

TENDER NOTIFICATION
FOR DISPLAY OF SELF ADHESIVE VINYL BANNER UNDER
MID DAY MEAL SCHEME
FOR ONE YEAR 2017-18 – Through e-Procurement



TENDER NOTIFICATION - Through e-Procurement

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Address for communication:

Office of the Joint Director, Public Instruction,
Mid day meal scheme, Opp. Cauvery Bhavan, K.G.Road, Bengaluru-560 009.

Email: jd_mms@yahoo.co.in

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Phone No: 080 - 22242943 / 22271998

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Office of the Joint Director, Public Instruction,
Mid day meal scheme, Opp. Cauvery Bhavan, K.G.Road, Bengaluru-09.

Email: jd_mms@yahoo.co.in

Website: www.schooleducation.kar.nic.in

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TENDER NOTIFICATION
TENDER DOCUMENT
SECTION-1

INVITATION FOR e-procurement Bid For Self Adhesive Vinyl Banner Print for one year 2017-18

Office of Joint Director, Mid-day Meal Scheme, K G Road, Bengaluru here by invites Technical & Commercial bids from officially registered & eligible Banner Printers in Karnataka For display of self adhesive vinyl banner in schools of Mandya and Kolar districts which comes under Mid-day Meal Scheme.

1	Tender Reference	No:M3(M2)/S.C&Food Quality/21/2016-17 Dated: 21.03.2017
2	Date of commencement of issue of Tender documents	Dated: 19.05.2017 10.30 hrs IST
3	Date & time of Pre Bid meeting	Dt: 29.05.2017 15.00 hrs IST
4	Last date & Time for submission Technical & Commercial Bids	Dt : 19.06.2017 16.00 hrs IST
5	Date & Time of opening of first Cover (Technical Bid)	Dt: 23.06.2017 16.00 hrs IST
6	Date & Time of opening of Second Cover (Commercial Bid)	Dt: 29.06.2017 16.00 hrs IST
7	Letter of Intent	After evaluation of commercial bids
8	Letter of Acceptance	Within 3 days of issue of Letter of Intent
9	Date of signing of agreement and submission of Performance security	Within 3 days of submission of Letter of Acceptance
10	Date of issue of work order	Within 3 days of signing of MoU
11	Venue of pre bid meeting , opening of tenders & address for communication	Office of the Joint Director, Department of Public Instruction, Mid day meal scheme, Opp. Cauvery Bhavan, K.G.Road, Bengaluru-09.
12	E.M.D.	Rs. 35,000/-

Interested and eligible bidders can submit the application through e-Tendering process.

SECTION-II

INSTRUCTIONS TO BIDDERS

A. Introduction

Mid-day Meal Scheme, Bengaluru proposes for display of self adhesive vinyl banner in 2 districts namely Mandya and Kolar of Karnataka as per the details furnished in the Annexure. Technical & Commercial Bids are hereby invited from officially registered & eligible banner printers in Karnataka for display of self adhesive vinyl banner in Mandya and Kolar districts as per the particulars given in Section VI and F.O.R. destinations.

1. Eligible Bidders

1.1 Minimum eligibility criteria for participation in the bids:-

- Minimum of 3 years experience in printing of BANNER. The Bidder should have Technical capability /facilities for the printing and supplying Banner.
- The bidder should have Rs. 75.00 lakh as average annual turn-over during the last 3 years i.e. 2013-14, 2014-15 and 2015-16.
- The bidder should not have violated any of the major conditions regarding printing and should not have been black listed.

1.2 Interested and eligible bidders may furnish the Technical and Commercial Bids for display of self adhesive vinyl banner and F.O.R. destination through e-Procurement.

1.3 All bids must be accompanied by Bid security (EMD) as specified in section 1 and submitted on or before the prescribed date.

1.4 Mid-day Meal Scheme, Bengaluru intends to follow a single stage, electronic process developed and maintained by the Centre for e-governance, DPAR (AR), Government of Karnataka, for selection of the Successful Bidder for the Project. Bidders would need to submit the following documents through the electronic mode as part of their Proposal:

1.5 The document is available on the internet in the website <http://www.eproc.karnataka.gov.in>. The same can be downloaded from the internet.

1.6 It may be noted that all subsequent notifications, changes and amendments on the project/document would be posted only on the following website: <http://www.eproc.karnataka.gov.in>.

1.7 The bidders will be required to register themselves with the center for e-governance to participate in the bidding process and also get necessary digital signature certificates. The details of the process of registration and obtaining the digital signature certificates are available on the website <http://www.eproc.karnataka.gov.in>. Necessary training and hands on experience in handling e procurement system could be obtained from the centre for e-governance. Necessary details could also be obtained over telephone at 080-22485867.

