



Right to Education

Sarva Shiksha Abhiyan

Let us learn - Let us all Grow

State Project Director Office, Nrupatunga Road,

New Public Offices, K.R.Circle, Bangalore - 560 001

☎ : 080-22104170, 22126718

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

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SECTION I

TENDER DOCUMENT

FROM COMPOSITE TEXTILE MILLS FOR EMPANELMENT

Sub: Tender Document for Empanelment of vendors for the supply of second set of Uniform Cloth Material to the students studying in Government Schools from 1st to 8thStd in Karnataka State during 2012-13.

Ref: Tender Notification even No.SSA/1-8/uniform/01/2012-13,
Dated: **04-10-2012**

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The Sarva Shikshna Abhiyan (SSA), State Project Director,Bangalore-1, hereby invites Tender for supply of second set of Uniform Cloth Material to the students studying in Government Schools from 1st to 8thStd during 2012-13 in two cover system (Technical and Commercial Bids) from the registered and eligible firms through e-procurement portal of Government of Karnataka (<https://eproc.karnataka.gov.in>). Prospective manufacturers willing to participate in this tender shall necessarily register themselves with above mentioned e-procurement portal.

The PAB /SSA has approved an amount of Rs. 7512.716/- lakhs for supply of Second set of Uniform including the stitching cost for all girls, all SC/ST children and Boys belonging to BPL families. Total no of children under these categories in 1to 8th Standard is approximately 37,60,000. As per the guidelines of the MHRD, the Stitching has to be done locally by the SDMCs. Hence, the tender is called for only supply of the uniform cloth.

Sarva Shiksha Abhiyan -Samithi has proposed to procure the Second set of Uniform on an open tender basis through an empanelment approach. Government of Karnataka has given clearance for the proposal on 18-08-2012 vide Letter No. ED/33/Yo/Yo/K-2011.

Under this method tender is being floated. Technical evaluation of bids received will be made and price bid will be opened thereafter. The qualified bidder whose price bid will be lowest will be treated as L1. Only those other bidders, whose rate is within 10% of the successful bidder, will be called for negotiations. If such bidders agree to supply the commodity at L1 rate, they will be considered for empanelment. The empanelled vendors need to take the indents from the SDMCs/schools for which they have to supply the uniform cloth. The SDMCs will get the uniform stitched at the local level. The SDMCs will be free to choose the vendor from the empanelled list and also can choose the color of the uniforms.

1	Tender Reference	SSA/1-8 /Uniform/01/2012-13 dtd 04.10.2012
2	Date of commencement of issue of Tender documents	Dt: .04.10.2012 10-00 hrs IST
3	Pre bid meeting	16.10.2012 15-00 hrs IST
3	Last date and time for submission of Technical and Commercial bids	Dt:02 .11.2012 15-00 hrs IST
4	Date & Time of opening of first Cover (Technical Bid)	Dt: 05.11.2012 16-00 hrs IST
5	Date & Time of opening of second Cover (Financial Bid)	Dt: 08.11.2012 11-00 hrs IST
6	Bid Security	Rs. 10.00 lakhs
7	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

The Supply of Light Blue Shirt and Navy Blue Half Pant for Boys studying in 1st to 7th Std.
Supply of Light Blue Shirt and Navy Blue Pant for Boys studying in 8th Std.
Supply of Light Blue Shirt and Navy Blue Skirt for Girls studying in 1st to 8th Standard.

The color of the uniform material preferably should be Light Blue Shirt and Navy Blue Pant/Skirt, however in case if the SDMCs/Schools request for other color combinations, the agencies will have to offer 3 other color combinations and supply accordingly.

Classes	Items	Measurement in running meters	Width
I & II	Boys - Half Pant	0.50 mtrs	54"
	Boys - Shirt	1.10 mtrs	36"
	Girls - Skirt	1.20 mtrs	36"
	Girls - Shirt	1.10 mtrs	36"
III & IV	Boys - Half Pant	0.55 mtrs	54"
	Boys - Shirt	1.20 mtrs	36"
	Girls - Skirt	1.40 mtrs	36"
	Girls - Shirt	1.20 mtrs	36"
V to VII	Boys - Half Pant	0.60 mtrs	54"
	Boys - Shirt	1.40 mtrs	36"
8 Std	Boys - Shirt	2.00 mtrs	36"
	Boys - Pant	1.20 mtrs	54"
V to VII	Girls - Shirt	1.50 mtrs	36"
	Girls - Skirt	1.75 mtrs	36"
8th Std	Girls - Skirt	2.10 mtrs	36"
	Girls - Shirt	1.75 mtrs	36"

SI No	Material	Quantity in Mtrs. (Approximate)
1	Polyester Viscos Shirting (Boys & Girls)	50,00,000
2	Polyester Suiting (P.V.S) (Boys & Girls)	45,00,000
TOTAL (Approximate)		95,00,000

Approximate Number of Girls' Uniform Sets - 23,40,000
(Twenty three lakhs Thirty three thousand one hundred ninety five)
Approximate Number of Boys' Uniform Sets - 14,20,000
(Fourteen lakhs Thirty three thousand Four hundred seven) other than Blue and Navy Blue

(As per detailed Technical Specifications given under Section V of the Bidding document)

1. RFP Document Available on Internet

- 1.1 The document is available on the website <http://www.eproc.karnataka.gov.in> and www.ssa.karnataka.gov.in the same can be downloaded.
- 1.2 It may be noted that all subsequent notification, changes and amendments on the project/documents would be posted/updated on the above website.
- 1.3 The bidders are 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
- 1.4 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:
- Documents relating to technical aspects of the project ("Technical Proposal"), and
 - Financial proposal ("Price Proposal") for the project.
- 1.5 The evaluation of the proposals would be carried out in two stages.
- 1.6 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.
- 1.7 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

INSTRUCTIONS TO BIDDERS

A. Introduction

The Sarva Shikshna Abhiyan Samithi, Bangalore proposes to supply second set of Uniform Cloth Material to the 37, 56, 358 students studying in Government Schools from 1st to 8th Std during 2012-13. Bids are invited in two cover system (Technical and Commercial Bids) from the registered and eligible for **empanelment of the firms**.

1. ELIGIBILITY CRITERIA:

- 1.1. The Bidder must be a Composite Mill (i.e. should have their own in-house facility for spinning, weaving and processing etc.). Valid Copy of Composite Mill certificate issued by Competent Authority must be enclosed along with the Technical Bid.
- 1.2. The total average annual turnover in the last 3 financial years of the Bidder should not be less than Rs. 100 crores (Rupees One Hundred Crores only) from the cloth manufacturing.
- 1.3. The Bidder should have satisfactorily executed orders, for the supply of Suiting, Shirting materials to Government Departments/Public Sector Undertakings/Limited Companies/Reputed Organizations during the last three financial years (the copy of Purchase Orders to be enclosed) of an amount of at least Rs 10 Crore.
- 1.4. Bidder must have adequate testing facility to ensure quality of supply.
- 1.5. Processes that are adopted should have adequate documentation at all stages of manufacturing/testing to verify/ validate the supplies.
- 1.6. The bidder should not have violated any of the major conditions regarding the supply of cloths and should not have been black listed by any government department or organization across the country. (The bidder should specify this on a 100 Rupees stamp paper).
- 1.7 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.
 - Interested and eligible Bidders may download the prescribed Bidding document from the website: <http://eproc.karnataka.gov.in>. Or www.ssakarnataka.gov.in.
 - 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, SarvaShikshaAbhiyan, New Public Offices Annexe Building, Nrupathunga Road, Bangalore - 560 001 . *Phone : 080-22483580 - Extn- 123 /080-22483041/ Fax : 080-22126718*
Joint Director (Quality) 9448999307, SPO (Quality) 9448999311, PO 9448999315.

