



ಹೊಸ ಸಾರ್ವಜನಿಕ ಕಟ್ಟಡಗಳು, ಕೆ.ಆರ್. ವೃತ್ತ, ಬೆಂಗಳೂರು - 560 001

ರಾಜ್ಯ ಯೋಜನಾ ನಿರ್ದೇಶಕರ ಕಛೇರಿ, ಸರ್ವ ಶಿಕ್ಷಣ ಅಭಿಯಾನ, ಹೊಸ ಸಾರ್ವಜನಿಕ ಕಟ್ಟಡಗಳ ಪೂರಕ ಕಟ್ಟಡ, ನೃಪತುಂಗ ರಸ್ತೆ, ಕೆ.ಆರ್. ವೃತ್ತ, ಬೆಂಗಳೂರು-560 001

ಸಂಖ್ಯೆ: SSA/QUALITY/50/NALI KALI TENDER/2016-17

ದಿನಾಂಕ: 25.08.2016

ಇ-ಟೆಂಡರ್ ಪ್ರಕಟಣೆ

ವಿಷಯ: ನಲಿ ಕಲಿ ಕಲಿಕಾ ಸಾಮಗ್ರಿಗಳ ಡಿ.ಟಿ.ಪಿ, ಮುದ್ರಣ ಹಾಗೂ ಸರಬರಾಜು ಮಾಡಲು ಇ-ಟೆಂಡರ್ ಆಹ್ವಾನಿಸುವ ಬಗ್ಗೆ.

ಸರ್ವ ಶಿಕ್ಷಣ ಅಭಿಯಾನ - ಕರ್ನಾಟಕ ವತಿಯಿಂದ ನಲಿ ಕಲಿ ಸಾಮಗ್ರಿಗಳ ಒಟ್ಟು 69,600 ಸೆಟ್‌ಗಳನ್ನು ತಯಾರಿಸಿ ರಾಜ್ಯದ 34 ಜಿಲ್ಲೆಗಳ ಎಲ್ಲಾ ಬ್ಲಾಕ್‌ಗಳಿಗೆ ಸರಬರಾಜು ಮಾಡುವ ಸಂಬಂಧ ಅರ್ಹ ಬಿಡ್‌ದಾರರಿಂದ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಮೂಲಕ ಇ-ಟೆಂಡರ್ ಆಹ್ವಾನಿಸಿದೆ.

• ಇ.ಎಂ.ಡಿ ಮೊತ್ತ:

- ಪ್ಯಾಚೇಜ್-1 : ರೂ. 18.50 ಲಕ್ಷ
- ಪ್ಯಾಕೇಜ್-2 : ರೂ. 18.50 ಲಕ್ಷ
- ಪ್ಯಾಕೇಜ್-3 : ರೂ. 18.50 ಲಕ್ಷ
- ಪ್ಯಾಕೇಜ್-4 : ರೂ. 2.00 ಲಕ್ಷ

- ಟೆಂಡರ್ ಸಲ್ಲಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ ಹಾಗೂ ಸಮಯ: 22.09.2016 ಮಧ್ಯಾಹ್ನ 4 ಗಂಟೆ
- ಪ್ರಿ ಬಿಡ್ ಸಭೆಯ ದಿನಾಂಕ: 30.08.2016 ರಂದು ಮಧ್ಯಾಹ್ನ 3 ಗಂಟೆಗೆ
- ವಿವರಗಳಿಗಾಗಿ <http://eproc.karnataka.gov.in> ಗಮನಿಸುವುದು.

ರಾಜ್ಯ ಯೋಜನಾ ನಿರ್ದೇಶಕರು
ಸರ್ವ ಶಿಕ್ಷಣ ಅಭಿಯಾನ-ಕರ್ನಾಟಕ



No. SSA/QUALITY/50/NALI KALI TENDER/2016-17

DATE: 25.08.2016

E-TENDER NOTIFICATION

Sub: Invitation of e-tender for DTP, Print and supply of Nali Kali Learning materials

Sarva Shiksha Abhiyan, Karnataka has invited e-tender from eligible bidders through e-procurement portal for DTP, printing and supply of 69,600 sets of Nali Kali Learning Materials to all blocks of 34 districts in the State.

- EMD amount:
 - Package – 1 : Rs. 18.50 lakh
 - Package – 2 : Rs. 18.50 lakh
 - Package – 3 : Rs. 18.50 lakh
 - Package – 4 : Rs. 2.00 lakh
- Last date and time for submission of bids: 22.09.2016 , 4.00 P.M.
- Date of pre-bid meeting : 30.08.2016, 3.00 P.M.
- Details can be obtained on <http://e-proc.karnataka.gov.in>

State Project Director
Sarva Shiksha Abhiyan-Karnataka

SARVA SHIKSHA ABHIYAN - KARNATAKA

No. SSA/QUALITY/50/NALI KALI TENDER/2016-17

Date: 24.08.2016

E-TENDER NOTIFICATION

**FOR DTP, PRINTING & SUPPLY OF NALI-KALI LEARNING MATERIALS
THROUGH E-PROCUREMENT UNDER
SARVA SHIKSHA ABHIYANA PROJECT FOR THE YEAR 2016-17**

(To be used for furnishing bids to four Packages by the eligible firms)

PACKAGE NUMBERS	PARTICULARS
PACKAGE NO - 1	1st Standard Learning Cards and readers (69,600 sets)
PACKAGE NO - 2	2nd Standard Learning Cards and readers (69,600 sets)
PACKAGE NO - 3	3rd Standard Learning Cards and District Information Handbook (69,600 sets)
PACKAGE NO - 4	1st, 2nd & 3rd Standard Progress Charts & 3rd Standard Weather Charts (69,600 sets)

(One bidder/firm can apply for one or more than one or all packages, however, work order for only one single package will be allotted to one bidder)

Address for communication:

**O/o the State Project Director, Sarva Shiksha Abhiyana, Annexe building,
N.T Road, Bangalore-560 001**

Telephones: 080 22483040, 22483044, 22483042

Fax: 080 22126718, 22104179

Website: www.ssakarnataka.gov.in email: ssakarquality@gmail.com

SECTION	DESCRIPTION	PAGE NO.
I	BID INVITATION	3
II	INSTRUCTIONS TO BIDDERS	4
III	DESCRIPTION AND SCOPE OF THE CONTRACT	10
IV	TERMS AND CONDITIONS OF CONTRACT	10
V	TECHNICAL SPECIFICATIONS	22 to 30
VI	SCHEDULE OF REQUIREMENTS OF LEARNING MATERIALS PER BLOCK	48

II- FORMATS OF DOCUMENTS TO BE SUBMITTED IN FIRST ENVELOPE
(Except FORMAT III)

FORMAT	DESCRIPTION	PAGE NO
I	BID FORM	31
II	PERFORMANCE SECURITY FORM	32
III	CONTRACT FORM	33
IV	STATEMENT OF PAST PERFORMANCE DURING LAST 5 YEARS	34
V	FORMAT OF ACCEPTANCE OF IMPLEMENTATION SCHEDULE	35
VI	UNDERTAKING	36
VII	PARTICULARS OF PRINTERS/PUBLISHERS (TECHNICAL BID)	37
VIII	CHECK LIST OF DOCUMENTS TO BE SUBMITTED IN TECHNICAL BID	38