1.8 Interested and eligible Bidders may obtain further information or clarification either in person or through phone during office hours from the Office of Mid day meal scheme, Opp. Cauvery Bhavan, K.G.Road, Bengaluru-09, Phone No: 22271998

2. Cost of bidding

2.1 The bidder shall bear all costs associated with the preparation and submission of its bid, and Mid-day Meal Scheme, Bengaluru, herein after 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. Tender Document -

3. Content of bidding documents

3.1 The Bidding documents for printing & supplying F.O.R. destination of BANNER for ADPI's office, Taluk Panchayat of 14 Blocks of 2 districts namely Mandya and Kolar of Karnataka state as shown in Annexure-A will contain the following particulars:-

1. Invitation for Bids -Section I
2. Instructions to Bidders -Section II
3. Description and scope of the contract -Section III
4. Terms and Conditions of Contract (General and Special)- Section IV
5. Technical Specifications- Section V
6. List of places where Banners to be exhibited - Section VI
7. Abstract- Section
8. Bid Form- Format I
9. Performance security form- Format II
10. Contract Form- Format III
11. Statement of past performance-Format IV
12. Acceptance of implementation schedule- Format V
13. Undertaking- Format VI
14. Particulars of the printers - Format VII
15. Check list of documents to be submitted in First Envelope (Technical Bid)-Format VIII
 1. Price schedule (Commercial Bid) to be submitted in second cover –Format IX.

3.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or submission of Bid not substantially responsive to the Bidding Documents in every respect or incomplete bid document will be at the Bidders risk and may result in rejection of its Bid.

4. Pre Bid Meeting (Clarification of Tender Document)

- 4.1 The Bidder or his official representative is invited to attend a pre Bid meeting which will take place at Office of Joint Director, Department of Public Instruction, Mid-day Meal Scheme, K G Road, Bengaluru - 560 009 on 29.05.2017 - 3.00 pm
- 4.2 The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at this stage by the Bidder or his representative. Minutes of the meeting including the text of the questions raised (without identifying the source of enquiry) and the responses given will be transmitted without delay to all purchasers of the bidding documents. Any modification of the bidding documents listed in sub Clause 3.1 which may become necessary as a result of the pre bid meeting shall be made by the purchaser exclusively by issuing an Addendum pursuant to Clause 3 and not through the minutes of the pre bid meeting. Non attendance at the pre bid meeting will not be a cause for disqualification of a bidder.

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. The amendment will be notified in writing to all prospective Bidders who have received the Bidding Documents and will be binding on them. In order to allow prospective Bidders reasonable time in which to take the amendment into account in preparing their bid, the purchaser may, at its discretion, extend the deadline for the submission of bids.

B. Preparation of Tender

6. Language of Bid

The Bid prepared by the Bidder and all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in Kannada or English language & Bid can be submitted either in Kannada or English.

7. Documents Comprising the Bid

The Bid prepared by the Bidder shall be submitted in Two Envelopes (Proposal) comprising the following components:

- 7.1 Technical Proposal Shall contain
- a. Attested copies of documents along with photo copies of all particulars showing that the bidder has the Financial, Technical and Service capability necessary to perform the contract and meet the criteria outlined in the qualification requirements and to fulfill this all Bids submitted shall include the following information. Along with first cover bid security should be submitted without fail:
 - b. Attested photocopies showing the legal status, place of registration and principal place of business of the firm.
 - c. Attested photocopies of documents showing that the firm had a required average turnover per Year in printing / publication during the last 3 years i.e. 2014-15, 2015-16 & 2016-17. Photocopies of Audited financial statement issued by registered Chartered Accountant should be enclosed.
 - d. Attested Copies of Sales tax Registration and Sales tax returns filed during the last 3 years i.e. 2014-15, 2015-16 & 2016-17.
 - e. Attested copies of acknowledgement of income tax returns filed in the last 3 years Viz. 2014-15, 2015-16 & 2016-17.
 - f. Attested photocopies showing that the firm has been registered in State Govt./Central Govt. / Related Authority.
 - g. Particulars of the firm or its branches having Banner printing unit in Karnataka.
 - h. Bid form as per Format I.
 - i. Particulars of the Firm as per Format VII.
 - j. Statement of past performance during the last 3 years as per Format IV. The documents related to each performance mentioned in the Format IV should be uploaded.
 - k. Format of Acceptance of implementation schedule as per Format V.
 - l. Undertaking as per Format VI.
 - m. Checklist of Documents to be submitted in First Envelope as per Format VII.
 - n. A declaration by the bidder that the firm has not been blacklisted by any of the Government Department or entities of the State.
 - o. All the formats from 'h' to 'm' above should be self attested and uploaded.

7.2 The Second Envelope (Commercial Bid) Proposal shall contain:

The rate quoted for display of self adhesive vinyl banner FOR ONE YEAR 2017-18 and F.O.R Destination in Mandya and Kolar districts of Karnataka as specified in the Annexure.

The Sample Material that will be used for printing have to be submitted to this office within 7 days after issuing the work order. The quality of the material to be clearly mentioned and attested by the bidder.

7.2.1 Price Schedule

The Bidder shall complete the price schedule as per table IX furnished in the Bidding Documents, indicating the cost towards printing and supplying banners F.O.R. destination as per the Technical Specifications mentioned in the section V. Further this office will not pay any extra charges over and above rate quoted by the Bidder.

7.2.2 The rate quoted for printing & supplying of SELF ADHESIVE VINYL BANNERS for Mid-day Meal Scheme, in 2 districts namely Mandya and Kolar of Karnataka should be inclusive of all taxes levied by the State & Central Govt., packing charges, F.O.R. destination charges etc.

