GOVT OF KARNATAKA
FOOD, CIVIL SUPPLIES & CONSUMER AFFAIRS DEPT,
# 8, CUNNINGHAM ROAD, SAHAKARA BHAVAN,
BANGALORE– 560052.
E-TENDER

https://www.eproc.karnataka.gov.in

NOTIFICATION

FOR THE PERIOD FROM 01/09/2017 TO 31/08/2019
TENDERS ARE INVITED IN TWO - COVER SYSTEM FOR
DISTRICTWISE FOR 10 DISTRICTS TRANSPORTATION OF
FOODGRAINS FROM FCI/CWC/SWC/KFSC GODOWNS AND
OTHER STORAGE GODOWNS, UNLOADING AND ARRANGING IN
STACK FORMATION AS PER THE DIRECTION OF GODOWN
INCHARGE AT ALL WHOLESALE GODOWNS OF KARNATAKA
STATE BY ROAD, THROUGH e-TENDER PLATFORM OF
GOVERNMENT OF KARNATAKA
CALENDER OF EVENTS -

SCHEDULE OF TENDER

<table>
<thead>
<tr>
<th>Date of Notification</th>
<th>21/07/2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last date and time for clarification</td>
<td>26/07/2017 5.30 pm</td>
</tr>
<tr>
<td>Last date and time for Receipt of Tenders</td>
<td>04/08/2017 5.30 pm</td>
</tr>
<tr>
<td>Technical Bid opening date and time</td>
<td>07/08/2017 11.00 am</td>
</tr>
<tr>
<td>Financial Bid opening date and time</td>
<td>11/08/2017 11.00 am</td>
</tr>
</tbody>
</table>

NOTE:-
1) The Food, Civil Supplies and Consumer Affairs e-tender document, containing the terms and conditions of procurement of transportation services through e-procurement Manual containing e-tender procedure, can be downloaded from www.ahara.kar.nic.in And e-Procurement platform (https://eproc.karnataka.gov.in)

2) Interested parties / firms are requested to register in the e-Procurement Platform well in advance. For more details, contact e-Procurement helpdesk (080-2550 1216 or 25501227)

(Timings: 9:00 am to 9:00 pm from Monday to Saturday)
Or
Mail to Helpdesk: hphelpdesk.blr@intarvo.com or hphelpdesk.blr@gmail.com

Training details

<table>
<thead>
<tr>
<th>Training Date</th>
<th>Training Venue</th>
<th>Batches</th>
<th>Training duration</th>
</tr>
</thead>
<tbody>
<tr>
<td>On all Govt of Karnataka working Wednesday’s &amp; Saturday’s</td>
<td>Training Room No. 1, Gate No. 2, M.S. Building, Bangalore - 01</td>
<td>1</td>
<td>10.30 am to 1.30 pm</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td>2.30 pm to 5.30 pm</td>
</tr>
</tbody>
</table>

OR

<table>
<thead>
<tr>
<th>Training Date</th>
<th>Training Venue</th>
<th>Batches</th>
<th>Training duration</th>
</tr>
</thead>
<tbody>
<tr>
<td>On all Govt of Karnataka working Monday’s</td>
<td>Regional Center, Center for e-Governance, Opposite AIR Dharwad, PWD Division compound, Dharwad – 580008</td>
<td>1</td>
<td>10.30 am to 1.30 pm</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td>2.30 pm to 5.30 pm</td>
</tr>
</tbody>
</table>

Commissioner
Submission of documents:
Bidder shall submit all the required documents through e-procurement portal only.

BID OPENING:

Tender Inviting Authority

Additional Director FCS & CA dept - Chairman
Chief Accounts Officer FCS& CA - Member Secretary
Senior Deputy Director (Public Distribution) FCS & CA - Member
Senior Deputy Director (CS& CA) FCS & CA - Member
Deputy Director Bangalore Urban, FCS & CA - Member

Tender Scrutiny Committee

Bids are opened by Tender Scrutiny Committee of Food, Civil Supplies and Consumer Affairs Department for Technical evaluation and to confirm the eligibility criteria.

a. The Technical Scrutiny will be done at the Bangalore IRA, under the Chairmanship of Additional Director with following members.

Deputy Director, North Range, Bangalore, FCS & CA - Member
Deputy Director, West Range, Bangalore, FCS & CA - Member
Deputy Director, Central Range, Bangalore, FCS & CA - Member
Deputy Director, East Range, Bangalore, FCS & CA - Member
Deputy Director, South Range, Bangalore, FCS & CA - Member
RTO, Bangalore - Member
Accounts Officer (Depots) Bangalore - Member
Assistant Labour Commissioner - Member
Assistant Director, (IR) Bangalore - Member Secretary

b. Whereas in Districts the Technical scrutiny will be done, under the chairmanship of Deputy Commissioner of the district along with following members.

Chief Accounts Officer, Z.P - Member
District Manager (KFCSC) - Member
RTO - Member
Assistant Labour Commissioner - Member
Deputy Director Food - Member Secretary

The technical committee will scrutinize (as per the check list) entire documents submitted online along with the physical verification of the original documents. The details of the trucks, fitness condition will be ascertained. After approval of the tender scrutiny committee the list of qualified bidders will be forwarded to the Tender accepting authority either online or through mail.
c. Technical bids forwarded by districts, are scrutinized at commissioner’s office before opening the financial bid.

**Tender Accepting Authority**

- Commissioner, FCS& CA dept: Chairman
- Additional Director FCS & CA dept: Member
- Chief Accounts Officer FCS& CA: Member
- Senior Deputy Director (Public Distribution) FCS & CA: Member
- Senior Deputy Director (CS& CA) FCS & CA: Member

**Financial Bid:**

Financial bids will be opened by Tender Accepting Authority only in respect of the bidders who have qualified in the Technical bid.

**Award of contract**

Successful bidder will be awarded tender by Commissioner, FCS & CA. Commissioner, FCS & CA reserves the right to disqualify Bidder at any circumstances.

The contract will be awarded to the lowest successful bidder for the value Z in the Financial Bid by way of communication of acceptance letter by the Commissioner, FCS & CA by Registered Post / AD or through e-mail to the bidder.

Tender Accepting Authority shall conduct negotiation with lowest successful bidder only in exceptional circumstances such as, If the value of Z quoted by lowest bidder is substantially above estimated cost, lack of competition (less than three), single bid or suspected collusion.
Government of Karnataka
Food Civil Supplies and Consumer Affairs Department,
Bangalore-52.

PART – A

TECHNICAL BID

CONTRACT FOR, DISTRICTWISE TRANSPORTATION OF FOODGRAINS FOR 10 DISTRICTS FROM FCI/CWC/SWC/KFCSC GODOWNS AND OTHER STORAGE GODOWNS, UNLOADING AND ARRANGING IN STACK FORMATION AS PER THE DIRECTION OF GODOWN INCHARGE AT ALL WHOLESALE GODOWNS BY ROAD FOR THE PERIOD 01/09/2017 to 31/08/2019.
INVITATION TO BID

From:

COMMISSIONER,
FOOD, CIVIL SUPPLIES AND
CONSUMER AFFAIRS DEPARTMENT,
No.8, Cunningham Road,
Bangalore-52.

Tel. No.080-22263862
FAX No.080-22267205
E-mail: caofcs@gmail.com
            hqa2cao@gmail.com

To:

Dear Sir(s),

1. For and on behalf of the Food, Civil Supplies and Consumer Affairs Department of Karnataka, the Commissioner, Food, Civil Supplies and Consumer Affairs Department of Karnataka, Bangalore, invites tenders for appointment for TRANSPORTATION OF FOODGRAINS FROM FCI/CWC/SWC/KFCSC GODOWNS AND OTHER STORAGE GODOWNS, UNLOADING AND ARRANGING IN STACK FORMATION AS PER THE DIRECTION OF GODOWN INCHARGE AT ALL WHOLESALE GODOWNS.

Bid documents may be downloaded from Government of Karnataka e-Procurement website https://eproc.karnataka.gov.in under login for bidders/suppliers/contractors. Aspiring Bidders who have not registered in e-procurement should register before participating through the website https://eproc.karnataka.gov.in.

2. Bids to remain open for acceptance up to and inclusive 04.08.2017.

3. Commissioner, Food Civil Supplies and Consumer Affairs Department at his discretion, extend this day by 30 days and such extension shall be binding on the Bidders.

4. If the date up to which the Bid is open for acceptance is declared to be a closed holiday/Sunday, the bid shall be deemed to remain open for acceptance till next following working day.
5. The bid should be submitted in e-Procurement Portal at the following website [https://eproc.karnataka.gov.in](https://eproc.karnataka.gov.in) up to 04.08.2017 5.30 pm along with the EMD of Rs.4,00,000/- (Rupees Four lakhs Only) through e-payment.

Offer(s) will have to be made in two parts (i) Technical Bid and (ii) Financial Bid in e-Procurement Portal. The Technical Bid will be evaluated first. The “Financial Bid” of only those Tenderers who are found qualified in Technical Bid will be opened. The time and date of opening the Financial Bid will as per the tender schedule.

6. If the date fixed for opening of bids is declared a holiday, the bids will be opened on the next working day following the holiday but there will be no change in the time for opening as indicated above.