Note : Format II and III to be submitted after Bid Evaluation

III- FORMAT OF DOCUMENT TO BE SUBMITTED IN SECOND ENVELOPE

FORMAT	DESCRIPTION	PAGE NO
IX	PRICE SCHEDULE (COMMERCIAL BID)	40

**O/o the State Project Director, Sarva Shiksha Abhiyana, Annexe building,
N.T Road, Bangalore-560 001**

Telephones: 080 22483040, 22483044, 22483042

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**TENDER NOTIFICATION
TENDER DOCUMENT**

SECTION-1

INVITATION FOR e-procurement Bid For DTP, Printing and Supply of Nali-Kali Learning Materials for the year 2016-17

State Project Director, Sarva Shiksha Abhiyana, Bangalore here by invites Technical & Commercial bids from officially registered & eligible Printers / Suppliers in Karnataka **For DTP, Printing and Supply of Nali-Kali Learning Materials for the year 2016-17** to 204 Blocks and SSA State office Bangalore.

1	Tender Reference	No. SSA/QUALITY/50/NALI KALI TENDER/2016-17 Date : 23.08.2016
2	Date of commencement of issue of Tender documents	24.08.2016
3	Date & time of Pre Bid meeting	30.08.2016 3.00 pm
4	Last date & Time for submission Technical & Commercial Bids	22.09.2016 up to 16.00 hrs IST
5	Date & Time of opening of first Cover (Technical Bid)	On or after 24.09.2016 - 17.00 hrs IST
6	Date & Time of opening of Second Cover (Commercial Bid)	After evaluation of technical bids
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 STATE PROJECT DIRECTOR, SARVA SHIKSHA ABHIYAN, N R ROAD, BANGALORE-560 001
12	A) E.M.D. for Package - 1	Rs. 18.50 lakh
	B) E.M.D. for Package – 2	Rs. 18.50 lakh
	C) E.M.D. for Package – 3	Rs. 18.50 lakhs
	D) E.M.D. for Package – 4	Rs. 2.00 lakhs

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

SECTION-II

INSTRUCTIONS TO BIDDERS

A. Introduction

Sarva Shikshana Abhiyana, Bangalore proposes to print and supply **Nali-Kali Learning Materials** to 204 Blocks, and SSA State office, Bangalore as per the details furnished in the Annexure. Technical & Commercial Bids are hereby invited from officially registered & eligible printers in Karnataka for DTP, printing and supply of **Nali-Kali Learning Materials** 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 books, training modules, educational magazines and other educational materials.
- The Bidder should have Technical capability /facilities for the printing/supplying work in respect of educational magazines, books and other educational materials of State / National standards. The bidder should have experience in the printing and supply of training modules, books, other educational materials.
- The bidder should have the following average annual turn-over during the last 3 years i.e., 2013-14, 2014-15 and 2015-16.

PACKAGE NUMBERS	PARTICULARS	AMOUNT
PACKAGE NO - 1	1 st Standard Learning Cards and Readers	Rs.10 Crores
PACKAGE NO - 2	2 nd Standard Learning Cards and readers	Rs.10 Crores
PACKAGE NO - 3	3 rd Standard Learning Cards and District Information Handbook	Rs.10 Crores
PACKAGE NO - 4	1 st , 2 nd & 3 rd Standard Progress Charts and 3 rd Standard Weather Charts	Rs. 5 Crores

- The bidder should not have violated any of the major conditions regarding printing/supplying and should not have been black listed.
- 1.2 Interested and eligible bidders may furnish the Technical and Commercial Bids for DTP, printing and supply of **Nali-Kali Learning Materials** and F.O.R. destination E-procurement.
- 1.3 All bids must be accompanied by Bid security (EMD) as specified in section I and submitted on or before the prescribed date.
- 1.4 SSA, Bangalore 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 centre 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 the State Project Director, Sarva Shiksha ABhiyan, N.R.Road, Bagalore – 560 001. *Phone:* 080 22483040, 22483044, 22483042 *fax:* 080 22126718, 22104179 up to 21.09.2016 -- 3.00 pm.

2. Cost of bidding

- 2.1 The bidder shall bear all costs associated with the preparation and submission of its bid, and State Project Director SSA, Bangalore, 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 & supply F.O.R. destination of Nali Kali learning materials to all the 204 Block Resource Centres in the state 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. Description of Schedule of Requirements & list of Educational Blocks to where the Nali Kali learning materials (1st Standard Cards And Readers) have to be delivered- 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 Conference Hall, Office of the Sarva Shikshana Abhiyan Bangalore -560001 on 30.08.2016 - 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.

C. 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 the 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 an required average turnover per Year in printing / publication during the last 3 years i.e. 2013-14, 2014-15 & 2015-16. 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. . 2013-14, 2014-15 & 2015-16.
- e. Attested copies of acknowledgement of income tax returns filed in the last 3 years Viz. 2013-14, 2014-15 & 2015-16.
- 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 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 DTP, PRINTING & SUPPLY OF **NALI-KALI** LEARNING MATERIALS FOR THE YEAR 2016-17 and F.O.R Destination 204 Block Resource Centres and SSA State Office Bangalore as specified in the Annexure.

The Sample paper that will be used for printing have to be submitted to this office before the last day of the submission of the tender. The quality of the paper 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 DTP, printing & supply F.O.R. destination of **one set (1 SET)** of Nali Kali learning materials as per the Technical Specifications mentioned in the section V. This office will not supply paper for printing work. Further this office will not pay any extra charges over and above rate quoted by the Bidder.

7.2.2 The rate quoted for DTP, printing & distribution of Nali Kali learning materials and supply on F.O.R. destination to all the 204 Block Resource Centres in the State 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 & F.O.R. destination of one (01) set of Nali Kali Learning Materials: should be mentioned separately and clearly both in words & figures.

8. Fixed price:

Prices quoted by the Bidder shall be fixed during the bidders 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

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 shall be returned to the unsuccessful Bidders within a period of eight (8) weeks from the date of announcement of the Successful Bidder. 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 within the stipulated time

Or (ii) To furnish performance security.

11. Period of Validity of Bids

11.1 Bids shall remain valid for 120 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 can not 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 set** for DTP, printing / supply and 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 of the Bidders, through e- Procurement process on or after 24.09.2016 - 17.00 hrs IST.

15.2 The purchaser will open the SECOND ENVELOPE of those bidders who are Qualified in the technical evaluation, through the e-procurement process after the evaluation of technical bids.

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. 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.

18. Evaluation and Comparison of Bids

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

19. ACCEPTANCE OR REJECTION OF BIDS:

The State Project Director, SSA, Bangalore 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.

20. NUMBER OF PROPOSALS

- a. Bidders can submit proposals for one or more than one or all packages in response to this Tender document.
- b. However, SSA will issue workorder for only one package to one bidder.
- c. If one bidder becomes L1 in more than one packages, such bidder will be asked to choose any one and the work order for that package will be issued to the bidder. The remaining packages where the same bidder was L1 will be allotted to the next higher bidder.
- d. The State Project Director, SSA deserves the right to decide about the package that should be allotted to the bidder.