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 ShikshaAbhiyan, Bangalore, will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

B. Tender Document for Empanelment of vendors -

3. Content of Bidding Documents

3.1 The goods required, bidding procedures and contract terms are prescribed in the bidding document. In addition to the Invitation for Bids, the bidding document includes:

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

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 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. The First Stage (Cover)

Technical proposal 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.

ii. Attested photocopies showing the legal status, place of registration and principal place of business of the firm.

iii. The average annual turnover in the last 3 financial years of the Bidder should not be less than Rs. 100 Crores (Rupees One Hundred Crores only) 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.
- viii. Bid form as per Section VIII.
- ix. Bid security should be deposited in the manner as prescribed by the centre for e-governance Section X.
- x. Statement of past performance during the last 3 years as per Section XIII.
- xi. Format of Acceptance of Implementation schedule as per Section VII.
- xii. Undertaking
- xiii. Checklist of Documents to be submitted in First Envelope As per the Section XVI.

8. The Second Stage (Cover)

Financial proposal shall contain:

Price Schedule

The Bidder shall complete the Price Schedule as per table IX furnished in the Bidding Document, indicating the cost towards Production and supply of uniform cloth as per the Technical specifications mentioned in the section V. The purchaser will not pay any extra charges over and above rate quoted by the Bidder.

The rate quoted per meter should include all taxes levied by the State & Central Govt., Packing charges, F.O.R destination charges etc. **The rate quoted should be mentioned clearly both in words & figures separately.**

9. Fixed price: Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non - responsive and rejected.

10. The Bidder must submit all the documents listed under clause 7.1 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.

11. Bid Security (Earnest Money Deposit)

11.1 The Bidder shall furnish, bid security of Rs. 10.00 lakhs

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 credited to the account of centre for e-governance.

- a. through credit card
- b. Internet Banking
- c. National Electronic Fund Transfer
- d. Remittance over the counter in the branches of Axis Bank.

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

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.

11.5 Unsuccessful Bidders bid security will be discharged/returned as per rules.

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 90 days after the date of opening of Second Envelope.

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 cannot be forfeited.

Submission of Tenders

13. Sealing and Marking of Bids

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

Deadline for submission of the tenders Dt: 02-11-2012.

14. Tender Opening and Evaluation of Tenders

Opening of Bids.

14.1 The Technical bids submitted will be opened in the electronic mode on the date and time specified.

15. Clarification of Bids

15.1 During evaluation the bidder is subjected to clarification if any, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substances of the Bid shall be sought, offered or permitted.

16. Evaluation and Comparison of Bids

16.1 Technical Evaluation

Sarva Shiksha Abhiyana office will examine the technical proposal submitted by the bidder, to determine whether the bids are complete in all respects and all the required documents have been submitted and are in accordance with Section I.

16.2 Financial Evaluation

The commercial quotes submitted by the technically qualified vendors will be opened in e-procurement software.

The qualified bidder whose price bid will be lowest will be treated as L1. The other bidders whose rate is within 10% of the successful bidder, will be called for negotiation. If these bidders are ready to supply the commodity with L1 rate they will be considered as empanelled vendors.

SECTION -III

TERMS AND CONDITIONS OF CONTRACT

GENERAL CONDITIONS OF CONTRACT

The following are the General Conditions of Contract for empanelment of vendors for supplying of uniform cloths as per the specifications given in this document.

The successful empaneled Bidders should supply uniform cloth to the schools as indented by the SDMC/School.

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 there to 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 SDMC/School.
- h) "The Supplier" means the individual or firm supplying the goods and services under this contract
- i) "The Government" means the Government of Karnataka
- 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. 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.

5. Performance Security

- a) The successful Bidders i.e., empanelled vendors will be required to furnish Performance Security to SSA equivalent to 5% of the cumulative supply orders placed by the SDMCs/Schools to be submitted in the form of irrevocable bank [guarantee of Nationalized Scheduled Bank](#) crossed Demand Draft and sign the contract within 7 (Seven) days after the period of indent as per the schedule.

- b) If the Successful Bidders i.e., **empanelled** vendors fails to furnish the **Performance Security in the format specified in Table XI** within **7 (Seven) days** or sign the contract agreement, as specified, the bid security furnished by such bidder will be forfeited.
- c) The performance security furnished by the successful Bidders i.e., **empanelled** vendors in respect of his/ her bid will be returned to him after 6 months from the date of satisfactory performance of the contract.
- d) If the successful Bidders i.e., empaneled vendors after signing the contract agreement fails to perform any contractual obligation, his Performance Security mentioned above will be forfeited.

6. Inspections and Tests

The SSA office or its representatives 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 SSA.

The inspections and tests may be conducted on the premises of the Supplier at point of delivery and / or at the goods final destination. If conducted on the premises of the supplier all reasonable facilities and assistance shall be furnished to the inspectors at no charge to the SSA.

If any inspected or tested goods fail to conform to the specifications, the SSA 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 SSA.

The SSA'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 SSA or its representative prior to the goods shipment.

6.1 Selection of Samples for Testing:

- 6.1.1 Before commencement of supply of the Uniform Cloth Material, technical panel appointed by the Sarva Shikshana Abhiyana Office shall visit the Manufacturing unit and draw required number of samples.
- 6.1.2 The sample drawn shall not measure less than the required quantity and each sample will contain both shirting and suiting cloth material.
- 6.1.3 The samples will tested for the quality, specified this bid document, by the BANGALORE TEXTILE COMMITTEE/CSTRI/National Textile Committee.
- 6.1.4 Only after the certification by the authorized testing agency the supplier can start the supply of the material to the SDMCs/Schools. The cost of having the sample tested and obtaining the certification from the authorized testing agency shall be borne by the supplier.
- 6.1.5 If the quality testing authority is also a participant in the tender, then such institution/agency will not be authorized for quality testing of the cloth.

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

7. 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

8. 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.

9. 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.

10. 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.

11. Warranty

11.1 The Supplier warrants that the Goods supplied under this Contract are new, unused, as per technical specifications as per Section - V. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under

normal use of the supplied Goods in the conditions prevailing in the country of final destination.

- 11.2 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 11.3 "Upon receipt of such notice, the Supplier, within the period specified in SCC, replace the defective goods thereof, free of cost at the ultimate destination. The Supplier shall take over the replaced goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced goods thereafter.
- 11.4 If the Supplier, having been notified, fails to remedy the defect(s) within 7 (Seven) days, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

12. PAYMENT TERMS:

- The payment will be made by the respective SDMCs/School
- Respective SDMC/Schools shall make 100% payment against the material submitted by the supplier, on receipt and acceptance of material at destination. Supplier should produce the copy of test certificate which would be done by the BANGALORE TEXTILE COMMITTEE/CSTRI/NTC along with the bill. The payments shall be through account payee cheques/ECs.
- Payment will not be made to the vendor 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. Contract Amendments

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

15. Assignment

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

16. Subcontracts

16.1 The supplier shall not sub contract the award in full or partially under this contract.

17. Delays in the Supplier's Performance

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

17.2 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.

