

Sarva Shiksha Abhiyan – Karnataka



**SHORT TERM TENDER NOTIFICATION  
FOR SUPPLY OF CRAYONS TO CLASSES 1, 2 AND 3 STUDNETS TO THE BLOCK RESOURCE  
CENTERS OF KARNATAKA  
FOR THE YEAR 2012-13  
THROUGH e-Procurement portal  
<https://eproc.karnataka.gov.in/>**

**TENDER DOCUMENT  
(To be used for furnishing bids by the eligible firms)**

*Address for communication:*

**Office of the State Project Director, New Public Offices, Annex Building,  
Nrupathunga Road, Bangalore – 560 001  
Telephone Number: 22483580, 22483038 Fax: 22126718  
E-mail : ssakarnataka@gmail.com**

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**Office of the State Project Director, New Public Offices Annex Building, Nrupathunga  
Road, Bangalore – 560 001  
Telephone Number: 22483580, 22483038 Fax: 22126718  
E-mail : ssakarnataka@gmail.com**

**INVITATION FOR BID**

**SECTION -I**

**SHORT TERM TENDER FOR SUPPLY OF CRAYONS TO CLASSES 1, 2 AND 3 STUDENTS TO  
THE BLOCK RESOURCE CENTERS OF KARNATAKA  
FOR THE YEAR 2012-13**

1.1 Sarva Shiksha Abhiyan Samithi – Karnataka hereby invites Technical & Commercial Tenders from officially registered & eligible manufacturers in India for the supply of Crayons to classes 1, 2 & 3 on F.O.R destinations to all the 203 Block Resource Centers in the State.

1	Tender Reference	SSA/Nali-kali/drawing books&crayons/2012-13 dated: 18.01.2013
2	Date of commencement of issue of Tender documents	Dt: 18.01.2013 10-00 hrs IST
3	Pre bid meeting	24.01.2013 15-00 hrs IST
3	Last date and time for submission of Technical and Commercial bids	Dt: 06.02.2013 17-30 hrs IST
4	Date & Time of opening of first Cover (Technical Bid)	Dt: 08.02.2013 16-00 hrs IST
5	Date & Time of opening of Second cover (Financial Bid)	11.02.2013
5	Bid Security	Rs. 400000/-
6	Venue of pre bid conference, & place of issue of bid document, acceptance and opening of tenders & address for communication	Office of the State Project Director Sarva Shiksha Abhiyan – Karnataka New Public Offices Annex Building Nrupathunga Road, Bangalore – 560 001

## 1.2 RFP Document Available on Internet

- 1.2.1 The document is available on the internet in the website <http://www.eproc.karnataka.gov.in> and [www.ssa.karnataka.gov.in](http://www.ssa.karnataka.gov.in). The same can be downloaded from the internet.
- 1.2.2 It may be noted that all subsequent notification, changes and amendments on the project/documents would be posted only on the following website. <http://www.eproc.Karnataka.gov.in> and also in [www.ssakarnataka.gov.in](http://www.ssakarnataka.gov.in)
- 1.2.3 The bidders will be required to register themselves with the center for e-governance to participate in the bidding process and also get necessary digital signature certificates. The details of the process of registration and obtaining the digital signature certificates are available on the website <http://www.eproc.Karnataka.gov.in>. Necessary training and hands on experience in handling e-procurement system could be obtained from the center for e-governance. Necessary details could also be obtained over telephone at 080-22373788 / 22371090
- 1.2.4 The SSA Samithi 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:
- a. Documents relating to establishing the qualification of the bidder in terms of the qualification criteria set out in this RFP Document ("Qualification Submissions").
  - b. Documents relating to technical aspects of the project ("Technical Proposal"), and
  - c. Financial proposal ("Price Proposal") for the project.
- 1.2.5 The evaluation of the proposals would be carried out in two stages.
- 1.2.6 The first stage would involve a test of responsiveness based on Qualification Submissions. The information of the bidders relating to their experience and financial capability would be evaluated. Bidders meeting the experience and financial capability criteria as set out in this RFP Document shall be short-listed ("Qualified Bidders") for further evaluation.
- 1.2.7 In the second stage, the Price Proposals of the Technically Qualified bidders would be evaluated based on the specified evaluation criteria for the Price Proposal in order to identify the Preferred Bidder.

**SECTION - II**

**DESCRIPTION AND SCOPE OF THE CONTRACT**

The Bidder, herein after called “the supplier” is required to supply Crayons to classes 1, 2 & 3 on F.O.R destinations to all the 203 Block Resource Centers in the State (mentioned package wise in the tender document), herein after called “the Contract” for which Bids are invited.

The supply of Crayons to classes 1, 2 and 3 are combined into one package.

**Package 1:** supply of crayons to classes 1, 2 and 3 to all the 203 Block Resource Centers in the State.

The detailed specifications for crayons are given in Section V of the document.

<b>Class-I</b>	<b>Class-II</b>	<b>Class-III</b>	<b>Total</b>
593572	591365	583621	<b>1768558</b>

The block wise requirement of crayons is given in Section VII and annexure I of this tender document.

## SECTION – III

### **INSTRUCTIONS TO BIDDERS**

#### **A. Introduction**

Sarva Shiksha Abhiyan Samithi, Bangalore proposes to supply Crayons to classes 1, 2 & 3 to all the block resource centers of Karnataka state during the year 2012-13. Bids are invited in two cover system- Technical & Commercial Bids from the registered & eligible manufacturers in India for supply of Crayons to classes 1, 2 & 3 as per the particulars to be given from this office and supply on F.O.R destination to all the 203 Block Resource Centers in the State.

#### **1. Eligible Bidders**

##### **1.1 Minimum eligibility criteria for participation in the bids:-**

- a. The bidder should be a manufacturer crayons with capacity of minimum 10000nos. per day at least for 3 years as on 31.03.2011 and should possess a valid registration for the manufacture. (Copy of valid registration certificate should be enclosed).
- b. The bidder shall either be a single party or consortium of maximum of three parties.
- c. In case of consortium bidder, each member of the consortium should be a registered company and existing for a period of 3 years as on 31.03.2011.
- d. In case of consortium bidder, Lead / Prime member or at least one of the members of the consortium shall be a manufacturer of Crayons at least for a period of 3 years as on 31.03.2011. (Copy of valid registration certificate should be enclosed).
- e. The Prime bidder should have an average annual turn-over not less than Rs.100 lakhs for the year 2009-10, 2010-11 and 2011-12 with respect to manufacturing and supply of crayons or related materials.
  - In the case of consortium bidder with three members, the Lead / Prime member shall meet the 100% requirement of the turnover prescribed in the tender for eligibility and the other two members of the consortium shall meet at least to the extent of 50% requirement of the annual turnover individually.
  - In case of consortium bidder with two members, the Lead / prime member shall meet the 100% requirement of the turnover prescribed in the tender for eligibility and the other member of the consortium shall meet at least 50% of the cumulative turnover.

- The bidder should have a minimum cash credit facility of Rs. 10 lakhs exclusively for this work duly certified by the banker.

### 1.2 Manufacturing Capacity:

- The bidder should possess a minimum plant and machinery and laboratory equipments at their manufacturing units to manufacture at least 10000 Crayons. They should also have the facility for testing at every stage of production. In case of consortium bidder these criteria should be satisfied by all the members jointly.

### 1.3 Others:

- The bidder should not have violated any of the major conditions and should not have been black listed by any government department or organization.
- The bidder shall furnish a self certificate in the format prescribed in Table VIII A on the quality and specification of various components of samples given and product to be supplied with reference to the technical specifications prescribed in the tender.
- The bidder shall furnish samples and test reports as specified in GCC clause 14.

1.3 Interested and eligible bidders may furnish the Technical and Commercial Bids for supply of crayons to classes 1, 2 & 3 and F.O.R destination to all the 203 Block Resource Centers in the State.

1.4 All bids must be accompanied by Bid security as specified in section I and submitted on or before the prescribed date, at place and time given in section I of this document. Bids submitted without Bid security will be summarily rejected.

1.5 Interested and eligible Bidders may download the prescribed Bidding document from the **website:**  
<http://eproc.karnataka.gov.in>. or [www.ssakarnataka.gov.in](http://www.ssakarnataka.gov.in).  
 Request for tender application received through phone/telegram/phonogram/fax will not be entertained.

1.6 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, New Public Offices Annexe Building, Nrupathunga Road, Bangalore – 560 001 . *Phone : 080-22483580 – Extn- 123 /080-22483041/ Fax : 080-22126718*

## **2 Cost of Bidding**

- 2.1 The bidder shall bear all costs associated with the preparation and submission of its bid, and the State Project Director, Sarva Shiksha Abhiyan, 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.

## **3. Content of bidding documents**

- 3.1 The Bidding documents for manufacture and supply Crayons on F.O.R destination for classes 1, 2 & 3 to all the 203 Block Resource Centers in the State will contain the following particulars :-

1. Invitation for Bids – Section I
2. Description and scope of the contract – Section II
3. Instructions to Bidders – Section III
4. Terms and Conditions of Contract (General and Special) – Section IV and IV A
5. Technical Specification – Section V
6. Schedule of requirements – Section VI
7. Block wise particulars of Crayons to be supplied to classes 1, 2 &3 to be printed & transported- section VI
8. Bid Form. As per Table I
9. Performance security form. As per Table II
10. Contract form III
11. Statement of past performance as per Table IV
12. Acceptance of Implementation schedule as per Table V
13. Undertaking as per Table VI
14. Particulars of printers / publishers as per table VII
15. Self quality certification as per Table VIII A
16. Check list of documents to be submitted in first envelope (Technical bid ) - VIII
17. Price schedule (Commercial Bid) to be submitted in second cover as per Table 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 a Bid not substantially responsive to the Bidding Documents in every respect or incomplete bid document will be at the Bidder's risk and may result in rejection of its Bid.