Commissioner,
(FCS&CA)
INSTRUCTIONS TO BIDDERS

1. Introduction

Food, Civil supplies & Consumer Affairs Dept, Government of Karnataka is responsible for providing food security and ensuring availability of food grains at subsidized prices, particularly to the poorer section of the society distributed through public distribution system, as well as promoting the welfare of the consumers. The department also has the responsibility of implementing the Essential Commodities Act 1955 both central and state acts.

2. Brief description of work

FOR THE PERIOD 01/09/2017 TO 31/08/2019 TENDERS ARE INVITED IN TWO - COVER SYSTEM FOR DISTRICTWISE FOR 10 DISTRICTS TRANSPORTATION OF FOODGRAINS FROM FCI/CWC/SWC/KFCSC GODOWNS AND OTHER STORAGE GODOWNS, UNLOADING AND ARRANGING IN STACK FORMATION AS PER THE DIRECTION OF GODOWN INCHARGE AT ALL WHOLESALE GODOWNS OF KARNATAKA STATE BY ROAD INCLUDING FOLLOWING SERVICES.

A. All documentation pertaining to the contract, statutory/non-statutory, RTO, Police, Local Authorities and documentation pertaining to all clearances for smooth execution of the contract shall be done by the Bidder at his cost.

B. The costs, charges, taxes, duties, cess, fees, expenses, toll, protocol charges, involved in the transportation of food grains etc. in the trucks from the designated godowns and unloading from the trucks at the wholesale godowns will be the responsibilities of the bidders.

3. Volume of work

(a) Subject to as herein after mentioned, the FCS & CA Dept does not guarantee any definite volume of work or any particular pattern of service, at any time or throughout the period of the contract. The mere mention of any item of work in this contract does not by itself confirm a right on the contractor to demand that the work relating to all or any item thereof should necessarily or exclusively been entrusted to him.

(b) If the contractor is required to perform any PDS related service in addition to those specifically provided for in the contract will be paid at the awarded rates, only.

(c) The question whether a particular service is or is not covered by any of the services specifically described and provided for in the contract, or is not auxiliary or incidental to any of such services shall be decided by the Commissioner, Food, Civil Supplies and Consumer Affairs Department whose decision shall be final and binding on the contractor.
(d) The Contractor will have the right to represent in writing to the Commissioner, Food, Civil Supplies and Consumer Affairs Department that a particular service which he is being called upon to perform is not covered by any of the services specifically provided for in the contract, or is not auxiliary or incidental to such services, provided that such representation in writing must be made within 15 days after the date of actual performance of such services. If no such representation in writing is received within the said time, the contractor’s right in this regard will be deemed to have been waived.

4. **Minimum eligibility criteria:**

The Bidders shall possess the following minimum eligibility criteria to participate in this Tender:

(i) The trucks owned and hired by bidder shall be of 9 ton capacity or more. In case of partnership firm ownership of the vehicle may be in the name of firm or partners. The articulated triple Axel trailer trucks should not be used for food grains transportation. The attested copy of the registered B extract, insurance, emission test certificates and permit for own lorries should be uploaded. The make of trucks owned and hired should not be more than 12 years old (Annexure-I). The details of hired lorries can be submitted after award of tender and before signing of the agreement.

(ii) Transporters are allowed to use Trucks more than 9 Ton capacity if the contractor is using truck of 10 Ton, 12 Ton, 16 Ton and so on., number of trucks required should be reduced relatively. However, it would not be possible in certain districts where the wholesale godowns have to be accessed through narrow roads. Therefore, the contractors have to keep the same in mind while bidding. In case, the contractor bids with higher capacity lorries for a district which does not have feasible connectivity for such lorries to all the godowns, then the contractor would be held responsible for the same and his bid will be liable for rejection.

(iii) Details of owned and hired trucks requirement based on the allotment for each district is enclosed as (Annexure II). District wise number of contractors required and maximum number of trucks to be quoted for each districts is enclosed as (Annexure II).

(iv) Each transporter can quote fixed number of trucks for each district as detailed in Annexure II. This includes both Own & Hired Trucks. Minimum 40% of quoted trucks shall be mandatorily owned by the Bidder. The ratio of own to hired trucks is roughly 40:60.

(v) Statement showing probable monthly allotment of food grains, No. of Trucks (Own and Hired) for transportation of food grains per month and No. of transporters required for each district is listed in enclosure Annexure-II.

(vi) Experience in transportation: the transporter should have minimum of three years’ experience in transportation by nine ton and above capacity trucks in government department or corporations/public sector.
undertaking/public or private ltd companies having annual turnover of Rs. 5.00 crores and above and registered under company’s act 1956 and society’s registered under society registration act. Attested Copies of the 3 years (2013-14, 2014-15 and 2015-16) experience certificates shall be produced as per (Annexure–IV) from customers evidencing proof of satisfactory execution and completion of the contract(s) besides duly certifying nature, period of contract and value of work handled.

(vii) The bidder can bid for maximum of 3 districts with same set of own trucks and hired trucks and work order will be given for one district only among successful bid in the district to which bidder has quoted least tender rate.

(viii) If the bidders, who bid for more than one location should provide the details of the own and hired trucks and the locations as per (Annexure –III).

(ix) The bidder’s Annual Turnover must be 60 lakhs and above from the transportation activity itself. The bidder should submit the details in this regard along with copies of filed income tax returns of financial years 2013-2014, 2014-2015 and 2015-2016. The bidder should submit attested Balance Sheet, Profit & Loss statement and Audited Report in the form no. 3 CB & 3 CD as per section 44 AB of income tax if the turnover is more than Rupees one crore.

(x) The bidder should submit the Affidavit stating that his Earnest Money Deposit and/or Security Deposit have not been forfeited by any Government /Public sector under taking, for breach of the contract.

5. Disqualifications:

i. Retail transporters can participate as wholesale transporter of a district subject to the condition that he should not be retail transporter of the same district and should not be retail transporter for the adjoining districts as well. wholesale transport contractor shall not be awarded work in more than 3 districts. Also a retail contractor, who already has more than 3 contracts with him, shall not be allowed to participate in the tender. The total contracts with any transport contractor viz., for wholesale and retail put together shall not exceed 4.

ii. The vehicle furnished for transportation of food grains or other commodities under any contract agreement with State Government / FCI or any others agencies should not be quoted for bid under this notification. On award of contract If the Lorries owned hired by the bidder found repeated in other district other than the district to which contract is awarded, the bidder' will be terminated.

iii. Lorries hired and owned by bidder or family member should not have any criminal cases, should not have been booked under Essential Commodity
Act either by the Food Department, or any other Government Dept across the state and India. The bidder shall submit the affidavit and certificate from Deputy Commissioner of the district in this regard from districts across the state for previous 5 years wherever he has worked.

iv. The bidders if blacklisted/debarred by FCI or any Govt. Dept. or public sector undertaking shall be ineligible. The bidder should submit the self-declared affidavit to that effect. The bidder shall produce certificate from Deputy Commissioner / ADC of the district, wherever he has worked in this regard from district across the state for previous 5 years.

v. The employees of State Government, Central Government, Government under taking and their family members should not participate in the tender, and also the bidders and their family members should not be owning Fair price depot, APMC food grains traders and rice or wheat flour mills. Bidder has to submit the affidavit for the same.

vi. This tender document allows TAPCMS with APMC trading license to participate in tender.

vii. If success full award of bid to a TAPCMS, it would have to surrender either of the two viz, the wholesale depot or the fair price depot. In case it has authorization for both.

viii. If certificates submitted by bidder is found fake, Commissioner, FCS & CA Dept. shall terminate the contract, initiate criminal action on the bidder and black list the bidders at any time.

ix. Bidder’s own / hired lorry, is found and traced for involving in activities violating EC act, or any other such acts. Commissioner, FCS & CA Dept. shall terminate the contract, initiate criminal action on the bidder.

6. Signing of Bids:

Person(s) signing the bids shall state in what legal capacity he is, or they are signing the bids, e.g., as sole proprietor of the Firm, or as a Secretary/Manager/ Director etc., of a Limited Company. In case of Partnership Firm, the names of all Partners should be disclosed and the bids shall be signed by all the Partners or their duly Constituted Attorney, having authority to bind all the Partners in all matters pertaining to the contract. The attested copy of the Registered Partnership Deed should be furnished along with the tender. In case of companies, the names of all the Directors shall be mentioned, and an attested copy of the Resolution passed by the Company authorizing the person signing the tender to do so on behalf of the company shall be attached to the Tender along with a copy of the Memorandum and Articles of Association of the Company.

7. Earnest Money Deposit:

EMD of Rs. 4,00,000/- (Rupees Four Lakhs) for each bid, which needs to be paid by the bidders through e-Procurement platform. Bids without EMD will not be considered. EMD of successful bidders will be released
after the execution of agreement with Additional Director (IRA) /Deputy Commissioner of the district.

8. SECURITY DEPOSIT:

(i) The bidder will furnish a Security Deposit for the due performance of his obligations under the contract, within 30 working days from the date of issue of letter of acceptance of his bids, a Security Deposit for the due performance of his obligations under the contract. The information to the successful bidders will be intimated within 10 days after the finalization of L-1 rates. The Security Deposit equal to one month bill amount in the form of irrevocable and unconditional Bank Guarantee issued by any nationalized or schedule Bank in the format prescribed in (Annexure-VI) which shall be enforceable till six months after the expiry of the contract period.