17.3 A delay by the supplier in the performance of delivery obligations shall render the supplier liable to the imposition of liquidated damages pursuant to GCC Clause 20.2

17.4 Purchaser's right to vary the Quantity.

18. Liquidated Damages

18.1 Subject to GCC Clause 23, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price as liquidated damages. In case of delay in the supply of the goods, a Liquidated Damages of 1% per week or part thereof up to a max of 10% of the value of the goods supplied with delay will be charged as penalty.

19. Termination for Default

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

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 20;

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 anything of value to influence the action of a public official in the procurement process or in contract execution.

"Fraudulent Practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

19.2 In the event the purchaser terminates the contract in whole or in part, pursuant to GCC Clause 22.1, 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.

20. Force Majeure

- 20.1 Notwithstanding the provisions of **GCC Clause 20,21,22** 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.
- 20.2 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 SSA either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 20.3 If a Force Majeure situation arises, the supplier shall promptly notify the SSA in writing of such conditions and the cause thereof. Unless otherwise directed by the SSA 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.

21. Termination for Insolvency

- 21.1 The SSA 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.

22 Terminations for Convenience

- 22.1 The SSA 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.
- 22.2 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.

23. Settlement of Disputes

- 23.1 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.
- 23.2 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.

23.2.(a) 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.

23.2.(b) Arbitration proceeding shall be conducted in accordance with the rules of procedure specified in the SCC.

23.3 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

24 Limitation of Liability

24.1 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.

25 Governing Language

25.1 The contract shall be written in English language. Subject to **GCC Clause 29**, 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.

26 Applicable Language

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

27. Notices

27.1 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.

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

28 Taxes and Duties

28.1 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.

29 AGREEMENT :

- a) The successful Bidder(s) i.e., empaneled vendors 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 empaneled vendors. Hereafter the empaneled vendors 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.

30. Penalty for Quality Deviation:

- 30.1 Uniform Cloth Material supplied should meet Technical Specification specified in Tender Document. Purchaser shall conduct necessary tests for the purpose of verification of adherence to quality specifications. Method of verification & levy of Penalty will be decided by the State Project Director, Sarva ShikshaAbhiyan, Bangalore. The State Project Director may levy Penalty up to 10% of cost of the rejected/defective Uniform Cloth Material supplied based on the Quality verification/testing report. In case of deviations from the specifications are found to be highly unacceptable the purchaser reserves the right to reject the quantity supplied and ask for replacement.

**SECTION IV:
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 SDMCs/Schools.

The Supplier is

2. Delivery and Documents (GCC Clause 8)

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

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: 100% payment is to be made against the request submitted by the supplier, on receipt and acceptance of material at destination. Supplier should produce the copy of test certificate which would be done by the BANGALORE TEXTILE COMMITTEE/CSTRI along with the bill. The payments shall be through account payee cheques/ ECs.

4. Settlement of Disputes (Clause 26)

The dispute settlement mechanism to be applied pursuant to GCC Clause 23 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 parties. The cost and expenses of Arbitration proceedings will be paid as determined by the Arbitrator. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings shall be borne by each party itself.

5. Notices **(Clause 27)**

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

Purchaser:

SDMCs/Schools.

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

6. Progress of Supply:

Supplier shall regularly intimate progress of supply, in writing to the Purchaser as under

- Quantity offered for inspection and date
- Quantity accepted/rejected by inspection agency and date
- Quantity dispatched/delivered to consignees and date
- Quantity where incidental serviced have been satisfactorily completed with date,
- Quantity where rectification/repair/replacement effected/completed on receipt of any communication from consignee/Purchaser with date;
- Date of completion of entire contract including services if any, and
- Date of receipt of entire payment under the contract.

7. Right to replacement of defective material:

If after delivery/acceptance at the block level the material proves to be unsatisfactory/is in unusable condition, the Purchaser shall have the right to reject the material and ask for complete replacement of the defective materials.

8. 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.

9. 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.

10. Patent Rights:

In the event of any claim asserted by a third party of infringement of copyright, patent, trademark or industrial design rights arising from the use of the Goods or any part thereof in the Purchaser's country, the supplier shall act expeditiously to extinguish such claim. If the supplier fails to comply and the Purchaser is required to pay compensation to a third party resulting from such infringement, the supplier shall be responsible for the compensation including all expenses, court costs and lawyer fees. The Purchaser will give notice to the supplier of such claim, if it is made, without delay.

11. Packing and Delivery Instruction:

The Supplier is responsible for all packing (set wise), and deliver the material at the Schools as mentioned by the purchaser.

SECTION V
TECHNICAL SPECIFICATIONS
TECHNICAL SPECIFICATIONS OF UNIFORM CLOTH MATERIAL

Sl. No.	Specification	Polyester Cotton Suiting	Polyester Viscose Shirting	2/40s PV Skirts	
1.	Count of Yarns (approx)				
	Warp	20/2 tex (2/30s Ne) PC (+ / - 10%)	10/2 tex (2/60s Ne) (+ / - 10%)	2/40s ±10%PV	
	Weft	20/2 tex (2/30s Ne) PC (+ / - 10%)	80 Denier texturised Polyester fillment (+ / - 10%)	2/40s ±10%PV	
2.	Threads/dm				
	Warp	240 (+ / - 5%) (60 : PPI)	320 (+ / - 5%) (EPI : 80)	56±5%	
	Weft	190 (+ / - 5%) (48 : EPI)	300 (+ / - 5%) (PPI : 76)	50±5%	
3.	Blend Composition Percent	Polyester = 67 (+ / - 5%)	Polyester = 67 (+ / - 5%)	Fibre Composition (IS:3416:1988)	warp & weft P-67±5% V-33±5%
		Cotton = 33 (+ / - 5%)	Viscose = 33 (+ / - 5%)		
4.	Mass (Gms/mtrSqr)	190 (+ / - 5%)	100 Gsm (+ / - 5%)	Weight/per square meter (TCM)	135±5%
5.	Breaking load on 5:0x20 cm strips, min			Breaking load (kgs) (min) (20cm ² ravelled strip) Warp (IS 1969:1985)Weft	60 50
	Warp way	88 kg	50		
	Weft way	63 kg	33 kg		
6.	Width Cm, Min	138 (+ / - 1%)	90 (36 inches) (+ / - 1%)		90±1
7.	Shrinkage (% Max)			Dimensional Changes Wrap (IS 2977) (Max) Warp Weft	2.0 2.0
	Warp way	2	2		
	Weft way	2	2		
8.	Crease recovery angle Min (Warp + Weft)	Deleted	Deleted		
9.	Color fastness to:				
	Light	AATCC 16 - 3.5 or better in 20 hours IS-5 or better	AATCC 16 - 3.5 or better in 20 hours IS-5 or better	4 or better	
	Washing	4 or better	4 or better	4 or better 3 or better	
	Perspiration	4 or better	4 or better	4 or better 3 or better	
	Rubbing	3 or better	4 or better	4 or better 3 or better	
10.	Pilling (after 5 hours of test)	IS 4 or better ASTM - D 3512 - 3.5 or better	IS 4 or better ASTM - D 3512 - 3.5 or better	¾ or better	

11.	Weave	Plain	Plain	Plain
12.	Dye and colour	Disperse Vat Dye Navy Blue color as per sample	Disperse Vat Dye Blue Shade as per sample	Disperse & reactive
13.	Colour and Shade	The color of the uniform material preferably should be Light Blue Shirt and Navy Blue Pant/ Skirt, however in case if the SDMCs/Schools request for other color combinations, the agencies will have to offer 3 other color combination and supply accordingly		
14.	Colours and Shades			
15	Sample to be provided at the time of the bid submission	The Bidder should submit all the samples that he quotes in the price proposal. The duly attested cloth sample is to be submitted to the SSA Office.		