#### **4. Amendment of Bidding Documents**

- 4.1 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.
- 4.2 The amendment / s will be notified in the E-procurement web portal.
- 4.3 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.

#### **5. Language of Bid**

- 5.1 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 English language only. In case any document is in other language, a copy of English translation shall be provided with the bid. The supporting documents and printed literature furnished should be an accurate translation in English language, in which case, for purposes of interpretation of the bid, the translation shall govern. Tenders received without such translation copy are liable to be rejected. For any wrong translation the bidder is responsible.

#### **6. Documents Comprising the Bid**

The Bid prepared by the Bidder shall be submitted in comprising the following components:

#### **7. Qualification submission shall contain:**

##### **Technical proposal shall contain:**

- i. 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. **Bid security should be submitted without fail.**
- ii. Attested photocopies showing the legal status, place of registration and principal place of business of the firm.
- iii. Attested photocopies of documents showing that the firm had an annual turnover not less than Rs.100 lakhs during the last 3 years i.e. 2009-10, 2010-11 & 2011-12. Photocopies of Audited financial statement issued by registered Chartered Accountant should be enclosed.
- iv. Attested Copies of Sales tax Registration and Sales tax returns filed during the last 3 years i.e. 2009-10, 2010-11 & 2011-12.

- v. Attested copies of acknowledgement of Income tax returns filed in the last 2 Years Viz.2009-10, 2010-11 & 2011-12.
- vi. Attested photocopies showing that the firm has been registered in State Govt. / Central Govt. / Related Authority.
- vii. Particulars of the firm or its branches having printing unit in Bangalore or in other places of the country.
- viii. Bid form as per Table I.
- ix. Bid security should be deposited in the manner as prescribed by the centre for e-governance.
- x. Particulars of the Firm as per Table – VII
- xi. Statement of past performance during the last 3 years as per Table IV
- xii. Format of Acceptance of Implementation schedule as per Table V.
- xiii. Undertaking as per Table VI.
- xiv. Checklist of Documents to be submitted in First Envelope as per Table VIII.
- xv. Self quality certification VIII A
- xvi. Sample paper to be used for printing work and crayons to be supplied duly attested by the Bidder.

#### **8. The Financial proposal shall contain:**

##### **Price Schedule:**

The Bidder shall complete the Price Schedule as per table IX furnished in the Bidding Document, indicating cost towards printing and supply of crayons as per the technical specifications mentioned in section V.

- **The rate quoted for the supply of Crayons to classes 1, 2, & 3 on F.O.R destinations should be mentioned clearly both in words & figures separately based on the specifications mentioned in Section V of the tender document.**
  - **The rate to be quoted for a pack of 12 crayons packed in a box as per the specifications.**
  - The purchaser will not supply paper or any other material for printing and manufacturing work. Further this office will not pay any extra charges over and above rate quoted by the Bidder.
9. **Fixed price:** Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non - responsive and rejected.
  10. **The Bidder must submit all the documents listed under clause 7 along with the Bid form in the electronic mode in order to qualify for consideration in the opening of the Second Stage containing the PRICE SCHEDULE as per Table IX.**

## **11. Bid Security (Earnest Money Deposit)**

- 11.1 The Bidder shall furnish, as part of its bid, bid security of Rs. 400000 (Rs.four lakhs)
- 11.2 Any Bid not in accordance with clause 10 and 11 above will be rejected.
- 11.3 The Bid security is required to protect the purchaser against risk of Bidder's conduct, which would warrant the forfeiture of security.
- 11.4 The Bid security shall be in Indian Rupees and shall be in one of the following forms
  - 11.4.1 The Bid Security shall be credited to the account of centre for e-governance.
    - a. through credit card
    - b. Internet Banking
    - c. National Electronic Fund Transfer
    - d. Remittance over the counter in the branches of Axis Bank.

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

- 11.5 EMD amount will have to be submitted by the supplier/contractor taking into account the following conditions:
  - a. EMD will be accepted by only in the form of electronic cash (and not through Demand Draft or Bank Guarantee) 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.
- 11.6 Any Bid Security not secured in accordance with Clause 11.1 and 11.5.1 above will be rejected by the Purchaser as non-responsive.
- 11.7 The successful Bidder's Bid security will be returned after obtaining the performance security to be furnished by the Bidder before signing the contract agreement.
- 11.8 The Bid securities will be forfeited:
  - (a) If a Bidder withdraws his Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
  - (b) In case of a successful Bidder, if the Bidder fails,
    - i. To sign the contract agreement with in the stipulated time

- or
- ii. To furnish performance security.

## **12. Period of Validity of Bids**

- 12.1 Bids shall remain valid for 60 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.
- 12.2 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 12 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.

## **Submission of Tenders**

### **13. Sealing and Marking of Bids**

- 13.1 The bids shall be submitted in the electronic mode as prescribed by the centre for e-governance which shall be accepted and binding on the bidder.

## **Tender Opening and Evaluation of Tenders**

### **14. Opening of Bids by the purchaser:**

- 14.1 The Purchaser will open the Technical bids submitted in the electronic mode on the date and time specified.
- 14.2 Commercial bid of unqualified bidders will not be opened under any circumstances.

### **15. Clarification of Bids:**

- 15.1 During evaluation of Bids, the purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substances of the Bid shall be sought, offered or permitted.

### **16. Preliminary Examination**

- 16.1 The purchaser will examine the Bids to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are generally in order.

- 16.2 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.

### **17. Evaluation and Comparison of Bids**

- 17.1 The Commercial quotes submitted by the technically qualified bidder will be opened through e-procurement portal. The Purchaser will evaluate and compare the bids previously determined to be substantially responsive, pursuant to clause 16. If there is a discrepancy between words and figures, the lowest of the two shall prevail.
- 17.2 The supply order will be awarded to the bidder who quotes the lowest rates.
- 17.3. The Sarva Shiksha Abhiyan Samithi however reserves the right to invite the second lowest bidder or other bidders also for the negotiations and award may be given to such of the bidders who agree to supply Crayons to classes 1, 2, & 3 on F.O.R destinations at the rates quoted by the lowest bidder, in view of the urgency of the work to be delivered.

### **18. ACCEPTANCE OR REJECTION OF BIDS:**

- a) The State Project Director, Sarva Shiksha Abhiyan, 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.
- b) Any Bid with incomplete information is liable for rejection.
- c) For each category of pre qualification criteria, the documentary evidence is to be produced duly attested by the bidder, serially numbered and uploaded in the e-procurement system. If the documentary proof is not enclosed for any/all criteria the Bid is liable for rejection.
- d) If any information given by the contractor is found to be false / fictitious, the contractor will be debarred for 3 years from participating in any other tenders of Govt. of Karnataka and will be black listed.

## SECTION -IV

### TERMS AND CONDITIONS OF CONTRACT

#### GENERAL CONDITIONS OF CONTRACT

The following are the General Conditions of Contract for supply of crayons to classes 1, 2 & 3 on F.O.R. destination to all the 203 Block Resource Centers in the State, as per packages specified in this document.

1. The successful Bidder should supply Crayons to classes 1, 2 & 3 as per details furnished from in this document under Section VI.
2. The Crayons to classes 1, 2 & 3 should be numbered and bundled class wise. Each set needs to be bundled separately and the number of sets per block is given in Annexure I. The distribution is to be done as per the Annexure I.
3. **The size and the material specifications for crayons is given by the purchaser. The successful Bidder should supply as per the specifications and should commence manufacturing and supply only after obtaining final approval purchaser. The cost that is incurred on getting the specifications checked by the competent authority shall be deducted from the bidder at the time of clearing the final payment.**
4. **Definition:**

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

- a. "The Contract" means the agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein;
- b. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- c. "The Goods" means all the equipment, machinery, and / or other materials which the supplier is required to supply to the purchaser under the contract;
- d. "Services" means services ancillary to the supply of the goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other obligations of the supplier covered under the contract;
- e. "GCC" means the General Conditions of Contract contained in this section,

- f. "SCC" means the Special Conditions of Contract
- g. "The Purchaser" means the State Project Director, Sarva Shiksha Abhiyan, purchasing the goods, as named in SCC
- h. "The Supplier" means the individual or firm supplying the goods and services under this contract
- i. "The Government" means the Government of Karnataka State
- j. "The Project Site", where applicable, means the place or places named in SCC
- k. "Day" means calendar day

## **5. Application**

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

## **6. Standards**

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.

## **7. Use of Contract Documents and Information / Inspection and Audit by the Government**

- 7.1 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.
- 7.2 The Supplier shall not, without the Purchasers prior written consent; make use of any document or information enumerated in GCC Clause 7.1 except for purposes of performing the Contract.
- 7.3 Any document, other than the contract itself, enumerated in GCC Clause 7.1 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.

- 7.4 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.

## **8. 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.

## **9. 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 supply of crayons & F.O.R. destination works, to be submitted in the form of irrevocable bank guarantee or crossed Demand Draft 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, the bid security 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 150 days 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 / her Performance Security mentioned above will be forfeited.

## **10. Inspections and Tests**

- 10.1 The Purchaser or its representative shall have the right to inspect and / or to test the goods to confirm their conformity to the contract specifications at no extra cost to the purchaser.
- 10.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and / or at the goods final destination. If conducted on the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance shall be furnished to the inspectors at no charge to the purchaser.
- 10.3 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. The purchaser is free to take decision either to reject the goods or to accept for alterations depending on the merits of the case.



10.4 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.

## **11. Packing and storage**

### **A. Packing List**

A packing list should be prepared for the following items:

11.1 Crayons batch number and serial number.

- a) Do's and Don'ts instructions leaflet in Kannada and English.
- b) A brochure containing details of telephone numbers shall be placed along with
- c) The warranty card
- d) Barcode

### **B. Packing**

11.2 A slip with the inscription that the items of Crayons have passed the quality test and are ready for use.

11.3 The supplier shall pack in corrugated boxes and such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods final destination and the absence of heavy handlings facilities at all points in transit.

