

Sarva Shiksha Abhiyan – Karnataka



**SHORT TERM TENDER NOTIFICATION
FOR PRINTING & SUPPLY OF PROGRESS CARDS TO THE STUDENTS
STUDYING IN 1st TO 8th STANDARD IN GOVERNMENT PRIMARY
SCHOOLS IN KARNATAKA
FOR THE YEAR 2012-13
THROUGH e-Procurement portal
<https://eproc.karnataka.gov.in/>**

**SHORT TERM 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

For Printing & Supply of Progress cards to the Students Studying in Government Primary Schools in Karnataka for the Year 2012-13

1.1 Sarva Shiksha Abhiyan Samithi – Karnataka hereby invites Technical & Commercial Tenders from officially registered & eligible Printers / Publishers in Karnataka for the printing and supply of Progress cards F.O.R destination to all the 204 Block Education Officers in the State.

1	Short Term Tender Reference	SSA/Admn-Pro.cards/2012-13 dtd 23.06.2012
2	Date of commencement of issue of Tender documents	Dt: 29.06.2012 10-00 hrs IST
3	Pre bid meeting	06.07.2012 15-00 hrs IST
3	Last date and time for submission of Technical and Commercial bids	Dt: 19.06.2012 15-00 hrs IST
4	Date & Time of opening of first Cover (Technical Bid)	Dt: 21.06.2011 16-00 hrs IST
5	Bid Security	Rs. 60,000 for package I Rs. 20,000 for package II Rs. 20,000 for package III Rs. 60,000 for package IV
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
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

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 print and supply the progress cards & F.O.R destination to all the 204 Block Educational Offices in the State, herein after called “the Contract” for which Bids are invited.

The printing and supply of progress cards is divided into four packages-

Package 1 - Progress cards for classes 1, 2 and 3.

Package 2 - Progress cards for class 4

Package 3 - Progress cards for class 5

Package 4 - Progress cards for class 6, 7 and 8.

These progress cards need to be printed and supplied F.O.R destination in different languages – Kannada, Urdu and Marathi.

The approximate number of progress cards to be printed for various classes medium wise is given in the following table.

Package 1- Progress cards for classes 1, 2 and 3

Sl. No	Classes	Kannada	Urdu	Marathi	Total
1	I	535728	44668	11954	592350
2	II	531937	46022	12174	590133
3	III	523397	46318	12696	582411
	Total	1591062	137008	36824	1764894

Package 2- Progress cards for class 4

Sl.No	Classes	Kannada	Urdu	Marathi	Total
1	IV	555728	47465	13429	616622

Package 3- Progress cards for class 5

Sl.No	Classes	Kannada	Urdu	Marathi	Total
1	V	590580	49080	13982	653642

Package 4- Progress cards for classes 6,7 and 8

Sl.No	Classes	Kannada	Urdu	Marathi	Total
1	VI	548171	41008	13837	603016
2	VII	549014	39941	14034	602989
3	VIII	354388	17267	4791	376446
Total		1451573	98216	32662	1582451

The detailed block wise, class wise and medium wise requirement of the progress cards is given in Section VII.

SECTION – III

INSTRUCTIONS TO BIDDERS

A. Introduction

Sarva Shiksha Abhiyan Samithi, Bangalore proposes to distribute Progress cards to all pupils studying in Government Schools during the year 2012-13. Bids are invited in two cover system- Technical & Commercial Bids from the registered & eligible printers / publishers in Karnataka for the printing of Progress cards as per the particulars to be given from this office and F.O.R destination to all the 204 Block Educational Offices in the State.

1. Eligible Bidders

1.1 Minimum eligibility criteria for participation in the bids:-

- Minimum of 3 years' experience in printing / publication work and the firm should have its own printing and or publication facility anywhere in the State.
- The Bidder should have Technical capability / facilities for the printing / publication work in respect of printing of books of National / International standards. The bidder should have experience in the printing of books of educational value & relating to State Govt. offices / Educational Institutions / Reputed Private Institutions.
- The bidder should have an average annual turn-over of Rs.30 lakhs for package I, 10 lakhs for package II, 10 lakhs for package III and 30 lakhs for package IV in each year during the last 2 years.

Packages	Average Turnover for last two years
I & II	40.00 Lakhs
I & III	40.00 Lakhs
I & IV	40.00 Lakhs
II & III	20.00 Lakhs
II & IV	40.00 Lakhs
III & IV	40.00 Lakhs

- The bidder shall have executed a similar order for printing of the value not below Rs.15.00 lakhs for package I, 5 lakhs for package II, 5 lakhs for package III and 15 lakhs for package IV from a single billing in the last two years. The value of the single billing corresponds to the number of packages the bidder is bidding for.
 - The bidder should not have violated any of the major conditions regarding printing/publication and should not have been black listed by any government department or organisation.
- 1.2 Interested and eligible bidders may furnish the Technical and Commercial Bids for printing of Progress cards and F.O.R destination to all the 204 Block Educational Offices in the State.
- 1.3 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.
- 1.4 Interested and eligible Bidders may download the prescribed Bidding document from the **website:**
<http://eproc.karnataka.gov.in>. or www.ssakarnataka.gov.in.
Request for tender application received through phone/telegram/phonogram/fax will not be entertained.
- 1.5 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.

B. Short Term Tender Document -

3. Content of bidding documents

3.1 The Bidding documents for printing & F.O.R destination of Progress cards to all the 204 Block Educational Offices 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
5. Schedule of requirements – Section V
6. Technical Specifications as per section VI
7. Taluk wise particulars of progress cards to be printed & transported section VII
8. Bid Form. As per Table I
9. Earnest money deposit Bank Guarantee form As per Table II
10. Performance security form. As per Table III
11. Contract form III A
12. Statement of past performance as per Table IV
13. Acceptance of Implementation schedule as per Table V
14. Undertaking as per Table VI
15. Particulars of printers / publishers as per table VII
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 will be notified in writing to all prospective Bidders who have received the Bidding Documents and will be binding on them.

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.

C. Preparation of Tender

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 the Kannada or English language & Bid can be submitted through the e-tendering system in Kannada or English.

6. Documents Comprising the Bid

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

7. Qualification submission shall contain:

7.1. 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 average turnover of Rs.30.00 lakhs per Year in printing / publication for package I, Rs. 10 lakhs for package II, Rs. 10 lakhs for package III and Rs. 30 lakhs for package IV during the last 2 years i.e. 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 3 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 State.
- 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. Sample paper to be used for printing work, duly attested by the Bidder.

The Second Stage shall contain:

The rate quoted for printing & supply of progress cards F.O.R destination to all the 204 Block Educational Offices in the State for different packages separately. The rate quoted should include all taxes levied by the State & Central Govt., Packing charges, F.O.R destination charges etc.

The rate quoted for the printing & F.O.R destination of one (01) progress card should be mentioned clearly both in words & figures separately for each package.

The sample paper to be used for printing work to be submitted to this office on or before the last date fixed for the submission of the bid. The quality of the paper to be mentioned clearly on the sample paper and attested by the Bidder with seal of the firm. The bidder can apply for one or all the packages.

However keeping in view the capabilities of the bidders and the urgency of the materials, one bidder will be selected for one or all the packages based on the price proposal submitted by it and for capacity to execute the work within the scheduled time. The decision of the State Project Director shall be final and binding on the bidder and no disputes shall be entertained in this regard.

8. Price Schedule

The Bidder shall complete the Price Schedule as per table VIII furnished in the Bidding Documents, indicating the cost towards printing & F.O.R destination of each progress card as per the Technical specifications mentioned in the section V. This office will not supply paper for printing work. Further this office will not pay any extra charges over and above rate quoted by the Bidder.

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 8.1 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.

Any Bid not in accordance with clause 10 and 11 above will be rejected.

11. Bid Security (Earnest Money Deposit)

11.1 The Bidder shall furnish, as part of its bid, bid security as specified below.

- a) Rs. 60,000 for package I
- b) Rs. 20,000 for package II
- c) Rs. 20,000 for package III
- d) Rs. 60,000 for package IV

Those who wish to quote for different packages have to submit the EMD correspondingly.

11.2 The Bid security is required to protect the purchaser against risk of Bidder's conduct, which would warrant the forfeiture of security.

11.3 The Bid security shall be in Indian Rupees and shall be in one of the following forms

11.3.1 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 in Bangalore.

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

EMD amount will have to be submitted by the supplier/contractor taking in to 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.

11.4 Any Bid Security not secured in accordance with Clause 12.1 and 11.3 above will be rejected by the Purchaser as non-responsive.

11.5 Unsuccessful Bidders bid security will be discharged/returned as promptly as possible

11.6 The successful Bidder's Bid security will be adjusted towards performance security to be furnished by the Bidder before signing the contract agreement

11.7 The Bid security will be forfeited:

- (a) If a Bidder withdraws his Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
- (b) In case of a successful Bidder, if the Bidder fails,
 - (i) To sign the contract agreement within the stipulated time
 - or
 - (ii) To furnish performance security.

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.

13. Format and Signing of Bid

13.1 The Bidder shall prepare the bid and submit electronically which shall be considered to be final and no changes to will be accepted at the later stage for any reason.

13.2 In the Price Schedule mentioned at Annexure VIII the bidder should quote the rates for the printing and F.O.R. destination of one (01) progress card.

Submission of Tenders

14. Sealing and Marking of Bids

14.1 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.

15. Deadline for Submission of Bids

15.1 Bids must be received by the Purchaser at the address specified under Clause 15.2 not later than the time and date specified in the Invitation for Bids (section I). No extension of whatsoever will be given under any circumstances.