SECTION VI Quantity to be supplied

SECTION :V SCHEDULE OF REQUIREMENTS

Delivery SCHEDULE

Supply to start within 15 days on receipt of acceptance letter and complete on or before 30th Sept 2012.

BID Security: 38 lakhs (Rupees 38 lakhs Only)

SUPPLY : AT DISTRICT AND BLOCK LEVEL

Location, Item and Quantity of Supply

Sl. No	NAME OF THE DISTRICT	NAME OF THE BLOCK	NO. OF THE STUDENT 1 TO 8th Std				REQUIREMENT OF CLOTH IN METERS 1 TO 8th Std		
			ALL GIRLS	SC BOYS	ST BOYS	BPL BOYS	SHIRTS	SKIRT	H. PANT/PANT
1	BAGALKOT	BADAMI	18,932	3,170	2,268	5,434	39295	29024	6454
2	BAGALKOT	BAGALKOT	14,742	3,372	1,286	3,983	30608	22441	5050
3	BAGALKOT	BILAGI	10,449	2,387	1,207	2,605	22041	16014	3787
4	BAGALKOT	HUNAGUND	17,743	4,228	820	5,120	36909	27266	6084
5	BAGALKOT	JAMAKHANDI	26,223	5,748	386	7,432	53015	40650	8221
6	BAGALKOT	MUDHOL	17,338	3,953	731	4,558	35070	26537	5571
7	BAGALKOT		1,05,427	22,858	6,698	29,133	216938	161931	35168
8	BANGALORE RURAL	DEVANAHALLI	7,037	2,767	972	1,231	16244	11102	3100
9	BANGALORE RURAL	DODDABALLAPURA	10,239	3,317	779	2,235	22370	16063	3945
10	BANGALORE RURAL	HOSAKOTE	9,227	2,925	699	2,019	20197	14574	3571
11	BANGALORE RURAL	NELAMANGALA	7,169	2,338	386	1,708	15522	11108	2741
12	BANGALORE RURAL		33,672	11,347	2,836	7,192	74334	52846	13356
13	BANGALORE U NORTH	NORTH1	11,044	3,127	525	2,742	23680	17460	4020
14	BANGALORE U NORTH	NORTH2	4,055	1,584	157	848	8943	6370	1599
15	BANGALORE U NORTH	NORTH3	7,415	2,255	81	1,994	15631	11484	2632
16	BANGALORE U NORTH	NORTH4	15,081	4,999	935	3,408	32820	23522	5826
17	BANGALORE U NORTH		37,595	11,965	1,698	8,993	24803	58836	14077
18	BANGALORE U SOUTH	ANEKAL	11,318	4,644	542	2,276	24803	17312	4507
19	BANGALORE U SOUTH	SOUTH1	13,613	3,623	738	3,352	28502	21154	4727
20	BANGALORE U SOUTH	SOUTH2	7,036	1,719	233	1,875	14535	10918	2360
21	BANGALORE U SOUTH	SOUTH3	12,018	3,704	340	2,865	25413	18702	4295
22	BANGALORE U SOUTH	SOUTH4	15,292	5,443	648	3,527	33109	23512	5932
23	BANGALORE U SOUTH		59,277	19,133	2,501	13,894	126362	91598	21821
24	BELGAUM	BAILHONGAL	19,334	1,757	2,309	6,054	39395	30042	6165
25	BELGAUM	BELGAUM CITY	11,922	1,365	1,010	3,385	23462	18391	3418
26	BELGAUM	BELGAUM RURAL.	22,438	1,852	3,437	6,906	45662	34328	7225
27	BELGAUM	KHANAPUR	13,909	1,201	817	4,609	27207	21394	3951
28	BELGAUM	RAMDURG	14,345	2,629	650	4,468	29222	22026	4652
29	BELGAUM	SOUNDATTI	18,570	2,062	2,617	5,528	38078	28492	6125
30	BELGAUM		1,00,518	10,866	10,840	30,950	203026	154672	31536
31	BELGAUM CHIKKODI	ATHANI	19,882	3,654	626	6,131	40678	31107	6375
32	BELGAUM CHIKKODI	CHIKKODI	15,893	2,940	314	4,890	31923	24465	4939
33	BELGAUM CHIKKODI	GOKAK	11,892	1,096	2,878	3,042	25137	18326	4250
34	BELGAUM CHIKKODI	HUKKERI	20,845	3,234	3,256	5,002	43170	32303	7022
35	BELGAUM CHIKKODI	KAGWAD	6,015	1,436	406	1,518	12317	9194	1968
36	BELGAUM CHIKKODI	MUDALGI	20,274	2,322	747	6,003	39098	31255	5582
37	BELGAUM CHIKKODI	NIPPANI	11,092	2,519	137	3,285	22266	16839	3449
38	BELGAUM CHIKKODI	RAIBAG	19,198	4,363	508	5,058	38887	29766	6064
39	BELGAUM CHIKKODI		1,25,091	21,564	8,872	34,928	253474	193255	39649
40	BELLARY	BELLARY EAST	17,986	4,175	5,345	3,010	40501	27632	7683
41	BELLARY	BELLARY WEST	14,328	4,329	2,640	2,743	31946	22036	5983
42	BELLARY	HADAGALI	10,780	4,059	1,041	2,446	24341	16647	4596
43	BELLARY	HAGARIBOMMANAHALLI	10,532	3,263	1,656	2,381	23498	16101	4390
44	BELLARY	HOSPET	20,556	6,840	4,475	3,271	46776	31770	8901
45	BELLARY	KUDLIGI	19,683	4,890	6,363	3,296	45454	30395	8789
46	BELLARY	SANDUR	13,579	3,226	4,942	2,144	31329	20631	6179
47	BELLARY	SIRUGUPPA	14,773	4,199	3,446	2,865	33214	22397	6396
48	BELLARY		1,22,217	34,981	29,908	22,156	277060	187608	52917
49	BIDAR	AURAD	16,823	5,971	2,004	3,042	36500	25605	6589
50	BIDAR	BASAVAKALYAN	18,618	5,089	4,538	3,304	41985	28789	7935
51	BIDAR	BHALKI	15,156	4,524	1,770	3,223	32745	23431	5757
52	BIDAR	BIDAR	20,424	5,353	2,977	3,970	43350	31581	7360
53	BIDAR	HUMNABAD	16,814	4,981	3,293	2,687	37009	26027	6718
54	BIDAR		87,835	25,918	14,582	16,226	191588	135433	34359
55	BIJAPUR	BASAVAN BAGEWADI	22,626	6,245	515	6,632	47037	34307	7836
56	BIJAPUR	BIJAPUR RURAL	24,164	7,729	324	6,725	50977	36760	8707
57	BIJAPUR	BIJAPUR CITY	11,070	2,020	118	2,790	20920	16857	2824
58	BIJAPUR	CHADACHAN	11,414	2,688	67	3,642	23355	17331	3810
59	BIJAPUR	INDI	16,798	3,712	158	5,439	34123	25446	5471
60	BIJAPUR	MUDEBIHAL	20,544	4,963	793	6,148	42580	31287	7035
61	BIJAPUR	SINDAGI	27,980	6,771	248	9,322	57877	42391	9592
62	BIJAPUR		1,34,596	34,128	2,223	40,698	276869	204378	45274
63	CHAMARAJANAGARA	CHAMARAJA NAGAR	14,059	3,647	1,562	3,449	30894	22158	5513
64	CHAMARAJANAGARA	GUNDULPET	9,179	2,081	1,236	2,314	19933	14356	3496
65	CHAMARAJANAGARA	HANUR	6,954	2,113	955	1,714	15648	10742	2938
66	CHAMARAJANAGARA	KOLLEGAL	5,288	1,841	745	972	11988	8388	2186
67	CHAMARAJANAGARA	YELANDUR	3,149	1,201	496	606	7320	4921	1414
68	CHAMARAJANAGARA		38,629	10,883	4,994	9,056	18171	60565	15548
69	CHIKKABALLAPURA	BAGEPALLY	7,877	2,707	1,628	1,188	18171	12377	3515
70	CHIKKABALLAPURA	CHIKKABALLAPUR	7,346	3,142	1,044	1,191	17189	11572	3363