11.4 The printed Crayons to classes 1, 2 & 3 shall be packed in sets of 100 each class wise.

11.5 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the contract including additional requirements, if any, specified in SCC and in any subsequent instructions ordered by the Purchaser.

11.6 The Supplier will be required to make separate packages for each Consignee. Each package will be marked on three sides with proper paint / indelible ink the following:

Project  
Contract No.  
Suppliers Name and  
Packing List Reference number  
Class

## **12. Delivery and Documents**

Delivery of the goods shall be made by the supplier in accordance with the terms specified by the purchaser in the notification of award. The details of shipping and / or other documents to be furnished by the supplier are specified in SCC.

## **13 Consortium**

- a. A legally valid agreement shall be executed for the consortium binding all the members. All partners of the consortium shall be liable jointly and severally for the execution of the contract in accordance to the contract terms and it should be explicitly stated in the consortium agreement. The consortium agreement should indicate precisely the role of each member of the consortium in respect of the contract.
- b. Consortium agreement should be registered in Bangalore before execution of the agreement so as to be legally valid and binding on all partners.
- c. Copy of the consortium agreement shall be enclosed with the technical bid. Alternatively, a letter of intent to execute a consortium agreement in the event of a successful bid shall be signed by all the partners and submitted with the bid together with the copy of the proposed agreement.
- d. The consortium agreement shall authorize one of the members of the consortium as prime member / bidder who meets the turnover criteria applicable to the prime member / bidder as prescribed in the tender document. This authorization shall be evinced by submitting of Power of Attorney signed by the legally authorized signatories of all the partners.
- e. The prime member / bidder shall be authorized to incur liabilities and receive instruction for and on behalf of him and all partners of the consortium and entire execution of the contract including payment shall be done exclusively with the prime bidder. All correspondence will only be made with the prime bidder.
- f. A member of the consortium cannot submit an individual tender and cannot become a member of another consortium in this tender. Only one bidder will be allowed for each consortium.

## **14. Sample Testing for Tender Evaluation**

The bidder shall get it tested one sample of crayons in any of the Bureau of International Standards (BIS) recognized laboratory in India for the tests specified in the tender schedule for the product quoted.

The test report shall indicate the tests conducted, observed value of the parameters against the standards and its compliance. Copy of the above test reports with Number, the tested sample shall be submitted along with the tender. The State Project Director, Sarva Shiksha Abhiyan reserves the right to test the samples at its discretion and in the event of failure of the sample in the test, the bid will be rejected.

In addition to the above, the bidders are required to get the Test Certificate as per ISO specifications in BIS accredited laboratory in India and the valid Test certificate

complying to the requirement as per ISO shall be furnished at least one day before the opening of price bids. The bidders shall furnish an undertaking to the effect that the Test certificates will be furnished as above. If the Test Certificate is not furnished one day before the date of Price Bid opening, the tender will be rejected.

### **13. Insurance**

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.

### **14. Transportation**

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 in India including insurance, as shall be specified in the contract, shall be arranged by the supplier, and the related cost shall be included in the contract price.

### **15. Payment**

**The terms of payment will be as follows:**

- a. Payment will be made to the Contractor after the successful implementation of the contract regarding Supply of crayons to classes 1, 2 & 3 & on F.O.R. destinations to all the 203 Block Resource Centers mentioned in Section VI.
- 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 with the necessary certificates from the accepting authorities.
- c. Payment will not be made to the contractor unless the work entrusted is executed completely and satisfactorily. Further the purchaser will not make any advance payment or part payments in this regard.

### **16. Prices**

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

### **17. Change Orders**

The purchaser may at any time, by written order given to the supplier pursuant to GCC Clause 7 make changes within the general scope of the contract in any one or more of the following:

Designs, or specifications, where goods to be furnished under the contract are to be specifically printed for the purchaser;

The method of shipping or packing;

The place of delivery; and / or

The services to be provided by the supplier

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.

### **18 Contract Amendments**

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

### **19 Assignment:**

19.1 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.

### **20. Delays in the Supplier's Performance**

20.1 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

20.2 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, at its discretion, extend the supplier's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the contract.

20.3 Except as provided under GCC Clause 26, a delay by the supplier liable to the imposition of liquidated damages pursuant to GCC Clause 21, unless an extension of time is agreed upon pursuant to GCC Clause 17 without the application of liquidated damages.

### **21. Liquidated Damages**

21.1 Subject to GCC Clause 26, 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, a sum equivalent to 0.5% of the delivered price of the delayed goods or unperformed services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10% of the contract price. Once the maximum is reached, the purchaser may consider termination of the contract pursuant to GCC Clause 25.

## **22. Termination for Default**

22.1 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:

22.2 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 17; or If the supplier fails to perform any other obligation(s) under the contract. 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.

22.3 In the event the purchaser terminates the contract in whole or in part, pursuant to GCC Clause 25, 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.

### **23. Force Majeure**

- 23.1 Notwithstanding the provisions of GCC Clause 23.1, 23.2, 23.3, 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.
- 23.2 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.
- 23.3 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.

### **24. Termination for Insolvency**

- 24.1 The Purchaser may at any 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.

### **25 Termination for Convenience**

- 25.1 The purchaser by written notice sent to the supplier, may terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the purchaser’s convenience, the extent to which performance of the supplier under the contract is terminated, and the date upon which such termination becomes effective.
- 25.2 The goods that are complete and ready for shipment within 30 days after the supplier’s receipt of notice of termination shall be accepted by the purchaser at the contract terms and prices. For the remaining goods, the purchaser may elect:

To have any portion completed and delivered at the contract terms and prices; and / or

To cancel the remainder and pay to the supplier an agreed amount for partially completed goods and for materials and parts previously procured by the supplier.

## **26. Settlement of Disputes**

- 26.1 The purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.
- 26.2 If, after thirty (30) days, the parties 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.
- 26.2.1 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the goods under the contract.
- 26.2.2 Arbitration proceeding shall be conducted in accordance with the rules of procedure specified in the SCC.
- 26.3 Notwithstanding any reference to arbitration herein,
- a) The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
  - b) The purchaser shall pay the supplier any monies due the suppliers

## **27 Limitation of Liability**

- 27.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to GCC, 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  
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.

## **28 Governing Language**

- 28.1 The contract shall be written in English language. All correspondence and other documents pertaining to the contract which are exchanged by the parties shall be written in the same language.

## **29 Applicable Language**

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

## **30 Notices**

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

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

## **31 Taxes and Duties**

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

## **32. AGREEMENT:**

- a) The successful Bidder(s) shall execute an agreement for the fulfillment of the contract on Rs. 100/- non-judicial stamp paper in the prescribed format provided, within three days from the date of acceptance of the Bid and intimation of the award of contract vide clause 4.a.
- 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 "Supplier".
- 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 / Purchase and recovery of any consequential loss from the supplier.

## **33. PENALTY FOR QULAITY DEVIATION:**

33.1 The Crayons supplied should meet Technical Specifications specified in the Tender document. The purchaser shall conduct necessary tests for the purpose of verification of adherence to quality specifications. Method of verification & levy of Penalty will be decided by the State Project Director, Sarva Shiksha Abhiyan, Bangalore. The State Project Director may levy penalty depending on the extent of deviation or as the case demands. In case of deviations from the specifications are found to be highly unacceptable, the purchaser reserves the right to reject the quantity supplied and ask for replacement.



## SECTION IV A

### SPECIAL CONDITIONS OF CONTRACT

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

#### 1. Definitions (GCC Clause 4)

The Purchaser is Sarva Shiksha Abhiyan, Karnataka

The Supplier is .....

#### 2. Delivery and Documents (GCC Clause 12)

- a. 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:
- b. Four copies of the supplier invoice showing contract number, goods description, quantity, unit price, total amount;
- c. Railway receipt / acknowledgement of receipt of goods from the consignee(s);
- d. Four copies of packing list identifying of each package;
- e. Supplier's warranty certificate
- f. Inspection certificate issued by the nominated inspection agency, and the suppliers factory inspection report; and
- g. 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-15)

*On Delivery:* Eighty percent of the contract price shall be paid on receipt of goods and upon submission of the documents specified in SCC Clause 2 above; and

***On Final Acceptance:*** the remaining twenty percent of the contract price shall be paid to the supplier upon receiving the test results conforming the technical specifications

mentioned in the tender document. Or the purchaser at his/her discretion may decide to pay the full contract price if all the test results are obtained conforming the technical specifications mentioned in the tender document upon delivery.

**Note:**

*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;*

*The LC will be confirmed at Supplier's cost if requested specifically by the supplier;*

*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 26)**

The dispute settlement mechanism to be applied pursuant to GCC Clause 26 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 30)**

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

**Purchaser:**

State Project Director, Sarva Shiksha Abhiyan, New Public Offices Annex Building, Nrupatunga Road, Bangalore-560001.

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

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**6. Right to use defective equipment:**

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

**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:**

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

**9. Patent Rights:**

In the event of any claim asserted by a third party of infringement of copyright, patent, trademark or industrial design rights arising from the use of the Goods or any part

thereof in the Purchaser's country, the supplier shall act expeditiously to extinguish such claim. If the supplier fails to comply and the Purchaser is required to pay compensation to a third party resulting from such infringement, the supplier shall be responsible for the compensation including all expenses, court costs and lawyer fees. The purchaser will give notice to the supplier of such claim, if is made, without delay.