SECTION –III

DESCRIPTION AND SCOPE OF THE CONTRACT

The Bidder, herein after called “the agency” are required to do DTP, printing and Supply the Nali Kali learning materials & F.O.R. destination to all the 204 Block Resource Centres in the state called “the Contract” for which Bids are invited.

The total quantity sets of Nali Kali learning materials to be printed and supplied to different blocks is enclosed in SECTION VI, and TECHNICAL SPECIFICATIONS AND SCHEDULE OF REQUIREMENTS is enclosed in V.

SECTION – IV

TERMS AND CONDITIONS OF CONTRACT

- A. The following are the General Conditions of Contract for DTP, printing and supply of Nalikali learning materials on F.O.R. destination to all the 204 Educational Blocks in the State, as per the specifications given in the document.
- B. The successful Bidder should print and supply the Nali Kali learning materials and F. O.R destination to all the 204 Block Education Offices 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

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 State Project Office, SSA
- 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.

8. Quality Testing by third party

- i. The representative of the State Project Director, SSA an Agency authorized for the purpose, shall carry out the inspection and tests to ascertain the quality of Paper, Art Board, and such other materials used for printing of the learning materials under this contract, in the printing premises of the agency and also at the premises of the printers.
- ii. The representative or agency authorized by the State Project Director, SSA shall also carry out the inspection of the printed materials to ascertain the quality of printing, binding, cutting and quality of lamination etc., as per the technical specifications.
- iii. The expenditure of the quality check will be as per MPM (Mysuru Paper Mills) charges.
- iv. The charges towards quality check will be borne by the bidder. The amount will be deducted from the last instalment to be paid to the bidder.
- v. The State Project Director is also free to test the quality through an independent third party and take such action as deems fit, if quality of paper/art board falls below the prescribed standards

9. Packing

- 9.1 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 shall be of convenient in size for handling purpose. The packing should be made with carton boxes with proper machine strapping.

9.2 Packing Instructions: The Supplier will be required to make separate packages for each sets (One Set) in as many number as the case may for each Consignee as specified in clause 9.1 above.

Each package will be marked on three sides with proper paint I indelible ink or label the following:

- (i) Project (ii) Contract No. iii) Name & address of the supplier (iv) Designation and address of the consignee; and (v) Packing List of materials and Reference number

10. Delivery and Documents

10.1 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 I or other documents to be furnished by the supplier are specified in SCC.

11. 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.

12. 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.

13. Payment:

The terms of payment will be as follows:

After the successful implementation of the contract regarding Printing and supply of Nali Kali learning materials on F.O.R. destination to all the 204 Block Resource Centres in the State, Payment will be made to the Contractor as follows: -

- a) The Contractor to whom DTP, printing & supply work is allotted should also under take the FOR. Destination of the same to the Head Quarters of the 204 Block Resource Centres in the State as per the particulars vide Section VI. Payment will be made to the contractor after the successful Printing & F.O.R. destination work as per the below said conditions :
 - On Delivery: Eighty percent of the contract price shall be paid on receipt of goods and upon submission of the documents specified below
 - Final Acceptance: the remaining twenty percent of the contract price shall be paid to the supplier after the date of the acceptance certificate issued by the purchaser's representative for the respective delivery, completion of tests to ascertain the quality of paper , reports given by the concerned Block Education Officers regarding receipt of supplied materials and on submission of source and pdf files from the supplier.(including software specifications)
- b) 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.
- c) Payment will not made to the contractor unless the work entrusted is executed satisfactorily. Further the purchaser will not make any advance payment or part payment.
- d) On Delivery: Eighty percent of the contract price shall be paid on receipt of goods and upon submission of the documents specified above and
On Final Acceptance: the remaining twenty percent of the contract price shall be paid to the supplier after the date of the acceptance certificate issued by the

purchaser's representative for the respective delivery, completion of tests to ascertain the quality of paper and receipt of source and pdf files from the supplier. Any deviation of quality from the specified specifications will not be tolerated. If any deviation is found, the materials will be rejected and the bidder is liable to replace the materials within 2 weeks of intimation. The purchaser will reserve the right to use the defective material till such time the bidder replaces the same.

14. Prices

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

15 Change Orders

15.1 The purchaser may at any time, by written order given to the supplier' pursuant to GCC Clause 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

15.2 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 purchasers change order.

16. Contract Amendments

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

17. Assignment

17.1 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.

18 Subcontracts

18.1 There shall be no sub-contracts.

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

19. Delays in the Supplier's Performance

19.1 Delivery of the goods and performance of the services shall be made by the supplier in accordance with the time schedule specified by the purchaser in the Schedule of Requirements

19.2 If at any time during performance of the contract, the supplier 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.

19.3 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 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of liquidated damages.

20. Liquidated Damages

20.1 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., DTP, print and supply, then, penalty will be imposed as follows :

- Penalty @ 1% of the contract amount for a week's delay in submission of DTP. The penalty will be imposed for a maximum of a week. If the contractor fails to submit DTP even after this period, then SSA reserves the right to cancel the work order issued to the contractor.
- Penalty @ 2% of the contract amount for a week's delay in printing and supply of the materials. The penalty will be imposed for a maximum of 2 weeks. If the contractor fails to print and supply the Nali Kali Materials to the F.O.R destinations even after this period, then SSA reserves the right to cancel the work order issued to the contractor.

Once the maximum is reached, the purchaser may consider termination of the contract pursuant to GCC Clause 23

21(A) . Termination for Default

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

- a) If the supplier fails to deliver any or all 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.

21.2 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.

21(B) . Force Majeure

21.1 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.

21.2 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. .

21.3 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.

22 Termination for Insolvency

22.1 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.

23 Termination for Convenience

23.1 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.

23.2 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

24 Settlement of Disputes

24.1 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.

24.2 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.

24.2.1 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.

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

24.3 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 monies due the suppliers

25. 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 repairing or replacing defective equipment.

26 Governing Language

26.1 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.

27 Applicable Laws

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

28 Notices

28.1 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.

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

29 Taxes and Duties

29.1 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.

30 AGREEMENT:

- a) The successful Bidder(s) shall execute an agreement for the fulfillment of the contract on Rs.500/- 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 1 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 is the State Project Director, SSA, Bangalore, Karnataka
- b) The Supplier is.....

2. Delivery and Documents (GCC Clause 10)

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) Four copies of the supplier invoice showing contract number, goods description , quantity, unit price, total amount;
- ii) Railway receipt / acknowledgement of receipt of goods from the consignee(s)
- iii) Four copies of packing list identifying of each package;
- iv) Manufacturer's / supplier's warranty Certificate

- v) Inspection certificate issued by the nominated inspection agency, and the suppliers factory inspection report; and

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.

3. Payment (GCC Clause 13)

- i) On Delivery: Eighty percent of the contract price shall be paid on receipt of goods and upon submission of the documents specified in GCC Clause 13 above; and
- ii) On Final Acceptance: the remaining twenty percent of the contract price shall be paid to the supplier after
 - the date of the acceptance certificate issued by the purchaser's representative for the respective delivery.
 - Completion of tests to ascertain the quality of paper, Art Board and other materials used for printing and supply of the learning materials
 - Receipt of source files and pdf copies of final approved DTP material from the respective supplier (The supplier should also clearly inform the purchaser about the software used to develop the source file of the material).