Sl. No	NAME OF THE DISTRICT	NAME OF THE BLOCK	NO. OF THE STUDENT 1 TO 8th Std				REQUIREMENT OF CLOTH IN METERS 1 TO 8th Std		
			ALL GIRLS	SC BOYS	ST BOYS	BPL BOYS	SHIRTS	SKIRT	H. PANT/PANT
71	CHIKKABALLAPURA	CHINTAMANI	10,434	3,646	1,749	1,639	23689	16424	4480
72	CHIKKABALLAPURA	GOWRIBIDANUR	11,856	4,192	2,377	2,157	27963	18750	5506
73	CHIKKABALLAPURA	GUDIBANDA	2,897	963	522	552	6793	4631	1334
74	CHIKKABALLAPURA	SIDLAGHATTA	7,922	2,615	1,197	1,365	17604	12334	3241
75	CHIKKABALLAPURA		48,332	17,265	8,517	8,092	111410	76088	21438
76	CHIKKAMANGALORE	BIRURU	4,872	1,628	262	1,291	10842	7632	1960
77	CHIKKAMANGALORE	CHIKMAGALUR	10,053	4,320	430	2,178	22791	15668	4278
78	CHIKKAMANGALORE	KADUR	6,816	1,651	246	1,950	14218	10558	2334
79	CHIKKAMANGALORE	KOPPA	2,967	1,043	308	672	6777	4693	1264
80	CHIKKAMANGALORE	MOODIGERE	4,566	2,006	844	790	11121	7183	2296
81	CHIKKAMANGALORE	NARASIMHARAJAPURA	2,749	779	175	718	6039	4374	1059
82	CHIKKAMANGALORE	SRINGERI	1,474	224	164	433	3201	2416	529
83	CHIKKAMANGALORE	TARIKERE	7,282	2,558	344	1,701	16087	11528	2839
84	CHIKKAMANGALORE		40,779	14,209	2,773	9,732	91074	64052	16558
85	CHITRADURGA	CHALLAKERE	17,471	4,660	5,932	2,804	40981	27046	8030
86	CHITRADURGA	CHITRADURGA	15,793	5,456	3,311	2,794	36275	24401	6894
87	CHITRADURGA	HIRIYUR	12,426	4,171	1,460	2,914	27984	19251	5238
88	CHITRADURGA	HOLALKERE	8,501	3,323	1,182	1,584	19271	13041	3635
89	CHITRADURGA	HOSADURGA	9,721	2,910	950	2,377	20867	14804	3639
90	CHITRADURGA	MOLAKALMUR	8,411	2,034	3,845	1,160	20432	12992	4194
91	CHITRADURGA		72,323	22,554	16,680	13,633	165810	111536	31631
92	DAKSHINA KANNADA	BANTWAL	13,244	926	794	4,758	27044	21098	4176
93	DAKSHINA KANNADA	BELTHANGADY	10,783	1,452	690	3,687	22617	17055	3697
94	DAKSHINA KANNADA	MANGALORE CITY	1,984	388	87	627	4237	3173	704
95	DAKSHINA KANNADA	MANGALORE TALUK	9,438	670	259	3,471	18983	15036	2837
96	DAKSHINA KANNADA	MOODABIDRE	2,743	496	154	876	5769	4309	949
97	DAKSHINA KANNADA	PUTTUR	11,417	2,063	897	3,429	24177	18040	3998
98	DAKSHINA KANNADA	SULLIA	5,757	1,208	574	1,694	12450	9008	2166
99	DAKSHINA KANNADA		55,366	7,203	3,455	18,543	115277	87718	18527
100	DAVANAGERE	CHANNAGIRI	12,509	4,359	1,835	2,386	28247	19528	5237
101	DAVANAGERE	DAVANAGERE(N)	9,676	2,782	1,285	2,029	21004	15001	3679
102	DAVANAGERE	DAVANAGERE(S)	8,125	2,447	1,191	1,660	18140	12795	3293
103	DAVANAGERE	HARAPANAHALLI	16,340	4,768	3,160	3,397	36439	25022	6746
104	DAVANAGERE	HARIHARA	9,283	1,892	1,172	2,157	19466	14540	3187
105	DAVANAGERE	HONNALI	9,970	3,083	854	2,356	21842	15596	3872
106	DAVANAGERE	JAGALUR	8,825	2,627	2,592	1,467	20495	13495	4054
107	DAVANAGERE		74,728	21,958	12,089	15,452	165634	115977	30069
108	DHARWAD	DHARWAD	14,213	1,318	1,159	4,670	28523	22060	4339
109	DHARWAD	DHARWAD CITY	7,203	757	541	1,716	13673	11210	1820
110	DHARWAD	HDMC	13,450	1,582	476	3,526	25357	20888	3299
111	DHARWAD	HUBLI	10,940	1,300	663	3,460	21788	16900	3270
112	DHARWAD	KALGHATAGI	10,015	1,372	628	3,278	20462	15566	3242
113	DHARWAD	KUNDAGOL	8,646	911	739	2,786	17628	13548	2741
114	DHARWAD	NAVALGUND	9,296	1,098	767	3,061	18986	14421	2986
115	DHARWAD		73,763	8,338	4,973	22,496	146414	114593	21696
116	GADAG	GADAG CITY	4,728	897	265	1,241	9389	7250	1404
117	GADAG	GADAG RURAL	10,066	2,162	694	2,742	20794	15582	3344
118	GADAG	MUNDARAGI	7,700	2,216	663	1,955	16484	11784	2854
119	GADAG	NARAGUND	5,111	581	273	1,643	10223	8001	1526
120	GADAG	RON	14,565	3,008	1,007	4,316	30508	22614	5014
121	GADAG	SHIRHATTI	10,462	2,789	832	2,626	22103	16121	3726
122	GADAG		52,632	11,653	3,734	14,523	109501	81351	17869
123	GULBARGA	AFZALPUR	15,056	3,638	416	4,971	31773	23049	5442
124	GULBARGA	ALAND	20,585	6,765	712	5,624	44878	31817	8079
125	GULBARGA	CHINCHOLI	17,050	7,332	506	3,539	37570	26162	6918
126	GULBARGA	CHITTAPUR	21,728	8,014	399	5,246	46357	33023	8182
127	GULBARGA	GULBARGA NORTH	13,494	5,031	153	3,187	29224	20942	5180
128	GULBARGA	GULBARGA SOUTH	12,137	4,372	287	2,970	26165	18696	4597
129	GULBARGA	JEWARGI	21,367	5,770	932	6,397	45063	32369	7807
130	GULBARGA	SEDAM	12,988	4,501	517	3,077	27838	19829	4938
131	GULBARGA		1,34,405	45,423	3,922	35,010	288866	205885	51143
132	HASSAN	ALUR	3,374	1,436	159	730	7797	5381	1484
133	HASSAN	ARAKALAGUDU	8,798	2,386	180	2,358	18580	13842	3086
134	HASSAN	ARASIKERE	10,961	3,309	553	2,887	23671	17078	4083
135	HASSAN	BELUR	6,655	3,093	290	1,289	15263	10453	2879
136	HASSAN	CHANNARAYAPATNA	9,245	1,644	164	2,971	19316	14788	3114
137	HASSAN	HASSAN	9,688	2,545	226	2,818	20802	15387	3504
138	HASSAN	HOLENARASIPURA	7,854	1,836	199	2,230	16662	12570	2751
139	HASSAN	SAKALESHAPURA	4,611	2,366	128	914	10739	7183	2095
140	HASSAN		61,186	18,615	1,899	16,197	132828	96682	22996