**SECTION V**

**TECHNICAL SPECIFICATIONS**

**Specifications for the crayons**

Sl.No	Description of items	Length	Diameter	Color	quote
1	Crayons (there are 12crayons each in one box. )	80 mm, rounded shape and one end pre sharpened end measuring 8 mm and the total length of the crayon is 88 mm.	8mm	1. Violet 2. Sky Blue 3. Dark blue 4. Dark green 5. Light Green 6. yellow 7. orange 8. fluorescent orange 9. red 10.brown 11.black 12. pink	Prize need to be quoted for the set of 12 crayons and the box together.
	Material of the crayons	Rich colour pigments bonded with wax			
2	Crayon box	Length*breadth*height	Which fits 12 crayons		The picture is given for reference.
3	Crayon box paper quality	300 GSM duplex board printed in multicolour with SSA logo			

**Additional undertaking to be printed and to be adhere to by the supplier on the crayon boxes:**

**Non-toxic**

**Conforms to ASTM D-4236**

**IOGO**

**COMPLIES TO NEW EUROPEAN SAFETY STD. EN 71**

**FOR CHILDREN 5 YEARS AND ABOVE**

**A model of crayon is given in Annexure: 2**

Extra smooth crayons with anti-smudge properties Phthalate free and 100% vegetarian

Super bright colors for better color recognition.

## SECTION – VI

### SCHEDULE OF REQUIREMENTS

#### 6.1 Schedule:

Following are the details for Supply of crayons to classes 1, 2 & 3

Education Department Schools Classwise Enrolment As per DISE 2011-12						
SINo	District name	Block name	Class1	Class2	Class3	Total
1	BAGALKOT	BADAMI	5,242	5,171	4,749	15,162
2	BAGALKOT	BAGALKOT	4,082	4,207	3,806	12,095
3	BAGALKOT	BILAGI	2,943	2,776	2,638	8,357
4	BAGALKOT	HUNAGUND	4,784	4,596	4,421	13,801
5	BAGALKOT	JAMAKHANDI	6,575	6,462	6,354	19,391
6	BAGALKOT	MUDHOL	5,022	4,339	4,334	13,695
7	BANGALORE RURAL	DEVANAHALLI	1,686	1,643	1,586	4,915
8	BANGALORE RURAL	DODDABALLAPURA	2,525	2,293	2,215	7,033
9	BANGALORE RURAL	HOSAKOTE	2,138	2,103	2,110	6,351
10	BANGALORE RURAL	NELAMANGALA	1,785	1,697	1,710	5,192
11	BANGALORE U NORTH	NORTH1	2,659	2,478	2,277	7,414
12	BANGALORE U NORTH	NORTH2	1,055	928	970	2,953
13	BANGALORE U NORTH	NORTH3	1,913	2,002	1,949	5,864
14	BANGALORE U NORTH	NORTH4	4,101	3,669	3,455	11,225
15	BANGALORE U SOUTH	ANEKAL	3,454	2,845	2,709	9,008
16	BANGALORE U SOUTH	SOUTH1	3,779	3,338	3,113	10,230
17	BANGALORE U SOUTH	SOUTH2	1,792	1,750	1,700	5,242
18	BANGALORE U SOUTH	SOUTH3	3,055	2,799	2,795	8,649
19	BANGALORE U SOUTH	SOUTH4	4,627	3,984	3,758	12,369
20	BELGAUM	BAILHONGAL	4,655	4,865	4,461	13,981
21	BELGAUM	BELGAUM CITY	2,838	2,809	2,836	8,483
22	BELGAUM	BELGAUM RURAL.	5,683	5,767	5,830	17,280
23	BELGAUM	KHANAPUR	3,549	3,406	3,471	10,426
24	BELGAUM	RAMDURG	3,870	3,599	3,770	11,239
25	BELGAUM	SOUNDATTI	4,869	4,775	4,599	14,243
26	BELGAUM CHIKKODI	ATHANI	4,855	4,629	4,808	14,292
27	BELGAUM CHIKKODI	CHIKODI	4,183	3,987	3,926	12,096
28	BELGAUM CHIKKODI	GOKAK	2,982	2,841	2,827	8,650
29	BELGAUM CHIKKODI	HUKKERI	4,892	4,778	4,960	14,630
30	BELGAUM CHIKKODI	KAGWAD	1,465	1,472	1,512	4,449
31	BELGAUM CHIKKODI	MUDALGI	5,239	4,795	4,791	14,825
32	BELGAUM CHIKKODI	NIPPANI	2,970	2,947	2,862	8,779
33	BELGAUM CHIKKODI	RAIBAG	4,503	4,488	4,637	13,628
34	BELLARY	BELLARY EAST	4,884	4,636	4,478	13,998
35	BELLARY	BELLARY WEST	3,629	3,795	3,585	11,009
36	BELLARY	HADAGALI	2,861	2,758	2,849	8,468
37	BELLARY	HAGARIBOMMANAHALLI	2,832	2,906	2,749	8,487
38	BELLARY	HOSPET	5,271	5,396	4,786	15,453
39	BELLARY	KUDLIGI	4,917	5,007	4,838	14,762
40	BELLARY	SANDUR	3,868	3,828	3,599	11,295
41	BELLARY	SIRUGUPPA	3,993	4,261	4,159	12,413
42	BIDAR	AURAD	5,115	4,608	4,326	14,049

Education Department Schools Classwise Enrolment As per DISE 2011-12						
SINo	District name	Block name	Class1	Class2	Class3	Total
43	BIDAR	BASAVAKALYAN	5,092	4,858	4,715	14,665
44	BIDAR	BHALKI	4,111	3,911	3,819	11,841
45	BIDAR	BIDAR	5,635	5,008	4,889	15,532
46	BIDAR	HUMNABAD	4,656	4,084	3,788	12,528
47	BIJAPUR	BASAVAN BAGEWADI	6,391	6,652	6,002	19,045
48	BIJAPUR	BIJAPUR RURAL	7,104	6,967	6,538	20,609
49	BIJAPUR	BIJAPUR CITY	2,789	2,608	2,603	8,000
50	BIJAPUR	CHADACHAN	3,269	3,244	3,148	9,661
51	BIJAPUR	INDI	4,889	4,823	4,556	14,268
52	BIJAPUR	MUDDEBIHAL	5,542	5,532	5,458	16,532
53	BIJAPUR	SINDAGI	7,966	8,466	7,962	24,394
54	CHAMARAJANAGARA	CHAMARAJA NAGAR	3,186	3,163	3,245	9,594
55	CHAMARAJANAGARA	GUNDULPET	2,199	2,230	2,168	6,597
56	CHAMARAJANAGARA	HANUR	1,822	1,803	1,748	5,373
57	CHAMARAJANAGARA	KOLLEGAL	1,098	1,160	1,246	3,504
58	CHAMARAJANAGARA	YELANDUR	729	807	756	2,292
59	CHIKKABALLAPURA	BAGEPALLY	2,013	1,833	1,661	5,507
60	CHIKKABALLAPURA	CHIKKABALLAPUR	1,853	1,741	1,714	5,308
61	CHIKKABALLAPURA	CHINTAMANI	2,526	2,413	2,324	7,263
62	CHIKKABALLAPURA	GOWRIBIDANUR	2,698	2,861	2,725	8,284
63	CHIKKABALLAPURA	GUDIBANDA	641	680	641	1,962
64	CHIKKABALLAPURA	SIDLAGHATTA	1,932	1,855	1,918	5,705
65	CHIKKAMANGALORE	BIRURU	1,219	1,149	1,160	3,528
66	CHIKKAMANGALORE	CHIKMAGALUR	2,347	2,415	2,411	7,173
67	CHIKKAMANGALORE	KADUR	1,613	1,686	1,809	5,108
68	CHIKKAMANGALORE	KOPPA	635	626	680	1,941
69	CHIKKAMANGALORE	MOODIGERE	1,094	1,056	1,093	3,243
70	CHIKKAMANGALORE	NARASIMHARAJAPURA	602	590	620	1,812
71	CHIKKAMANGALORE	SRINGERI	267	280	294	841
72	CHIKKAMANGALORE	TARIKERE	1,659	1,640	1,691	4,990
73	CHITRADURGA	CHALLAKERE	4,230	4,314	4,517	13,061
74	CHITRADURGA	CHITRADURGA	3,785	3,967	3,822	11,574
75	CHITRADURGA	HIRIYUR	3,051	3,259	3,231	9,541
76	CHITRADURGA	HOLALKERE	2,119	2,155	2,184	6,458
77	CHITRADURGA	HOSADURGA	2,664	2,674	2,745	8,083
78	CHITRADURGA	MOLAKALMUR	2,220	2,162	2,183	6,565
79	DAKSHINA KANNADA	BANTWAL	2,752	2,969	3,174	8,895
80	DAKSHINA KANNADA	BELTHANGADY	2,445	2,556	2,564	7,565
81	DAKSHINA KANNADA	MANGALORE CITY	459	398	459	1,316
82	DAKSHINA KANNADA	MANGALORE TALUK	2,026	2,053	2,100	6,179
83	DAKSHINA KANNADA	MOODABIDRE	645	645	657	1,947
84	DAKSHINA KANNADA	PUTTUR	2,465	2,564	2,718	7,747
85	DAKSHINA KANNADA	SULLIA	1,274	1,422	1,482	4,178
86	DAVANAGERE	CHANNAGIRI	2,847	2,980	3,032	8,859
87	DAVANAGERE	DAVANAGERE(N)	2,343	2,263	2,362	6,968
88	DAVANAGERE	DAVANAGERE(S)	1,886	1,845	1,850	5,581
89	DAVANAGERE	HARAPANAHALLI	4,381	4,471	4,053	12,905
90	DAVANAGERE	HARIHARA	2,004	2,173	2,239	6,416
91	DAVANAGERE	HONNALI	2,293	2,297	2,509	7,099
92	DAVANAGERE	JAGALUR	2,318	2,372	2,207	6,897
93	DHARWAD	DHARWAD	3,515	3,486	3,492	10,493
94	DHARWAD	DHARWAD CITY	1,603	1,502	1,523	4,628
95	DHARWAD	HDMC	2,976	2,842	3,023	8,841
96	DHARWAD	HUBLI	2,588	2,638	2,575	7,801