Note:

- a) Where payments are to be effected through Letter of Credit (LC), the same shall be subject to the latest Uniform Customs and Practice for Documentary Credit, of the International Chamber of Commerce;
- ii) The LC will be confirmed at Supplier's cost if requested specifically by the supplier;
- iii) If LC is required to be extend / reinstated for reasons not attributable to the purchaser, the charges thereof shall to the supplier's account. .

4. 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 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 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.

5. Notices (Clause 28)

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

the State Project Director, SSA, N.T. Road, Bangalore,

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

6. Right to use defective equipment:

If after delivery, acceptance of cards so delivered, if found not in conformity with the specification, the bidder shall replace them. The purchasers have the right to use them till replaced.

7. 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.

8. 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 DTP, printing & supply on F.O.R. destination of Nali Kali learning materials.

- a) The contractor should print and supply the Nali Kali learning materials as per the particulars to be supplied by the Purchaser and F.O.R. destination to all the 204 Block Resource Centres in the State strictly in accordance with the Term & Conditions of the contract and without any defects.
- b) The work relating to printing and F.O.R. destination of Nali Kali learning materials should be executed without any delay as per the implementation schedule mentioned in this document.
- c) The Purchaser reserves the right to depute officers from his office for the supervision and inspection at the time of implementation of the contract. The contractor should submit health report to the concerned officer regarding the implementation of the contract.
- d) The contractor should print all Nali Kali learning materials using good quality paper strictly in accordance with the specifications mentioned in the tender document.
- e) Printing work should be under taken keeping in mind the matter to be printed and colour etc.
- f) The printed Nali Kali learning materials should be supplied in separate box and so also reading material in separate box for each school.
- g) If any printing error comes to the notice of the purchaser after the printing & supply to the Blocks the same will have to be replaced by the Contractor at his own expense.
- h) If the contract is not executed within the stipulated period as per implementation schedule the Purchaser namely; The State Project Director, SSA, Bangalore, 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.
- i) DTP, of the Text includes multi-colour, quality pictures drawing, figures drawing, Numbers etc. DTP language will be in kannada.
- j) The contractor should arrange sufficient number of DTP workers so as to complete the DTP, of the Text includes multi-colour, quality pictures drawing, figures drawing, Numbers etc. in stipulated time.

4.4 IMPLEMENTATION SCHEDULE: (For all packages)

The work relating to DTP, printing and supply F.O.R. destination of Nali kali learning materials 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	DTP, Printing and F.O.R. destination of printed Nali Kali learning materials to all the 204 Block Resource Centres	<ul style="list-style-type: none">• Completion and submission of DTP within 15 days from issue of work order• Printing and supply of all learning materials within 30 days from the date of final approval by SSA.

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

- a) If the contractor does not execute the work as per the implementation schedule ie., DTP, print and supply, then, penalty will be imposed as follows :
- Penalty @ 1% of the contract amount for a week's delay in submission of DTP. The penalty will be imposed for a maximum of a week. If the contractor fails to submit DTP even after this period, then SSA reserves the right to cancel the work order issued to the contractor.
 - Penalty @ 2% of the contract amount for a week's delay in printing and supply of the materials. The penalty will be imposed for a maximum of 2 weeks. If the contractor fails to print and supply the Nali Kali Materials to the F.O.R destinations even after this period, then SSA reserves the right to cancel the work order issued to the contractor.
- b) The contractor entrusted with the work of DTP, printing & F.O.R. Destination of Nali Kali learning materials should execute the work in good condition as per the section IV clause 3.1. Using the inferior quality paper, error in printing is found before distribution or after distribution to the schools, such defective materials will be rejected outright. The contractor will have to replace the rejected items at his own responsibility & expense.
- c) The printed Nali-kali learning materials will have to be supplied F.O.R. destination in good condition without causing any damage to the printed items, to all the 204 Educational Block Offices in the State. If any defect is found in any report in this regard received from the Block Offices, such defective materials will be rejected and the contractor will have to bear the cost of such defective materials. In addition to this penalty at the rate of 2% of the contract amount will be levied.

SECTION – V

PACKAGE NO - 1

**TECHNICAL SPECIFICATIONS and PARTICULARS OF
PRINTING OF NALI KALI LEARNING MATERIALS**

(1st Standard Learning Cards and readers)

		Paper quality : 210 GSM (Art Board)			Lamination : 12 Microns			
Sl.no	Description							
		size	quantity per set		colour	Printing	lamination	Remarks
			Total cards	Total Pages				
1	Kannada Language cards	A4	178	—	Multicolour	123 single card -single side printing	Both sides	
						55 single card - both side printing	Both sides	
		A3	17	—	Multicolour	17 card - single folding – two side printing	Both sides	
2	Mathematics cards	A4	131	—	Multicolour	122 single card -single side printing	Both sides	
						09 single card – both side printing	Both sides	
3	EVS cards	A4	48	—	Multicolour	34 single card -single side printing	Both sides	
						14 single card – both side printing	Both sides	
4	Kannada plate cards	11" x11"	6	—	Multicolour	single side printing	Both sides	
5	Mathematics plate cards	11" x11"	6	—	Multicolour	single side printing	Both sides	
6	EVS plate cards	11" x11"	6	—	Multicolour	single side printing	Both sides	
7	Base cards	8" x 8"	18	—	Multicolour	single side printing	Both sides	

8	Strip cards	3" x 30"	18	—	Multicolour	single side printing	Both sides	
9	Readers	A3	40 books	87 pages	Multicolour	Both side Printing	Both sides	Centre pinning
	Total		428 Cards and 40 books					

ABSTRACT
Quantity of Nali Kali Learning Materials
(1st Standard Learning Cards and readers)
per set (1 SET)

Sl.No.	Description	Quantity per Set
1	1 st Standard Learning Cards and readers (Kannada , EVS, Maths)	428 Cards and 40 books

Note :

1. The Purchaser reserves the right either to increase or decrease the number of Nali Kali learning materials to be printed.
2. The Purchaser reserves the right to withdraw or with hold or cancel the printing order.
3. The Purchaser reserves the right to cancel the tender at any stage of the tender and it will be a discretion of the purchaser to either disclose or withhold the reasons for cancellation.
4. The successful bidder should print and supply the additional quantity of Nali Kali learning materials within the stipulated time, if found necessary.