Sl. No	NAME OF THE DISTRICT	NAME OF THE BLOCK	NO. OF THE STUDENT 1 TO 8th Std				REQUIREMENT OF CLOTH IN METERS 1 TO 8th Std		
			ALL GIRLS	SC BOYS	ST BOYS	BPL BOYS	SHIRTS	SKIRT	H. PANT/PANT
141	HAVERI	BYADAGI	7,441	1,165	1,056	2,030	15650	11541	2621
142	HAVERI	HANAGAL	14,735	2,287	1,371	4,341	30437	22909	4924
143	HAVERI	HAVERI	13,241	2,165	1,510	3,637	27425	20586	4415
144	HAVERI	HIREKERUR	11,667	1,907	1,355	3,263	24166	18015	3926
145	HAVERI	RANNEBENNUR	13,535	2,699	1,274	3,754	28252	20941	4618
146	HAVERI	SAVANUR	9,137	1,664	1,090	2,628	19216	14086	3214
147	HAVERI	SHIGGOAN	10,279	1,507	832	3,213	21136	15946	3387
148	HAVERI		80,035	13,394	8,488	22,868	166282	124024	27104
149	KODAGU	MADIKERI	5,333	1,112	546	1,574	11510	8348	1983
150	KODAGU	SOMAVARPET	6,549	1,763	583	1,601	14259	10361	2473
151	KODAGU	VIRAJPET	6,415	1,095	2,961	1,008	15236	9924	3056
152	KODAGU		18,297	3,970	4,090	4,182	41004	28633	7512
153	KOLAR	BANGARAPETE	10,192	3,789	388	1,972	22169	16117	3843
154	KOLAR	K G F	4,383	1,775	278	922	10037	6971	1886
155	KOLAR		13,314	4,521	821	2,844	28831	20731	5060
156	KOLAR	MALUR	10,177	3,173	1,357	2,038	22782	16072	4195
157	KOLAR	MULBAGAL	12,049	4,344	499	2,630	25982	18603	4548
158	KOLAR	SRINIVASAPUR	8,748	3,374	1,234	1,278	19863	13797	3726
159	KOLAR		58,863	20,976	4,577	11,685	129665	92291	23258
160	KOPPAL	GANGAVATHI	25,382	6,433	5,088	5,438	56564	39335	10466
161	KOPPAL	KOPPAL	22,462	5,779	2,458	5,642	48598	34888	8510
162	KOPPAL	KUSTAGI	19,152	3,650	3,220	5,431	41516	29296	7439
163	KOPPAL	YELBURGA	17,169	3,989	2,621	4,688	37838	26421	6934
164	KOPPAL		84,165	19,851	13,387	21,199	184518	129941	33349
165	MANDYA	KRISHNARAJA PET	10,589	1,786	312	3,242	21605	16706	3360
166	MANDYA	MADDUR	8,930	1,697	157	2,935	18669	14141	3025
167	MANDYA	MALAVALLY	9,917	2,223	156	3,075	20945	15749	3425
168	MANDYA	MANDYA NORTH	5,521	977	90	1,854	11367	8634	1818
169	MANDYA	MANDYA SOUTH	5,556	1,122	89	1,839	11749	8845	1925
170	MANDYA	NAGAMANGALA	7,284	1,242	141	2,477	14986	11374	2394
171	MANDYA	PANDAVAPURA	6,326	1,210	237	1,996	13203	9946	2140
172	MANDYA	SRIRANGA PATNA	5,842	1,342	183	1,696	12423	9345	2046
173	MANDYA		59,965	11,599	1,365	19,113	124947	94740	20132
174	MYSORE	H.D.KOTE	12,906	4,349	3,518	1,969	30821	20351	6209
175	MYSORE	HUNSUR	12,887	2,942	2,646	2,883	29057	20377	5385
176	MYSORE	K.R.NAGARA	9,129	1,702	662	2,488	19049	14500	3061
177	MYSORE	MYSORE NORTH	6,798	1,384	447	1,755	14105	10756	2233
178	MYSORE	MYSORE RURAL	15,025	3,313	2,741	3,362	33358	23817	6017
179	MYSORE	MYSORE SOUTH	1,879	527	189	438	4200	3049	736
180	MYSORE	NANJANAGUD	17,358	4,565	2,791	3,934	38943	27489	7105
181	MYSORE	PERIYA PATNA	11,354	2,571	1,060	2,819	24230	17965	4087
182	MYSORE	T.N.PURA	11,925	3,637	1,921	2,349	26863	18754	4979
183	MYSORE		99,261	24,990	15,975	21,996	220626	157058	39811
184	RAICHUR	DEVADURGA	18,271	5,042	7,491	3,161	44142	27357	9400
185	RAICHUR	LINGASUGUR	23,222	6,352	5,234	5,306	52685	35288	10196
186	RAICHUR	MANVI	20,996	5,525	6,502	3,829	48613	32041	9649
187	RAICHUR	RAICHUR	22,796	6,272	4,806	4,934	51067	34652	9714
188	RAICHUR	SINDHANUR	22,838	5,146	4,234	5,291	49734	35112	8962
189	RAICHUR		1,08,123	28,337	28,267	22,522	246241	164449	47922
190	RAMANAGARA	CHANNAPATNA	8,780	1,652	92	2,733	17934	13826	2781
191	RAMANAGARA	KANAKAPURA	11,311	3,005	626	3,220	24315	17607	4223
192	RAMANAGARA	MAGADI	8,093	2,103	311	2,170	16860	12505	2767
193	RAMANAGARA	RAMANAGARA	8,526	2,192	452	2,262	17926	13204	3013
194	RAMANAGARA		36,710	8,952	1,481	10,384	77036	57142	12784
195	SHIMOGA	BHADRAVATI	11,333	3,642	659	2,644	24745	17903	4318
196	SHIMOGA	HOSANAGAR	5,772	636	170	2,085	11868	9179	1864
197	SHIMOGA	SAGAR	8,302	1,198	232	2,917	17209	13127	2748
198	SHIMOGA	SHIKARIPUR	11,415	3,434	794	2,730	24569	17751	4272
199	SHIMOGA	SHIMOGA	14,211	4,542	1,033	3,433	31260	22298	5547
200	SHIMOGA	SORAB	9,965	2,365	436	2,981	20948	15382	3526
201	SHIMOGA	THIRTHAHALLI	5,317	673	268	1,830	11178	8556	1807
202	SHIMOGA		66,315	16,490	3,592	18,621	141778	104196	24082
203	TUMKUR	CHIKNAYAKANHALLI	8,214	1,943	786	2,149	17325	12614	2933
204	TUMKUR	GUBBI	10,605	2,159	935	2,958	22362	16570	3701
205	TUMKUR	KUNIGAL	8,569	1,546	195	2,740	17663	13512	2783
206	TUMKUR	TIPTUR	6,872	1,431	340	2,049	14379	10787	2319
207	TUMKUR	TUMKUR	16,922	4,275	1,317	4,297	35614	26209	5873
208	TUMKUR	TURUVEKERE	5,652	1,012	264	1,805	11608	8737	1843
209	TUMKUR		56,834	12,366	3,837	15,998	118951	88430	19453
210	TUMKUR MADHUGIRI	KORATAGERE	7,289	2,042	891	1,708	16086	11445	2867
211	TUMKUR MADHUGIRI	MADHUGIRI	11,654	3,558	1,711	2,666	26163	18127	4815
212	TUMKUR MADHUGIRI	PAVAGADA	10,743	3,983	2,009	1,902	24635	16583	4659
213	TUMKUR MADHUGIRI	SIRA	14,024	3,975	1,479	3,537	30684	21715	5479
214	TUMKUR MADHUGIRI		43,710	13,558	6,090	9,813	97568	67870	17820
215	UDUPI	BRAHAMAVARA	4,793	465	409	1,610	9955	7630	1585
216	UDUPI	BYNDOOR	7,677	581	666	2,765	15895	12141	2523
217	UDUPI	KARKALA	6,183	1,077	622	1,982	13521	9857	2371
218	UDUPI	KUNDAPURA	6,113	594	424	2,091	12726	9791	2030
219	UDUPI	UDUPI	3,472	489	322	1,128	7511	5625	1266
220	UDUPI		28,238	3,206	2,443	9,577	59607	45045	9775
221	UTTARA KANNADA	ANKOLA	4,695	500	83	1,761	9376	7279	1405
222	UTTARA KANNADA	BHATKAL	5,508	641	523	1,847	11444	8626	1824
223	UTTARA KANNADA	HONNAVAR	6,657	373	22	2,503	12805	10361	1756
224	UTTARA KANNADA	KARWAR	3,742	341	126	1,305	7295	5764	1042