Education Department Schools Classwise Enrolment As per DISE 2011-12						
SINo	District name	Block name	Class1	Class2	Class3	Total
97	DHARWAD	KALGHATAGI	2,600	2,520	2,421	7,541
98	DHARWAD	KUNDAGOL	1,989	2,031	2,063	6,083
99	DHARWAD	NAVALGUND	2,307	2,184	2,332	6,823
100	GADAG	GADAG CITY	1,118	1,122	1,172	3,412
101	GADAG	GADAG RURAL	2,574	2,273	2,528	7,375
102	GADAG	MUNDARAGI	2,151	2,000	2,001	6,152
103	GADAG	NARAGUND	1,288	1,159	1,224	3,671
104	GADAG	RON	3,760	3,542	3,537	10,839
105	GADAG	SHIRHATTI	2,748	2,593	2,622	7,963
106	GULBARGA	AFZALPUR	4,346	4,366	4,300	13,012
107	GULBARGA	ALAND	5,512	5,728	5,468	16,708
108	GULBARGA	CHINCHOLI	4,756	4,696	4,494	13,946
109	GULBARGA	CHITTAPUR	6,730	6,070	6,035	18,835
110	GULBARGA	GULBARGA NORTH	3,568	3,357	3,395	10,320
111	GULBARGA	GULBARGA SOUTH	3,267	3,275	3,145	9,687
112	GULBARGA	JEWARGI	6,157	6,539	6,130	18,826
113	GULBARGA	SEDAM	3,698	3,532	3,319	10,549
114	HASSAN	ALUR	744	740	745	2,229
115	HASSAN	ARAKALAGUDU	1,905	2,007	2,097	6,009
116	HASSAN	ARASIKERE	2,685	2,532	2,755	7,972
117	HASSAN	BELUR	1,474	1,513	1,604	4,591
118	HASSAN	CHANNARAYAPATNA	1,934	2,032	2,069	6,035
119	HASSAN	HASSAN	2,039	2,135	2,279	6,453
120	HASSAN	HOLENARASIPURA	1,598	1,607	1,860	5,065
121	HASSAN	SAKALESHAPURA	1,070	1,151	1,171	3,392
122	HAVERI	BYADAGI	1,858	1,805	1,725	5,388
123	HAVERI	HANAGAL	3,681	3,843	3,617	11,141
124	HAVERI	HAVERI	3,170	3,213	3,178	9,561
125	HAVERI	HIREKERUR	2,884	2,929	2,907	8,720
126	HAVERI	RANNEBENNUR	3,219	3,253	3,348	9,820
127	HAVERI	SAVANUR	2,357	2,371	2,359	7,087
128	HAVERI	SHIGGOAN	2,542	2,614	2,597	7,753
129	KODAGU	MADIKERI	1,243	1,243	1,359	3,845
130	KODAGU	SOMAVARPET	1,331	1,373	1,459	4,163
131	KODAGU	VIRAJPET	1,668	1,578	1,680	4,926
132	KOLAR	BANGARAPETE	2,294	2,232	2,266	6,792
133	KOLAR	K G F	1,040	1,020	903	2,963
134	KOLAR	KOLAR	3,314	3,173	3,211	9,698
135	KOLAR	MALUR	2,372	2,385	2,258	7,015
136	KOLAR	MULBAGAL	3,036	3,096	2,912	9,044
137	KOLAR	SRINIVASAPUR	2,071	1,860	1,856	5,787
138	KOPPAL	GANGAVATHI	6,337	6,329	6,231	18,897
139	KOPPAL	KOPPAL	5,372	5,479	5,473	16,324
140	KOPPAL	KUSTAGI	5,163	5,624	5,116	15,903
141	KOPPAL	YELBURGA	4,603	4,572	4,472	13,647
142	MANDYA	KRISHNARAJA PET	2,310	2,491	2,635	7,436
143	MANDYA	MADDUR	1,861	2,050	2,195	6,106
144	MANDYA	MALAVALLY	2,119	2,281	2,318	6,718
145	MANDYA	MANDYA NORTH	1,222	1,444	1,425	4,091
146	MANDYA	MANDYA SOUTH	1,147	1,270	1,362	3,779
147	MANDYA	NAGAMANGALA	1,667	1,806	1,872	5,345
148	MANDYA	PANDAVAPURA	1,366	1,514	1,597	4,477
149	MANDYA	SRIRANGA PATNA	1,161	1,291	1,378	3,830
150	MYSORE	H.D.KOTE	2,965	3,093	3,068	9,126



Education Department Schools Classwise Enrolment As per DISE 2011-12						
SINo	District name	Block name	Class1	Class2	Class3	Total
151	MYSORE	HUNSUR	2,858	2,940	3,152	8,950
152	MYSORE	K.R.NAGARA	1,864	2,184	2,103	6,151
153	MYSORE	MYSORE NORTH	1,413	1,579	1,517	4,509
154	MYSORE	MYSORE RURAL	3,204	3,245	3,544	9,993
155	MYSORE	MYSORE SOUTH	399	345	371	1,115
156	MYSORE	NANJANAGUD	3,814	4,105	4,171	12,090
157	MYSORE	PERIYA PATNA	2,446	2,500	2,610	7,556
158	MYSORE	T.N.PURA	2,639	2,833	2,780	8,252
159	RAICHUR	DEVADURGA	5,223	5,785	5,999	17,007
160	RAICHUR	LINGASUGUR	6,554	6,953	6,382	19,889
161	RAICHUR	MANVI	5,881	5,638	5,580	17,099
162	RAICHUR	RAICHUR	6,491	6,362	6,062	18,915
163	RAICHUR	SINDHANUR	5,703	5,978	6,093	17,774
164	RAMANAGARA	CHANNAPATNA	1,907	1,995	2,060	5,962
165	RAMANAGARA	KANAKAPURA	2,774	2,762	2,920	8,456
166	RAMANAGARA	MAGADI	2,012	2,053	1,901	5,966
167	RAMANAGARA	RAMANAGARA	2,059	2,191	2,164	6,414
168	SHIMOGA	BHADRAVATI	2,579	2,528	2,727	7,834
169	SHIMOGA	HOSANAGAR	1,199	1,279	1,397	3,875
170	SHIMOGA	SAGAR	1,776	1,964	1,994	5,734
171	SHIMOGA	SHIKARIPUR	2,860	2,920	2,786	8,566
172	SHIMOGA	SHIMOGA	3,304	3,284	3,361	9,949
173	SHIMOGA	SORAB	2,545	2,686	2,575	7,806
174	SHIMOGA	THIRTHAHALLI	1,113	1,132	1,237	3,482
175	TUMKUR	CHIKNAYAKANHALLI	2,233	2,168	2,164	6,565
176	TUMKUR	GUBBI	2,495	2,620	2,583	7,698
177	TUMKUR	KUNIGAL	1,933	1,978	2,147	6,058
178	TUMKUR	TIPTUR	1,703	1,514	1,637	4,854
179	TUMKUR	TUMKUR	4,232	4,102	4,003	12,337
180	TUMKUR	TURUVEKERE	1,425	1,352	1,463	4,240
181	TUMKUR MADHUGIRI	KORATAGERE	1,787	1,691	1,728	5,206
182	TUMKUR MADHUGIRI	MADHUGIRI	2,787	2,925	2,942	8,654
183	TUMKUR MADHUGIRI	PAVAGADA	2,641	2,834	2,631	8,106
184	TUMKUR MADHUGIRI	SIRA	3,474	3,613	3,607	10,694
185	UDUPI	BRAHAMAVARA	1,023	1,080	1,146	3,249
186	UDUPI	BYNDOOR	1,693	1,792	1,832	5,317
187	UDUPI	KARKALA	1,345	1,470	1,499	4,314
188	UDUPI	KUNDAPURA	1,295	1,299	1,360	3,954
189	UDUPI	UDUPI	700	760	762	2,222
190	UTTARA KANNADA	ANKOLA	1,179	1,137	1,271	3,587
191	UTTARA KANNADA	BHATKAL	1,295	1,344	1,310	3,949
192	UTTARA KANNADA	HONNAVAR	1,556	1,505	1,639	4,700
193	UTTARA KANNADA	KARWAR	929	908	973	2,810
194	UTTARA KANNADA	KUMTA	1,566	1,543	1,710	4,819
195	UTTARA KANNADA SIRSI	HALIYAL	2,374	2,264	2,080	6,718
196	UTTARA KANNADA SIRSI	JOIDA	804	849	823	2,476
197	UTTARA KANNADA SIRSI	MUNDAGOD	1,774	1,768	1,543	5,085
198	UTTARA KANNADA SIRSI	SIDDAPUR	1,195	1,227	1,241	3,663
199	UTTARA KANNADA SIRSI	SIRSI	1,943	2,209	2,081	6,233
200	UTTARA KANNADA SIRSI	YELLAPUR	1,107	1,111	1,031	3,249
201	YADAGIRI	SHAHAPUR	7,424	7,439	7,080	21,943
202	YADAGIRI	SHORAPUR	8,739	8,557	8,047	25,343
203	YADAGIRI	YADGIR	7,307	7,548	6,868	21,723
	<b>Grand Total</b>		<b>5,93,572</b>	<b>5,91,365</b>	<b>5,83,621</b>	<b>1,768,558</b>

**Additional Points to be noted in the contract relating to manufacturing & supply of Crayons to classes 1, 2 & 3 on F.O.R. destinations.**

- a) The contractor should manufacture and supply Crayons to classes 1, 2 & 3 as per the particulars given by the Purchaser and F.O.R. destination to all the 203 Block Resource Centers in the State strictly in accordance with the Terms & Conditions of the contract and without any defects.
- b) The work relating to supply of crayons to classes 1, 2 & 3 on F.O.R. destination of 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 progress report to the concerned officer regarding the implementation of the contract.
- d) The contractor should manufacture and supply Crayons to classes 1, 2 & 3 strictly in accordance with the technical specifications mentioned in the Tender document.
- e) The Crayons to classes 1, 2 & 3 should be supplied in sets in of 100 each and class wise separately. Incase the enrolment does not match the multiples of 100; the last set will be less than 100.
- f) If any printing error comes to the notice of the purchaser after the printing & supply to the schools the same will have to be replaced by the Contractor at his own expense.
- g) If the contract is not executed with in the stipulated period as per implementation schedule the Purchaser namely The State Project Director, SSA, Bangalore / Govt. of Karnataka 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.