SECTION – V
PACKAGE NO - 2

**TEHNICAL SPECIFICATIONS and PARTICULARS OF
PRINTING OF NALI KALI LEARNING MATERIALS
(2nd Standard Learning Cards and readers)**

Paper quality : 210 GSM (Art Board)		Lamination :12 Microns					
sl.no	Description	size	quantity per set	colour	printing	lamination	Remarrks
1	Kannada Language cards	A4	127	Multicolour	96 single card - single side printing	Both sides	
					31 single card – both side Printing	Both sides	
		A3	22	Multicolour	18 single card single side printing	Both sides	
					04 single card both side printing	Both sides	
2	Mathematics cards	A4	127	Multicolour	112 single cards - single side printing	Both sides	
					15 single cards both side printing	Both sides	
3	EVS cards	A4	53	Multicolour	38 single card - single side printing	Both sides	
					15 single cards both side printing	Both sides	
4	Readers	A3	35 books (total 92 pages)	Multicolour	Both side Printing	Both sides	Centre pinning
	Total		329 cards and 35 books				

ABSTRACT

**Quantity of Nali Kali Learning Materials Per Set
(2nd Standard Learning Cards and readers)
per set (1 SET)**

Sl.No.	Description	Quantity Per Set
1	2 nd Standard Learning Cards and readers (kannada, maths, EVS)	329 cards and 35 books

Note :

1. The Purchaser reserves the right either to increase or decrease the number of Nali Kali learning materials to be printed.
2. The Purchaser reserves the right to withdraw or with hold or cancel the printing order.
3. The Purchaser reserves the right to cancel the tender at any stage of the tender and it will be a discretion of the purchaser to either disclose or withhold the reasons for cancellation.
4. The successful bidder should print and supply the addition quantity of Nali Kali learning materials within the stipulated time, if found necessary.

SECTION – V**PACKAGE NO - 3**

**TEHNICAL SPECIFICATIONS and PARTICULARS OF
PRINTING OF NALI KALI LEARNING MATERIALS
3rd Standard Learning Cards and District Information Hand book**

Paper quality : 210 GSM - Art Board			Lamination : 12 Microns				
sl.no	Description	size	quantity per set	colour	printing	lamination	Remarrks
1	Kannada Language cards	A4	51	Multicolour	22 single card -single side printing	Both sides	
		A4		Multicolour	29 single card - both side printing	Both sides	
		A3	13	Multicolour	13 Single card both side printing	Both sides	
2	Mathematics cards	A4	113	Multicolour	76 single card - single side printing	Both sides	
		A4		Multicolour	37 single card -both side printing	Both sides	
		A3	08	Multicolour	08 single card -both side printing	Both sides	
3	EVS cards	A4	22	Multicolour	17 single card -single side printing	Both sides	
		A4		Multicolour	05 single card -both side printing	Both sides	
		A3	18	Multicolour	18 single card – both side printing	Both sides	
		11.5" x25.5"	1	Multicolour	1 single card Both side printing	Both sides	
4	Hand book on district	A3	05 books (15 pages each	Multicolour	both side printing		Books with double pinning

			book)				
5	Readers	A3	30 books (60 pages)	Multicolour	Both side printing		
	Total		226 cards and 35 books				

Quantity of Nali Kali Learning Materials
(3rd Standard Cards)
per set (1 SET)

Sl.No.	Description	Quantity Per Set
1	3 rd standard Learning Cards and District Information Handbook (Kannada , Matha, EVS)	226 cards and 35 books

Note :

1. The Purchaser reserves the right either to increase or decrease the number of Nali Kali learning materials to be printed.
2. The Purchaser reserves the right to withdraw or with hold or cancel the printing order.
3. The Purchaser reserves the right to cancel the tender at any stage of the tender and it will be a discretion of the purchaser to either disclose or withhold the reasons for cancellation.
4. The successful bidder should print and supply the addition quantity of Nali Kali learning materials within the stipulated time, if found necessary.

SECTION – V

PACKAGE NO - 4

**TEHNICAL SPECIFICATIONS and PARTICULARS OF
PRINTING OF NALI KALI LEARNING MATERIALS
1st, 2nd & 3rd standard Progress Charts and 3rd std weather charts**

Progress Charts (PULP Board)

		Paper Quality: 170 GSM Lamination : not required						
Sl. No.	Description	Size	Quantity per set	Class	Pages	Color	Printing	Remarks
1	Progress Chart, Kannada	A3	1	1 std	Calendar Type 20 pages Centre pinning (10 cards)	Multi colour	Single side	
				2 nd std	Calendar Type, 20 Pages, Centre pinning, 10 sheets			
				3 rd std	Calendar Type, 16Pages, Centre pinning, 8 sheets			
2	Progress Chart, Maths	A3	1	1 std	Calendar Type, 16 Pages, Centre pinning (8 cards)	Multi colour	Single side	
				2 nd std	Calendar Type, 20 Pages, Centre pinning, 10 sheets			
				3 rd std	Calendar Type, 20Pages, Centre pinning, 10 sheets			
3	Progress Chart, EVS	A3	1	1 std	Calendar Type, 8Pages, Centre pinning (4 cards)	Multi colour	Single side	

				2 nd std	Calendar Type, 8 Pages, Centre pinning, 4 sheets			
				3 rd std	Calendar Type, 12Pages, Centre pinning, 6 sheets			
4	Weather Charts	A4	1	school	Top pinning 10 sheets Calender type (without lamination progress card type thick sheet)	Multi colour	Single side	
	Total		4					

ABSTRACT

Quantity of Nali Kali Learning Materials 1st, 2nd & 3rd standard Progress Charts and 3rd std weather charts

Sl. No	Description	Quantity per set
1	1st, 2nd & 3rd standard Progress Charts and 3rd std weather charts	4

Note :

1. The Purchaser reserves the right either to increase or decrease the number of Nali Kali learning materials to be printed.
2. The Purchaser reserves the right to withdraw or with hold or cancel the printing order.
3. The Purchaser reserves the right to cancel the tender at any stage of the tender and it will be a discretion of the purchaser to either disclose or withhold the reasons for cancellation.
4. The successful bidder should print and supply the addition quantity of Nali Kali learning materials within the stipulated time, if found necessary.

Note : The purchaser reserves the right to either increase or decrease the no of sets to be print and supply on F.O.R destination

**FORMAT -I
BID FORM
(common to all packages)**

TO:

Date:

The State Project Director
Sarva Shiksha Abhiyan
New Public Offices premises
Nrupathunga Road
Bangalore – 560 001
Sir/Madam,

Subject: Submission of Bid for DTP, printing and supply of
Nali Kali Learning Materials for 2016-17

. Reg.

Having examined the Bidding Documents, we the undersigned, offer to Print and Supply of FOR DTP, PRINTING & SUPPLY OF NALI-KALI LEARNING MATERIALS FOR THE YEAR 2016-17 . F.O.R. destination to the 204 Block Resource Centress, and SSA 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 DTP, PRINTING & SUPPLY OF NALI-KALI LEARNING MATERIALS FOR THE YEAR 2016-17 F.O.R. destination to 204 Block Resource Centres, and SSA 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 120 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.2016

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)
(common to all packages)

To
State Project Director
Sarva Shiksha Abhiyan
New Public Offices premises
Nrupathunga Road
Bangalore

Sir,

WHEREAS (Name of the Contractor) hereinafter called "the Contractor" has undertaken, in pursuance of Contract No dated to do DTP, PRINTING & SUPPLY OF **NALI-KALI** LEARNING MATERIALS FOR THE YEAR 2016-17 F.O.R. destination to the 204 Block Resource Centres , and SSA 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 (common to all packages)

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

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz.
(Brief 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) (hereinafter called "The Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a. the 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

TOTAL VALUE:

DELIVERY SCHEDULE

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

(common to all packages)

STATEMENT OF PAST PERFORMANCE

(Proforma for performance statement (for a period of last three years from 2013-14 , 2014-15, 2015-16) relating to printing publication work

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 /Authorised Representative

Place

Date:

FORMAT - V

IMPLEMENTATION SCHEDULE
(common to all packages)

To

The State Project Director,
Sarva Shiksha Abhiyan
New Public Offices premises
Nrupathunga Road
Bangalore

Sir,

We M/s.....(Name of the bidder) here in after Called “the Contractor” have furnished the bid for DTP, printing & supply F.O.R. destination of Nali Kali learning materials to 204 Block Resource Centres in the state of Karnataka do here by agree to the implementation schedule of the said project. Failing which the state The State Project Director, SSA Bangalore – 560 001,will have discretion to either reject or cancel the contract agreement.