7.2.3 The rate to be quoted for the printing and supplying banners & F.O.R. destination per banner should be mentioned separately and clearly both in words & figures.

8. 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

9. The Bidder must submit all the documents listed under clause 7.1 along with the Bid form in the first envelop. If the bidders do not qualify in technical bid, in no case he is eligible to open financial bid.

10. Bid Security (Earnest Money Deposit)

10.1 Proposals would need to be accompanied by requisite EMD amount

10.2 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 all branches of Axis Bank; the details of the same can be obtained from the e-procurement portal. 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 will be accepted only in the form of electronic cash (**and not through Demand Draft**) and will be maintained in the Govt.'s central pooling account at Axis Bank until the contract is closed.
 - b. The entire EMD amount for a particular tender has to be paid in a single transaction.
- 10.3. The Bid Security submitted by the Successful Bidder shall be released upon furnishing of the Performance Security in the form and manner as stipulated in the Agreement.
 - 10.4 Any Bid security not secured in accordance with Clause 10 above will be rejected by the Purchaser as non-responsive.
 - 10.5 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.
 - 10.6 Any Interlineations, erasures or overwriting or cancellation shall be valid only if they are initialed by the person or persons signing the Bid.
 - 10.7 The successful Bidder's Bid security may be adjusted towards performance security to be furnished by the Bidder before signing the contract agreement
 - 10.8 The Bid securities will be forfeited:
 - (a) If a Bidder withdraws his 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 agreement with in the stipulated time
 - Or
 - (ii) To furnish performance security.

11. Period of Validity of Bids

- 11.1 Bids shall remain valid for 90 days after the date of opening of Second Envelope.
A Bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.
- 11.2 In exceptional circumstances, the purchaser may solicit the Bidder's consent to an extension of the period of validity. The bid security provided under clause 10 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. The Bid security in respect of the Bidder who has refused to extend the validity of Bids cannot be forfeited by the purchaser.

12. Format and Signing of Bid

- 12.1 The Bidder shall submit all the documents which are up-loaded through e-procurement.
- 12.2 In the price schedule mentioned at Annexure IX the bidder should quote the rates **per one** self adhesive vinyl **Banner** F.O.R. destination.

13. Mode of submission of bids.

13.1 The Bids could be submitted through e-Procurement process.

13.2 Bids sent by any other mode like in person, post, Telex or Fax or e-mail will be rejected.

14. Deadline for Submission of Bids

14.1 Bids must be received by the Purchaser through e-Procurement process not later than the time and date specified in the invitation for Bids (section I).

14.2 The Purchaser may, at its discretion, extend this deadline for submission of bids by amending the Bid Documents 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.

D. Tender Opening and Evaluation of Tenders

15. Opening of Bids by the purchaser.

15.1 The purchaser will open the FIRST ENVELOPE (Technical Bid) of the Bidders, through e- Procurement process on or after **23.06.2017** - 16.00 hrs IST.

15.2 The purchaser will open the SECOND ENVELOPE (Financial Bid) of those bidders who are Qualified in the technical evaluation, through the e-Procurement process on or after **29.06.2017**-16.00 hrs. IST.

16. Clarification of Bids

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 substances of the Bid shall be sought, offered or permitted.

17. a) Preliminary Examination

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.

Arithmetical errors will be rectified on the following basis. If there is a discrepancy between words and figures, the lower of the two shall prevail and the bid shall stand corrected to that effect. If the supplier does not accept the correction of errors, its bid will be rejected. The purchaser may waive any minor infirmity 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. If there is a discrepancy between words and figures, the lower of the two shall prevail.

Prior to the detailed evaluation, 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, Applicable Law and taxes and duties 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.

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.

b) Evaluation and Comparison of Bids

The Purchaser will evaluate and compare the bids previously determined to be substantially responsive.

Joint Director
Mid-day Meal Scheme
Bangalore

18. ACCEPTANCE OR REJECTION OF BIDS:

The Commissioner of Public Instruction, Bengaluru 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 thereby incurring any liability or any obligation to inform the affected bidder or bidders of the grounds for the said action.

Any Bid with incomplete information is liable for rejection. For each category of pre qualification criteria, the documentary evidence is to be produced duly attested by the contractor, serially numbered and enclosed with the bids. If the documentary proof is not enclosed for any/all criteria the Bid is liable for rejection. If any information given by the contractor is found to be false / fictitious, the contractor will be debarred for 3 years from participating in any other tenders of Govt. of Karnataka and will be black listed.

SECTION – III

DESCRIPTION AND SCOPE OF THE CONTRACT

The Bidder, herein after called “the agency” are required to display self adhesive vinyl banner& F.O.R. destination to all government and aided 14 ADPI’s offices are located in 14 Taluk Panchayat offices at 2 districts namely Mandya and Kolar of Karnataka come under Mid-day Meal Scheme called “the Contract” for which Bids are invited.

The total quantity of Self adhesive Vinyl Print Banners is enclosed in SECTION VI, and TECHNICAL SPECIFICATIONS AND SCHEDULE OF REQUIREMENTS is enclosed in V.