15.2. The purchaser shall not be responsible for any delay caused in submitting the bid. The time shown on the server shall be considered to be final and no dispute whatsoever shall be entertained in this matter.

15.3 The Purchaser may, at its discretion, extend this deadline for submission of bids by amending the Bid Documents in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

16. Late Bids

16.1 Any Bid submitted by the bidder after the deadline for submission of bids prescribed by the Purchaser pursuant to clause 16, will be rejected by the system.

17. Modification and Withdrawal of Bids

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

17.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked and dispatched in accordance with the provisions of Clause 15. A withdrawal notice may also be sent by Fax but followed by a signed confirmation copy, post marked not later than the deadline for submission of bids.

17.3 No bid may be modified or withdrawn subsequent to the deadline for submission of bids

17.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

18. Tender Opening and Evaluation of Tenders

Opening of Bids by the purchaser.

18.1 The Purchaser will open the Technical bids submitted in the electronic mode on the date and time specified.

18.2. The Bidders' Names, Bid Modifications, or Withdrawals, Bid prices, Discounts and the presence or absence of the requisite Bid security and such other details as the Purchaser, at its discretion, may consider appropriate will be announced at the time of opening.

18.3 Commercial bid of unqualified bidders will be returned and will not be opened under any circumstances.

19. Clarification of Bids

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

20. Preliminary Examination

20.1 The purchaser will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

20.2 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. If there is a discrepancy between words and figures, the lowest of the two shall prevail.

20.3 Prior to the detailed evaluation, pursuant to Clause 23, the Purchaser will determine the substantial responsiveness of each bid to the Bidding Documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the Bidding Documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning

Performance Security, Applicable Law and taxes and duties will be deemed to be a material deviation. The purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

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

21. Evaluation and Comparison of Bids

21.1 The Purchaser will evaluate and compare the bids previously determined to be substantially responsive, pursuant to clause 21.3.

21.2 The supply order will be awarded to the bidder who quotes the lowest rates per progress cards in each of the packages separately.

21.3. 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 print and supply F.O.R destinations at the rates quoted by the lowest bidder, in view of the urgency of the requirement of the progress cards.

21.4 Sarva Shiksha Abhiyan also reserves the right to award only one package or part thereof for each bidder keeping in view the quantity of progress cards it is capable of printing each day.

22. 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 printing of progress cards on F.O.R. destination to all the 204 Block Educational Offices in the State, as per the specifications given in this document.

4.1. The successful Bidder should print the Progress cards as per details to be furnished from this office and F.O.R. destination to all the 204 Block Educational Offices as per particulars provided in Section – VI. No separate amount will be paid for F.O.R. destination work and should be included in the rate quoted for printing.

4.2 The printed progress cards should be numbered and bundled in a pack of 100s and be distributed.

4.3. The formats for the printing of Progress cards will be supplied from this office. The successful Bidder should under take DTP work of the same & should commence printing work only after obtaining final approval for the DTP from this office. No separate amount will be paid for DTP work.

1 Definitions

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

2. Application

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

3. 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.

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

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.

The Supplier shall not, without the Purchasers prior written, consent; make use of any document or information enumerated in GCC Clause 4.1 except for purposes of performing the Contract.

Any document, other than the contract itself, enumerated in GCC Clause 4.1 shall remain the property of the purchaser and shall be returned (in

all copies) to the purchaser on completion of the supplier performance under the contract if so required by the purchaser.

The supplier shall permit the Government to inspect the supplier's accounts and records relating to the performance of the supplier and to have them audited by auditors appointed by the Government, if so required by the Government.

5. Patent Rights

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

6. Performance Security

- a) The successful Bidder will be required to furnish Performance Security equivalent to 5% of the entire accepted Bid value in respect of cost of printing & F.O.R. destination works, to be submitted in the form of irrevocable bank guarantee or crossed 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 III within **3 (three) days** or sign the contract agreement, as specified in clause 8 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 6 months from the date of satisfactory performance of the contract.
- d) If the successful Bidder after signing the contract agreement fails to perform any contractual obligation, his Performance Security mentioned above will be forfeited.

7. Inspections and Tests

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.

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.

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'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.

Nothing in GCC Clause 7 shall in any way release the supplier from any warranty or other obligations under this contract.

8. Packing

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

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.

Packing Instructions: 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
Medium

9. 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.

10. 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.

11. 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.

12. Payment

The terms of payment will be as follows:

Payment will be made to the Contractor after the successful implementation of the contract regarding Printing of Progress cards & supply on F.O.R. destination to all the 204 Block Educational Offices in the State,

The Contractor to whom printing work is allotted should also under take the F.O.R. destination of the same to the Head Quarters of the 204 Block Educational Offices in the State as per the particulars to be supplied by the Purchaser. Payment will be made to the contractor after the successful Printing & F.O.R. destination work and as per the report given by the concerned Block Educational Officers.

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.

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.

13. Prices

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

14 Change Orders

The purchaser may at any time, by written order given to the supplier pursuant to GCC Clause 31, make changes within the general scope of the contract in any one or more of the following:

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.

15 Contract Amendments

15.1 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.

16 Assignment

16.1 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.

17 Subcontracts

17.1 The Supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the tender. Such notification, in his original tender or later, shall not relieve the supplier from any liability or obligation under the contract. Sub-contracts shall be only for bought out items and sub-assemblies.

17.2 Subcontracts must comply with the provisions of GCC Clause 2.

18 Delays in the Supplier's Performance

- 18.1 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
- 18.2 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.
- 18.3 Except as provided under GCC Clause 24, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of liquidated damages pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of liquidated damages.

19 Liquidated Damages

- 19.1 Subject to GCC Clause 24, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, 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 23.

20 Termination for Default

20.1 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:

If the supplier fails to deliver any or all the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21; or

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.

20.2 In the event the purchaser terminates the contract in whole or in part, pursuant to GCC Clause 23.1, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods or services. However, the supplier shall continue the performance of the contract to the extent not terminated.

21 Force Majeure

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

21.2 For purposes of this Clause “Force Majeure” means an event beyond the control of the supplier and not involving the suppliers fault or negligence and not foreseeable. Such event may include, but are not limited to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

21.3 If a Force Majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure.

22 Termination for Insolvency

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

23 Termination for Convenience

23.1 The purchaser by written notice sent to the supplier, may terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the purchaser’s convenience, the extent to which performance of the supplier under the contract is terminated, and the date upon which such termination becomes effective.

23.2 The goods that are complete and ready for shipment within 30 days after the supplier’s receipt of notice of termination shall be accepted by the purchaser at the contract terms and prices. For the remaining goods, the purchaser may elect:

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.

24 Settlement of Disputes

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

24.2 If, after thirty (30) days, the parties have failed to resolve their dispute by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

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

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

24.3 Notwithstanding any reference to arbitration herein,

The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and

The purchaser shall pay the supplier any monies due the suppliers

25 Limitation of Liability

25.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 5, 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.

26 Governing Language

26.1 The contract shall be written in English language. Subject to GCC Clause 3o, English language version of the contract shall govern its interpretation. All correspondence and other documents pertaining to the contract which are exchanged by the parties shall be written in the same language.

27 Applicable Language

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

28 Notices

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

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

29 Taxes and Duties

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

30 AGREEMENT :

- a) The successful Bidder(s) shall execute an agreement for the fulfillment of the contract on Rs. 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 1.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.

4.6 SPECIAL CONDITIONS OF CONTRACT

Special Conditions of Contract

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

1. Definitions (GCC Clause 1)

The Purchaser is Sarva Shiksha Abhiyan, Karnataka
The Supplier is

2. Delivery and Documents (GCC Clause 9)

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

Four copies of the supplier invoice showing contract number, goods description, quantity, unit price, total amount;

Railway receipt / acknowledgement of receipt of goods from the consignee(s);

Four copies of packing list identifying of each package;

Supplier's warranty certificate

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

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

3. Payment (GCC Clause-12)

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 3 above; and

On Final Acceptance: the remaining twenty percent of the contract price shall be paid to the supplier within 30 days after the date of the acceptance certificate issued by the purchaser's representative for the respective 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 27)

The dispute settlement mechanism to be applied pursuant to GCC Clause 27.2.2 shall be as follows:

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.

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.

The decision of the arbitrators shall be final and binding upon both parities. The cost and expenses of Arbitration proceedings will be paid as determined by the Arbitrator. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings shall be borne by each party itself.

5. Notices (Clause 28)

For the purpose of all notice, the following shall be the address of the 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)

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 purchaser 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:

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

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

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

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

SECTION V

SCHEDULE OF REQUIREMENTS

5.1 Schedule:

Package 1 Progress cards of classes 1 to 8th .

Sl. No	Brief Description	Quantity	Delivery Schedule	EMD in Rupees
1	Progress cards Classes 1 to 3	1764894	F.O.R destination to all 204 block education offices	60 thousand
2	Progress cards Classes 4	616622	F.O.R destination to all 204 block education offices	20 thousand
3	Progress cards Classes 4	653642	F.O.R destination to all 204 block education offices	20 thousand
4	Progress cards Classes 6,7 and 8	1582451	F.O.R destination to all 204 block education offices	60 thousand

5.2. Additional Points to be noted in the contract relating to Printing & supply on F.O.R. destination of Progress cards.