Sl. No	NAME OF THE DISTRICT	NAME OF THE BLOCK	NO. OF THE STUDENT 1 TO 8th Std				REQUIREMENT OF CLOTH IN METERS 1 TO 8th Std		
			ALL GIRLS	SC BOYS	ST BOYS	BPL BOYS	SHIRTS	SKIRT	H. PANT/PANT
225	UTTARA KANNADA	KUMTA	6,486	622	9	2,518	12830	10053	1873
226	UTTARA KANNADA		27,088	2,477	763	9,933	53749	42083	7899
227	UTTARA KANNADA SI	HALIYAL	8,697	909	528	2,870	17365	13504	2626
228	UTTARA KANNADA SI	JOIDA	3,264	210	56	1,215	6375	5066	934
229	UTTARA KANNADA SI	MUNDAGOD	6,243	1,206	441	1,864	12880	9556	2117
230	UTTARA KANNADA SI	SIDDAPUR	4,974	435	12	2,004	9955	7742	1493
231	UTTARA KANNADA SI	SIRSI	8,528	1,153	135	3,006	17137	13297	2567
232	UTTARA KANNADA SI	YELLAPUR	4,020	320	397	1,533	8332	6190	1366
233	UTTARA KANNADA SI	SIRSI	35,726	4,233	1,569	12,492	72042	55354	11102
234	YADAGIRI	SHAHAPUR	22,826	7,425	2,700	6,264	50771	34110	9716
235	YADAGIRI	SHORAPUR	26,044	7,050	5,911	6,700	59254	38888	11722
236	YADAGIRI	YADGIR	22,624	7,335	2,121	6,235	49658	33773	9359
237	YADAGIRI		71,494	21,810	10,732	19,198	159682	106771	30796
			23,33,195	5,77,070	2,49,850	5,96,487	5007017	3613030	868431

Additional Points to be noted in the contract relating to Supply of Uniform on F.O.R. destination of Uniforms.

- a) The Empaneled vendors should supply the uniform material as per the particulars specified by SSA strictly in accordance with the Terms & Conditions of the contract and without any defects.
- b) The work relating to the supply of uniform should be executed without any delay as per the implementation schedule mentioned in this document.
- c) The SSA reserves the right to depute officers from his office for the supervision and inspection at the time of implementation of the contract. The empanelled vander should submit progress report to the concerned officer regarding the implementation of the contract.
- d) The Empaneled vendor should supply in accordance with the approved sample.
- g) If the contract is not executed with in the stipulated period as per implementation schedule The State Project Director, SSA, Bangalore / Govt. of Karnataka reserves the right to cancel the contract and will not be liable for any pecuniary loss or damage incurred by the Contractor in this regard.

SECTION VII

IMPLEMENTATION SCHEDULE:

The work relating to the supply of uniform material should be implemented by the as per the following implementation schedule:-

1. Empanelment	Day 1
2. Receiving Indents	Receiving indents from the schools within 10 days after the Empanelment.
3. Signing of Contract	Within 7 days along with the performance security.
4. Production of the goods	30 Days from the date of signing the contract.
5. Supply of the material	15 days after completion of production (Total time for production and supply - 45 days)

GENERAL POINTS TO BE OBSERVED:

- The DDPIs in the District and BEO in the blocks will monitor and support the SDMCs in the process of procuring uniform material.

SECTION VIII: BID FORM

Date :.....