SECTION – IV

TERMS AND CONDITIONS OF CONTRACT

The following are the General Conditions of Contract for supply of self adhesive vinyl banner on F.O.R. destination, to ADPI (MDM) office in Taluk Panchayat namely Mandya South, Mandya North, Malavalli, Pandavapura, Madduru, Srirangapattana, K R Pet and Nagamangala of Mandya district and Kolar, Malur, Bangarpet, Mulabagilu, Srinivasapura and KGF of Kolar District of Karnataka which come under Mid-day Meal Scheme as per the specifications given in the document.

- A. The successful Bidder should print and supply of Banners and F.O.R destination to all Government and Aided Schools of Mandya South, Mandya North, Malavalli, Pandavapura, Madduru, Srirangapattana, K R Pet and Nagamangala of Mandya district and Kolar, Malur, Bangarpet, Mulabagilu, Srinivasapura and KGF of Kolar District of Karnataka which come under Mid-day Meal Scheme as per particulars provided in Section – VI. No separate amount will be paid for F.O.R. destination and should be included in the rate quoted for printing and supplying.

4.1 GENERAL CONDITIONS OF CONTRACT (GCC)

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 obligation;
- c) "The Goods" means all the 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, 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 Supplier" means the individual or firm supplying the goods and services under this contract
- h) "The Government" means the Government of Karnataka represented by the Commissioner of Public Instruction, Bengaluru
- i) "The Project Site", where applicable, means the place or places named in SCC
- j) "Day" means calendar day (including Sunday and Holidays)

2. Application

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

3. Standards

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 standards shall be the latest issued by the concerned institution.

4. Use of Contract Documents and Information; Inspection and Audit by the Government

1. The Supplier shall not, without the purchasers 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.
2. The Supplier shall not, without the Purchasers prior written consent, make use of any document or information enumerated in GCC Clause 4.1 except for purpose of performing the Contract.
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 performance under the contract if so required by the purchaser.

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 the Government, if so required by the Government.

5. Patent Rights

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

- a) The successful Bidder will be required to furnish Performance Security equivalent to 5% of the entire accepted Bid value in respect of cost of printing & F.O.R. destination Works, to be submitted in the form of irrevocable bank guarantee or crossed DD within 3 (Three) days from the date of intimation of award of contract, and sign the contract agreement.
- b) If the Successful Bidder fails to furnish the Performance Security in the format specified in Table II within 3 (Three) days or sign the contract agreement, as specified in clause 6 the bid security (EMD) furnished by such bidder will be forfeited.
- c) The performance security furnished by the successful Bidder in respect of his bid will be returned to him after 3 months from the date of satisfactory performance of the contract.
- d) If the successful Bidder after signing the contract agreement fails to perform any contractual obligation, his Performance Security mentioned above will be forfeited.

7. Inspections and Tests

- 7.1 The Purchaser or its representative shall have the right to inspect and to test the goods to confirm their conformity to the contract specifications at no extra cost to the purchaser. See 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 identify 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 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 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 specifications requirements free of cost to the Purchaser.
- 7.4 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.

i. Quality Testing

The representative of The Commissioner of Public Instruction, Bengaluru shall carry out the inspection and tests to ascertain the quality of materials used for printing of Banners, in the printing premises of the agency and also at the premises of the printers.

The Joint Director of Mid-day Meal Scheme, Bengaluru is also free to test the quality through an independent third party and take such action as deems fit, if quality of Material falls below the prescribed standards.

9. Insurance (Optional to the supplier)

11.1 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

12.1 Where the supplier is required under the contract to transport the goods to a specified place of destination, defined as Project site, transport to such place of destination 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. Payment:

The terms of payment will be as follows:

- a) After the successful implementation of the contract for one Month regarding Printing and supplying of 4215 banners on F.O.R. destination to 4215 schools of Mandya and Kolar districts of Karnataka, after supplying the banners the bills are to be submitted to the Education officer Zilla Panchayat of respective districts and Payment will be made to the Contractor from the districts heads after ascertaining whether the contract has been executed satisfactorily and towards this the Purchaser should be furnished the necessary certificate from the accepting authorities.
- b) Payment will not make to the contractor unless the work entrusted is executed satisfactorily. Further the purchaser will not make any advance payment or part payment.

12. Prices

12.1 Prices payable to the supplier as stated in the contract shall be firm during the Performance of the contract.

13 Change Orders

13.1 The purchaser may at any time, by written order given to the supplier' pursuant to GCC Clause 3.1, make changes within the general scope of the contract in anyone 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 l or
 - d) The services to be provided by the supplier
- 13.2 If any such change causes an increase or decrease in the cost of, or the time required for, the suppliers 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.

14. Contract Amendments

14.1 No variation in or modification of terms of the contract shall be made except by written amendment signed by the parties.

15. Assignment

15.1 The suppliers shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

16 Sub contracts

16.1 There shall be no sub-contracts.

16.2 Subcontracts shall be only for bought out items and sub-assemblies.

17. Delays in the Supplier's Performance

17.1 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

17.1. If at any time during performance of the contract, the supplier or its sub-contract(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 suppliers notice, the purchaser shall evaluate the situation and may, as 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. 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 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of liquidated damages.