- a) The contractor should print the Progress cards as per the particulars to be supplied by the Purchaser and F.O.R. destination to all the 204 Block Educational Offices in the State strictly in accordance with the Terms & Conditions of the contract and without any defects.
- b) The work relating to printing and F.O.R. destination of Progress cards 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 print a Progress Card using good quality paper strictly in accordance with the sample paper supplied along with Technical Bid. Printing work should be under taken keeping in mind the matter to be printed and the colour etc.
- e) The printed Progress cards should be supplied in bundles of 100 Numbers. Incase the numbers are not in multiples of 100, then one bundle might 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.

5.3 IMPLEMENTATION SCHEDULE :

The work relating to printing & F.O.R. destination of progress cards should be implemented by the contractor as per the following implementation schedule :-

1. Signing of Contract	With in 2 days – After the issue of Letter of Acceptance
2. DTP work & Final approval	With in 2 days from the date of issue of work order
3. Printing and F.O.R. destination of printed Progress cards to all the Block Educational Offices.	15 days from the date of issue of work order which includes 2 days for DTP 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.

SECTION VI

TECHNICAL SPECIFICATIONS OF PRINTING OF PROGRESS CARDS

The Progress cards 1 to 4 will have to be printed in different colours, the detailed specifications of which are given below.

Sl No	Class	Paper GSM	Size	Total quantity required
1	1-3	170 GSM Pulp board -A grade mill.	25"x12" both side printing	1764894
2	4	F.O.R destination to all 204 block education offices	25"x12" both side printing	616622
3	5	F.O.R destination to all 204 block education offices	25"x12" both side printing	653642
4	6-8	F.O.R destination to all 204 block education offices	25"x12" both side printing	1582451

Note :

The Purchaser reserves the right either to increase or decrease the number of progress cards to be printed.

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 print and supply the additional quantity of progress cards within the stipulated time, if found necessary.

Colour

- I - Light Pink
- II - Light Yellow
- III - Light Green
- IV - Light blue
- V - Light Pink
- VI - Light Yellow
- VII - Light Green
- VIII - Light blue

SECTION - VII

THE PROGRESS CARDS WILL HAVE TO BE PRINTED AS PER THE FOLLOWING PARTICULARS AND WILL HAVE TO BE SUPPLIED ON F.O.R. DESTINATION TO ALL THE 204 BLOCK EDUCATIONAL OFFICES IN THE STATE.

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

NOTE :

The purchaser reserves the right to either increase or decrease the no. of progress cards to be printed or supplied on F.O.R. destination to any of the 204 Block Educational Offices.

The purchaser reserves the right to either increase or decrease the no. of progress cards to be printed in any media or for any particular class.

TABLE-I
Bid FORM

Date:

Ref No:

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

Sir/Madam,

Having examined the Bidding Documents including Addenda/Corrigendum issued in the webportal, we, the undersigned, offer to print the progress cards & supply them on F.O.R destination to all the 204 Block Educational Offices in State for which necessary Bid security amounting to Rupees 60 lakhs (sixty Lakhs) in case of package - I / 20 lakhs (Twenty lakhs only) in case of package – II / 20 lakhs (Twenty lakhs only) in case of package – III / 60 lakhs (Sixty lakhs only) in case of package – IV 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 the progress cards & supply on F.O.R. destination to 204 Block Educational Offices in the State in accordance with the terms and conditions in the Bidding document.
2. If our bid is accepted we will obtain the guarantee of a bank in a sum equivalent to 5 % of the Total Contract Price for the due performance of the Contract, in the form prescribed by the purchaser.
3. We agree to abide by this bid for a period of 120 days after the date fixed for bid opening of Second Envelope 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 _____ 2011

Signature: _____

(in the Capacity of): _____

Duly Authorized to sign bid for and on behalf of

Place : _____

TABLE-II

EARNEST MONEY DEPOSIT BANK GUARANTEE FORM

(Bank Guarantee to be furnished on Rs 100/- stamp paper)

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

Sir,

Whereas.....(hereinafter called “the Bidder”) has submitted its bid dated.....2012 for printing & F.O.R. destination of Progress cards to 204 Block Educational Offices in the State of Karnataka . (hereinafter called the “Bid”) KNOW ALL MEN by these presents that WE..... of.....having our registered office At(hereinafter called the Bank”) are bound unto.....(hereinafter called “the purchaser”) in the sum of for which payment well and truly to be made to the said Purchaser , the Bank binds itself, its successors and assigns by these presents. Sealed, with the Common Seal of the said Bank this day of 2012.

THE CONDITIONS of this obligation are:

If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or

If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity:

(a)Fails or refuses to execute the Contract Form if required; or

(b)Fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders.

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

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

Place :

Date :

(Signature of the authorized officer of the Bank)

Address :

TABLE-III

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 print & supply of Progress cards to
204 Block Educational Offices 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 theday of.....

Authorised signatory’s Signature and Seal of Guarantors Bank

.....
.....

Date.....

Address.....
.....

TABLE-III (A)

CONTRACT FORM

THIS AGREEMENT made the day of20.....
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 two years from (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 organisation	Description of the contract	Total Value of Contract	Period of contract (Mentioned the date)	If there is delay, in performance reasons for the same	Has the work entrusted completed satisfactorily (Attach certificate From an Officer who entrusted the work)
1	2	3	4	5	6	7

Signature and seal of the Bidder / Authorised Representative

Place :

Date :

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 printing & F.O.R. destination of Progress cards to respective Block Educational Offices 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 printing & F.O.R. destination of Progress cards to 204 Block Educational Offices in Karnataka State within stipulated time.

Yours faithfully,

Place:

Signature of the Printer / Publisher

Date:

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	
2	EARNEST MONEY DEPOSIT BANK GUARANTEE FORM AS PER TABLE-II	YES/NO	
3	PERFORMANCE SECURITY FORM AS PER TABLE-III	YES/NO	
4	CONTRACT FORM AS PER TABLE-III (A)	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 AVERAGE FINANCIAL TURNOVER OF Rs. 50/- lakhs PER YEAR DURING THE LAST 3 YEARS i.e. 2008-09 2009-10 & 2010-11	YES/NO	
13	ATTESTED COPIES OF SALE TAX REGISTRATION AND SALES TAX RETURNS FILLED IN THE LAST 3 YEARS i.e. 2008-09 2009-10 & 2010-11	YES/NO	

14	ATTESTED COPIES OF ACKNOWLEDGMENT OF INCOME TAX RETURNS FILED IN THE LAST 3 YEARS i.e. 2008-09 2009-10 & 2010-11	YES/NO	
15	ATTESTED COPIES OF AUDITED FINANCIAL STATEMENTS FOR LAST 3 YEARS i.e. 2008-09 2009-10 & 2010-11	YES/NO	
16	ATTESTED COPIES OF RECOGNITION FROM STATE GOVT. / CENTRAL GOVT.	YES/NO	
17	SAMPLE PAPER TO BE USED FOR THE PRINTING OF PROGRESS CARDS IN VARIOUS MEDIA. THE BIDDER SHOULD ATTEST THE SAME.	YES/NO	

PLACE:

DATE:

SIGNATURE OF THE BIDDER

TABLE -I

X

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

**PRICE SCHEDULE FOR PRINTING & SUPPLY ON F.O.R.
DESTINATION OF PROGRESS CARDS**

**(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 for - Package - I

The rate quoted for the printing & supply on F.O.R. destination of one (01) progress card of Class 1-3.

Rs..... (Rupees.....
.....) per progress card including the FOR destination and taxes

Rates to be quoted for - Package - II

The rate quoted for the printing & supply on F.O.R. destination of one (01) progress card of Class 4.

Rs..... (Rupees.....
.....) per progress card including the FOR destination and taxes

Rates to be quoted for - Package - III

The rate quoted for the printing & supply on F.O.R. destination of one (01) progress card of Class 5.

Rs..... (Rupees.....
.....) per progress card including the FOR destination and taxes

Rates to be quoted for - Package - IV

The rate quoted for the printing & supply on F.O.R. destination of one (01) progress card of Class 6,7 & 8.

Rs..... (Rupees.....
.....) per progress card including the FOR destination and taxes

(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 print the progress cards in various media & supply on F.O.R. destination to all the respective Block Educational Offices in the State.
- 2) If our Tender is accepted we will obtain the Guarantee or Demand Draft from a Nationalised 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 120 days after the date fixed for opening of Second Envelope under clause 13.1 of this Tender document and shall remain binding upon us and may be accepted at any time before 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 -----2012

Signature

(Name and address of the Bidder with seal)
(In the capacity of ----- Duly authorised to
sign the Tender for and on behalf of)

District wise Education Department Kannada Medium Schools Classwise Enrolment as per Dise 2011-12