Yours faithfully,

Place:

Date:

Signature of Printer/Publisher

Seal:

FORMAT - VI
UNDERTAKING
(common to all packages)

To

The State Project Director
Sarva Shiksha Abhiyan
New Public Offices premises
Nrupathunga Road
Bangalore

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 DTP, printing & supply F.O.R. destination of Nali Kali learning materials vide Tender No.I to 204 Block Resource Centres of Karnataka State with in stipulated time.

Place: Date:

Yours faithfully,

Signature of Printer/Publisher
Seal:

FORMAT - VII

(common to all packages)

**PARICULARS OF PRINTERS /PUBLISHERS TO BE SUBMITTED IN THE
TECHNICAL BID**

1	Name of the printer/publisher	
2	Year of starting the organization & registration number (photo copy of registration certificate to be enclosed)	
3	Address of the printer/ publisher (along with phone no.& pin code)	
4	Status of printer/ publisher	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 years to be enclosed)	
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/ publisher relating to 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

(common to all packages)

CHECK LIST OF DOCUMENT TO BE SUBMITTED INTHE FIRST ENVELOPE(Technical Bid)

Sl.No.	Description	Whether the Document is	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 FINANCIALTURNOVER OF PER YEAR DURING THELAST 3 YEARS i.e, 2013-14, 2014-15 & 2015-16	YES/NO	
9	ATTESTED COPIES OF SALES TAX REGISTRATION AND SALES TAX RETURNS FILLED IN THE LAST 3 YEARS i.e, 2013-14, 2014-15 & 2015-16	YES/NO	
10	ATTESTED COPIES OF INCOME TAX REGISTRATION AND INCOME TAX RETURNS FILLED IN THE LAST 3 YEARS i.e, 2013-14, 2014-15 & 2015-16	YES/NO	

11	ATTESTED COPIES OF AUDITED FINANCIAL STATEMENTS FOR THE LAST 3 YEARS i.e, 2013-14, 2014-15 & 2015-16	YES/NO	
12	ATTESTED COPIES OF RECOGNITION FROM STATE GOVT./CENTRAL GOVT.	YES/NO	
13	SAMPLE PAPER TO BE USED FOR THE PRINTING AND SUPPLY OF Nali Kali learning materials THE BIDDER SHOULD ATTEST THE SAME (should submit to SSA 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)
PACKAGE NO - 1**

TO:
The State Project Director
Sarva Shiksha Abhiyan
New Public Offices Premises
Nrupathunga Road
Bangalore – 560 001
Sir/Madam,

Date:

Subject: Submission of Bid for DTP, printing and supply of Nali Kali Learning Materials for 2016-17. Reg

Ref :- No:

Having examined the Bidding Documents we, the undersigned, offer to print the Nali Kali learning materials vide above reference, for which our lowest rates for the Package No. I for inclusive of all costs are as under:

Price Schedule for PACKAGE NO - 1

SL No.	Description of Nali Kali learning materials and total number per set, as per details in bid document. Vide Section V of Bid document	Rate per set of 428 Cards in Rupees in figures	Rate per set of 40 books in Rupees in figures	Total Rate per set in figures
1	1 st Standard Learning Cards and readers (Kannada , EVS, Maths) 428 Cards and 40 books			
	Total cost per set of the above mentioned Cards and books in words			

CONDITIONS

1. If our tender is accepted, we here by undertake to abide as per the stipulated Term and Conditions, to print the Nali Kali materials vide Tender No. I in various subjects and supply on F.O.R. destination to all 204 Block Resource Centres of the State
2. If our tender is accepted we will obtain the Guarantee from 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.2016

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

**FORMAT – IX PRICE
SCHEDULE**

(Format for Submission of Commercial Bid)

PACKAGE NO - 2

TO:

The State Project Director
Sarva Shiksha Abhiyan
Bangalore – 560 001

Date:

Sir/Madam,

Subject: Submission of Bid for printing and supply of Nali Kali
Learning Materials for 2016-17. Reg

Ref :- No:

Having examined the Bidding Documents including Addenda No.s _____ the receipt of which is hereby duly acknowledged, we, the undersigned, offer to print the Nali-Kali learning materials vide above reference, for which our lowest rates for..... inclusive of all costs are as under.

Price Schedule for PACKAGE NO - 2

SL No.	Description of Nali Kali learning materials and total number per set, as per details in bid document. Vide Section V of Bid document	Rate per set of 329 Cards in figures	Rate per set of 35 books in figures	Total Rate per set in figures
1	2 nd Standard Learning Cards and readers (kannada, maths, EVS) 329 cards and 35 books			
	Total cost per set of the above mentioned Cards.and books in words			

CONDITIONS

1. If our tender is accepted, we here by undertake to abide as per the stipulated Term and Conditions, to print the Nali Kali materials vide in various subjects and supply on F.O.R. destination to all 204 Block Resourve Centres of the State
2. If our tender is accepted we will obtain the Guarantee or Demand Draft from 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 under clause 13.1 of this Tender document 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.2016

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

FORMAT – IX PRICE
SCHEDULE

(Format for Submission of Commercial Bid)

PACKAGE NO - 3

TO:

The State Project Director
Sarva Shiksha Abhiyan
New Public Offices premises
Nrupathunga Road
Bangalore – 560 001
Sir/Madam,

Date:

Subject: Submission of Bid for printing and supply of Nali Kali
Learning Materials for 2016-17. Reg

Ref :- No:

Having examined the Bidding Documents including Addenda
the receipt of which is hereby duly acknowledged, we, the
undersigned, offer to print the Nali Kali learning materials vide
above reference, for which our lowest rates for inclusive of all
costs are as under:

Price Schedule for PACKAGE NO – 3

SL No.	Description of Nali Kali learning materials and total number per set, as per details in bid document. Vide Section V of Bid document	Rate per set of 226 Cards in figure	Rate per set of 05 books in figures	Total Rate per set in figures
1	3 rd standard Learning Cards and District Information Handbook (Kannada , Matha, EVS) 225 cards and 35 books			
	Total cost per set of the above mentioned Cards and books in words			