**6.2 IMPLEMENTATION SCHEDULE:**

The work relating to supply of crayons to classes 1, 2 & 3 & F.O.R. destination should be implemented by the contractor as per the following implementation schedule :-

1. Signing of Contract	Within 5 days – After the issue of Letter of Acceptance
2. 1 <sup>st</sup> prototype & Final approval	Within 10 days from the date of issue of work order

3. Supply of crayons to classes 1, 2 & 3 & on F.O.R. destination to the Block Resource centers mentioned package wise.	40 days from the date of issue of work order which includes 10 days for printing first draft and approval of the proof
--	--

**5.4. GENERAL POINTS TO BE OBSERVED:**

The Bidder should execute under taking in the prescribed form stipulating that he has agreed to the Terms & Conditions mentioned in the tender for submission of Technical & Commercial Bids.

Note :

The Purchaser reserves the right either to increase or decrease the number of Crayons to be supplied to classes 1, 2 & 3.

The Purchaser reserves the right to cancel the tender at any stage of the tender and it will be at the discretion of the purchaser to either disclose or withhold the reasons for cancellation.

The successful bidder should supply the additional quantity of Crayons to classes 1, 2 & 3 within the stipulated time, if found necessary.

**SECTION - VII**

**THE CRAYONS TO CLASSES 1, 2 & 3 WILL HAVE TO BE MANUFACTURED AS PER THE FOLLOWING PARTICULARS AND HAVE TO BE SUPPLIED ON F.O.R. DESTINATION TO ALL BLOCK RESOURCE CENTERS IN THE STATE.**

**Encl : List is enclosed separately. (See Annexure-I)**

**TABLE-I  
Bid FORM**

Date:

Ref No:

The State Project Director  
Sarva Shiksha Abhiyan – Karnataka  
New Public Offices Annex Building  
NRUPATHUNGA Road, Bangalore – 560 001

Sir/Madam,

Having examined the Bidding Documents including Addenda/Corrigendum issued in the web portal, we, the undersigned, offer to manufacture and supply Crayons to classes 1, 2 & 3 & supply them on F.O.R destination to all the 203 Block Resource Centers in State for which necessary Bid security amounting to Rupees ..... lakhs (in words) at the prescribed rate is credited to the account of centre for e-governance.

**Conditions :-**

1. We undertake, if our Bid is accepted, to print and supply of Crayons to classes 1, 2 & 3 and supply on F.O.R. destination to all the 203 Block Resource Centers 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 60 days after the date fixed for bid opening of Second Envelope under Clause 19 of the Instruction to Bidders 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 ".

We understand that you are not bound to accept the lowest or any bid you may receive. We confirm that we comply with the eligibility requirements as per ITT Clause-1 of the Tender document.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2013

Signature: \_\_\_\_\_

(in the Capacity of): \_\_\_\_\_

Place : \_\_\_\_\_ Duly Authorized to sign bid for and on behalf of

\*\*\* (Number of blocks to be mentioned depending upon the package for which the bidder is bidding)

**TABLE-II**

**PERFORMANCE SECURITY FORM**

**(Bank guarantee to be executed on Rs. 500 Stamp paper)**

To

The State Project Director  
Sarva Shiksha Abhiyan – Karnataka  
New Public Offices Annexe Building  
NRUPATHUNGA Road, Bangalore – 560 001

Sir

**WHEREAS**.....(Name of the Contractor) hereinafter called “the Contractor” has undertaken, in pursuance of Contract No.....dated.....to manufacture & supply of and Crayons to classes 1, 2 & 3 to all the 203 Block Resource Centers in Karnataka, 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 Nationalised 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.....

Authorised signatory’s Signature and Seal of Guarantors Bank

.....  
.....

Date.....

Address.....  
.....

\*\*\* (Number of blocks to be mentioned depending upon the package for which the bidder is bidding)

**TABLE-III**

**CONTRACT FORM**

**THIS AGREEMENT** made the ..... day of .....20.... Between ..... (Name of purchaser) 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 Description 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:**

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

- the Tender Form and the Price Schedule submitted by the Bidder;
- the Schedule of Requirements;
- the Technical Specifications;
- the General Conditions of Contract;
- the Special Condition of Contract; and
- the Purchaser's Notification of Award.

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.

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:

Sl. 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 .....



**TABLE-IV**

**STATEMENT OF PAST PERFORMANCE**

**(Proforma for performance statement (for a period of last three years from (2009-10, 2010-11 & 2011-12) 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 organization	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 :

**TABLE-V**

**IMPLEMENTATION SCHEDULE**

To

The State Project Director  
Sarva Shiksha Abhiyan – Karnataka  
New Public Offices Annexe Building  
NRUPATHUNGA Road, Bangalore – 560 001

Sir,

We M/s..... (Name of the bidder) here in after called " the Contractor " have furnished the bid for supply of crayons to classes 1, 2 & 3 & F.O.R. destinations to respective Block Resource Centers in the state of Karnataka do here by agree to the implementation schedule of the said project failing which the State Project Director, Sarva Shiksha Abhiyan will have discretion to either reject or cancel the contract agreement.

Yours faithfully,

**Place:**

**Date:**

**Signature of Printer / Publisher**

**Seal :**

**TABLE-VI**

**UNDERTAKING**

To  
**The State Project Director**  
Sarva Shiksha Abhiyan – Karnataka  
New Public Offices Annexe Building  
NRUPATHUNGA Road,  
**Bangalore – 560 001**

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 supply of crayons to classes 1, 2 & 3 on F.O.R. destination to all the 203 Block Resource Centers in Karnataka State within stipulated time.

Yours faithfully,

Place:  
Date:

Signature of the Printer / Publisher  
Seal :

**TABLE VII**

**PARTICULARS OF PRINTERS / PUBLISHERS TO BE SUBMITTED IN THE FIRST ENVELOP  
(TECHNICAL BID)**

1.	Name of Printer / Publisher	
2.	Year of starting the organisation & 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 Accountant' 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. Name of the Bank D.D. No. & Date / Bank Guarantee No. & date Amount	
10	Particulars of Physical Infrastructure available in the organisation relating to printing work.	
11	Remarks	

Place:  
Date:

Signature of the Printer / Publisher  
Seal :

**TABLE VIII****CHECK LIST OF DOCUMENTS TO BE SUBMITTED IN FIRST ENVELOPE. (Technical Bid)**

Sl no	Description	Whether the Document is enclosed or not	Page No From and To
1	Bid FORM AS PER TABLE-I	YES/NO	
3	PERFORMANCE SECURITY FORM AS PER TABLE-II	YES/NO	
4	CONTRACT FORM AS PER TABLE-III	YES/NO	
5	STATEMENT OF PAST PERFORMANCE AS PER TABLE-IV	YES/NO	
6	IMPLEMENTATION SCHEDULE AS PER TABLE-V	YES/NO	
7	UNDERTAKING AS PER TABLE-VI	YES/NO	
8	PARTICULARS OF PRINTERS / PUBLISHERS TO BE SUBMITTED IN THE FIRST ENVELOPE (TECHNICAL BID) AS PER TABLE VII	YES/NO	
9	CHECK LIST OF DOCUMENTS TO BE SUBMITTED IN FIRST ENVELOPE. (Technical Bid) AS PER TABLE VIII	YES/NO	
10	(PARTICULARS TO BE SUBMITTED IN THE COMMERCIAL BID / SECOND COVER) AS PER TABLE -IX	YES/NO	
11	ATTESTED COPIES SHOWING THE LEGAL STATUS, PLACE OF REGISTRATION AND PRINCIPAL PLACE OF BUSINESS OF THE FIRM	YES/NO	
12	ATTESTED COPIES OF DOCUMENTS SHOWING THAT THE FIRM HAD AN ANNUAL FINANCIAL TURNOVER OF Rs. 100/- lakhs FOR THE LAST THREE YEARS. i.e 2009-10, 2010-11 & 2011-12	YES/NO	
13	ATTESTED COPIES OF SALE TAX REGISTRATION AND SALES TAX RETURNS FILLED IN THE LAST 3 YEARS i.e. 2009-10 & 2010-11 & 2011-12	YES/NO	
14	ATTESTED COPIES OF ACKNOWLEDGEMENT OF INCOME TAX RETURNS FILED IN THE LAST 3 YEARS i.e. 2009-10 & 2010-11 & 2011-12	YES/NO	
15	ATTESTED COPIES OF AUDITED FINANCIAL STATEMENTS FOR LAST 3 YEARS i.e. 2009-10 & 2010-11 & 2011-12	YES/NO	

16	ATTESTED COPIES OF RECOGNITION FROM STATE GOVT. / CENTRAL GOVT.	YES/NO	
17	SAMPLE PAPER TO BE USED FOR THE SUPPLY OF CRAYONS TO CLASSES 1, 2 & 3 THE BIDDER SHOULD ATTEST THE SAME.	YES/NO	

PLACE:  
DATE:

SIGNATURE OF THE BIDDER

**Table VIII A**

**Self Quality certification**

**Certified that the quality of three samples of crayons box to be supplied on successful tendering shall conform to the minimum and supplementary technical specifications prescribed in Section V of tender schedule as follows:**

**Minimum Specifications:**

<b>Description</b>	<b>Required Specification</b>	<b>Whether confirm (Yes / No)</b>
12 crayons of different colours with a length of 88 mm, rounded shape and one end pre sharpened and the Diameter of each crayon is 8 mm packed in a box made of 300 GSM duplex board laminated.		