Sl.no	District name	Block name	Class1	Class2	Class3	Class4	Class5	Class6	Class7	Class8
1	BAGALKOT	BILAGI	2,803	2,636	2,505	2,558	2,802	2,380	2,238	1,687
2	BAGALKOT	JAMAKHANDI	5,988	5,880	5,810	6,361	6,494	6,155	5,807	3,991
3	BAGALKOT	HUNAGUND	4,431	4,254	4,090	4,568	4,626	4,581	4,210	2,260
4	BAGALKOT	BADAMI	5,037	4,950	4,569	4,938	5,313	4,917	4,485	2,297
5	BAGALKOT	MUDHOL	4,667	4,071	4,091	4,249	4,672	3,718	3,418	2,499
6	BAGALKOT	BAGALKOT	3,760	3,846	3,497	3,601	3,938	3,591	3,192	1,259
7	BANGALORE RURAL	NELAMANGALA	1,708	1,612	1,634	1,748	1,904	1,778	1,989	950
8	BANGALORE RURAL	DEVANAHALLI	1,609	1,569	1,499	1,533	1,686	1,752	1,988	1,196
9	BANGALORE RURAL	DODDABALLAPURA	2,419	2,204	2,135	2,424	2,605	2,578	2,771	1,772
10	BANGALORE RURAL	HOSAKOTE	1,926	1,887	1,875	1,932	2,072	2,090	2,366	1,680
11	BANGALORE U NORTH	NORTH1	2,551	2,372	2,164	2,559	2,785	2,883	3,078	2,185
12	BANGALORE U NORTH	NORTH4	3,734	3,281	3,161	3,369	3,580	3,622	3,647	2,922
13	BANGALORE U NORTH	NORTH3	956	921	831	927	1,013	953	916	586
14	BANGALORE U NORTH	NORTH2	861	715	748	785	817	835	897	510
15	BANGALORE U SOUTH	SOUTH4	4,214	3,562	3,323	3,483	3,576	3,223	3,342	2,230
16	BANGALORE U SOUTH	SOUTH3	2,503	2,221	2,175	2,322	2,522	2,636	2,553	1,868
17	BANGALORE U SOUTH	ANEKAL	3,307	2,708	2,573	2,649	2,824	2,718	2,892	1,507
18	BANGALORE U SOUTH	SOUTH1	3,302	2,885	2,683	2,924	3,073	2,924	3,126	2,208
19	BANGALORE U	SOUTH2	1,192	1,056	985	1,093	1,126	1,258	1,288	864

District wise Education Department Kannada Medium Schools Classwise Enrolment as per Dise 2011-12

Sl.no	District name	Block name	Class1	Class2	Class3	Class4	Class5	Class6	Class7	Class8
	SOUTH									
20	BELGAUM	BAILHONGAL	4,271	4,462	4,117	4,788	5,116	5,375	4,893	2,875
21	BELGAUM	BELGAUM RURAL.	3,075	2,969	2,935	3,076	3,348	3,254	3,297	1,817
22	BELGAUM	BELGAUM CITY	1,609	1,637	1,570	1,652	1,820	1,817	1,809	920
23	BELGAUM	KHANAPUR	1,560	1,560	1,492	1,647	1,667	1,786	1,651	966
24	BELGAUM	RAMDURG	3,697	3,458	3,633	3,832	4,010	3,643	3,417	1,850
25	BELGAUM	SOUNDATTI	4,675	4,576	4,402	4,732	5,320	5,016	4,603	2,324
26	BELGAUM CHIKKODI	CHIKODI	3,344	3,110	3,084	3,218	3,355	3,248	3,071	2,031
27	BELGAUM CHIKKODI	GOKAK	2,725	2,543	2,516	2,838	3,168	3,069	2,905	1,606
28	BELGAUM CHIKKODI	KAGWAD	1,062	1,091	1,069	1,214	1,355	1,071	1,055	339
29	BELGAUM CHIKKODI	HUKKERI	4,194	4,013	4,131	4,538	4,584	4,756	4,617	2,869
30	BELGAUM CHIKKODI	NIPPANI	978	1,013	903	999	1,018	911	956	333
31	BELGAUM CHIKKODI	MUDALGI	5,004	4,551	4,585	5,013	5,231	4,783	4,258	3,296
32	BELGAUM CHIKKODI	ATHANI	4,337	4,096	4,284	4,705	5,025	4,630	4,618	3,303
33	BELGAUM CHIKKODI	RAIBAG	4,062	4,022	4,123	4,580	4,933	4,100	4,124	2,918
34	BELLARY	SANDUR	3,760	3,721	3,480	3,648	3,795	3,111	2,904	1,870
35	BELLARY	BELLARY WEST	3,242	3,345	3,150	3,482	3,454	3,150	2,962	2,318
36	BELLARY	HAGARIBOMMANAHALLI	2,768	2,855	2,696	3,024	3,085	2,667	2,386	1,519
37	BELLARY	BELLARY EAST	4,413	4,095	3,946	4,018	4,299	3,984	3,863	2,797
38	BELLARY	KUDLIGI	4,848	4,954	4,779	5,297	5,675	5,253	4,969	2,824
39	BELLARY	SIRUGUPPA	3,837	4,088	3,978	4,178	3,922	3,165	2,893	2,418
40	BELLARY	HOSPET	5,020	5,162	4,553	4,934	5,585	4,856	4,803	3,475
41	BELLARY	HADAGALI	2,831	2,728	2,820	3,000	3,197	2,637	2,621	1,965
42	BIDAR	BIDAR	4,051	3,519	3,364	3,563	3,568	3,137	3,020	2,150
43	BIDAR	HUMNABAD	3,804	3,244	2,972	3,110	3,449	3,017	2,928	2,395

District wise Education Department Kannada Medium Schools Classwise Enrolment as per Dise 2011-12

Sl.no	District name	Block name	Class1	Class2	Class3	Class4	Class5	Class6	Class7	Class8
44	BIDAR	AURAD	3,016	2,562	2,341	2,336	2,538	2,038	1,835	1,423
45	BIDAR	BASAVAKALYAN	3,589	3,395	3,232	3,166	3,314	2,989	2,776	2,425
46	BIDAR	BHALKI	2,940	2,667	2,505	2,543	2,823	2,413	2,324	1,706
47	BIJAPUR	CHADACHAN	3,119	3,099	3,017	3,120	3,170	2,854	2,616	1,412
48	BIJAPUR	MUDDEBIHAL	5,065	5,077	4,980	5,609	5,874	5,049	4,469	2,073
49	BIJAPUR	INDI	4,423	4,373	4,122	4,304	4,707	3,817	3,734	1,448
50	BIJAPUR	BASAVAN BAGEWADI	5,835	6,060	5,420	5,769	6,089	5,526	5,057	2,028
51	BIJAPUR	BIJAPUR CITY	1,905	1,687	1,625	1,738	1,900	1,750	1,631	379
52	BIJAPUR	BIJAPUR RURAL	6,692	6,507	6,140	6,104	6,500	5,894	5,396	2,894
53	BIJAPUR	SINDAGI	7,105	7,437	7,011	7,382	7,742	6,368	5,905	2,712
54	CHAMARAJANAGARA	KOLLEGAL	1,070	1,119	1,214	1,209	1,384	1,453	1,523	851
55	CHAMARAJANAGARA	HANUR	1,692	1,669	1,613	1,827	1,927	1,801	1,783	1,260
56	CHAMARAJANAGARA	CHAMARAJA NAGAR	3,003	2,943	3,033	3,195	3,423	3,578	3,821	3,166
57	CHAMARAJANAGARA	GUNDULPET	2,177	2,199	2,132	2,311	2,472	2,433	2,552	1,728
58	CHAMARAJANAGARA	YELANDUR	714	794	733	765	785	939	868	488
59	CHIKKABALLAPURA	GUDIBANDA	622	667	621	612	735	671	724	755
60	CHIKKABALLAPURA	GOWRIBIDANUR	2,586	2,756	2,602	2,617	2,944	3,229	3,381	2,233
61	CHIKKABALLAPURA	CHIKKABALLAPUR	1,773	1,647	1,632	1,673	1,840	1,769	1,969	1,175
62	CHIKKABALLAPURA	SIDLAGHATTA	1,695	1,630	1,678	1,703	1,888	1,757	1,858	1,531
63	CHIKKABALLAPURA	CHINTAMANI	2,285	2,123	2,048	2,160	2,376	2,161	2,285	2,427
64	CHIKKABALLAPURA	BAGEPALLY	1,906	1,752	1,556	1,679	1,958	1,851	1,880	1,691
65	CHIKKAMANGALORE	MOODIGERE	1,074	1,040	1,056	1,139	1,284	1,260	1,275	838
66	CHIKKAMANGALORE	TARIKERE	1,559	1,533	1,575	1,645	1,813	1,877	2,015	1,377
67	CHIKKAMANGALORE	NARASIMHARAJAPURA	588	574	592	643	783	746	792	634
68	CHIKKAMANGALORE	KADUR	1,545	1,632	1,743	1,583	1,811	1,851	1,953	768

District wise Education Department Kannada Medium Schools Classwise Enrolment as per Dise 2011-12

Sl.no	District name	Block name	Class1	Class2	Class3	Class4	Class5	Class6	Class7	Class8
69	CHIKKAMANGALORE	BIRURU	1,193	1,128	1,130	1,188	1,391	1,427	1,442	885
70	CHIKKAMANGALORE	CHIKMAGALUR	2,178	2,214	2,220	2,463	2,626	2,573	2,905	1,779
71	CHIKKAMANGALORE	KOPPA	635	625	679	777	836	856	954	625
72	CHIKKAMANGALORE	SRINGERI	260	278	292	351	407	404	451	267
73	CHITRADURGA	HOLALKERE	2,065	2,102	2,133	2,189	2,349	2,293	2,590	745
74	CHITRADURGA	HIRIYUR	2,886	3,095	3,037	3,186	3,274	3,131	3,530	1,938
75	CHITRADURGA	HOSADURGA	2,603	2,622	2,689	2,550	2,533	2,469	2,787	697
76	CHITRADURGA	CHALLAKERE	4,138	4,183	4,405	4,544	4,842	4,527	5,187	2,180
77	CHITRADURGA	CHITRADURGA	3,421	3,578	3,424	3,808	4,163	4,164	4,541	1,566
78	CHITRADURGA	MOLAKALMUR	2,125	2,073	2,087	2,143	2,474	2,182	2,254	921
79	DAKSHINA KANNADA	BELTHANGADY	2,445	2,556	2,564	2,801	2,979	3,056	3,176	2,566
80	DAKSHINA KANNADA	MOODABIDRE	645	645	657	678	787	788	816	567
81	DAKSHINA KANNADA	PUTTUR	2,465	2,564	2,718	2,818	3,175	3,335	3,581	2,232
82	DAKSHINA KANNADA	MANGALORE CITY	459	398	459	461	545	586	618	501
83	DAKSHINA KANNADA	BANTWAL	2,752	2,969	3,174	3,315	3,560	3,802	3,812	3,476
84	DAKSHINA KANNADA	SULLIA	1,274	1,422	1,482	1,478	1,693	1,540	1,772	1,057
85	DAKSHINA KANNADA	MANGALORE TALUK	2,026	2,053	2,100	2,335	2,522	2,671	2,870	2,468
86	DAVANAGERE	HARAPANAHALLI	4,219	4,333	3,922	4,303	4,711	4,104	3,993	2,005
87	DAVANAGERE	HONNALI	2,067	2,052	2,282	2,424	2,518	2,395	2,526	1,673