18. Liquidated Damages

18.1 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, as detailed below. If the contractor does not execute the work as per the implementation schedule ie.,

Banner print and supply then, penalty will be imposed as follows:

- Penalty @ 0.5% of the contract amount per day will be imposed after the scheduled date till 15 days. After 15 days penalty of 0.10% will be imposed after 15 days till 30 days. If he fails to supply banners within above prescribed time/date, then Office of Mid-day Meal Scheme reserves the right to cancel the work order issued to the contractor.
- When delays in the delivery of goods, completion of works or failure of the goods or works to meet performance requirements would be result in extra cost or loss of revenue or loss of other benefits to the implementing agency.

Once the maximum is reached, the purchaser may consider termination of the contract pursuant to GCC Clause 2.

19(A) Termination for Default

19.1 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 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 anything 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.

19.2 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.

19(B). Force Majeure

19.1 Notwithstanding the provisions of GCC Clause 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.

19.2 For purposes of this Clause "Force Majeure" means an event beyond the control of the supplier and not involving the suppliers fault or negligence and not foreseeable. Such event 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.

19.3 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.

20 Termination for Insolvency

20.1 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.

21 Termination for Convenience

21.1 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.

21.2 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 I 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

22 Settlement of Disputes

22.1 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.

22.2 If, after thirty (30) days, the parties have failed to resolve their dispute by such mutual consultation, 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.

22.2.1 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.

22.2.2 Arbitration proceeding shall be conducted in accordance with the rules of procedure specified in the SCC.

22.3 Notwithstanding any reference to arbitration herein,

- a) The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- c) The purchaser shall pay the supplier any monies due the suppliers

23. Limitation of Liability

25.1 Except in cases 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 production, or loss of profits or interest costs, provided that 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 banners.

24 Governing Language

24.1 The contract shall be written in English language. 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.

25 Applicable Laws

25.1 The contract shall be interpreted in accordance with the laws of the Union of India

26 Notices

26.1 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.

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

27 Taxes and Duties

27.1 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.

28 AGREEMENT:

- a) The successful Bidder(s) shall execute an agreement for the fulfillment of the contract on Rs. 200/- non-judicial stamp paper in the prescribed format provided, within seven days from the date of acceptance of the Bid and intimation of the award of contract
- b) The incidental expenses of execution of agreement shall be borne by the successful Bidder(s). Hereafter the successful Bidder shall be referred to as "Contractor".
- c) The conditions stipulated in the agreement should be strictly adhered to and violation of any of the conditions in full or in part will entail termination of the contract without prejudice to the rights of Government of Karnataka to Purchase and recovery of any consequential loss from the contractor.

4.2 SPECIAL CONDITIONS OF CONTRACT(SCC)

The following Special Conditions of contract shall supplement the General 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 the Commissioner of Public Instruction, Bengaluru, Karnataka
- b) The Supplier is.....

2. Payment (GCC Clause 13)

The terms of payment will be as follows:

- d) After the successful implementation of the contract regarding Printing and supplying banners on F.O.R. destination to all Government and Aided Schools of Mandya South, Mandya North, Malavalli, Pandavapura, Madduru, Srirangapattana, K R Pet and Nagamangala of Mandya district and Kolar, Malur, Bangarpet, Mulabagilu, Srinivasapura and KGF of Kolar District of Karnataka which come under Mid-day Meal Scheme, Payment will be made to the Contractor after ascertaining whether the contract

has been executed satisfactorily and towards this the Purchaser should be furnished the necessary certificate from the accepting authorities.

- e) Payment will not make to the contractor unless the work entrusted is executed satisfactorily. Further the purchaser will not make any advance payment or part payment.

3. Settlement of Disputes (Clause 24)

The dispute settlement mechanism to be applied pursuant to GCC Clause 24.2.2 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 a or connected with this agreement, such disputes 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 parities; 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 Bengaluru, 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 the arbitrators shall be final and binding upon both parities. 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.

4. Notices (Clause 28)

For the purpose of all notice, the following shall be the address of the purchase and supplier.

Purchaser:

The Commissioner of Public Instruction, Bengaluru

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

5. Right to use defective material:

If after display if content found not in conformity with the aproved content, the bidder shall replace them. The purchasers have the right to use them till replaced.

6. 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.

7. 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 subcontracted 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.

4.3 Additional Points

Additional Points to be noted in the contract relating to printing and displaying of Banners to be supplied by the Purchaser and F.O.R. destination to **all Government and Aided Schools of Mandya and Kolar** districts of Karnataka which come under Mid-day Meal Scheme, strictly in accordance with the Term & Conditions of the contract and without any defects.

- a) The work relating to printing and F.O.R. destination of supply of Self adhesive vinyl banner should be executed without any delay as per the implementation schedule mentioned in this document.
- b) The contractor should print Banner using good quality Material strictly in accordance with the specifications mentioned in the tender document.
- c) Printing work should be under taken keeping in mind the matter to be printed and colour etc.
- d) If any printing and adhesive error come to the notice of the purchaser after the printing & supplied the same will have to be replaced by the Contractor at his own expense.
- e) If the contract is not executed with in the stipulated period as per implementation schedule the Purchaser namely; The Commissioner of Public Instruction, Bengaluru, reserves the right to cancel the contract and the Purchaser will not be liable for any pecuniary loss or damage incurred by the Contractor in this regard.
- f) DTP, of the Text includes multi-colour, quality pictures drawing, figures drawing, numbers etc. DTP language will be in Kannada.

