must start on or before 15th day from the date of issue of letter of intent.

7. The supplier hereby agrees to the condition that, the bicycles supplied shall satisfy all technical specifications as mentioned in Tender Document, and also fulfill the provisions as mentioned in the Government Order No. ED Dated:
8. The supplier hereby agrees to the condition that, the supplier hereby agrees to the condition that, penalty of 1% of the cost of bicycles not so supplied will be imposed for every week of delay, if the supply is not made within the specified date. The date on which the acknowledgement issued by concerned BEO is submitted to this office in person or by fax is considered as date of delivery for calculation of delay penalty.
9. The supplier hereby agrees to the condition that, 90% of the cost of order for each block will be paid after the supply of all the bicycles in concerned block. 10% shall be paid immediately after completion of quality verification, after deducting penalty/costs, if any.
10. The supplier hereby agrees to the condition that, the Supplier will be entirely responsible for payment of all taxes, duties, license fees, octroi, VAT and road permits etc., incurred until delivery of the contracted goods to the purchaser at the school level.
11. The supplier hereby agrees to the condition that,bicycles (..... Girls bicycle and Boys bicycle) will be randomly selected from each lot/district and put to test to ensure the quality of the bicycles supplied.
12. The supplier hereby agrees to the condition that, all the cost incurred towards Quality Test Verification of the bicycles supplied will be borne by the supplier only.
13. The supplier hereby agrees to the condition that, he will organize a free servicing, camp at taluk level in the first 6th month of the warranty period to ensure the fitting of the bicycle is properly done.
14. The supplier hereby agrees to provide list of service centers of his company at the district/ taluk level.
15. The supplier hereby agrees to the condition that, if the bicycles supplied are not according to the technical specification as per Tender Notification, the Commissioner for Public Instruction (purchaser) will have the powers to impose penalty or to order for exchange of the bicycles so supplied.
16. The supplier hereby agrees to the condition that, in addition, to the above deductions in payment, Bank Guarantee of 5% of the total value of contract amount has to be provided by the supplier which is valid up to 5 years from the date of issue of supply order, and that the Bank Guarantee will be released after completion of the warranty period of 5 years, subject to the fulfillment of the contract obligations.

17. The supplier hereby agrees to the condition that, the supplier shall ensure that the bicycles supplied are well fitted and are as per the specification mentioned in tender document and satisfy all the conditions laid down in the tender document.
18. Other conditions that are mentioned in tender document also holds good for procurement of bicycles for girls and boys.
19. Serial number should be given to each bicycle on the frame and it should be visible at the prominent place of the bicycle. Soft copy of the list of serial numbers of the bicycles supplied to the schools should be submitted along with proof of delivery.
20. The supplier hereby agrees to the condition that, logo as supplied by the Purchaser should be fixed on front basket of each girls bicycle with the words “ಹೆಣ್ಣೊಂದು ಕಲಿತರೆ ಶಾಲೆಯೊಂದು ತೆರೆದಂತೆ” on a metal plate and should also affix the words “ಸಾರ್ವಜನಿಕ ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ” on both sides of parallel bar of the bicycle.
21. The supplier hereby agrees to the condition that, logo as supplied by the Purchaser should be fixed on head crest of each boys bicycle with the words “ಶಿಕ್ಷಣವೇ ಶಕ್ತಿ” on a metal plate and should also the words “ಸಾರ್ವಜನಿಕ ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ” on both sides of centre bar of the bicycle.

The supplier hereby agrees to the condition that, brief particulars of the bicycles which shall be supplied by the Supplier are as under:

1. a. DESCRIPTION/ SPECIFICATION OF GIRLS BICYCLE :

Girls bicycles of 20 " size as per IS 10613-2004. Green colour - frame as per IS:3404-1979 with all accessories which are necessary for the satisfactory and efficient operation of the bi-cycle, with PVC saddle, chromium plated steel gear bell, 7 levers metallic lock, metallic side stand, black painted 4 putty carrier, full gear case on both sides, front basket (steel netted), metallic saree guard 26" x 1½" 7 ply tyre and 26" x 1½" rim with IS 624:1991 specification shall be supplied by the supplier irrespective of the fact whether or not such minor accessories are specifically indicated in the Tender Document or Purchase Order.

b. QUANTITY TO BE SUPPLIED :

c. UNIT PRICE IN Rs.

d. TOTAL PRICE IN RS.

2. a. DESCRIPTION/ SPECIFICATION OF BOYS BICYCLE :

Boys bicycles of 20" size as per IS 10613-2004 for use by age group 14 years and above. Green colour - frame as per IS:623-1963 with all accessories which are necessary for the satisfactory and efficient operation of the bi-cycle, with PVC saddle, chromium plated steel gear bell, centre stand, 7 levers metallic lock, black painted 4 putty carrier, full gear case on both sides, 26" x 1½" 7 ply tyre and 26" x 1½" rim with IS 624:1991 specification shall be supplied by the supplier irrespective of the fact whether or not such minor accessories are specifically indicated in the Tender Document or Purchase Order.

b. QUANTITY TO BE SUPPLIED :

c. UNIT PRICE IN RS.

d. TOTAL PRICE IN RS.....

TOTAL VALUE: Rs. (Rupeesonly)

DELIVERY SCHEDULE: Within 120 Days from the date of issue of letter of intent.

IN WITNESS where of 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 (Purchaser) in the presence of:.....

Signed, Sealed and Delivered by the said (Name of the supplier with address) in the presence of:.....

ANNEXURE - H : 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:.....

.....

ANNEXURE - 'I'

Names of Education Districts:

Sl.No	Name of Districts
1	Bangalore North
2	Bangalore South
3	Bangalore Rural
4	Chickballapura
5	Chitradurga
6	Davanagere
7	Kolar
8	Madhugiri
9	Ramanagara
10	Shimoga
11	Tumkur
12	Chamarajanagar
13	Chikmagalur
14	Dakshina Kannada
15	Hassan
16	Kodagu
17	Mandya
18	Mysore
19	Udupi
20	Bagalkot
21	Belgaum
22	Chikkodi
23	Bijapur
24	Dharwad
25	Gadag
26	Haveri
27	Uttara Kannada
28	Sirsi
29	Bellary
30	Bidar
31	Gulbarga
32	Koppal
33	Raichur
34	Yadgiri