District wise Education Department Kannada Medium Schools Classwise Enrolment as per Dise 2011-12

Sl.no	District name	Block name	Class1	Class2	Class3	Class4	Class5	Class6	Class7	Class8
88	DAVANAGERE	JAGALUR	2,246	2,307	2,139	2,421	2,518	2,182	2,247	1,081
89	DAVANAGERE	DAVANAGERE(S)	1,787	1,739	1,757	1,883	2,107	2,061	2,192	1,460
90	DAVANAGERE	HARIHARA	1,698	1,830	1,844	1,971	2,182	1,928	2,056	1,391
91	DAVANAGERE	DAVANAGERE(N)	1,819	1,792	1,885	2,056	2,246	2,182	2,272	1,189
92	DAVANAGERE	CHANNAGIRI	2,425	2,493	2,571	2,720	2,923	2,912	2,936	1,554
93	DHARWAD	KALGHATAGI	2,511	2,419	2,313	2,549	2,659	2,538	2,581	1,768
94	DHARWAD	HDMC	1,805	1,683	1,759	2,085	2,187	2,239	2,197	726
95	DHARWAD	DHARWAD CITY	1,203	1,041	1,065	1,211	1,301	1,323	1,184	633
96	DHARWAD	NAVALGUND	2,148	2,005	2,155	2,403	2,690	2,380	2,477	1,314
97	DHARWAD	DHARWAD	3,210	3,202	3,196	3,520	3,704	3,597	3,567	2,130
98	DHARWAD	KUNDAGOL	1,788	1,847	1,901	2,086	2,276	2,311	2,125	1,629
99	DHARWAD	HUBLI	2,399	2,449	2,390	2,731	2,997	2,997	3,012	1,291
100	GADAG	GADAG RURAL	2,427	2,145	2,392	2,708	2,655	2,564	2,608	1,391
101	GADAG	MUNDARAGI	2,060	1,929	1,905	2,036	2,130	1,953	1,815	868
102	GADAG	RON	3,542	3,336	3,354	3,825	4,099	3,826	3,682	2,081
103	GADAG	SHIRHATTI	2,572	2,395	2,422	2,682	2,929	2,400	2,443	1,338
104	GADAG	NARAGUND	1,222	1,096	1,173	1,257	1,301	1,233	1,405	890
105	GADAG	GADAG CITY	934	932	952	1,088	1,154	1,026	1,000	292
106	GULBARGA	ALAND	5,052	5,191	4,935	5,035	5,353	4,564	4,388	3,772
107	GULBARGA	AFZALPUR	4,063	4,039	3,986	3,943	4,182	3,500	3,183	2,301
108	GULBARGA	SEDAM	3,362	3,218	2,970	3,261	3,237	2,710	2,435	2,128
109	GULBARGA	JEWARGI	5,785	6,128	5,715	6,073	6,193	4,466	3,975	2,871
110	GULBARGA	GULBARGA SOUTH	2,980	2,923	2,765	3,026	2,972	2,694	2,574	1,906
111	GULBARGA	GULBARGA NORTH	2,930	2,692	2,635	2,785	2,902	2,603	2,575	2,302
112	GULBARGA	CHINCHOLI	4,323	4,221	3,961	4,098	4,143	3,423	3,403	2,782

District wise Education Department Kannada Medium Schools Classwise Enrolment as per Dise 2011-12

Sl.no	District name	Block name	Class1	Class2	Class3	Class4	Class5	Class6	Class7	Class8
113	GULBARGA	CHITTAPUR	6,176	5,511	5,477	5,416	5,441	4,282	3,710	3,067
114	HASSAN	ARASIKERE	2,598	2,442	2,655	2,743	2,914	2,988	3,293	1,554
115	HASSAN	BELUR	1,435	1,474	1,568	1,613	1,820	1,741	1,916	927
116	HASSAN	ARAKALAGUDU	1,870	1,961	2,054	2,145	2,384	2,271	2,435	1,651
117	HASSAN	HOLENARASIPURA	1,586	1,583	1,838	1,864	2,060	1,984	2,115	1,947
118	HASSAN	CHANNARAYAPATNA	1,888	1,995	2,005	2,191	2,454	2,279	2,670	1,976
119	HASSAN	SAKALESHAPURA	1,046	1,131	1,148	1,224	1,338	1,189	1,363	658
120	HASSAN	HASSAN	1,919	2,022	2,169	2,305	2,634	2,602	2,856	1,965
121	HASSAN	ALUR	738	728	741	833	856	931	1,034	760
122	HAVERI	RANNEBENNUR	2,863	2,883	2,924	3,322	3,527	3,402	3,487	1,379
123	HAVERI	HIREKERUR	2,358	2,357	2,359	2,600	2,759	2,503	2,715	1,307
124	HAVERI	SHIGGOAN	1,991	1,996	2,012	2,184	2,256	2,141	2,169	1,378
125	HAVERI	BYADAGI	1,533	1,488	1,426	1,644	1,706	1,738	1,734	1,002
126	HAVERI	HAVERI	2,733	2,735	2,708	3,043	3,296	3,104	3,097	1,631
127	HAVERI	HANAGAL	2,938	3,038	2,795	2,907	3,282	2,987	2,783	2,178
128	HAVERI	SAVANUR	1,864	1,810	1,830	2,068	2,088	2,023	1,806	1,170
129	KODAGU	VIRAJPET	1,616	1,537	1,629	1,592	1,795	1,687	1,716	1,054
130	KODAGU	SOMAVARPET	1,323	1,361	1,450	1,724	1,840	1,820	1,949	1,353
131	KODAGU	MADIKERI	1,243	1,243	1,359	1,408	1,483	1,553	1,684	953
132	KOLAR	SRINIVASAPUR	1,954	1,742	1,741	1,895	2,159	2,023	2,114	1,921
133	KOLAR	BANGARAPETE	2,137	2,067	2,079	2,178	2,397	2,411	2,605	2,163
134	KOLAR	MULBAGAL	2,629	2,636	2,411	2,462	2,873	2,603	2,575	1,886
135	KOLAR	K G F	920	877	775	932	1,011	927	1,085	1,066
136	KOLAR	KOLAR	2,663	2,508	2,517	2,542	2,819	2,820	3,090	2,472
137	KOLAR	MALUR	2,249	2,245	2,116	2,240	2,416	2,427	2,670	2,519

District wise Education Department Kannada Medium Schools Classwise Enrolment as per Dise 2011-12

Sl.no	District name	Block name	Class1	Class2	Class3	Class4	Class5	Class6	Class7	Class8
138	KOPPAL	KOPPAL	5,195	5,264	5,266	5,962	6,329	5,840	5,515	3,845
139	KOPPAL	KUSTAGI	5,038	5,493	4,980	5,596	5,561	4,662	4,219	3,002
140	KOPPAL	GANGAVATHI	6,014	6,031	5,919	6,677	7,029	6,259	5,712	4,532
141	KOPPAL	YELBURGA	4,561	4,508	4,408	4,903	4,907	4,503	4,166	3,024
142	MANDYA	MANDYA SOUTH	986	1,100	1,212	1,201	1,399	1,437	1,637	1,287
143	MANDYA	SRIRANGA PATNA	1,123	1,262	1,354	1,331	1,542	1,617	1,756	1,450
144	MANDYA	MALAVALLY	2,060	2,214	2,267	2,325	2,608	2,693	3,029	2,200
145	MANDYA	NAGAMANGALA	1,563	1,700	1,764	1,864	1,986	1,871	2,076	1,309
146	MANDYA	PANDAVAPURA	1,341	1,493	1,576	1,532	1,773	1,647	1,837	1,313
147	MANDYA	KRISHNARAJA PET	2,261	2,441	2,591	2,540	2,867	2,629	2,762	2,355
148	MANDYA	MADDUR	1,809	1,982	2,145	2,222	2,452	2,419	2,645	2,034
149	MANDYA	MANDYA NORTH	1,220	1,443	1,423	1,419	1,464	1,453	1,691	1,099
150	MYSORE	MYSORE NORTH	857	942	842	945	1,152	1,177	1,241	948
151	MYSORE	HUNSUR	2,785	2,869	3,069	3,048	3,370	3,368	3,473	3,011
152	MYSORE	K.R.NAGARA	1,827	2,140	2,058	2,047	2,392	2,326	2,411	2,071
153	MYSORE	MYSORE SOUTH	320	272	292	328	437	491	533	471
154	MYSORE	NANJANAGUD	3,713	3,977	4,056	3,912	4,595	4,553	4,986	3,725
155	MYSORE	T.N.PURA	2,555	2,756	2,698	2,692	3,046	3,040	3,388	2,483
156	MYSORE	PERIYA PATNA	2,346	2,404	2,531	2,685	2,845	2,896	3,131	2,626
157	MYSORE	MYSORE RURAL	3,158	3,193	3,496	3,509	3,799	4,094	4,492	3,534
158	MYSORE	H.D.KOTE	2,937	3,057	3,041	3,099	3,477	3,337	3,419	2,977
159	RAICHUR	RAICHUR	6,004	5,936	5,614	6,131	6,001	5,156	4,587	3,327
160	RAICHUR	MANVI	5,710	5,436	5,394	6,078	5,960	4,941	4,339	3,425
161	RAICHUR	DEVADURGA	5,066	5,609	5,780	5,825	5,341	3,837	3,586	2,502
162	RAICHUR	SINDHANUR	5,354	5,593	5,740	6,303	6,169	5,199	4,853	3,717