TO: (Name and address of purchaser)

Having examined the Bidding Documents including Addenda Nos..... [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver..... (Description of Goods and Services) in conformity with the said bidding documents for the sum of (Total bid amount in words and figures) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to 5% (five percent) of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this bid for a period of(number) days after the date fixed for bid opening under Clause 22 of the Instruction to Bidders and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount in Rupees	Purpose of Commission or gratuity

(if none, state "none").

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this day of 20

(signature) (in the capacity of)
Duly authorized to sign Bid for and on behalf of

SECTION IX
PRICE SCHEDULE

Sl. No.	Uniform Cloth Material/ specifications	Rate per Meter (Including all taxes & all expenses)
1	2	3
	Polyester Cotton Suiting	
	Polyester Viscose Shirting	
	2/40sPVSkirts	
	Total	

Note :

- i) Conditional discounts will not be considered for evaluation.
- ii) In case of discrepancy between unit price & total price, unit price shall prevail.

Total Bid price in Words.....

Place :

Date :

Signature

Name

Business Address

SECTION X: BID SECURITY FORM

Whereas¹(hereinafter called "the Bidder") has submitted its bid dated(date of submission of bid) for the supply of (name and/or description of the goods) (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE(name of bank) of (name of country),having our registered office at (address of bank) (hereinafter called "the Bank"), are bound unto (name of Purchaser) (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 _____ 20 ____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. 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 in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including forty five (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.

.....
(Signature of the Bank)

SECTION XI: CONTRACT FORM

THIS AGREEMENT made theday of....., 20... Between State Project Director, Sarva ShikshnaAbhiyan (SSA), Bangalore-1 of the one part and (*Name of Supplier*) of (*City and Country of Supplier*) (hereinafter called "the Supplier") of the other part :

WHEREAS SarvaShikshnaAbhiyan is desirous that certain Goods and ancillary services viz.,(*Brief Description of Goods and Services*) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of (*Contract Price in Words and Figures*) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser 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.
4. The supplier hereby agrees to the condition that, all the cost incurred towards Quality Test Verification of the uniform cloth material supplied will be borne by the supplier only.

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

SL. NO.	BRIEF DESCRIPTION OF GOODS & SERVICES	QUANTITY TO BE SUPPLIED	UNIT	TOTAL PRICE	DELIVERY PRICE	DELIVERY TERMS
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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 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:.....

SECTION XII. PERFORMANCE SECURITY FORM

To: State Project Director, Sarva ShikshnaAbhiyan (SSA), Bangalore-1

WHEREAS (Name of Supplier)
hereinafter called "the Supplier" has undertaken, in pursuance of Contract
No.....dated,.....20.....to supply
(Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

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

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of..... (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of.....20.....

Signature and Seal of Guarantors

.....
.....
.....

Date.....20....

Address:.....

.....
.....

SECTION XIII

(Please see Clause 11.2 (b) of the Instructions to Tenders)

Performa for Performance Statement for the last three years

IFB No..... Date of Opening..... Time..... Hours.....

Name of the Firm:

Orders placed by (Full address of Purchaser)	Order No and Date	Description and Quantity of Goods ordered	Value of Order	Date of Completion of Delivery As per Contract/ Actual	Remarks indicating reasons for late delivery if any	Has the goods been satisfactorily supplied. (Attach a Certificate from the purchaser)
1	2	3	4	5	6	7

Signature and Seal of the Bidder:.....

SECTION XIII

(Please see Clause 13.3(a) of Instructions to Bidders)

MANUFACTURERS' AUTHORIZATION FORM

No. dated

To

Dear Sir:

Bid Reference No.: A4(2)/Uniform/Tender-03/11-12

Dated: - -2011

We who are established and reputable manufacturers of *(name and descriptions of goods offered)* having factories at *(address of factory)* do hereby authorize M/s *(Name and address of Agent)* to submit a bid, and sign the contract with you for the goods manufactured by us against the above Bid referred above.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract and Clause 10 of the Special Conditions of Contract for the goods and services offered for supply by the above firm against this bid.

Yours faithfully,

(Name)

(Name of manufacturers)

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the Bidder in its bid.

**SECTION XV
CAPABILITY STATEMENT**

1. Name & Address of the Tenderer Phone:
2. Classifications 1. Manufacturer
2. Authorised Importer
3. Plant: a. Location
b. Description, Type & size of building
c. Is property on lease or free hold? If on lease indicate date of expiry of lease in such case
4. Type of material/cloth manufactured and supplied during last 2 years.

Name of Material / cloth	Capacity/Size	No. of Mtrs. manufactured	Nos. of orders on hand

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

Name of material/cloth	Type & Colour of Material	Name of Manufacturer	Total No of Meters supplied in India	No. of orders on hand

6. Turnover for similar material / cloth sold in last two years.
7. Details of Testing facilities available
- a. List testing equipment available
 - b. Give details of tests which can be carried out on items offered
 - c. Details of the testing organization available.
8. Personnel organization: Give organization chart for following indicating clearly the No. of employers at various levels.
1. Quality assurance
 2. Production
 3. Marketing
 4. Service
 5. Administrative
9. Names of two buyers to whom similar material/cloth was supplied in the past and to whom reference may be made by the purchaser regarding the bidder's technical and delivery ability.

1. _____
2. _____

SECTION XVI

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 the Section VIII	YES/NO	
2	EARNEST MONEY DEPOSIT BANK GUARANTEE FORM	YES/NO	
3	PERFORMANCE SECURITY FORM Section XII	YES/NO	
4	CONTRACT FORM As per the Section XI	YES/NO	
5	STATEMENT OF PAST PERFORMANCE	YES/NO	
6	Performa for performance statement for the last three years As per Section XIII.	YES/NO	
7	MANUFACTURERS AUTHORIZATION FORM As per Section XIV.	YES/NO	
8	CAPABILITY STATEMENT As per Section XV.	YES/NO	
9	(PARTICULARS TO BE SUBMITTED IN THE COMMERCIAL BID / SECOND COVER) AS PER TABLE –IX	YES/NO	
10	ATTESTED COPIES SHOWING THE LEGAL STATUS, PLACE OF REGISTRATION AND PRINCIPAL PLACE OF BUSINESS OF THE FIRM	YES/NO	
11	THE AVERAGE ANNUAL TURNOVER IN THE LAST THREE YEARS OF THE BIDDER SHOULD NOT BE LESS THAN Rs. 100 CRORES.	YES/NO	
12	ATTESTED COPIES OF SALE TAX REGISTRATION AND SALES TAX RETURNS FILLED IN THE LAST 3 YEARS i.e. 2009-10, 2010-11& 2011-12.	YES/NO	
13	ATTESTED COPIES OF ACKNOWLEDGMENT OF INCOME TAX RETURNS FILED IN THE LAST 3 YEARS i.e. 2009-10, 2010-11 & 2011-12	YES/NO	
15	ATTESTED COPIES OF AUDITED FINANCIAL STATEMENTS FOR LAST 3 YEARS i.e. 2009-10, 2010-11& 2011-12.	YES/NO	
16	ATTESTED COPIES OF RECOGNITION FROM STATE GOVT. / CENTRAL GOVT.	YES/NO	
17	The Bidder should submit all the samples that he quotes in the price proposal. The duly attested cloth sample is to be submitted to the SSA Office.	YES/NO	

PLACE:

DATE:

SIGNATURE OF THE BIDDER