In case of failure of bidder to deposit the security deposit within 30 working days of acceptance of his tender, further extension of 7 working days can be given by Deputy Commissioner/ Additional Director, Bangalore (IRA), FCS & CA Dept. subject to levy of penalty @1% of Security Deposit.

(ii) In the event of the bidder’s failure, after the communication of acceptance of the tender by Commissioner, FCS & CA Dept. to furnish the requisite Security Deposit by the due date including extension period, his Contract shall be summarily terminated besides forfeiture of the Earnest Money deposit and Commissioner, FCS & CA Dept. shall proceed for appointment of another contractor. Any losses or damages arising out of and incurred by the Commissioner, FCS & CA Dept. by such conduct of the Bidder will be recovered from the bidder, without prejudice to any other rights and remedies of Commissioner, FCS & CA Dept. under the Contract Law. The bidder will also be debarred from participating in any future tenders of the Commissioner, FCS & CA Dept. for a period of five years. After the completion of prescribed period of five years, the party may be allowed to participate in the future tenders of the Commissioner, FCS & CA Dept. provided all the recoveries / dues have been effected by the Commissioner, FCS & CA Dept. and there is no dispute pending with the Bidder/party.

9. Clarifications & Amendments to Tender documents

The Commissioner, FCS & CA Dept may at any time prior to the due date of the bid and for any reason, whether at its own initiative or in response to any clarification sought by any bidder, modify the tender
document by way of one or more addendum. Any addendum thus issued will be posted on the website of the E-procurement and department (www.ahara.kar.nic.in) and such addendum will be binding on all. In order to afford the prospective bidders to take into account the addendum or for any other reasons, the FCS & CA dept may, at its discretion extend the due date for the proposal.

10. Submission of Bids

(a) Bidder shall submit the bid electronically before the notified last date and time of tender submission. Commissioner FCS & CA Dept. may extend the deadline for submission of Tenders by issuing an amendment. In which case all the previous rights and obligations of Commissioner FCS & CA Dept. and the bidders which were subject to the original deadline would then be subject to the new deadline.

(b) The bids shall be submitted on line in two parts, viz., Technical Bid and Financial Bid.

i. The Tenders i.e., Technical Bid and Financial Bid with supporting documents as mentioned in the bid document shall be scanned and uploaded.

ii. The tenderers are required to submit the original or self-attested supporting documents, if asked for, on the date of opening of the tenders or on a later date, enabling the Department to physically verify the authenticity of the documents scanned and uploaded in the e-Procurement portal, which is required for technical evaluation. The tenders of the bidders who do not comply with this instruction shall be summarily rejected.

iii. The Appendices/supporting documents of the tender form shall be filled in by the bidder neatly and accurately and uploaded in the relevant place of the e-Procurement portal. Any alteration, erasing or over writing will render the tender invalid. Alteration neatly carried out and duly attested over the full signature of the bidder, however, is permitted.

iv. The bid document shall be filled in by the bidder without any overwriting, clearly, neatly and accurately. Any erasers or corrections should be duly initialed by the authorized signatory.

v. The bidders should not incorporate any condition in the tenders as conditional tenders will be summarily rejected.

vi. Should be clearly understood by the bidder that no opportunity shall be given to them to alter, modify or withdraw any offer at any stage after submission of the bids.

11. Documents to be uploaded with Technical Bid: Part A

a) In case of a “Registered Partnership Firm”, attested copies of partnership deed and power of attorney must be uploaded by the bidder along with the tender. In case of a company, Articles of Association, Memorandum
of Association besides Resolution of BOD authorizing the Signatory to sign the bid should be uploaded. After final decision about the tender is taken the successful tenderers shall furnish within 7 working days of the acceptance of tender.
b) Resolution of BOD authorizing the Signatory to sign the bid as the case may be duly notarized. Technical Bid must be accompanied by the documentary evidence in proof of remittance of requisite EMD through the prescribed mode as mentioned in the bid document.
c) Experience certificate in the Proforma prescribed at (Annexure-IV) shall be produced from concerned authority stating proof of satisfactory execution and completion of the contract(s) besides duly certifying, nature, period of contract, and value of work handled. This certificate(s) of requisite experience as mentioned in the instructions to bidders shall be scanned and uploaded.
d) Copies of the duly audited Balance sheets, Profit and Loss Account statements and filed Income Tax returns/Acknowledgements of the 2013-14, 2014-15 and 2015-16 financial years have to be scanned and uploaded.
e) A copy of the PAN card.
f) the successful contractors would be allowed to produce ESI & PF registration certificate at the time of agreement, instead of uploading certificates at the time of applying.
g) Tenders not accompanied by all the Schedules/Annexures intact and duly filled in and signed, will be ignored.

12. Opening of tenders

The Technical Bid shall only be opened on-line first on the due date and time specified. Bidders will be at liberty to be present either in person or through an authorized representative at the time of opening of Technical Bid. The Financial Bid of only those Bidders shall be opened whose Technical Bid is found acceptable / qualified.

13. Financial bid – Part B

The Financial bid will be opened only in respect of the bidders who have qualified in the Technical bid. Financial bid will be decided for the value of Z. wherein,

\[ Z = X + (Y \times D) \]

- \( X \) is the fixed cost per Qtl which includes driver salary, bata, hamali charges, wear and tear of trucks etc.
- \( Y \) is cost of diesel per km/qtl,
- \( D \) is the average distance (To and Fro) between FCI/SWC/CWC & other storage godowns and whole sale nominee godown of the district as listed in Annexure VII.
- Average distance is considered for only comparing the bids at
the time of finalization of the bids, Billing will be done for successful bidders on actual distance confirmed by Deputy Director FCS& CA of concerned districts.

The E- tender (tender bid) will be decided as under:-

- The rates quoted for X and Y in the tender financial bid for average distance shall result in Z Value. Least rated Z value will be compared among bidders and bidder with least Z value will be considered as L1 initially.
- Department has grouped transit distance (to and fro) into four slabs i.e., 0-25Km, 26-150KM, 151-300KM and 301- and above KM. and has fixed Scheduled rates X for these slabs.
- Department has fixed schedule rate for Y i.e., truck mileage as 3.5 Km/Ltr of diesel. To arrive at Y (cost of diesel per Km/ltr) Diesel rate is considered as Rs .54.73 (as on 01/07/2017)

Scheduled rate offered by department:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Distance Slabs (To &amp; Fro)</th>
<th>Schedule rate: X Value (in Rs.) (fixed cost / qtl)</th>
<th>Schedule rate: Y Value (in Rs.) (Cost of diesel / qtl / km)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 to 25 k.m</td>
<td>27.12</td>
<td>0.160</td>
</tr>
<tr>
<td>2</td>
<td>26 to 150 k.m</td>
<td>35.79</td>
<td>0.160</td>
</tr>
<tr>
<td>3</td>
<td>151 &amp; 300 k.m</td>
<td>39.64</td>
<td>0.160</td>
</tr>
<tr>
<td>4</td>
<td>301 and above</td>
<td>41.24</td>
<td>0.160</td>
</tr>
</tbody>
</table>

The bench mark rates for different slabs for ‘x’ value have been equated as below for the easy understanding of the bidders: (The bidders have to quote single ‘a’ value as per the table below, based on which his ‘x’ value in all the 4 slabs will be calculated. Thereafter, based on the average distance of the district, the corresponding slab ‘x’ value will be utilized for comparison of his tenders).

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Distance Slabs (To &amp; Fro)</th>
<th>Bench Mark Rate for X value</th>
<th>‘X’ value to be calculated based on the quoted ‘a’ value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 to 25 km</td>
<td>27.12</td>
<td>a</td>
</tr>
<tr>
<td>2</td>
<td>26 to 150 km</td>
<td>35.79</td>
<td>1.32 a</td>
</tr>
<tr>
<td>3</td>
<td>151 to 300 km</td>
<td>39.64</td>
<td>1.46 a</td>
</tr>
<tr>
<td>4</td>
<td>301 and above</td>
<td>41.24</td>
<td>1.52 a</td>
</tr>
</tbody>
</table>

- The bidders to quote values separately for X and Y.
- The value of X and Y quoted by bidder should be between (-)20% to (+)20% of the scheduled rates offered by the department.
• The tenderers quoting beyond (-)20% to (+)20% of any of the estimated transportation rates, bidder shall be treated as disqualified and their tender will be rejected.
• Different percentage can be quoted for X & Y.
• The value of Z will be considered for L1.
• The average distance (To and Fro) for particular district will be constant for all the bidders and will popup in e-portal. On the basis of value quoted for X & Y by the bidder and average distance existing in the portal, Z value will be calculated by the system.
• If the rate and percentage quoted by the bidder differs, then out of rate and percentage one having least value will be considered.
• If no sign is quoted for percentage then, + sign is considered.
• For the value of Y quoted by bidder at the rate of diesel mentioned in the tender document, quoted Y rate is reversed for mileage and mileage will be considered for the entire tender period.

Illustration for revision of Y as per point no 12 (b) of Terms and condition governing the transport contractor A General condition.