District wise Education Department Kannada Medium Schools Classwise Enrolment as per Dise 2011-12

Sl.no	District name	Block name	Class1	Class2	Class3	Class4	Class5	Class6	Class7	Class8
163	RAICHUR	LINGASUGUR	6,262	6,726	6,133	6,646	6,689	5,165	5,066	3,379
164	RAMANAGARA	MAGADI	1,877	1,924	1,769	1,987	1,981	2,109	2,232	940
165	RAMANAGARA	KANAKAPURA	2,677	2,642	2,783	3,141	3,073	2,753	2,879	2,037
166	RAMANAGARA	CHANNAPATNA	1,681	1,764	1,796	2,019	2,163	2,026	2,201	1,426
167	RAMANAGARA	RAMANAGARA	1,750	1,828	1,775	1,867	1,911	1,889	2,003	1,242
168	SHIMOGA	THIRTHAHALLI	1,086	1,119	1,213	1,280	1,388	1,413	1,521	1,689
169	SHIMOGA	SHIKARIPUR	2,424	2,465	2,365	2,377	2,538	2,583	2,538	1,884
170	SHIMOGA	SHIMOGA	2,682	2,706	2,745	2,971	3,220	3,270	3,469	2,242
171	SHIMOGA	HOSANAGAR	1,177	1,255	1,372	1,496	1,494	1,527	1,720	1,551
172	SHIMOGA	SORAB	2,401	2,521	2,406	2,606	2,494	2,443	2,508	1,664
173	SHIMOGA	SAGAR	1,720	1,898	1,932	2,094	2,226	2,332	2,437	1,849
174	SHIMOGA	BHADRAVATI	2,070	2,083	2,209	2,213	2,625	2,435	2,630	1,934
175	TUMKUR	TUMKUR	3,629	3,516	3,427	3,655	3,978	4,230	4,399	1,575
176	TUMKUR	KUNIGAL	1,813	1,854	2,018	1,970	2,281	2,248	2,332	1,433
177	TUMKUR	CHIKNAYAKANHALLI	2,157	2,069	2,075	1,872	2,055	2,060	2,252	863
178	TUMKUR	TURUVEKERE	1,382	1,315	1,413	1,417	1,661	1,566	1,715	601
179	TUMKUR	GUBBI	2,325	2,431	2,430	2,441	2,735	2,834	3,034	1,487
180	TUMKUR	TIPTUR	1,622	1,441	1,558	1,657	1,901	1,760	2,145	764
181	TUMKUR MADHUGIRI	MADHUGIRI	2,707	2,831	2,835	2,888	3,280	3,202	3,469	1,630
182	TUMKUR MADHUGIRI	KORATAGERE	1,714	1,631	1,673	1,681	1,925	1,990	2,057	1,124
183	TUMKUR MADHUGIRI	PAVAGADA	2,597	2,809	2,604	2,669	3,310	2,925	3,093	1,046
184	TUMKUR MADHUGIRI	SIRA	3,263	3,385	3,358	3,336	3,770	3,489	3,782	1,948
185	UDUPI	UDUPI	700	760	762	830	961	917	1,012	815
186	UDUPI	BRAHAMAVARA	1,023	1,080	1,146	1,160	1,245	1,347	1,475	1,020
187	UDUPI	BYNDOOR	1,680	1,777	1,803	1,986	2,117	2,197	2,488	1,480

District wise Education Department Kannada Medium Schools Classwise Enrolment as per Dise 2011-12

Sl.no	District name	Block name	Class1	Class2	Class3	Class4	Class5	Class6	Class7	Class8
188	UDUPI	KUNDAPURA	1,289	1,293	1,352	1,479	1,578	1,723	1,833	1,494
189	UDUPI	KARKALA	1,345	1,470	1,499	1,540	1,719	1,723	1,871	1,333
190	UTTARA KANNADA	KUMTA	1,408	1,411	1,567	1,618	1,762	1,987	1,924	581
191	UTTARA KANNADA	BHATKAL	1,162	1,205	1,171	1,249	1,387	1,480	1,583	758
192	UTTARA KANNADA	ANKOLA	1,158	1,115	1,247	1,271	1,403	1,350	1,334	610
193	UTTARA KANNADA	HONNAVAR	1,399	1,340	1,476	1,554	1,731	1,786	1,879	893
194	UTTARA KANNADA	KARWAR	889	884	946	971	1,175	1,005	1,009	374
195	UTTARA KANNADA SIRSI	MUNDAGOD	1,539	1,523	1,334	1,437	1,491	1,339	1,319	825
196	UTTARA KANNADA SIRSI	JOIDA	697	744	742	789	729	745	702	655
197	UTTARA KANNADA SIRSI	YELLAPUR	1,057	1,068	990	1,100	1,170	1,057	1,171	596
198	UTTARA KANNADA SIRSI	HALIYAL	2,110	2,035	1,896	2,040	2,038	2,009	1,957	1,393
199	UTTARA KANNADA SIRSI	SIRSI	1,726	1,973	1,833	1,983	2,195	2,249	2,367	867
200	UTTARA KANNADA SIRSI	SIDDAPUR	1,157	1,181	1,195	1,306	1,419	1,513	1,587	727
201	YADAGIRI	SHAHAPUR	6,816	6,843	6,437	6,702	6,312	4,583	3,772	2,806
202	YADAGIRI	SHORAPUR	8,444	8,276	7,787	7,665	7,464	5,443	4,932	3,525
203	YADAGIRI	YADGIR	6,780	6,935	6,278	6,310	5,965	4,571	3,777	2,817
		Total	5,35,728	5,31,937	5,23,397	5,55,728	5,90,580	5,48,171	5,49,014	3,54,388

District wise Education Department MARATHI Medium Schools Classwise Enrolment as per Disc 2011-12

Sl.no	District name	Block name	Class1	Class2	Class3	Class4	Class5	Class6	Class7	Class8
1	BAGALKOT	BAGALKOT	8	8	2	5	9	6	8	6
2	BAGALKOT	MUDHOL	19	19	18	26	15	28	25	15
3	BAGALKOT	JAMAKHANDI	18	15	15	33	25	23	35	18
4	BELGAUM	KHANAPUR	1,754	1,640	1,798	1,867	1,987	2,066	2,042	503
5	BELGAUM	BELGAUM CITY	560	581	664	728	845	840	861	221
6	BELGAUM	BELGAUM RURAL.	2,379	2,578	2,655	2,844	3,038	2,920	3,000	140
7	BELGAUM CHIKKODI	KAGWAD	275	255	306	371	392	384	430	123
8	BELGAUM CHIKKODI	NIPPANI	1,778	1,759	1,805	1,917	1,928	1,956	2,006	471
9	BELGAUM CHIKKODI	RAIBAG	59	70	94	68	94	83	106	5
10	BELGAUM CHIKKODI	CHIKODI	522	582	567	673	689	740	770	194
11	BELGAUM CHIKKODI	ATHANI	315	315	327	346	441	466	433	258
12	BELGAUM CHIKKODI	HUKKERI	390	430	468	514	487	530	599	102
13	BELGAUM CHIKKODI	GOKAK	14	20	18	11	17	13	11	0
14	BIDAR	HUMNABAD	14	13	16	24	32	74	78	0
15	BIDAR	BIDAR	37	26	38	29	54	74	53	25
16	BIDAR	BASAVAKALYAN	921	920	952	910	953	989	960	856
17	BIDAR	AURAD	1,722	1,695	1,662	1,691	1,641	1,346	1,376	974
18	BIDAR	BHALKI	838	866	937	942	935	836	787	665
19	BIJAPUR	BIJAPUR CITY	29	46	52	68	62	61	51	0
20	DHARWAD	HDMC	3	4	9	6	6	17	8	0
21	DHARWAD	DHARWAD CITY	9	7	9	8	11	0	0	0
22	DHARWAD	DHARWAD	4	3	5	7	4	6	6	0
23	GADAG	GADAG CITY	6	6	8	5	8	9	8	0
24	GULBARGA	GULBARGA NORTH	16	13	15	14	13	15	20	0
25	GULBARGA	ALAND	120	146	119	156	128	142	149	145

District wise Education Department MARATHI Medium Schools Classwise Enrolment as per Disc 2011-12