CONDITIONS

1. If our tender is accepted, we here by undertake to abide as per the stipulated Term and Conditions, to print the Nali Kali materials vide in various subjects and supply on F.O.R. destination to all 204 Educational Block offices of the State
2. If our tender is accepted we will obtain the Guarantee or Demand Draft from a Nationalized Bank for sum of equivalent to 5 percent of the total cost of the contract entrusted to us.
We agree to abide by this Tender for bid validity of 120 days after the date fixed for opening of Second Envelope under clause 13.1 of this Tender document 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.200

Signature

(Name and Address of the Tender with seal)

FORMAT – IX
PRICE
SCHEDULE

(Format for Submission of Commercial Bid) PACKAGE NO 4

TO:

Date:

The State Project Director
Sarva Shiksha Abhiyan
New Public Offices premises
Nrupathunga Road
Bangalore – 560 001

Sir/Madam,

Subject: Submission of Bid for printing and supply of Nali Kali
Learning Materials for 2016-17. Reg

Ref :- No:

Having examined the Bidding Documents including Addenda
the receipt of which is hereby duly acknowledged, we, the
undersigned, offer to print the Nali Kali learning materials vide above reference,
for which our lowest rates for inclusive of all costs are as under:

Price Schedule for PACKAGE NO – 4

SL No.	Description of Nali Kali learning Materials and total number per set, as per details in bid document. Vide Section V of Bid document	Rate per set of 3 Progress charts and 1 weather chart in figures	Total Rate per set in figures
1	1st, 2nd & 3rd standard Progress Charts and 3rd std weather charts		
	Total cost per set of the above mentioned Progress charts and weather chart		

CONDITIONS

1. If our tender is accepted, we here by undertake to abide as per the stipulated Term and Conditions, to print the Nali Kali materials vide in various subjects and supply on F.O.R. destination to all 204 Educational Block offices of the State
2. If our tender is accepted we will obtain the Guarantee or Demand Draft from 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 under clause 13.1 of this Tender document 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.2016

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 - No. of Sets of Nali Kali Materials to be supplied to each block			
Sl No	District	Block	Total no. of sets for each block
1	BAGALKOT	BADAMI	583
2	BAGALKOT	BAGALKOT	417
3	BAGALKOT	BILAGI	293
4	BAGALKOT	HUNAGUND	493
5	BAGALKOT	JAMAKHANDI	647
6	BAGALKOT	MUDHOL	500
	BAGALKOT TOTAL		2933
7	BALLARI	BALLARI EAST	500
8	BALLARI	BALLARI WEST	356
9	BALLARI	HADAGALI	329
10	BALLARI	HAGARIBOMMANAHALLI	341
11	BALLARI	HOSAPETE	545
12	BALLARI	KUDLIGI	569
13	BALLARI	SANDUR	419
14	BALLARI	SIRUGUPPA	444
	BALLARI TOTAL		3503
15	BANGALORE RURAL	DEVANAHALLI	234
16	BANGALORE RURAL	DODDABALLAPURA	388
17	BANGALORE RURAL	HOSAKOTE	277
18	BANGALORE RURAL	NELAMANGALA	318
	BANGALORE RURAL TOTAL		1217
19	BANGALORE U NORTH	NORTH1	289
20	BANGALORE U NORTH	NORTH2	83
21	BANGALORE U NORTH	NORTH3	87
22	BANGALORE U NORTH	NORTH4	419
	BANGALORE U NORTH TOTAL		878
23	BANGALORE U SOUTH	ANEKAL	398
24	BANGALORE U SOUTH	SOUTH1	384
25	BANGALORE U SOUTH	SOUTH2	100
26	BANGALORE U SOUTH	SOUTH3	255
27	BANGALORE U SOUTH	SOUTH4	460
	BANGALORE U SOUTH TOTAL		1597
28	BELGAUM	BAILHONGAL	355
29	BELGAUM	BELGAUM CITY	195
30	BELGAUM	BELGAUM RURAL.	369
31	BELGAUM	KHANAPUR	186

32	BELGAUM	RAMDURG	479
33	BELGAUM	SOUNDATTI	600
34	BELGAUM	KITTUR	150
	BELGAUM TOTAL		2334
35	BELGAUM CHIKKODI	ATHANI	548
36	BELGAUM CHIKKODI	CHIKODI	410
37	BELGAUM CHIKKODI	GOKAK	344
38	BELGAUM CHIKKODI	HUKKERI	531
39	BELGAUM CHIKKODI	KAGWAD	133
40	BELGAUM CHIKKODI	MUDALGI	616
41	BELGAUM CHIKKODI	NIPPANI	158
42	BELGAUM CHIKKODI	RAIBAG	512
	BELGAUM CHIKKODI TOTAL		3252
43	BIDAR	AURAD	353
44	BIDAR	BASAVAKALYAN	412
45	BIDAR	BHALKI	301
46	BIDAR	BIDAR	362
47	BIDAR	HUMNABAD	354
	BIDAR TOTAL		1782
48	CHAMARAJANAGARA	CHAMARAJA NAGAR	390
49	CHAMARAJANAGARA	GUNDLUPET	292
50	CHAMARAJANAGARA	HANUR	237
51	CHAMARAJANAGARA	KOLLEGALA	150
52	CHAMARAJANAGARA	YELANDUR	93
	CHAMARAJANAGARA TOTAL		1162
53	CHIKKABALLAPURA	BAGEPALLY	291
54	CHIKKABALLAPURA	CHIKKABALLAPUR	253
55	CHIKKABALLAPURA	CHINTAMANI	346
56	CHIKKABALLAPURA	GOWRIBIDANUR	364
57	CHIKKABALLAPURA	GUDIBANDA	109
58	CHIKKABALLAPURA	SIDLAGHATTA	271
	CHIKKABALLAPURA TOTAL		1634
59	CHIKKAMANGALORE	BIRURU	206
60	CHIKKAMANGALORE	CHIKMAGALUR	367
61	CHIKKAMANGALORE	KADUR	274
62	CHIKKAMANGALORE	KOPPA	120
63	CHIKKAMANGALORE	MOODIGERE	183
64	CHIKKAMANGALORE	NARASIMHARAJAPURA	101
65	CHIKKAMANGALORE	SRINGERI	51
66	CHIKKAMANGALORE	TARIKERE	251
	CHIKKAMANGALORE TOTAL		1553
67	CHITRADURGA	CHALLAKERE	592
68	CHITRADURGA	CHITRADURGA	461
69	CHITRADURGA	HIRIYUR	418