I. if A bidder’s finalized rate Rs 0.170 /Km/Qtl at the diesel Rs. 54.73/Ltr, the Y rate quoted by bidder i.e., (54.73/0.17)*100=3.21km/ltr. Mileage
if B bidder’s finalized rate Rs 0.126 /Km/Qtl at the diesel Rs. 54.73/Ltr, the Y rate quoted by bidder i.e., (54.73/0.13)*100=4.21km/ltr. Mileage

II. For A bidder’s location during tender period if the rate of diesel is Rs. 60.00/Ltr then mileage fixed for A bidder i.e., 3.26km/ltr will be considered and cost of diesel will be Rs. 0.184/Km/Qtl.
For B bidder’s location during tender if the rate of diesel is Rs. 52.00/Ltr then mileage fixed for A bidder i.e., 4.25km/ltr will be considered and cost of diesel will be Rs. 0.122/Km/Qtl.

If the rates quoted by bidder for any items is / are below 90% (Ninety Percent) of the estimated rates of the department then the contractor shall furnish an additional performance security in the form of Bank Guarantee for an amount equivalent to the difference between the quoted rate and 90 % of the estimated rates for approximate quantity of food grains to be transported during the period of Contract.

14. Award of contract

➢ The contract will be awarded to the lowest successful bidder ( L1 ) for value of Z in the financial bid for the number of trucks quoted by the
contractor.

- Tender will be awarded for the number of trucks quoted by L1 bidder. On awarding of work to L1, left out work of the district as per the tender document shall be awarded to the next eligible contractor in the next ranking, i.e., L2 will become L1 for left out work after finalization of the contract for the first bundle. Similarly, the next higher bidder will become L1 for left out work and so on. Further, the L1 for each bundle of work for a district can be different. However, the tendering authority retains its right to negotiate the rates with the L1 of each bundle.

- Fixed taluk, quantity and distance will not be assured from the department for the bidders

- Trucks of different transporters are randomly sent across the district for transportation

- Computerized randomization will be done at loading point.

- Average quantity of work will be taken care while randomization of trucks.

- Ranking of the tenders i.e., L1, L2, L3 and L4 shall be decided on minimum percentage quoted in financial bid.

- In case more than one party has quoted the same rate, seniority will be decided based on maximum number of own trucks offered by the bidder on 1st instance and even then L1 could not be finalized then bidders number of minimum aged own trucks will be considered i.e., bidder with least aged trucks will be L1.

- Randomization of trucks:

  In randomization of trucks, the trucks of different contractors would be allotted on a random basis to different taluk level wholesale godowns. The randomization would be done through a software which would ensure equal opportunity to all the selected transport contractors of the district. The destination wholesale godown of the taluk level, would be known to the transport contractor only after his lorry reports for loading at the corresponding FCI depot.

  Total quantity per month and the transit distance of the taluk wholesale point from the FCI depot has been specified in the tender document itself. Since the transporters would be assigned the loads from FCI depot to the taluk wholesale point on a random basis, it is not possible to indicate the exact quantity and the distance for all the contractors of the district in the tender document. However, since the randomization will provide equal opportunity to all the contractors of the district, the total quantity available would be equally distributed roughly among all the transporters of the district.
The quantity to be allocated from each FCI depot is known at the beginning of the lifting of food grains for that particular month. Therefore, depending on the quantity of a district allocation to particular FCI depot, corresponding number of lorries would be asked to report to the FCI depot.

- The contract will be awarded to successful bidders on above criteria by way of communication of acceptance letter by the Deputy Commissioner of the concerned district by Registered Post/AD or through e-mail to the bidder.

15. Important points
a. Generally no negotiations will be done, but accepting authority FCS& CA Dept. will reserve the right for negotiations with any bidder including the lowest bidder only in exceptional circumstances, such as lack of competition (less than three), single bid, suspected collusion, or where the lowest evaluated responsive bid is substantially above the estimated cost.
b. FCS & CA Dept. reserves the right to reject any or all the bids without assigning any reason.
c. In case of any clear indication of cartelization, Commissioner FCS & CA Dept. shall reject the bid(s), and forfeit the Earnest Money Deposit furnished by such bidders.
d. Late bids i.e. bids received after the specified date and time for receipt of bids will not be considered.
e. The successful bidder should transport the food grains as per the approved route and schedule fixed by Deputy Commissioner of the districts. The Route Map approved by Deputy Commissioner shall be provided mandatorily by Deputy Directors, FCS & CA Dept to successful Bidders along with the work order. If Bidder does not transport as per Route Map approved by Deputy Commissioner, action shall be initiated to terminate contract.
f. No bid or single bid: if there is no bidder for that location retender will be called. If single bidder bids for the tender the decision for acceptance will be bestowed with Commissioner, FCS & CA Dept.
g. If the information given by the bidders in the bid Document and its Annexures is found to be false/incorrect at any stage, FCS shall have the right to disqualify / summarily terminate the contract, without prejudice to any other rights that the Commissioner, FCS & CA Dept. may takes action against the bidder under the Contract law.
h. The tender estimate, approximate quantity of food grains to be lifted for Two year, the number of Lorries required and the average distances of the designated godowns of all the taluks in the districts are provided in Annexure-VII. The payments will made on actual distance of the godown from which food grains are lifted, as per agreed rates.
i. The wholesale nominees like TAPCMS and other Societies who are involved in the PDS activities of department having required number of trucks and financial capability, can participate in the tender. However if they are successful in getting the contract, the authorization of either wholesale depot or FPD has to be surrendered before time limit for signing the contract. Those WSN who have registered in the APMC can also participate in the tender.

j. Toll fee is not included in the scheduled rates estimated by the department for this tender. It shall be claimed by the successful bidder by submitting original receipt issued by the Toll agency for having crossed toll during transportation of food grains as per root map given by Deputy Commissioner, FCS & CA of the district.

k. The billing of transportation will be as Below
   • Formula applicable is $Z = X + (Y \times D)$
     Where $X$ is the fixed cost per Qtl which includes driver salary, bata, hamali charges, wear and tear of trucks etc. As finalized during tender.
     $Y =$ cost of diesel per km/qtl, mileage as finalized during tender and the rate of diesel as in point 12
     $D =$ to and fro distance from godown where loading takes place to godown at district where unloading has to take place as per direction of Deputy Commissioner of districts.

**Example:**

1. Value of $X$ – Rs. 27.12/Qtl  
   Value of $Y$ – Rs. 0.13/Qtl/km  
   $D = 24$ km  
   $Y = 0.13 \times 24$  
   $Z = 27.12 + 3.12 = Rs. 30.24/-$ /Qtl  
   Per load $100 \times 30.24 = Rs. 3024/-$

2. Value of $X$ – Rs. 35.79/Qtl  
   Value of $Y$ – Rs. 0.13/Qtl/km  
   $D = 80$ km  
   $Y = 0.13 \times 80$  
   $Z = 35.79 + 10.4 = Rs. 46.19/-$ /Qtl  
   Per load $100 \times 46.19 = Rs. 4619/-$

3. Value of $X$ – Rs. 39.64/Qtl  
   Value of $Y$ – Rs. 0.13/Qtl/km  
   $D = 160$ km  
   $Y = 0.13 \times 160$  
   $Z = 39.64 + 20.80 = Rs. 60.44/-$ /Qtl  
   Per load $100 \times 57.84 = Rs. 5784/-$

4. Value of $X$ – Rs. 41.12/Qtl  
   Value of $Y$ – Rs. 0.13/Qtl/km
D = 350 km
Y = 0.13 X 350
Z = 41.12 + 45.50 = Rs.86.62/- /Qtl
Per load 100X 86.62 = Rs.8662/-

Commissioner,
(FCS& CA Dept.)
TERMS AND CONDITIONS GOVERNING THE TRANSPORT CONTRACT

A. GENERAL CONDITIONS:

1. Definitions:

a. The term ‘Bidder’ ‘Bidders’ wherever they occur shall mean and include the Company, Firm or Proprietary concern with whom the contract has been placed including their heirs, executors, administrators and successors, associates as the case may be.

b. The Tenders are invited by the Additional Director and accepted by Commissioner (FCS & CA Dept). The Appellate Authority will be the Additional Chief Secretary/ Principal Secretary / Secretary, FCS & CA Dept. Govt. of Karnataka, Vikasa Soudha, Bangalore.

c. Arbitration: All disputes arising out of this tender or on the contract or the concerning in any matter what so ever arising there from shall be referred for the decision to a person nominated by the government who shall act as the sole arbitrator and his decision shall be final and binding on both the parties.

d. The term ‘Contract’ shall mean the bid (offer) submitted by the bidder in the prescribed bid document all its Annexures & requisite documents along with the acceptance of the bid communicated by the Commissioner, FCS & CA Dept. for the transportation of food grains.

e. The term ‘Contract Rates’ shall mean the rates accepted by the Commissioner, FCS & CA Dept. for and on behalf of the FCS & CA Dept. inclusive of all statutory levies, taxes, fee, toll, but excluding service tax.

f. The term Commissioner shall mean Commissioner of Food, Civil Supplies & Consumer Affairs Department, and Bangalore under whose administrative jurisdiction the designated Depots to which the contract relates fall and also include any other officer of the FCS & CA Department duly authorized in this behalf for the time being.

g. The term ‘Godowns’ shall mean the Depots/Godowns/Mandis/etc., designated for the purpose of this contract and belonging to/hired or in occupation/control of FCS & CA Dept.