Sl.no	District name	Block name	Class1	Class2	Class3	Class4	Class5	Class6	Class7	Class8
26	GULBARGA	GULBARGA SOUTH	31	44	55	59	64	59	58	0
27	GULBARGA	CHITTAPUR	9	11	11	19	27	23	30	24
28	KOPPAL	KOPPAL	0	0	0	0	0	0	0	0
29	UTTARA KANNADA	KARWAR	6	6	2	6	5	2	0	0
30	UTTARA KANNADA SIRSI	HALIYAL	3	3	3	6	3	6	7	0
31	UTTARA KANNADA SIRSI	JOIDA	95	93	66	76	69	123	117	46
	Total		11,954	12,174	12,696	13,429	13,982	13,837	14,034	4,791

District wise Education Department URDU Medium Schools Classwise Enrolment as per Dise 2011-12

Sl.no	District name	Block name	Class1	Class2	Class3	Class4	Class5	Class6	Class7	Class8
1	BAGALKOT	JAMAKHANDI	569	567	529	514	573	494	488	309
2	BAGALKOT	BADAMI	205	221	180	188	170	142	148	51
3	BAGALKOT	HUNAGUND	353	342	331	334	366	311	286	90
4	BAGALKOT	BAGALKOT	314	353	307	342	394	347	308	97
5	BAGALKOT	BILAGI	140	140	133	105	94	58	74	45
6	BAGALKOT	MUDHOL	336	249	225	234	230	180	145	111
7	BANGALORE RURAL	DEVANAHALLI	70	65	79	77	81	90	101	36
8	BANGALORE RURAL	DODDABALLAPURA	88	75	62	57	62	61	66	19
9	BANGALORE RURAL	HOSAKOTE	208	214	232	226	263	205	223	83
10	BANGALORE RURAL	NELAMANGALA	77	85	76	72	93	79	78	48
11	BANGALORE U NORTH	NORTH4	333	348	269	254	250	202	192	49
12	BANGALORE U NORTH	NORTH1	108	106	113	110	90	68	67	17
13	BANGALORE U NORTH	NORTH2	166	190	193	167	182	185	202	33
14	BANGALORE U NORTH	NORTH3	830	973	1,002	953	890	704	713	133
15	BANGALORE U SOUTH	ANEKAL	147	137	136	139	125	125	104	20
16	BANGALORE U SOUTH	SOUTH1	460	416	411	434	396	341	299	97
17	BANGALORE U SOUTH	SOUTH3	498	531	572	570	595	513	494	120
18	BANGALORE U SOUTH	SOUTH2	561	663	681	615	612	533	483	172
19	BANGALORE U SOUTH	SOUTH4	375	391	401	363	349	290	273	0
20	BELGAUM	BELGAUM CITY	669	591	602	589	654	697	655	169
21	BELGAUM	SOUNDATTI	194	199	197	173	205	140	121	44
22	BELGAUM	BAILHONGAL	384	403	344	349	385	305	321	148
23	BELGAUM	BELGAUM RURAL.	229	220	240	262	254	206	183	72
24	BELGAUM	RAMDURG	173	141	137	155	165	128	118	83
25	BELGAUM	KHANAPUR	235	206	181	196	221	213	170	42

District wise Education Department URDU Medium Schools Classwise Enrolment as per Dise 2011-12

Sl.no	District name	Block name	Class1	Class2	Class3	Class4	Class5	Class6	Class7	Class8
26	BELGAUM CHIKKODI	KAGWAD	128	126	137	136	114	113	71	35
27	BELGAUM CHIKKODI	ATHANI	203	218	197	247	260	197	198	71
28	BELGAUM CHIKKODI	RAIBAG	382	396	420	472	434	403	455	175
29	BELGAUM CHIKKODI	MUDALGI	235	244	206	249	231	220	184	61
30	BELGAUM CHIKKODI	NIPPANI	214	175	154	183	168	146	136	54
31	BELGAUM CHIKKODI	CHIKODI	317	295	275	295	294	274	286	137
32	BELGAUM CHIKKODI	HUKKERI	308	335	361	373	356	336	365	184
33	BELGAUM CHIKKODI	GOKAK	243	278	293	280	272	235	273	0
34	BELLARY	SANDUR	99	96	105	94	123	88	27	26
35	BELLARY	HAGARIBOMMANAHALLI	64	51	53	42	37	20	23	22
36	BELLARY	BELLARY EAST	406	457	463	467	530	369	402	128
37	BELLARY	KUDLIGI	69	53	59	75	110	45	39	21
38	BELLARY	HOSPET	186	186	190	180	205	194	147	22
39	BELLARY	SIRUGUPPA	139	160	172	141	160	87	46	36
40	BELLARY	BELLARY WEST	344	403	378	393	442	306	290	145
41	BELLARY	HADAGALI	30	30	29	40	30	14	23	0
42	BIDAR	BIDAR	1,544	1,451	1,481	1,645	1,746	1,479	1,441	1,031
43	BIDAR	AURAD	377	351	323	307	333	158	138	118
44	BIDAR	HUMNABAD	838	827	800	890	1,089	727	740	631
45	BIDAR	BASAVAKALYAN	568	528	521	616	556	471	443	287
46	BIDAR	BHALKI	333	378	377	438	453	338	295	169
47	BIJAPUR	SINDAGI	861	1,029	951	926	1,020	746	714	242
48	BIJAPUR	BIJAPUR RURAL	412	460	398	437	398	310	309	26
49	BIJAPUR	CHADACHAN	150	145	131	147	141	67	58	27
50	BIJAPUR	INDI	466	450	434	458	445	357	351	218

District wise Education Department URDU Medium Schools Classwise Enrolment as per Dise 2011-12

Sl.no	District name	Block name	Class1	Class2	Class3	Class4	Class5	Class6	Class7	Class8
51	BIJAPUR	BASAVAN BAGEWADI	556	592	582	573	608	457	396	212
52	BIJAPUR	BIJAPUR CITY	855	875	926	1,106	1,236	957	982	252
53	BIJAPUR	MUDDEBIHAL	477	455	478	527	531	390	351	108
54	CHAMARAJANAGARA	YELANDUR	15	13	23	13	20	7	9	0
55	CHAMARAJANAGARA	HANUR	61	55	57	57	47	40	40	0
56	CHAMARAJANAGARA	KOLLEGAL	28	40	31	33	25	22	31	30
57	CHAMARAJANAGARA	CHAMARAJA NAGAR	171	206	197	223	209	220	223	0
58	CHAMARAJANAGARA	GUNDULPET	17	27	31	20	22	5	7	0
59	CHIKKABALLAPURA	GOWRIBIDANUR	112	105	123	125	125	127	122	0
60	CHIKKABALLAPURA	SIDLAGHATTA	237	225	240	214	163	148	140	40
61	CHIKKABALLAPURA	CHINTAMANI	241	290	276	265	309	212	242	0
62	CHIKKABALLAPURA	GUDIBANDA	19	13	20	16	15	18	18	0
63	CHIKKABALLAPURA	CHIKKABALLAPUR	80	94	82	87	102	82	82	0
64	CHIKKABALLAPURA	BAGEPALLY	107	81	105	81	70	67	77	36
65	CHIKKAMANGALORE	SRINGERI	7	2	2	4	1	3	2	0
66	CHIKKAMANGALORE	BIRURU	20	19	26	26	19	9	14	0
67	CHIKKAMANGALORE	KADUR	68	54	66	65	66	64	58	97
68	CHIKKAMANGALORE	TARIKERE	100	107	114	109	147	131	124	56
69	CHIKKAMANGALORE	NARASIMHARAJAPURA	12	15	25	17	21	23	22	0
70	CHIKKAMANGALORE	CHIKMAGALUR	144	175	173	189	176	124	123	0
71	CHIKKAMANGALORE	MOODIGERE	20	16	37	28	34	29	28	0
72	CHIKKAMANGALORE	KOPPA	0	1	1	1	1	1	5	0
73	CHITRADURGA	HIRIYUR	154	145	172	140	136	127	147	41
74	CHITRADURGA	HOSADURGA	61	52	56	56	42	32	28	0
75	CHITRADURGA	CHALLAKERE	92	131	112	122	131	101	100	0

District wise Education Department URDU Medium Schools Classwise Enrolment as per Dise 2011-12

Sl.no	District name	Block name	Class1	Class2	Class3	Class4	Class5	Class6	Class7	Class8
76	CHITRADURGA	HOLALKERE	54	53	51	55	64	31	22	0
77	CHITRADURGA	CHITRADURGA	364	389	398	360	363	353	365	161
78	CHITRADURGA	MOLAKALMUR	95	89	96	107	121	67	60	0
79	DAVANAGERE	HONNALI	226	245	227	232	277	202	229	65
80	DAVANAGERE	HARAPANAHALLI	162	138	131	149	160	95	82	58
81	DAVANAGERE	CHANNAGIRI	422	487	461	525	539	525	548	272
82	DAVANAGERE	JAGALUR	72	65	68	66	67	60	47	0
83	DAVANAGERE	HARIHARA	306	343	395	379	415	429	379	112
84	DAVANAGERE	DAVANAGERE(S)	99	106	93	102	120	102	108	52
85	DAVANAGERE	DAVANAGERE(N)	521	468	474	426	484	362	327	254
86	DHARWAD	DHARWAD CITY	391	454	449	470	510	571	541	400
87	DHARWAD	HUBLI	189	189	185	174	183	175	118	73
88	DHARWAD	NAVALGUND	159	179	177	158	181	151	143	93
89	DHARWAD	KUNDAGOL	201	184	162	187	195	134	144	92
90	DHARWAD	DHARWAD	301	281	291	306	279	243	285	64
91	DHARWAD	KALGHATAGI	89	101	108	115	99	78	80	57
92	DHARWAD	HDMC	1,163	1,151	1,254	1,282	1,402	1,377	1,282	650
93	GADAG	GADAG RURAL	147	128	136	139	127	89	84	38
94	GADAG	MUNDARAGI	91	71	96	90	82	76	70	47
95	GADAG	SHIRHATTI	176	198	200	186	227	185	194	100
96	GADAG	RON	218	206	183	235	243	185	166	53
97	GADAG	NARAGUND	66	63	51	63	90	57	69	37
98	GADAG	GADAG CITY	178	184	212	227	220	221	230	93
99	GULBARGA	JEWARGI	372	411	415	433	415	268	230	160
100	GULBARGA	CHINCHOLI	339	380	429	410	340	286	293	189