4.4 IMPLEMENTATION SCHEDULE:

The work relating to print and exhibit Banners should be implemented by the contractor as per the following implementation schedule strictly:-

1	Letter of Acceptance	Within 3 days of issue of Letter of Intent
2	Date of signing of agreement and submission of Performance security	Within 3 days of submission of Letter of Acceptance
3	Date of issue of work order	Within 3 days of signing of MoU
4	Date of supply of printed material to the Taluks	within 30 days from the date of issue of work order

4.5. PENALTY AND TERMINATION FOR NON-FULFILLMENT OF CONTRACT:

- a) If the contractor does not execute the work as per the implementation schedule then, penalty will be imposed as follows :
 - Penalty @ 0.5% of the contract amount per day will be imposed after the scheduled date till 15 days. After 15 days penalty of 0.10% will be imposed after 15 days till 30 days. If he fails to supply banners within above prescribed time/date, then Office of Mid-day Meal Scheme reserves the right to cancel the work order issued to the contractor.
- b) The contractor entrusted with the work of printing and supplying of Banners should execute the work in good condition as per the section IV clause 3.1. Using the inferior quality Material, error in printing and adhesive are found before distribution or after distribution, such defective materials will be rejected outright. The contractor will have to replace the rejected items at his own responsibility & expense.

- c) The printed Banners will have to be supplied F.O.R. destination in good condition without causing any damage to the printed items, to all the 4215 Banners in 2 (two) districts namely Mandya & Kolar. If any defect is found in any report in this regard received from the concerned Officers, such defective materials will be rejected and the contractor will have to bear the cost of such defective materials.

SECTION – V

**TECHNICAL SPECIFICATIONS and PARTICULARS OF
PRINTING OF BANNERES**

Sl.no	Description
1	3'x3' self adhesive 80 microns vinyl Banner printing with multi colour line drawing and literature

Note :

1. The Purchaser reserves the right either to increase or decrease the number of Banner to be printed.
2. The Purchaser reserves the right to withdraw or with hold or cancel the order.
3. The Purchaser reserves the right to cancel the tender at any stage of the tender and it will be discretion of the purchaser to either disclose or withhold the reasons for cancellation.

Commissioner of Public Instruction
Bangalore

FORMAT -I
BID FORM

To,
The Joint Director,
Mid day meal scheme,
Opp. Cauvery Bhavan,
K.G.Road,
Bengaluru – 560 009.

Sir/Madam,

Subject: Submission of Bid for display of self adhesive vinyl banner in 2 districts
namely Mandya and Kolar of Karnataka Karnataka for 2016-17

Having examined the Bidding Documents, we the undersigned, offer for display of self adhesive vinyl banner FOR ONE YEAR 2017-18. F.O.R. destination in **all Government and Aided Schools of** Mandya South, Mandya North, Malavalli, Pandavapura, Madduru, Srirangapattana, K R Pet and Nagamangala of Mandya district and Kolar, Malur, Bangarpet, Mulabagilu, Srinivasapura and KGF of Kolar District of Karnataka which come under Mid-day Meal Scheme, as specified in the annexure, for which necessary Bid security (EMD) at the prescribed rate is paid to the Centre for e-governance.

Conditions:-

1. We undertake, if our Bid is accepted, to do PRINTING AND SUPPLY OF BANNERES FOR THE YEAR 2017-18 F.O.R. destination to **all Government and Aided Schools of Mandya and Kolar** districts of Karnataka which come under Mid-day Meal Scheme as specified in the annexure, in the State in accordance with the terms and conditions in the Bidding document.
2. If our bid is accepted we will obtain the guarantee of a bank in a sum equivalent to 5 % of the Total Contract Price for the due performance of the Contract, in the form prescribed by the purchaser.
3. We agree to abide by this bid for a period of 90 days after the date fixed for bid opening of Second Envelope and shall remain binding upon us and may be accepted at any time before the expiration of that period.
4. We understand 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 ".
5. We understand that you are not bound to accept the lowest or any bid you may receive.
6. We confirm that we comply with the eligibility requirements as per ITT Clause-1 of the Tender document.

Dated this.day of.2017

Signature: _____

(In the Capacity of): _____

Duly Authorized to sign bid for and on behalf of

Place:

Address

FORMAT -II

PERFORMANCE SECURITY FORM

(Bank guarantee to be executed on Rs. 100 Stamp paper)

To
Joint Director,
Mid day meal scheme,
Opp. Cauvery Bhavan,
K.G.Road,
Bengaluru – 560 009.

Sir,

WHEREAS (Name of the Contractor) hereinafter called "the Contractor" has undertaken, in pursuance of Contract No dated to do PRINTING AND SUPPLY OF BANNERES. F.O.R. destination to the display of self adhesive vinyl banner in 2 districts namely Mandya and Kolar as specified in the annexure and related services hereinafter called." the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee equivalent to 5% of the total amount of the contract by a Nationalized Bank for the sum specified therein as security for compliance with the Contractors performance obligations in accordance with the Contract.

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

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, 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 Contractor 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 show grounds or reasons for your demand for the sum specified therein.

This guarantee is valid until the day of.....