2. Constitution of bidders

a. Bidders shall, in the tender, indicate whether they are Sole Proprietary Concern or Registered Partnership Firm or a Private Limited Company, or a Public Limited Company and indicate the names of all the partners or Directors of the Company, as applicable in the bid document. The bidder shall also nominate and authorize a person for the active management and control of the work relating to the contract and to continuously liaise with Commissioner, FCS & CA Dept. during the tenure of the Contract. The person so nominated shall be deemed to have full authority from the Bidder in respect of the Contract and his acts shall be binding on the Bidder.
b. If the Bidder is a partnership firm, there shall not be any re-constitution of the partnership without the prior written consent of Commissioner FCS & CA Dept. till the satisfactory completion of the Contract, failing which the Contract shall be liable for termination treating it as breach of Contract by the Bidder with consequences following thereof. The Bidder shall notify to the Commissioner, FCS & CA Dept. the death/resignation of any of their partners/directors immediately on the occurrence of such an event.

3. **Subletting**

   The Bidder shall not sublet, transfer, or assign the Contract, or any part thereof. However, Bidder may involve/associate/charter other agencies for manpower but shall remain fully responsible and accountable for any acts of his associates. If the Bidder proved subletting the contract, Deputy Commissioner shall terminate to the contract and initiate legal action on Bidder.

4. **Liability for Personnel**

   a. All persons employed by the Bidder shall be engaged by him as his own employees/workers in all respects and all rights and liabilities under the Indian Factories Act, the Employees Compensation Act, Employees Provident Fund & Miscellaneous Provisions Act (EPF & MP Act), Industrial Disputes Act, Contract Labor (R&A) Act and under all other applicable enactments in respect of all such personnel shall exclusively be that of the Bidder. The Bidder shall be bound to indemnify FCS & CA Dept. against all the claims whatsoever in respect of his personnel under the Employees Compensation Act, 1923 or any statutory modification thereof or otherwise for or in respect of any damage or compensation payable in consequence of any accident or injury sustained by any workmen or other person whether in employment of the Bidder or not.

   The successful bidder while performing the Services/discharging obligation under this agreement, shall engage persons/Laborers as his own servants in all respects and his employees shall not at any time regarded as the employees of the FCS & CA Dept. For this purpose, the coolies/hamalies engaged in unloading, weighing and stacking works in the process of delivery to the FCS & CA Dept, shall be deemed to have been employed by the successful bidder.

   The successful bidder alone shall hold the responsibility under EPF Act & ESI Act, Workmen Compensation Act, Indian Factories Act and other similar enactments in respect of all such personnel. The successful bidder shall always keep the FCS & CA Dept fully indemnified against all claims and proceeding, if any, in respect of his employee or others against the FCS & CA Dept.
The successful bidder shall obtain license in from No. 4 under 21 (1) from the Labor Commissioner concerned as per the provisions of Contract Labor (Regulation and Abolition) Act, 1970, within 30 days after signing this agreement, if applicable.

The successful bidder shall also maintain such records and remit such returns, fees contribution, etc., as may be prescribed under the said Acts and Rules in force.

Any violation in this regard shall be assessed against the successful bidder.

b. The Bidder shall maintain Inspection Note Book in the form as may be specified by the Commissioner, for an Inspector to record his observations on his visit. The Bidder shall also make available the same when asked for inspection to the Officers of the Regional Provident Fund Commissioner and to the Commissioner, FCS & CA Dept. or Officer authorized by him or acting on his behalf.

c. If the Bidder fails to submit the prescribed Returns, Records and other documents to the designated authority under the EPF Act and Scheme framed there under and also to Commissioner FCS & CA Dept. or an Officer acting on his behalf, FCS & CA Dept. will be at liberty to withhold the pending bills, Security Deposit etc., and or any other payments due to the Bidder.

5. Compliance of Laws

Bidder shall comply with all applicable Rules and Regulations /Enactments /Orders /Instructions prevailing in the territory of India & as amended from time to time pertaining to the Contract.

Period of Contract

i. The Contract shall remain in force for a period of Two year from the date of acceptance letter or such later date as may be decided by Commissioner FCS & CA Dept. on the same terms & conditions.

ii. The Commissioner reserves the right to terminate the Contract at any time during its currency without assigning any reasons thereof by giving Thirty Days’ Notice in writing to the Bidder at the notified address and the Bidders shall not be entitled to any compensation by reason of such termination. The action of the Commissioner under this Clause shall be final, conclusive and binding on the Bidder.

iii. The Contract period of Two year is extendable upto six months and successful bidders shall perform the work in agreed rates of contract even for extended period.
6. Liability of Bidder for losses suffered by the dept
   a. The Bidder shall be liable for all costs, damages, compensation, fees, charges, levies, and expenses suffered or incurred by FCS & CA Dept due to the Bidder’s or his employees negligence and/or un workman like performance of any services under this Contract, or breach of any terms of the Contract, or failure to carry out any of the obligations under the Contract. The decision of the Commissioner, FCS & CA Dept. regarding such failure of the Bidder and his liability for the losses, etc. suffered by FCS & CA Dept., and quantum of such losses, shall be final and binding on the Contractor and FCS & CA Dept. is entitled to recover all such losses from the Bidder.
   b. Without prejudice to generality of the foregoing and subject to Force majeure, the parties to this contract treat time as the essence of this contract and it is a further condition of the Contract that in the event of failure of the Bidder to complete the transportation of food grains from the designated depots to the taluk godowns within the stipulated time, the Bidder will be liable to pay FCS & CA Dept. liquidated damages as per the parties to the contract having agreed to as reasonable pre-estimate of the losses to FCS & CA Dept. arising on account of such failure.
   c. The Bidder shall provide sufficient number of tarpaulins for each truck to cover the bags of food grains etc. and take reasonable precautions to avoid wetting/damage/loss to food grains during the transport. In the event of deficiency in service by Bidder in not providing the tarpaulins for spreading on the decks of trucks / for covering the consignment after loading, the Bidder will be liable to pay the department Liquidated Damages as per the parties to the contract having agreed to as reasonable pre-estimate of the losses to FCS & CA Dept., arising on account of such failure, without prejudice to any other right or remedies under the contract and law.

7. Force Majeure
   If either party is prevented, hindered or delayed from or in performing any of the obligations under the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances there of within 14 (fourteen)days after the occurrence of such event.

   The party who has given such notice shall be excused from the performance or punctual performance of its obligation under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such party's performance is prevented, hindered or delayed. The Time for completion shall be extended by a reasonable time.

   The party or parties affected by the event of Force Majeure shall use reasonable efforts to mitigate the effect there of upon its or their performance of the contract and to fulfill its or their obligations under the contract, but
without prejudice to either parties’ right to terminate the Contract.

If the performance of the Contract is substantially prevented, hindered or delayed for a single period of more than 60 (sixty) days or an aggregate period of more than 120 (one hundred and twenty) days on account of one or more events of Force Majeure during currency of the Contract, the parties will attempt to develop a mutually satisfactory solution.

8. **Summary termination of the Contract & Recovery of losses suffered by FCS & CA Dept.**

In the event of the Bidders having been adjudged as insolvent or going into liquidation or winding up their business or making arrangement with their creditors or failing to observe any of the provisions, obligations, terms and conditions governing the contract the Commissioner, FCS & CA Dept. shall be at liberty to terminate the contract forthwith and to realize from the Bidders all resultant losses, damages, costs incurred without prejudice to any other rights or remedies under the contract and law and to get the work done for the unexpired period of the contract at the risk and cost of the Bidders.

The Commissioner, FCS & CA Dept. shall also have, without prejudice to other rights and remedies, the right in the event of breach by the Bidder of any of the terms and conditions of the contract, to terminate the contract forthwith and to get work done for the unexpired period or unexpired portion of work covered by the contract at the risk and cost of the Bidders and to forfeit the Security Deposit or any part thereof for recovery of all losses, damages, costs and expenses which may be incurred by FCS & CA Dept. consequent to such termination and / or in completing the transportation of the Food grain stocks at the risk & cost of the Bidder. FCS & CA Dept. may also effect recovery from any other sums then due to the Bidder or which at any time thereafter may become due under this or any other contract with FCS & CA Dept. and should this sum also be not sufficient to cover the full amounts recoverable, the Bidder shall pay FCS & CA Dept on demand the entire remaining balance due.

The Bidders shall be responsible to engage adequate and sufficient labor/trucks and any other transport vehicles or equipment’s or other devices including mechanical devices for loading/unloading transport and carrying out all the services under the contract in accordance with the instructions issued by the Commissioner, FCS & CA Dept. or an officer acting on his behalf. If the Bidders fail to engage the requisite number of labors & trucks the Commissioner, FCS & CA Dept. shall at his sole discretion, without terminating the contract be at liberty to make alternative arrangements to engage labor/trucks etc. at the risk and cost of the Bidders, who shall be liable to make good to FCS & CA Dept. all additional charges, expenses, costs, damages or losses that FCS & CA Dept may incur or suffer. The Bidders shall not, however, be entitled to any gain resulting from entrustment of the work to any other party. The decision of the Commissioner, FCS & CA Dept. in this regard shall be final and binding on the Bidders.

If any deficiency/loss/damage of food grains is found during the contract period double the value of the market price of the food grains will be deducted from the bills.
9. **Governing Laws and Jurisdiction**

The contract will be governed by the laws of India for the time being in force. In case of any dispute arising out of this contract, the same will be dealt in the Court of Law of Competent Jurisdiction.