District wise Education Department URDU Medium Schools Classwise Enrolment as per Dise 2011-12

Sl.no	District name	Block name	Class1	Class2	Class3	Class4	Class5	Class6	Class7	Class8
101	GULBARGA	GULBARGA SOUTH	256	308	325	298	305	238	182	98
102	GULBARGA	AFZALPUR	283	327	314	334	280	272	276	122
103	GULBARGA	CHITTAPUR	545	548	547	589	592	435	416	241
104	GULBARGA	ALAND	340	391	414	379	341	287	300	149
105	GULBARGA	GULBARGA NORTH	622	652	745	697	714	611	562	354
106	GULBARGA	SEDAM	336	314	349	332	326	258	287	97
107	HASSAN	SAKALESHAPURA	24	20	23	11	20	12	12	0
108	HASSAN	BELUR	39	39	36	50	50	53	52	0
109	HASSAN	ARAKALAGUDU	35	46	43	36	30	26	28	0
110	HASSAN	ALUR	6	12	4	3	18	5	7	0
111	HASSAN	HASSAN	109	105	102	125	114	96	107	23
112	HASSAN	HOLENARASIPURA	12	24	22	31	32	19	24	0
113	HASSAN	ARASIKERE	84	87	95	94	90	87	89	0
114	HASSAN	CHANNARAYAPATNA	46	37	64	43	53	38	47	0
115	HAVERI	SHIGGOAN	551	618	585	644	624	565	571	366
116	HAVERI	BYADAGI	325	317	299	339	305	308	320	254
117	HAVERI	SAVANUR	493	561	529	541	599	498	389	193
118	HAVERI	HIREKERUR	526	572	548	560	547	532	533	311
119	HAVERI	HANAGAL	743	805	822	785	852	843	846	642
120	HAVERI	RANNEBENNUR	356	370	424	424	413	421	380	319
121	HAVERI	HAVERI	437	478	470	499	479	484	411	403
122	KODAGU	SOMAVARPET	8	12	9	12	12	17	7	0
123	KODAGU	VIRAJPET	5	3	3	6	4	2	6	0
124	KOLAR	MALUR	123	140	142	142	135	120	118	0
125	KOLAR	KOLAR	651	665	694	665	684	477	500	0

District wise Education Department URDU Medium Schools Classwise Enrolment as per Dise 2011-12

Sl.no	District name	Block name	Class1	Class2	Class3	Class4	Class5	Class6	Class7	Class8
126	KOLAR	BANGARAPETE	157	165	187	149	190	123	136	0
127	KOLAR	K G F	57	61	53	75	79	80	62	0
128	KOLAR	MULBAGAL	407	460	501	482	549	396	441	0
129	KOLAR	SRINIVASAPUR	117	118	115	145	128	111	115	0
130	KOPPAL	KOPPAL	177	215	207	212	212	170	177	71
131	KOPPAL	KUSTAGI	125	131	136	142	132	90	83	53
132	KOPPAL	GANGAVATHI	285	254	260	296	287	196	179	124
133	KOPPAL	YELBURGA	42	64	64	59	68	58	35	0
134	MANDYA	MANDYA SOUTH	135	141	121	141	157	120	150	0
135	MANDYA	NAGAMANGALA	104	106	108	105	115	95	93	0
136	MANDYA	MANDYA NORTH	2	1	2	6	1	0	0	0
137	MANDYA	SRIRANGA PATNA	38	29	24	32	30	12	8	0
138	MANDYA	MALAVALLY	59	67	51	59	74	71	79	0
139	MANDYA	PANDAVAPURA	25	21	21	17	25	12	10	0
140	MANDYA	KRISHNARAJA PET	49	50	44	54	73	43	32	0
141	MANDYA	MADDUR	52	68	50	60	61	60	62	0
142	MYSORE	MYSORE RURAL	46	52	48	38	25	0	0	0
143	MYSORE	MYSORE NORTH	537	613	650	609	660	661	606	30
144	MYSORE	T.N.PURA	84	77	82	106	103	99	81	0
145	MYSORE	K.R.NAGARA	37	44	45	40	47	31	37	0
146	MYSORE	NANJANAGUD	101	128	115	107	136	103	116	0
147	MYSORE	H.D.KOTE	28	36	27	35	34	27	25	0
148	MYSORE	PERIYA PATNA	100	96	79	105	100	43	46	0
149	MYSORE	HUNSUR	66	67	77	82	87	64	60	0
150	MYSORE	MYSORE SOUTH	71	68	71	63	68	58	75	0

District wise Education Department URDU Medium Schools Classwise Enrolment as per Dise 2011-12

Sl.no	District name	Block name	Class1	Class2	Class3	Class4	Class5	Class6	Class7	Class8
151	RAICHUR	RAICHUR	487	426	448	548	489	383	368	191
152	RAICHUR	MANVI	171	202	186	197	181	88	111	49
153	RAICHUR	DEVADURGA	157	176	219	203	121	99	84	0
154	RAICHUR	SINDHANUR	349	385	353	361	394	258	227	79
155	RAICHUR	LINGASUGUR	292	227	249	267	278	208	213	121
156	RAMANAGARA	CHANNAPATNA	226	231	264	276	303	250	259	93
157	RAMANAGARA	MAGADI	135	129	132	125	147	107	116	47
158	RAMANAGARA	KANAKAPURA	97	120	137	102	123	106	95	40
159	RAMANAGARA	RAMANAGARA	309	363	389	391	370	259	230	149
160	SHIMOGA	THIRTHAHALLI	27	13	24	18	12	14	17	0
161	SHIMOGA	SHIKARIPUR	436	455	421	430	431	410	458	254
162	SHIMOGA	SHIMOGA	507	475	528	500	621	575	647	322
163	SHIMOGA	HOSANAGAR	22	24	25	26	29	37	26	10
164	SHIMOGA	SORAB	144	165	169	130	166	137	165	99
165	SHIMOGA	SAGAR	56	66	62	70	86	80	84	32
166	SHIMOGA	BHADRAVATI	458	416	490	504	565	490	486	399
167	TUMKUR	TUMKUR	603	586	576	636	680	581	645	0
168	TUMKUR	TIPTUR	81	73	79	64	67	55	59	0
169	TUMKUR	TURUVEKERE	43	37	50	59	47	25	18	0
170	TUMKUR	GUBBI	170	189	153	139	134	141	134	0
171	TUMKUR	CHIKNAYAKANHALLI	76	99	89	104	105	85	82	41
172	TUMKUR	KUNIGAL	120	124	129	121	155	105	113	47
173	TUMKUR MADHUGIRI	PAVAGADA	44	25	27	30	31	23	28	0
174	TUMKUR MADHUGIRI	KORATAGERE	73	60	55	50	70	60	69	0
175	TUMKUR MADHUGIRI	SIRA	211	228	249	268	268	226	226	54

District wise Education Department URDU Medium Schools Classwise Enrolment as per Dise 2011-12

Sl.no	District name	Block name	Class1	Class2	Class3	Class4	Class5	Class6	Class7	Class8
176	TUMKUR MADHUGIRI	MADHUGIRI	80	94	107	116	88	99	83	0
177	UDUPI	BYNDOOR	13	15	29	16	0	0	0	0
178	UDUPI	UDUPI	0	0	0	0	0	0	0	0
179	UDUPI	KUNDAPURA	6	6	8	4	7	8	6	0
180	UTTARA KANNADA	HONNAVAR	157	165	163	159	185	212	181	29
181	UTTARA KANNADA	ANKOLA	21	22	24	15	26	33	22	29
182	UTTARA KANNADA	KARWAR	34	18	25	36	30	25	24	0
183	UTTARA KANNADA	KUMTA	158	132	143	151	131	176	157	105
184	UTTARA KANNADA	BHATKAL	133	139	139	186	191	212	222	72
185	UTTARA KANNADA SIRSI	HALIYAL	261	226	181	224	233	229	249	129
186	UTTARA KANNADA SIRSI	MUNDAGOD	235	245	209	231	275	211	244	93
187	UTTARA KANNADA SIRSI	SIDDAPUR	38	46	46	35	56	42	51	33
188	UTTARA KANNADA SIRSI	YELLAPUR	50	43	41	47	54	58	55	13
189	UTTARA KANNADA SIRSI	JOIDA	12	12	15	8	11	11	10	0
190	UTTARA KANNADA SIRSI	SIRSI	217	236	248	261	313	279	269	194
191	YADAGIRI	SHAHAPUR	608	596	643	665	601	463	361	262
192	YADAGIRI	SHORAPUR	295	281	260	284	297	236	219	200
193	YADAGIRI	YADGIR	507	570	550	568	544	450	417	285
Total			44,668	46,022	46,318	47,465	49,080	41,008	39,941	17,267