70	CHITRADURGA	HOLALKERE	301
71	CHITRADURGA	HOSADURGA	398
72	CHITRADURGA	MOLAKALMUR	269
	CHITRADURGA TOTAL		2439
73	DAKSHINA KANNADA	BANTWAL	333
74	DAKSHINA KANNADA	BELTHANGADY	308
75	DAKSHINA KANNADA	MANGALURU NORTH	128
76	DAKSHINA KANNADA	MANGALURU SOUTH	139
77	DAKSHINA KANNADA	MOODABIDRE	86
78	DAKSHINA KANNADA	PUTTUR	292
79	DAKSHINA KANNADA	SULLIA	181
	DAKSHINA KANNADA TOTAL		1467
80	DAVANAGERE	CHANNAGIRI	350
81	DAVANAGERE	DAVANAGERE(N)	221
82	DAVANAGERE	DAVANAGERE(S)	221
83	DAVANAGERE	HARAPANAHALLI	542
84	DAVANAGERE	HARIHARA	222
85	DAVANAGERE	HONNALI	271
86	DAVANAGERE	JAGALUR	290
	DAVANAGERE TOTAL		2117
87	DHARWAD	DHARWAD	399
88	DHARWAD	DHARWAD CITY	126
89	DHARWAD	HUBLI	286
90	DHARWAD	HUBLI CITY	192
91	DHARWAD	KALGHATAGI	297
92	DHARWAD	KUNDAGOL	227
93	DHARWAD	NAVALGUND	267
	DHARWAD TOTAL		1794
94	GADAG	GADAG CITY	123
95	GADAG	GADAG RURAL	271
96	GADAG	MUNDARAGI	229
97	GADAG	NARAGUND	142
98	GADAG	RON	405
99	GADAG	SHIRHATTI	320
	GADAG TOTAL		1490
100	HASSAN	ALUR	171
101	HASSAN	ARAKALAGUDU	333
102	HASSAN	ARASIKERE	433
103	HASSAN	BELUR	288
104	HASSAN	CHANNARAYAPATNA	388
105	HASSAN	HASSAN	382
106	HASSAN	HOLENARASIPURA	290
107	HASSAN	SAKALESHAPURA	186
	HASSAN TOTAL		2471

108	HAVERI	BYADAGI	183
109	HAVERI	HANAGAL	368
110	HAVERI	HAVERI	343
111	HAVERI	HIREKERUR	293
112	HAVERI	RANEBENNUR	355
113	HAVERI	SAVANUR	215
114	HAVERI	SHIGGOAN	244
	HAVERI TOTAL		2001
115	KALBURGI	AFZALPUR	453
116	KALBURGI	ALAND	558
117	KALBURGI	CHINCHOLI	495
118	KALBURGI	CHITTAPUR	623
119	KALBURGI	GULBARGA NORTH	305
120	KALBURGI	GULBARGA SOUTH	317
121	KALBURGI	JEWARGI	658
123	KALBURGI	SEDAM	382
	KALBURGI TOTAL		3791
123	KODAGU	MADIKERI	164
124	KODAGU	SOMAVARPET	191
125	KODAGU	VIRAJPET	195
	KODAGU TOTAL		550
126	KOLAR	BANGARAPETE	342
127	KOLAR	K G F	129
128	KOLAR	KOLAR	381
129	KOLAR	MALUR	339
130	KOLAR	MULBAGAL	409
131	KOLAR	SRINIVASAPUR	298
	KOLAR TOTAL		1898
132	KOPPAL	GANGAVATHI	739
133	KOPPAL	KOPPAL	636
134	KOPPAL	KUSTAGI	634
135	KOPPAL	YELBURGA	530
	KOPPAL TOTAL		2539
136	MANDYA	KRISHNARAJA PET	373
137	MANDYA	MADDUR	281
138	MANDYA	MALAVALLY	292
139	MANDYA	MANDYA NORTH	198
140	MANDYA	MANDYA SOUTH	137
141	MANDYA	NAGAMANGALA	323
142	MANDYA	PANDAVAPURA	200
143	MANDYA	SRIRANGAPATNA	159
	MANDYA TOTAL		1963
144	MYSORE	H.D.KOTE	420
145	MYSORE	HUNSUR	396

146	MYSORE	KRISHNARAJANAGARA	288
147	MYSORE	MYSORE NORTH	87
148	MYSORE	MYSORE RURAL	399
149	MYSORE	MYSORE SOUTH	35
150	MYSORE	NANJANAGUD	465
151	MYSORE	PERIYA PATNA	350
152	MYSORE	T.N.PURA	339
	MYSORE TOTAL		2779
153	RAICHUR	DEVADURGA	705
154	RAICHUR	LINGASUGUR	808
155	RAICHUR	MANVI	680
156	RAICHUR	RAICHUR	735
157	RAICHUR	SINDHANUR	634
	RAICHUR TOTAL		3562
158	RAMANAGARA	CHANNAPATNA	263
159	RAMANAGARA	KANAKAPURA	464
160	RAMANAGARA	MAGADI	359
161	RAMANAGARA	RAMANAGARA	291
	RAMANAGARA TOTAL		1377
162	SHIMOGA	BHADRAVATI	299
163	SHIMOGA	HOSANAGAR	233
164	SHIMOGA	SAGAR	333
165	SHIMOGA	SHIKARIPUR	325
166	SHIMOGA	SHIMOGA	381
167	SHIMOGA	SORAB	377
168	SHIMOGA	THIRTHAHALLI	231
	SHIMOGA TOTAL		2179
169	TUMKUR	CHIKNAYAKANHALLI	352
170	TUMKUR	GUBBI	408
171	TUMKUR	KUNIGAL	345
172	TUMKUR	TIPTUR	284
173	TUMKUR	TUMKUR	551
174	TUMKUR	TURUVEKERE	269
	TUMKUR TOTAL		2209
175	TUMKUR MADHUGIRI	KORATAGERE	288
176	TUMKUR MADHUGIRI	MADHUGIRI	426
177	TUMKUR MADHUGIRI	PAVAGADA	348
178	TUMKUR MADHUGIRI	SIRA	528
	TUMKUR MADHUGIRI TOTAL		1590
179	UDUPI	BRAHMAVARA	146
180	UDUPI	BYNDOOR	245
181	UDUPI	KARKALA	194
182	UDUPI	KUNDAPURA	179
183	UDUPI	UDUPI	93

	UDUPI TOTAL		857
184	UTTARA KANNADA	ANKOLA	186
185	UTTARA KANNADA	BHATKAL	190
186	UTTARA KANNADA	HONNAVAR	263
187	UTTARA KANNADA	KARWAR	152
188	UTTARA KANNADA	KUMTA	243
	UTTARA KANNADA TOTAL		1034
189	UTTARA KANNADA SIRSI	HALIYAL	253
190	UTTARA KANNADA SIRSI	JOIDA	167
191	UTTARA KANNADA SIRSI	MUNDAGOD	191
192	UTTARA KANNADA SIRSI	SIDDAPUR	221
193	UTTARA KANNADA SIRSI	SIRSI	316
194	UTTARA KANNADA SIRSI	YELLAPUR	188
	UTTARA KANNADA SIRSI TOTAL		1336
195	VIJAYAPURA	BASAVAN BAGEWADI	630
196	VIJAYAPURA	CHADACHAN	335
197	VIJAYAPURA	INDI	517
198	VIJAYAPURA	MUDEBIHAL	520
199	VIJAYAPURA	SINDAGI	784
200	VIJAYAPURA	VIJAYAPURA RURAL	769
201	VIJAYAPURA	VIJAYAPURA URBAN	184
	VIJAYAPURA TOTAL		3739
202	YADAGIRI	SHAHAPUR	795
203	YADAGIRI	SHORAPUR	1019
204	YADAGIRI	YADGIR	746
	YADAGIRI TOTAL		2560
			69587
	For O/o SPD, SSA , Bangalore		13
	TOTAL		69600