10. **Taxes and Duties:**

i. TDS as applicable under the provision of the Income Tax Act shall be deducted at prevailing rates on gross invoice value from the bills of the Bidder.

ii. All applicable taxes (except Service Tax including Educational Cess and other cess, if any), charges, royalties, duties, Octroi, Goods and Service Tax, any state or central levy and other taxes for materials obtained for the work and for the execution of the contract shall be borne by the Bidder. The Bidder shall also be responsible for payment of protocol charges as applicable. The Quoted rates in the financial bid of the bidder shall be inclusive of all such requirements.

11. **Payment**

The transport contractors should submit the bills in duplicate along with all required Annexures to the wholesale nominees at the end of the month, The wholesale nominee should verify, attest and submit the bills to the Deputy Commissioner of the respective dist, within one week. The Deputy Commissioner / Additional Director (IRA) will make payment within 10 days, subject to the release of grants from the Commissioner, FCS & CA, Bangalore.

12. **Rates**

a) All rates will be treated as firm for the period of the contract. No escalation whatsoever shall either be claimed or considered except as provided under sub-clause (b) below.

b) Diesel rate shall be calculated per Ltr of diesel / Qtl and shall be considered up to 3 digits after decimal (eg: 0.163, 0.188).

c) Revision of rates due to change in diesel prices.

i. The retail price of diesel prevailing on the date of submission of the tender will be taken as the base rate and the rate revision will be allowed on 1st of every month, the commencement date will be the month of award of tender. The Diesel rate prevailing at the Indian Oil Corporation outlets at the concerned District Head Quarters will be taken into consideration for revision of rates. The Contractor is, therefore advised to ensure that all the necessary documents are properly furnished in time whenever revision is requested for. If there is an increase in 5% above the base rate, then only the revision of rates comes into effect.
ii. An increase of 0.75 paise per KM/MT will be allowed on the base rate for every increase of 40 paise per liter in the price of diesel, if the retail price of diesel increased by more than 5% as compared to the base rate.

iii. A decrease of 0.75 paise per KM/MT will be affected on the base rate for every decrease of 40 paise per liter in the price of diesel, in the event of decrease in the retail price of diesel by more than 5% as compared to the base rate.

Except diesel rates, the quoted rates shall remain firm throughout the tenure of the contract and no revision is permissible for any reason, including on account of revision of statutory / Govt. levies/charges, protocol rates, taxes, duties, etc. All rates shall be quoted in Indian Rupees & any exchange rate risk shall be borne by the Bidder.

13. **Set-off**

Any sum of money due and payable to the Bidder (including Security Deposit refundable to the Bidder) under this Contract may be appropriated by Commissioner, FCS & CA Dept. and set off against any claim of FCS & CA Dept. for the payment of any sum of money arising out of, or under this contract or any other Contract made by the Bidder with FCS & CA Dept.

14. **Responsibilities of the Bidder**

a. **Act with Reasonable Diligence:** The Bidder shall always be bound to act with reasonable diligence and prudence while executing the obligations under the contract.

b. **Charting the Movement Plan:** The route plan should be finalized between the contractor and the Deputy Commissioner/ Additional Director (IRA) Any unreasonable deviation from the route plan should be done only after prior permission of the Deputy Commissioner/ Additional Director (IRA), unless it is emergent. Even in emergency situation, the Deputy Commissioner/ Additional Director (IRA) shall be informed in advance orally about the deviation if not possible to take prior written permission within one day. Any unauthorized deviation in finalized route shall be considered as violation of the agreement. Accordingly the contractor shall be penalized not only for the violation of contract agreement, but would also be liable for prosecution under E.C Act 1955 by treating deviation from approved route as attempt for diversion of food grains to black market.

c. **Programme of Loading and Transportation:** The Bidder shall obtain daily programme from the Commissioner, FCS & CA Dept. or any officer acting on his behalf the programme of loading/transportation of food grains for the next date/day and the particulars of the number of bags of food grains, etc., required to be transported, the place where the trucks should report for loading, etc., and shall provide adequate number of
lorries/trucks in good and hygienic condition in accordance with the programme and shall ensure that the lorries/ trucks, etc., are positioned at the defined loading points as indicated by the Commissioner, FCS & CA Dept. or any officer acting on his behalf, daily at the time specified.

d. **Arranging Transportation within Short Notice:** In special cases the Bidder may also be required at short notice to arrange to transport bags of food grain, and shall bound to comply with such requests.

e. **Nominating Representative:** The Bidder shall intimate the Commissioner, FCS & CA Dept. and/or Officers authorized to act on his behalf, the name of one or more responsible representative(s) authorized to act on his behalf in day to day working of the contract and produce power of attorney to the said effect. It shall be the duty of those representative(s) to call at the office of the Commissioner, FCS & CA Dept. or an officer acting on his behalf, every day and generally to remain in touch, with them, to obtain information about the programme of arrivals and dispatches and to report the progress of loading/unloading/transportation and to take instructions in the matter.

f. He shall also transport any other commodities meant for PDS at same rate as and when directed by Deputy Commissioner/Additional Director. For this purpose he shall provide additional vehicle as required at 125% of quoted vehicle at tender rates only. For vehicles over and above this, he shall provide at current applicable bench mark rates (approved by Govt). + / - TP or a negotiated rate whichever is lower.

g. **Quantity to be transported subject to Revision:** The quantity mentioned in any programme of loading given by the Commissioner, FCS & CA Dept. or any other officer acting or his behalf is liable to be varied at any time by FCS & CA Dept. and in that event the Bidder shall accordingly revise the number of trucks required for transportation. The Bidder will not be entitled to any damages/ compensation whatsoever for not entrusting him with the quantity of work specified in any programme of loading issued to him.

h. All Bidders should upload the certificates of registration forms ESI and PF Department at the time of agreement.

i. All The Successful Bidders should produce the certificate of registration/ license from the designated officers of the Department of Food Safety and Standards in the districts within 30 days before signing the contract (Toll free no 1800-425-13825).

j. While submitting the Transportation charge bills to Deputy Director’s office for payment, necessary documents along with muster roll, wages sheet, ESI and PF credited at applicable rates and related challan, should be enclosed.
15. FCS & CA Dept. Inspection: The Bidder shall permit the Commissioner, FCS & CA Dept. or any other officer acting on his behalf inspection of any or all operation during transportation, loading/unloading/transshipment/stacking/lifting, etc.

16. Bidder to arrange Material Handling facility: The Bidder shall at his cost arrange necessary material handling facility required for safe and secure transportation, loading/unloading/transshipment/stacking/lifting etc. of food grains by road mode and shall also arrange at his cost tarpaulins, ropes, wooden crates/planks etc. for protecting the food grains from weather/rain, theft, damage etc. right from receipt of the consignment up to delivery at wholesale godown and shall cover every consignment of trucks/Vessels with tarpaulins and secure with ropes. The bidder shall also spread his own tarpaulins or gunny bags at the loading/unloading points to avoid wastage and damage. The bidder shall be responsible, if any loss/damage occurred to the food grains due to his failure to supply adequate number of tarpaulins or to take reasonable precautions. The decision of the Commissioner FCS & CA Dept. in this matter shall be final and binding on the Bidder.

17. Notification of loss/damage: The Bidder shall immediately notify FCS & CA Dept. of any damage, loss, theft etc., occurred to the food grains while in the custody of the Bidder and shall Coordinate damage assessment/certification, reporting, lodging First Information Report with local governmental authorities, to coordinate with all concerned including Insurance Surveyor and take all necessary steps at once in order to secure the rights of Dept/Insurer.

18. Additional cost: Any non-specific service item, which is necessary for satisfactory completion of the work under the scope of this contract but not specified here, shall be deemed to be included in the contract at no additional cost.

19. Risk and Responsibility on Bidder: Bidder shall own all risks and responsibility from the time of taking over the food grains/consignment from the designated depots at the place of origin to the designated depots at the destination till the same is received and taken over by FCS & CA Dept.

20. Vehicle Risk on Bidder: The bidders will operate their vehicles entirely at their risk and FCS & CA Dept. will not be held responsible for any damage to the vehicle/Men/third party while transporting the food grains of FCS & CA Dept. or when parked in or around the FCS & CA Dept. premises. The Bidders will make their own arrangements at their cost for proper parking and safety of their vehicles.

21. Painting of trucks: All the own and hired trucks should be painted as per pattern approved by the Department. The Bidder must paint the whole truck by yellow colour paint except national permit vehicles, which will be painted on front & back side only and write the following information on
both the sides of the truck in green colour

1) “Annabhagya Yojane” in Kannada in 1feet size letters,
2) Consumer Help line no “1967” in 6 inch size
3) District Deputy Director Office no. in 6 inch size
4) Name of the taluk for which transportation is entrusted.

22. **Global positioning system (GPS):**

It is mandatory for the successful bidders to install in built tamper proof GPS device in all the own and leased vehicles, approximately costing Rs. 15,000/- each, from the empanelled suppliers approved by the Commissioner FCS & CA Dept.

23. The successful bidders should transport the PDS food grains only in trucks owned and hired as applied in the tender and shall sign the agreement with Deputy Commissioner of the districts.