**Signature of the bidder  
with Seal and Address**

**TABLE - IX**

**(PARTICULARS TO BE SUBMITTED IN THE COMMERCIAL BID / SECOND COVER)**

**PRICE SCHEDULE FOR SUPPLY ON F.O.R. DESTINATION OF CRAYONS TO CLASSES 1, 2 & 3**

**(Note: Rate for a particular package to be mentioned in the format while uploading to website and the other package should be left blank)**

**Rates to be quoted package wise**

The rate quoted for the manufacture & supply of Crayons to classes 1, 2 & 3 on F.O.R. destinations for package ....

Rs..... (Rupees.....) for manufacturing and supply of one set of crayon box with 12 crayons for classes 1, 2 & 3 including the supply on FOR destination and taxes.

**Supply of (package ...)**

Description	Unit cost
12 crayons of different colours with a length of 88 mm, rounded shape and one end pre sharpened and the Diameter of each crayon is 8 mm packed in a box made of 300 GSM duplex board laminated.	

**(The rates should be mentioned clearly both in words & figures)**

**CONDITIONS:**

- 1) If our tender is accepted, we here by undertake to abide as per the stipulated Terms & Conditions to supply Crayons to classes 1, 2 & 3 & supply on F.O.R. destination to all the respective Block Resource Centers in the State.
- 2) If our Tender is accepted we will obtain the Guarantee or Demand Draft from a Nationalized Bank for a 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 60 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 the expiry 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 a lowest offer that you may receive after Tender validity.



Dated this -----day of -----2013

Signature

(Name and address of the Bidder with seal)

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

**Annexure-1**

**Education Department Schools Classwise Enrolment As per DISE 2011-12**

<b>SlNo</b>	<b>District name</b>	<b>Block name</b>	<b>Class1</b>	<b>Class2</b>	<b>Class3</b>	<b>Total</b>
1	BAGALKOT	BADAMI	5,242	5,171	4,749	15,162
2	BAGALKOT	BAGALKOT	4,082	4,207	3,806	12,095
3	BAGALKOT	BILAGI	2,943	2,776	2,638	8,357
4	BAGALKOT	HUNAGUND	4,784	4,596	4,421	13,801
5	BAGALKOT	JAMAKHANDI	6,575	6,462	6,354	19,391
6	BAGALKOT	MUDHOL	5,022	4,339	4,334	13,695
7	BANGALORE RURAL	DEVANAHALLI	1,686	1,643	1,586	4,915
8	BANGALORE RURAL	DODDABALLAPURA	2,525	2,293	2,215	7,033
9	BANGALORE RURAL	HOSAKOTE	2,138	2,103	2,110	6,351
10	BANGALORE RURAL	NELAMANGALA	1,785	1,697	1,710	5,192
11	BANGALORE U NORTH	NORTH1	2,659	2,478	2,277	7,414
12	BANGALORE U NORTH	NORTH2	1,055	928	970	2,953
13	BANGALORE U NORTH	NORTH3	1,913	2,002	1,949	5,864
14	BANGALORE U NORTH	NORTH4	4,101	3,669	3,455	11,225
15	BANGALORE U SOUTH	ANEKAL	3,454	2,845	2,709	9,008
16	BANGALORE U SOUTH	SOUTH1	3,779	3,338	3,113	10,230
17	BANGALORE U SOUTH	SOUTH2	1,792	1,750	1,700	5,242
18	BANGALORE U SOUTH	SOUTH3	3,055	2,799	2,795	8,649
19	BANGALORE U SOUTH	SOUTH4	4,627	3,984	3,758	12,369
20	BELGAUM	BAILHONGAL	4,655	4,865	4,461	13,981
21	BELGAUM	BELGAUM CITY	2,838	2,809	2,836	8,483
22	BELGAUM	BELGAUM RURAL.	5,683	5,767	5,830	17,280
23	BELGAUM	KHANAPUR	3,549	3,406	3,471	10,426
24	BELGAUM	RAMDURG	3,870	3,599	3,770	11,239
25	BELGAUM	SOUNDATTI	4,869	4,775	4,599	14,243
26	BELGAUM CHIKKODI	ATHANI	4,855	4,629	4,808	14,292
27	BELGAUM CHIKKODI	CHIKODI	4,183	3,987	3,926	12,096
28	BELGAUM CHIKKODI	GOKAK	2,982	2,841	2,827	8,650
29	BELGAUM CHIKKODI	HUKKERI	4,892	4,778	4,960	14,630
30	BELGAUM CHIKKODI	KAGWAD	1,465	1,472	1,512	4,449
31	BELGAUM CHIKKODI	MUDALGI	5,239	4,795	4,791	14,825
32	BELGAUM CHIKKODI	NIPPANI	2,970	2,947	2,862	8,779
33	BELGAUM CHIKKODI	RAIBAG	4,503	4,488	4,637	13,628
34	BELLARY	BELLARY EAST	4,884	4,636	4,478	13,998
35	BELLARY	BELLARY WEST	3,629	3,795	3,585	11,009
36	BELLARY	HADAGALI	2,861	2,758	2,849	8,468
37	BELLARY	HAGARIBOMMANAHALLI	2,832	2,906	2,749	8,487
38	BELLARY	HOSPET	5,271	5,396	4,786	15,453
39	BELLARY	KUDLIGI	4,917	5,007	4,838	14,762
40	BELLARY	SANDUR	3,868	3,828	3,599	11,295
41	BELLARY	SIRUGUPPA	3,993	4,261	4,159	12,413
42	BIDAR	AURAD	5,115	4,608	4,326	14,049
43	BIDAR	BASAVAKALYAN	5,092	4,858	4,715	14,665
44	BIDAR	BHALKI	4,111	3,911	3,819	11,841
45	BIDAR	BIDAR	5,635	5,008	4,889	15,532
46	BIDAR	HUMNABAD	4,656	4,084	3,788	12,528
47	BIJAPUR	BASAVAN BAGEWADI	6,391	6,652	6,002	19,045
48	BIJAPUR	BIJAPUR RURAL	7,104	6,967	6,538	20,609
49	BIJAPUR	BIJAPUR CITY	2,789	2,608	2,603	8,000
50	BIJAPUR	CHADACHAN	3,269	3,244	3,148	9,661
51	BIJAPUR	INDI	4,889	4,823	4,556	14,268
52	BIJAPUR	MUDEBEHAL	5,542	5,532	5,458	16,532
53	BIJAPUR	SINDAGI	7,966	8,466	7,962	24,394

**Annexure-1**

**Education Department Schools Classwise Enrolment As per DISE 2011-12**

<b>SlNo</b>	<b>District name</b>	<b>Block name</b>	<b>Class1</b>	<b>Class2</b>	<b>Class3</b>	<b>Total</b>
54	CHAMARAJANAGARA	CHAMARAJA NAGAR	3,186	3,163	3,245	9,594
55	CHAMARAJANAGARA	GUNDULPET	2,199	2,230	2,168	6,597
56	CHAMARAJANAGARA	HANUR	1,822	1,803	1,748	5,373
57	CHAMARAJANAGARA	KOLLEGAL	1,098	1,160	1,246	3,504
58	CHAMARAJANAGARA	YELANDUR	729	807	756	2,292
59	CHIKKABALLAPURA	BAGEPALLY	2,013	1,833	1,661	5,507
60	CHIKKABALLAPURA	CHIKKABALLAPUR	1,853	1,741	1,714	5,308
61	CHIKKABALLAPURA	CHINTAMANI	2,526	2,413	2,324	7,263
62	CHIKKABALLAPURA	GOWRIBIDANUR	2,698	2,861	2,725	8,284
63	CHIKKABALLAPURA	GUDIBANDA	641	680	641	1,962
64	CHIKKABALLAPURA	SIDLAGHATTA	1,932	1,855	1,918	5,705
65	CHIKKAMANGALORE	BIRURU	1,219	1,149	1,160	3,528
66	CHIKKAMANGALORE	CHIKMAGALUR	2,347	2,415	2,411	7,173
67	CHIKKAMANGALORE	KADUR	1,613	1,686	1,809	5,108
68	CHIKKAMANGALORE	KOPPA	635	626	680	1,941
69	CHIKKAMANGALORE	MOODIGERE	1,094	1,056	1,093	3,243
70	CHIKKAMANGALORE	NARASIMHARAJAPURA	602	590	620	1,812
71	CHIKKAMANGALORE	SRINGERI	267	280	294	841
72	CHIKKAMANGALORE	TARIKERE	1,659	1,640	1,691	4,990
73	CHITRADURGA	CHALLAKERE	4,230	4,314	4,517	13,061
74	CHITRADURGA	CHITRADURGA	3,785	3,967	3,822	11,574
75	CHITRADURGA	HIRIYUR	3,051	3,259	3,231	9,541
76	CHITRADURGA	HOLALKERE	2,119	2,155	2,184	6,458
77	CHITRADURGA	HOSADURGA	2,664	2,674	2,745	8,083
78	CHITRADURGA	MOLAKALMUR	2,220	2,162	2,183	6,565
79	DAKSHINA KANNADA	BANTWAL	2,752	2,969	3,174	8,895
80	DAKSHINA KANNADA	BELTHANGADY	2,445	2,556	2,564	7,565
81	DAKSHINA KANNADA	MANGALORE CITY	459	398	459	1,316
82	DAKSHINA KANNADA	MANGALORE TALUK	2,026	2,053	2,100	6,179
83	DAKSHINA KANNADA	MOODABIDRE	645	645	657	1,947
84	DAKSHINA KANNADA	PUTTUR	2,465	2,564	2,718	7,747
85	DAKSHINA KANNADA	SULLIA	1,274	1,422	1,482	4,178
86	DAVANAGERE	CHANNAGIRI	2,847	2,980	3,032	8,859
87	DAVANAGERE	DAVANAGERE(N)	2,343	2,263	2,362	6,968
88	DAVANAGERE	DAVANAGERE(S)	1,886	1,845	1,850	5,581
89	DAVANAGERE	HARAPANAHALLI	4,381	4,471	4,053	12,905
90	DAVANAGERE	HARIHARA	2,004	2,173	2,239	6,416
91	DAVANAGERE	HONNALI	2,293	2,297	2,509	7,099
92	DAVANAGERE	JAGALUR	2,318	2,372	2,207	6,897
93	DHARWAD	DHARWAD	3,515	3,486	3,492	10,493
94	DHARWAD	DHARWAD CITY	1,603	1,502	1,523	4,628
95	DHARWAD	HDMC	2,976	2,842	3,023	8,841
96	DHARWAD	HUBLI	2,588	2,638	2,575	7,801
97	DHARWAD	KALGHATAGI	2,600	2,520	2,421	7,541
98	DHARWAD	KUNDAGOL	1,989	2,031	2,063	6,083
99	DHARWAD	NAVALGUND	2,307	2,184	2,332	6,823
100	GADAG	GADAG CITY	1,118	1,122	1,172	3,412
101	GADAG	GADAG RURAL	2,574	2,273	2,528	7,375
102	GADAG	MUNDARAGI	2,151	2,000	2,001	6,152
103	GADAG	NARAGUND	1,288	1,159	1,224	3,671
104	GADAG	RON	3,760	3,542	3,537	10,839
105	GADAG	SHIRHATTI	2,748	2,593	2,622	7,963
106	GULBARGA	AFZALPUR	4,346	4,366	4,300	13,012