Authorized signatory's Signature and Seal of Guarantors Bank

.....

.....

Date

Address.....

Place

FORMAT -III
CONTRACT FORM

THIS AGREEMENT made the day of.....20
Between (Name of purchase) of....., (Country
of Purchaser) (here in after called "the Purchaser") of the one part and
.....(Name of the Supplier) of (City and
Country of Supplier) (herein after called "the Supplier") of the other part :

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz.
(Brief prescription of Goods and Services)
and has accepted a tender by the Supplier for the supply of those goods and services in
the sum of..... (Contract Price in
Words and Figures) (here in after 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 Tender Form and the Price Schedule submitted by the Tenderer;
 - b. the Schedule of Requirements;
 - c. the Technical Specifications;
 - d. the General Conditions of Contract;
 - e. the Special Condition 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 conformity in all respects with the provisions of the Contract.
4. The Purchasers 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.

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

S1. No	Brief Description of Goods and Services	Quantity to be supplied	Unit Price	Total Price	Delivery Terms
1	3'x3' self adhesive 80 microns vinyl Banner printing with multi colour line drawing and	4215 Banners			

TOTAL VALUE:

DELIVERY SCHEDULE

IN WITNESS where of the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and the 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

FORMAT -IV

**STATEMENT OF PAST
PERFORMANCE**

(Proforma for performance statement (for a period of last three years i.e.
2014-15, 2015-16 & 2016-17) relating to Banner printing

Name of the Firm _____

Name of the organisation & address to which service was provided	Contract No. & date of the agreement for said organisation	Description of the contract	Total Value of Contract	Period of contract (Mentioned the date)	If there is delay, in performance reasons for the same	Has the work entrusted completed satisfactorily (Attach certificate From an Officer who entrusted the work)
1	2	3	4	5	6	7

Signature and seal of the Bidder /Authorized Representative

Place

Date:

FORMAT - V
IMPLEMENTATION
SCHEDULE

To
The Joint Director,
Mid day meal scheme,
Opp. Cauvery Bhavan,
K.G.Road,
Bengaluru – 560 009.

Sir,

We M/s.....(Name of the bidder) here in after Called “the Contractor” have furnished the bid for Printing and supplying of Banners F.O.R. destination to all Government and Aided Schools of Mandya South, Mandya North, Malavalli, Pandavapura, Madduru, Srirangapattana, K R Pet and Nagamangala of Mandya district and Kolar, Malur, Bangarpet, Mulabagilu, Srinivasapura and KGF of Kolar District of Karnataka which come under Mid-day Meal Scheme do here by agree to the implementation schedule of the said project. Failing which The Office of the Joint Director, Mid-day Meal Scheme, Bengaluru will have discretion to either reject or cancel the contract agreement.

Yours faithfully,

Place:

Date:

Signature of Printer/Publisher

Seal:

**FORMAT - VI
UNDERTAKING**

To
The Joint Director,
Mid day meal scheme,
Opp. Cauvery Bhavan,
K.G.Road,
Bengaluru - 560 009.

Sir,

We M/s.....(Name of the bidder) here in after Called “the Contractor” do hereby affirm and undertake to abide by all the terms, conditions and specifications given in the bidding document while performing the contractual obligations relating to do printing and supply of Banneres F.O.R. destination to **all Government and Aided Schools of** Mandya South, Mandya North, Malavalli, Pandavapura, Madduru, Srirangapattana, K R Pet and Nagamangala of Mandya district and Kolar, Malur, Bangarpet, Mulabagilu, Srinivasapura and KGF of Kolar District of Karnataka which come under Mid-day Meal Scheme with in stipulated time.

Place: Date:

Yours faithfully,

Signature of Printer
Seal:

FORMAT - VII
PARICULARS OF PRINTERS TO BE SUBMITTED IN THE TECHNICAL BID

1	Name of the printer	
2	Year of starting the organization & registration number (photo copy of registration certificate to be enclosed)	
3	Address of the printer (along with phone no.& pin code)	
4	Status of printer	Own/ Partnership
5	a) C.S.T./K.S.T.No. b) Permanent PAN No. of Income Tax Dept.(Photocopy of I. T. returns for the last three year)	
6	Audit reports for the last 3 years (Certified copy of Chartered Account' report in P&L account to be enclosed)	
7	Particulars of Sales Tax returns for the last 3 years(photo copy of returns to be enclosed)	
8	Experience of printer relating to Banner printing work (supporting certificates to be Enclosed)	
9	Particulars of E.M.D. As per eproc portal	
10	Particulars of Physical Infrastructure available in the organization relating to print/ supply	
11	Remarks	