24. After completing the lifting of allotted PDS food grains of the month the bidder can use the hired trucks for other purposes by satisfying the following conditions.

   a. Prior written permission of Deputy Commissioner/ Additional Director (IRA) should be obtained.
   b. Bidder should not tamper the GPS fixed to the vehicles.
   c. Bidder should not change the color of truck.

25. **No other Goods to be loaded:** The Bidder shall not allow any other goods to be loaded in the lorries/trucks in which the food grains etc. of FCS & CA Dept. are loaded and vice-versa. Even during Non Working days, The trucks designated (Own & Hired) for transportation of food grains shall not be used for transporting any chemicals, Drugs, Fertilizers, Insecticides, Pesticides and other poisons items.

26. When the successful tenderer uses vehicles other than the vehicles approved in tender for lifting of food grains under unavoidable circumstances such as lifting of more food grains in short period shall do so only with the prior written permission of the Deputy Commissioner concerned.

27. The approximate quantity to be transported for one month for each districts is enclosed in **(Annexure-II)**

28. The list of taluk wise applicable FCI/SWC/CWC godowns and their average distance to taluk wholesale godowns at district are enclosed in **(Annexure-VII).** They shall not lift from non-listed/designated godowns without the proper certificate and approvals from the competent authority.

29. The bidder shall abide by the circulars and orders issued by the Commissioner and the Government from time to time.
30. For the food grains to be lifted from the godowns other than FCI, CWC, SWC godowns, i.e., those godowns where loading of food grains is not undertaken, the loading charges will be paid at the rate approved by Govt of Karnataka Order No. AaNaSa/15/RPR/2011 (Bha) Bangalore Dt: 30/5/2014, from time to time for loading and unloading of the food grains lifted by the FPD’s. Presently Rs. 10/- per qtl for loading & unloading of food grains has been fixed by the govt.

31. If the department takes decisions to transport food grains from FCI/CWC/SWC godowns directly to the Fair Price Depots, transport food grains and any other commodities from the any place across the state then all the contractors of the district are liable to do the work at the rates accepted in this tender. If unloading is undertaken by FPDs or any godown then unloading charges will be deducted from payments to the Transport Contractor at the rate approved by Government of Karnataka from time to time for loading and unloading.

32. The distance between FCI / CWC/ SWC godown to KFCSC/TAPCMS/SWC/Other designated godowns, is given in Annexure-7 as provided by concerned Deputy Commissioner / Deputy Directors of concerned districts.

These distance shall be verified, certified and confirmed by Deputy Commissioners before award of contract and shall communicate the certified distance to contractors.

Any changes in the distance given in Annexure -7 should be verified certified approved by Deputy Director of concerned district and send a copy to Commissioner through Deputy Commissioner of concerned districts.

33. The Bidders shall start transportation of food grains only on receiving Route maps (from FCI godown to Wholesale godown) duly signed by Deputy Directors of concerned districts and shall communicate Route maps copies to Commissioner, FCS & CA Dept., within 15 days of award of Bid.

34. Deputy Commissioner shall,
1. Update finalized contractor details and details of lorry owned and hired by contractor to website: www.ahara.kar.nic.in.
2. Provide contractor’s lorry details (Own & Hired) to FCI / CWC/ SWC/KFCSC & Other storage godowns with intimation to load to designated lorries at loading point and unload from designated lorries at unloading point.
1. FINANCIAL BID FOR TENDER

From (Full Name and Address of the bidder)

___________________  
___________________  
___________________

To:

The Commissioner,  
______________________________  
______________________________  
______________________________

Dear Sir,

I/We submit the sealed FINANCIAL BID for appointment of contractor for transportation of food grains from FCI /CWC/SWC and other KFCSC /Storage godowns, unloading and arranging in stack formation as per the direction of the godown in charge at the wholesale godowns by road _________ _________ District for a period 2 year from date of signing of contract.

2. I/We have thoroughly examined and understood all the terms and conditions as contained in the Bid document, invitation to tender, and its annexure and agree to abide by them.

3. I/We offer to work at the following rates inclusive of all taxes, duties, cess etc. excluding service tax.

<table>
<thead>
<tr>
<th>Description</th>
<th>Rates (Inclusive of all Taxes &amp; levies, excluding Service Tax)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transportation of food grains from FCI /CWC/SWC and other KFCSC /Storage godowns, unloading and arranging in stack formation at the wholesale godowns in the districts by road</td>
<td>$Z = X + (Y \times D)$</td>
</tr>
</tbody>
</table>

$X$ - is the fixed cost / qtl – which includes Driver Salary / Batta, Hamali Charges, Margin and wear & tear etc.

$Y$ – Cost of diesel per km / qtl

$D$ – average distance between FCI/SWC/CWC & other storage godowns and whole sale nominee godown of the district as listed in Annexure VII

$Z$ – Total cost of transportation for one quintal of food grains for $D$ distance godown to wholesale point.
<table>
<thead>
<tr>
<th>Description</th>
<th>Rates (Inclusive of all Taxes &amp; levies, excluding Service Tax)</th>
<th>Rates</th>
</tr>
</thead>
</table>
| Transportation of food grains from FCI /CWC/SWC and other KFSCS/Storage godowns, unloading and arranging in stack formation at the wholesale godowns in the district by road | $Z = X + (Y \times D)$  
X - is the fixed cost / qtl – which includes Driver Salary / Batta, Hamali Charges, Margin and wear & tear etc  
Y – Cost of diesel per km / qtl  
D - average distance (To & Fro) between FCI/SWC/CWC & other storage godowns and whole sale nominee godown of the district as listed in Annexure VII | h) X = per qtl  
In figures: ___________/qtl  
In words: (Rs._________/qtl  
Percentage on schedule rates__________  
i) Y = per qtl  
In figures: ________/qtl/km  
In words: (Rs.______/qtl/km)  
Percentage on schedule rates__________  
iii) Z=In figures: _____/ qtl for D)  
In words: (Rs.___________) |

**Note:**

1. The rates quoted for Z in the tender financial bid will be compared among bidders, and bidder quoting least value for Z is considered as L1.
2. Department has grouped transit distance (to and fro) into four slabs i.e., 0-25Km, 26-150KM, 151-300KM and 301- and above KM.
3. **Y value:** Scheduled rate is calculated considering truck mileage per liter of diesel (with existing diesel rate) as 3.5 km.  
   i.e., Rate of one liter diesel as on 01.08.2016: Rs. 55.97.  
   Distance travelled by truck per liter of diesel: 3.5 Km.  
   Cost of diesel per Qtl per Km: Rs. 0.160
4. The scheduled rates will be offered by the department for the distance slabs i.e., X value and Y value. Bidders to quote separately for X & Y in the range of (-) 20% to (+) 20% on schedule rates offered by the department.
5. The tenderers quoting beyond (-) 20% to (+) 20% shall be treated as disqualified and their tender will be rejected.
6. If (+) or (-) sign is not mentioned while quoting, it is considered as (+) sign.
7. All rates are to be indicated in Indian Rupees only.
8. The quoted rates shall remain firm throughout the tenure of the contract and no revision is permissible for any reason, including on account of revision of statutory / Govt. levies/charges, protocol rates, taxes, duties etc.
9. If the rate and percentage quoted by the bidder differs, then out of rate and percentage one having least value will be considered.

Yours faithfully,

(Signature of bidder)
APPENDIX 1

E-procurement procedure

Registration in e-Procurement Platform of Government of Karnataka:
The interested bidder should necessarily register in the e-Procurement platform of GOK in order to participate in e-Tender published by FCS & CA. The registration is onetime and not organization specific. A bidder once registered in the e-Procurement platform can access to all tenders published in the e-Procurement platform irrespective any tender. Any bidder intending to register in the e-Procurement platform of GOK should have the following.

Prerequisites for registration

• Obtain Class III DSC from 1 of 4 GOK empanelled vendors.
• Company PAN number
• Scanned copy of the PAN card
• Bank Account details – Account holder name, Account number, IFSC code, Account type
• Scanned copy of cancelled cheque or Bank authorization letter
• Scanned copy of Power of Attorney in Rs.100/- stamp paper as per GOK specified format. (Company, Partnership, Joint Venture.)
• Valid two e-mail id’s
• Registration fees Rs. 500/- valid for 2 year & Renewal charges Rs. 100/- per year

Note: In case the e-procurement user name / password need to be reset issue the Indemnity Bond in Rs.100/- stamp paper. (Need not be notarised)

Purchase of Digital Signature Certificate:

The authorized representative of the bidder firm should purchase Digital Signature Certificate (Class-III b), prior to registration in the e-Procurement platform, from any of the following Certifying Authorities (CAs) empanelled by Government of Karnataka. The contact details of each CA is furnished below to facilitate firms contact them. SlNo.DSC Vendor Name, Contact Person, Office Land line no. Mobile no. e-mail id.