**Annexure-1**

**Education Department Schools Classwise Enrolment As per DISE 2011-12**

<b>SlNo</b>	<b>District name</b>	<b>Block name</b>	<b>Class1</b>	<b>Class2</b>	<b>Class3</b>	<b>Total</b>
107	GULBARGA	ALAND	5,512	5,728	5,468	16,708
108	GULBARGA	CHINCHOLI	4,756	4,696	4,494	13,946
109	GULBARGA	CHITTAPUR	6,730	6,070	6,035	18,835
110	GULBARGA	GULBARGA NORTH	3,568	3,357	3,395	10,320
111	GULBARGA	GULBARGA SOUTH	3,267	3,275	3,145	9,687
112	GULBARGA	JEWARGI	6,157	6,539	6,130	18,826
113	GULBARGA	SEDAM	3,698	3,532	3,319	10,549
114	HASSAN	ALUR	744	740	745	2,229
115	HASSAN	ARAKALAGUDU	1,905	2,007	2,097	6,009
116	HASSAN	ARASIKERE	2,685	2,532	2,755	7,972
117	HASSAN	BELUR	1,474	1,513	1,604	4,591
118	HASSAN	CHANNARAYAPATNA	1,934	2,032	2,069	6,035
119	HASSAN	HASSAN	2,039	2,135	2,279	6,453
120	HASSAN	HOLENARASIPURA	1,598	1,607	1,860	5,065
121	HASSAN	SAKALESHAPURA	1,070	1,151	1,171	3,392
122	HAVERI	BYADAGI	1,858	1,805	1,725	5,388
123	HAVERI	HANAGAL	3,681	3,843	3,617	11,141
124	HAVERI	HAVERI	3,170	3,213	3,178	9,561
125	HAVERI	HIREKERUR	2,884	2,929	2,907	8,720
126	HAVERI	RANNEBENNUR	3,219	3,253	3,348	9,820
127	HAVERI	SAVANUR	2,357	2,371	2,359	7,087
128	HAVERI	SHIGGOAN	2,542	2,614	2,597	7,753
129	KODAGU	MADIKERI	1,243	1,243	1,359	3,845
130	KODAGU	SOMAVARPET	1,331	1,373	1,459	4,163
131	KODAGU	VIRAJPET	1,668	1,578	1,680	4,926
132	KOLAR	BANGARAPETE	2,294	2,232	2,266	6,792
133	KOLAR	K G F	1,040	1,020	903	2,963
134	KOLAR	KOLAR	3,314	3,173	3,211	9,698
135	KOLAR	MALUR	2,372	2,385	2,258	7,015
136	KOLAR	MULBAGAL	3,036	3,096	2,912	9,044
137	KOLAR	SRINIVASAPUR	2,071	1,860	1,856	5,787
138	KOPPAL	GANGAVATHI	6,337	6,329	6,231	18,897
139	KOPPAL	KOPPAL	5,372	5,479	5,473	16,324
140	KOPPAL	KUSTAGI	5,163	5,624	5,116	15,903
141	KOPPAL	YELBURGA	4,603	4,572	4,472	13,647
142	MANDYA	KRISHNARAJA PET	2,310	2,491	2,635	7,436
143	MANDYA	MADDUR	1,861	2,050	2,195	6,106
144	MANDYA	MALAVALLY	2,119	2,281	2,318	6,718
145	MANDYA	MANDYA NORTH	1,222	1,444	1,425	4,091
146	MANDYA	MANDYA SOUTH	1,147	1,270	1,362	3,779
147	MANDYA	NAGAMANGALA	1,667	1,806	1,872	5,345
148	MANDYA	PANDAVAPURA	1,366	1,514	1,597	4,477
149	MANDYA	SRIRANGA PATNA	1,161	1,291	1,378	3,830
150	MYSORE	H.D.KOTE	2,965	3,093	3,068	9,126
151	MYSORE	HUNSUR	2,858	2,940	3,152	8,950
152	MYSORE	K.R.NAGARA	1,864	2,184	2,103	6,151
153	MYSORE	MYSORE NORTH	1,413	1,579	1,517	4,509
154	MYSORE	MYSORE RURAL	3,204	3,245	3,544	9,993
155	MYSORE	MYSORE SOUTH	399	345	371	1,115
156	MYSORE	NANJANAGUD	3,814	4,105	4,171	12,090
157	MYSORE	PERIYA PATNA	2,446	2,500	2,610	7,556
158	MYSORE	T.N.PURA	2,639	2,833	2,780	8,252
159	RAICHUR	DEVADURGA	5,223	5,785	5,999	17,007

**Annexure-1**

**Education Department Schools Classwise Enrolment As per DISE 2011-12**

<b>SINo</b>	<b>District name</b>	<b>Block name</b>	<b>Class1</b>	<b>Class2</b>	<b>Class3</b>	<b>Total</b>
160	RAICHUR	LINGASUGUR	6,554	6,953	6,382	19,889
161	RAICHUR	MANVI	5,881	5,638	5,580	17,099
162	RAICHUR	RAICHUR	6,491	6,362	6,062	18,915
163	RAICHUR	SINDHANUR	5,703	5,978	6,093	17,774
164	RAMANAGARA	CHANNAPATNA	1,907	1,995	2,060	5,962
165	RAMANAGARA	KANAKAPURA	2,774	2,762	2,920	8,456
166	RAMANAGARA	MAGADI	2,012	2,053	1,901	5,966
167	RAMANAGARA	RAMANAGARA	2,059	2,191	2,164	6,414
168	SHIMOGA	BHADRAVATI	2,579	2,528	2,727	7,834
169	SHIMOGA	HOSANAGAR	1,199	1,279	1,397	3,875
170	SHIMOGA	SAGAR	1,776	1,964	1,994	5,734
171	SHIMOGA	SHIKARIPUR	2,860	2,920	2,786	8,566
172	SHIMOGA	SHIMOGA	3,304	3,284	3,361	9,949
173	SHIMOGA	SORAB	2,545	2,686	2,575	7,806
174	SHIMOGA	THIRTHAHALLI	1,113	1,132	1,237	3,482
175	TUMKUR	CHIKNAYAKANHALLI	2,233	2,168	2,164	6,565
176	TUMKUR	GUBBI	2,495	2,620	2,583	7,698
177	TUMKUR	KUNIGAL	1,933	1,978	2,147	6,058
178	TUMKUR	TIPTUR	1,703	1,514	1,637	4,854
179	TUMKUR	TUMKUR	4,232	4,102	4,003	12,337
180	TUMKUR	TURUVEKERE	1,425	1,352	1,463	4,240
181	TUMKUR MADHUGIRI	KORATAGERE	1,787	1,691	1,728	5,206
182	TUMKUR MADHUGIRI	MADHUGIRI	2,787	2,925	2,942	8,654
183	TUMKUR MADHUGIRI	PAVAGADA	2,641	2,834	2,631	8,106
184	TUMKUR MADHUGIRI	SIRA	3,474	3,613	3,607	10,694
185	UDUPI	BRAHAMAVARA	1,023	1,080	1,146	3,249
186	UDUPI	BYNDOOR	1,693	1,792	1,832	5,317
187	UDUPI	KARKALA	1,345	1,470	1,499	4,314
188	UDUPI	KUNDAPURA	1,295	1,299	1,360	3,954
189	UDUPI	UDUPI	700	760	762	2,222
190	UTTARA KANNADA	ANKOLA	1,179	1,137	1,271	3,587
191	UTTARA KANNADA	BHATKAL	1,295	1,344	1,310	3,949
192	UTTARA KANNADA	HONNAVAR	1,556	1,505	1,639	4,700
193	UTTARA KANNADA	KARWAR	929	908	973	2,810
194	UTTARA KANNADA	KUMTA	1,566	1,543	1,710	4,819
195	UTTARA KANNADA SIRSI	HALIYAL	2,374	2,264	2,080	6,718
196	UTTARA KANNADA SIRSI	JOIDA	804	849	823	2,476
197	UTTARA KANNADA SIRSI	MUNDAGOD	1,774	1,768	1,543	5,085
198	UTTARA KANNADA SIRSI	SIDDAPUR	1,195	1,227	1,241	3,663
199	UTTARA KANNADA SIRSI	SIRSI	1,943	2,209	2,081	6,233
200	UTTARA KANNADA SIRSI	YELLAPUR	1,107	1,111	1,031	3,249
201	YADAGIRI	SHAHAPUR	7,424	7,439	7,080	21,943
202	YADAGIRI	SHORAPUR	8,739	8,557	8,047	25,343
203	YADAGIRI	YADGIR	7,307	7,548	6,868	21,723
	<b>Grand Total</b>		<b>5,93,572</b>	<b>5,91,365</b>	<b>5,83,621</b>	<b>1,768,558</b>