FORMAT:VIII

**CHECK LIST OF DOCUMENT TO BE SUBMITTED IN THE FIRST
ENVELOPE(Technical Bid)**

Sl.No.	Description	Whether the Document is enclosed or not	Page No. From
1	Bid form Vide Format I	YES/NO	
2	BID SECURITY (EMD)	YES/NO	
3	STATEMENT OF PAST PERFORMANCE Vide Format IV	YES/NO	
4	FORMAT OF ACCEPTANCE OF IMPLEMENTATION SCHEDULE Vide Format V	YES/NO	
5	UNDERTAKING Vide Format VI	YES/NO	
6	Details of organization Vide Format VII	YES/NO	
7	ATTESTED COPIES SHOWING THE LEGAL STATUS , PLACES OF REGISTRATION AND PRINCIPAL PLACE OF BUSINESS OF THE FIRM	YES/NO	
8	ATTESTED COPIES OD DOCUMENTS SHOWING THAT THE FIRM HAD AN AVERAGE FINANCIAL TURNOVER OF PER YEAR DURING THE LAST 3 YEARS i.e, 2014-15, 2015-16 & 2016-17	YES/NO	
9	ATTESTED COPIES OF SALES TAX REGISTRATION AND SALES TAX RETURNS FILLED IN THE LAST 3 YEARS i.e, 2014-15, 2015-16 & 2016-17	YES/NO	
10	ATTESTED COPIES OF INCOME TAX REGISTRATION AND INCOME TAX RETURNS FILLED IN THE LAST 3 YEARS i.e, 2014-15, 2015-16 & 2016-17	YES/NO	
11	ATTESTED COPIES OF AUDITED FINANCIAL STATEMENTS FOR THE LAST 3 YEARS i.e, 2014-15, 2015-16 & 2016-17	YES/NO	
12	ATTESTED COPIES OF RECOGNITION FROM STATE GOVT./CENTRAL GOVT.	YES/NO	
13	SAMPLE MATERIAL TO BE USED FOR THE PRINTING OF BANNERES.THE BIDDER SHOULD ATTEST THE SAME (should submit to Office of Mid-day Meal Scheme before the last date of submission of tender)	YES/NO	

PLACE:

DATE:

SIGNATURE OF THE BIDDER

**FORMAT – IX PRICE
SCHEDULE**

(Format for Submission of Commercial Bid)

To
The Joint Director,
Mid day meal scheme,
Opp. Cauvery Bhavan,
K.G.Road,
Bengaluru-09.

Sir/Madam,

Subject: Submission of Bid for printing and supply of Self adhesive
vinyl Banners for one year 2017-18 Reg

Ref :- No:

Having examined the Bidding Documents we, the undersigned, offer for printing and displaying of Banners and vide above reference, for which our lowest rates inclusive of all costs (including transport and all kind of taxes) are as under:

**Financial Bid for Printing and supply of Self adhesive
vinyl Banners**

Particulars	Rates in Rs. for each hoarding	
	Rs. in figures	Rs. in words
Rates to be quoted for fixing of one Banner size 3'x3'feet (inclusive of all material cost and minor repair works, labour, transport charges and all types taxes)		

Note:

Banners should be supplied to Mandya South, Mandya North, Malavalli, Pandavapura, Madduru, Srirangapattana, K R Pet and Nagamangala taluks of Mandya district and Kolar, Malur, Bangarpet, Mulabagilu, Srinivasapura and KGF taluks of Kolar District of Karnataka.

CONDITIONS

1. If our tender is accepted, we here by undertake to abide as per the stipulated Term and Conditions, for printing and supplying of Self adhesive vinyl Banner vide Tender No. I in various subjects and supply on F.O.R. destination to Mandya and Kolar Districts of the State
2. If our tender is accepted we will obtain the Bank Guarantee of a Nationalized Bank for sum of equivalent to 5 percent of the total cost of the contract entrusted to us.
3. We agree to abide by this Tender for bid validity of 120 days after the date fixed for opening of Second Envelope and shall remain binding upon us and may be accepted at any time before then expiry of the period.
4. We agree to abide by this tender 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".
5. We understand that you are not bound to accept a lowest offer that you may receive after Tender validity.

Dated this.day of.2017

Signature

(Name and Address of the Tender with seal)

(In the capacity of Duly authorized to sign the Tender for and on behalf of)

(in the Capacity of): _____

Place:

Duly authorized to sign bid for and on behalf of

ANNEXURE - A

Particulars of supply of
Banners to the taluks

Name of the Districts	Name of the Blocks	No. of Schools	No. of Banners to be supplied	Place of supply
Mandya	Mandya South	168	168	Taluk Panchayat office Mandya
	Manya North	198	198	Taluk Panchayat office Mandya
	Maddur	294	294	Taluk Panchayat office Maddur
	Malavalli	292	292	Taluk Panchayat office Malavalli
	Pandavapura	210	210	Taluk Panchayat office Pandavapura
	Srinrangapatna	157	157	Taluk Panchayat office Sriranga pattana
	K R Pet	375	375	Taluk Panchayat office K.R.Pet
	Nagamangala	340	340	Taluk Panchayat office Nagamangala
	Total	2034	2034	
Kolar	Kolar	432	432	Taluk Panchayat office Kolar
	Malur	337	337	Taluk Panchayat office Malur
	Bangarpet	360	360	Taluk Panchayat office Bangarpet
	KGF	156	156	BEO office KGF
	Srinivasapura	431	431	Taluk Panchayat office Srinivasapura
	Mulabagilu	431	431	Taluk Panchayat office Mulabagilu
	Total	2147	2147	
	Grand Total	4181	** 4181+34= 4215	

** Each Taluk will be provided 2 extra banners which are to be placed in BEO office and ADPIs office. The Kolar and Mandya blocks will be provided 2 more banners extra to place in ZP and DDPIs office.