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>DSC Vendor Name</th>
<th>Contact Person</th>
<th>Office Land line no.</th>
<th>Mobile No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TCS</td>
<td>Mr. Navneet Vasant</td>
<td>40921639</td>
<td>9860561871</td>
</tr>
<tr>
<td>2</td>
<td>Safe script</td>
<td>Mr. Nachiketa Mohapatra</td>
<td>66183135 / 66183127</td>
<td>9900807235</td>
</tr>
<tr>
<td>3</td>
<td>Ncode Solutions</td>
<td>Nagaraj / Ravi Kumar R</td>
<td>25272525 / 25213521</td>
<td>9880800905</td>
</tr>
<tr>
<td>4</td>
<td>E Mudhra Consumer Service</td>
<td>Badri Narayana Pani</td>
<td>42275300/01</td>
<td>9880481023</td>
</tr>
</tbody>
</table>
The price list for various categories of Digital Signature Certificates and for various levels of support (Level-1, Level-2 and Level-3) is published in the e-Procurement platform (https://eproc.karnataka.gov.in) which can be accessed through the following link.

**Signing of Bids:**

(i) Person(s) signing the bids shall state in what legal capacity he is, or they are signing the bids, e.g., as sole proprietor of the Firm, or as a Secretary/Manager/ Director etc., of a Limited Company. In case of Partnership Firm, the names of all Partners should be disclosed and the bids shall be signed by all the Partners or their duly Constituted Attorney, having authority to bind all the Partners in all matters pertaining to the contract. The attested copy of the Registered Partnership Deed should be furnished along with the tender. In case of companies, the names of all the Directors shall be mentioned, and an attested copy of the Resolution passed by the Company authorizing the person signing the tender to do so on behalf of the company shall be attached to the Tender along with a copy of the Memorandum and Articles of Association of the Company.

(ii) The Digital Signature Card (DSC) holder signing the tender form or any document forming part of the tender on behalf of another or on behalf of a firm shall be responsible to produce a proper Power of Attorney duly executed in his favor, stating that he has authority to bind such other person or the firm as the case may be, in all matters pertaining to the contract. If the person so signing the Tender fails to produce the said Power of Attorney, his Tender shall be liable to summarily rejection without prejudice to any other rights of the department under the law and the EMD paid by him/her shall be forfeited.

(iii) The “Power of Attorney” should be signed by all the Partners in the case of partnership concern, by the proprietor in the case of the proprietary concern, and by the person who by his signature can bind the company in the cases of a limited concern.

(iv) The entire bid document and all its Annexures and copies of the supporting documents shall be signed on each page by the authorized signatory.

(v) The Earnest Money without interest will be returned to all unsuccessful Bidders and for successful bidders within a period of 30 days from the date of issue of the acceptance letter and to a successful bidder, after he has furnished the Security Deposit.

**IMPORTANT NOTE**

In the case of payments made through NEFT/RTGS or OTC, the bidders need to print a Challan from the e-procurement platform prior to actual payment. On obtaining the bank transaction number, the same need to be
updated in the e-procurement platform along with the date of payment. A ‘green tick’ icon appears against the payment in the e-procurement platform, through the status of the payment shows ‘verification pending’. The payment is reconciled subsequently on upload of payment scroll in the e-procurement system and the status ‘verification pending’, will subsequently be changed to ‘verification successful’. With regard to payment through NEFT/RTGS, the bidder is advised to initiate payment well in advance to avoid the risks as mentioned below.

i. Payments credited after the due date and time of submission as prescribed in the bid notification.

ii. Payments returning back to the bidder account due to incorrect entry of beneficiary account no. and/or beneficiary account name by the sending bank at the time of transfer.

iii. Please ensure that the payments are credited within the last date and time of receipt of bids. Bidders crediting payments after the due date and time of submission as prescribed in the tender notification will not be eligible to participate in the bid.

iv. Please instruct the sending bank to enter the correct Bank Account, IFSC code and beneficiary name, as mentioned in the NEFT/RTGS Challan generated from the e-procurement platform, while transferring amount through NEFT/RTGS. Any mistake in the entry of above information will result in amount returning back to sender and subsequent ineligibility of the bidder to participate in bid.

Important Points:

- Ensure credit of Tender fees and EMD in the respective bank accounts of e-Procurement before the last date and time of submission of interest, specially in case of NEFT / RTGS mode of payments. The debit of amount from sending bank account does not guarantee successful transfer of amount to destination bank account as there is likely chance of amount returning back due to incorrect entry by the sending bank.
- Ensure safe custody of digital signature certificate as all transactions in the e-Procurement platform are digitally signed.
- Bidders shall ensure up-to-date maintenance of bank information as EMDs are refunded directly into their accounts.
- Bidders are advised not to wait till the last minute for submission of their bids

Instructions and procedure of e-procurement

FCS & CS has now adopted the e-procurement module of the e-Procurement platform for procuring the services of Transportation of food grains from FCI/CWC/SWC/KFCSC LTD AND other storage godowns to taluk godowns, hence, the interested bidder should follow e-procurement procedure
Definitions:

Power of Attorney / Affidavit:

The authorized signatory of the bidder should upload a scanned copy of the Power of Attorney on Rs. 100/- non-judicial stamp paper (in case the firm is private limited company / public limited company / partnership firm) or Affidavit on Rs. 20/- non-judicial stamp paper (in case the firm is Sole-Proprietorship) after signing on all the pages and duly notarized. The format of the Power of Attorney / Affidavits provided in the e-Procurement platform (https://eproc.karnataka.gov.in) which can be accessed through the following link. It is necessary to adhere to the same format of Power of Attorney / Affidavit as provided in the e-Procurement platform while uploading the same during registration. The ‘true and lawful attorney’ as mentioned in the Power of Attorney/Affidavit shall be the authorized signatory as displayed in the e-Procurement platform through his /her digital signature certificate.

Permanent Account Number (PAN):

The authorized signatory of the bidder should enter the PAN details of the firm (in case the firm is private limited company / public limited company/ partnership firm) or the PAN details of individual (in case the firm is Sole-Proprietorship). It is mandatory to enter valid PAN details during registration as the same will be verified with Income Tax Department prior to the approval of registration.

Installation of Software in Desktop Computer / Laptop:

The desktop computer / laptop need to be installed with the following software to ensure its compatibility with the e-Procurement platform.

• Java Runtime Environment Ver. 6.0 or above
• Digital Signature Certificate Driver

Java Runtime Environment:

VERY IMPORTANT

The registering firms are advised to click on the link ‘Check Browser Compatibility’ to ensure availability of Java Runtime Environment in their desktop computer / laptop. The link can be accessed as follows.

The appearance of ‘Test’ button on the screen after clicking ‘Check Browser Compatibility’ indicates availability of Java Runtime Environment in the desktop computer / laptop. In case ‘Error’ message is displayed, the link for downloads of Java Runtime Environment is provided in the same page, which can be clicked, Downloaded and subsequently installed.
Registration Process:

The registration process in the e-Procurement platform is as follows.

**Step 01: Selecting Digital Signature Certificate:**

The bidder needs to select the type of firm and whether the official having the digital signature certificate is the authorized signatory. The digital signature certificate need to be plugged into the desktop computer / laptop and the ‘Select’ button need to be clicked to select the digital signature certificate and auto-population of name of the authorized signatory and other details.

**Step 02: Entering Business Related Information**

The bidder needs to be enter basic business related information viz., address, contact details etc. including PAN details for subsequent reference by departments / agencies / organizations. Also, the scanned copy of the Power of Attorney / Affidavit needs to be uploaded.

**Step 03: Entering Contact Information**

The Bidder needs to enter the Contact information like Address, contact numbers & valid e-mail Id’s.

**Step 04: Entering Bank Information**

The bidder needs to enter their Bank Account information to facilitate refund of their EMDs directly to their bank accounts. A scanned copy of cancelled cheque / first page of Passbook / authorization letter from bank confirming bank account holder, bank account no. and IFSC code should be uploaded to facilitate prompt verification of bank account and refund of EMDs. The bidder is advised to keep their bank information up-to-date to avoid delays in EMD refunds.

After click on register you will get the application reference number & click on Pay now.

**Step 05: Payment of Supplier Registration Fee**

The bidder shall pay one-time supplier registration fee of Rs. 500/- through any of the Following modes of e-payment as specified in the e-Procurement platform.

**Step 06: Approval of Registration**

The registration applications as sent by bidders are scrutinized for completeness of information. The Power of Attorney / Affidavit is verified for its completeness and PAN details are verified with the Income Tax Department. On successful completion of the verification, the registration application is approved.

In case the PAN details as provided by Income Tax Department do not match with the details as entered in the e-Procurement platform, the registration is
rejected and the bidder need to apply once again with the correct PAN details. In case the Power of Attorney / Affidavit is incomplete, a message is sent by e-mail to resubmit within as stipulated time, after which the application is rejected.
Subsequent to the approval of registration, the bidder can bid for all tenders published by FCS & CA and other government departments / agencies / organizations in the GOK e-Procurement platform.

**STEP 7: Payment of Tender Processing Fee and Earnest Money Deposit**
The bidder can now search e-tender through the following path.

**Earnest Money Deposit:**

EMD of Rs. 4,00,000/- (Rupees Four Lakhs) which needs to be paid by the bidders through e-Procurement platform. Bids without EMD will not be considered.
EMD of unsuccessful bidders will be returned.

The Bidder shall ensure credit of EMD into the respective receiving bank accounts of e-procurement on or before the last date of bid submission.
EMD will be refunded only after successful completion of the contract period.

EMD will not carry any interest. In respect of unsuccessful Tenders, the EMD will be refunded.

The bidder should pay the TENDER PROCESSING FEE & EARNEST MONEY DEPOSIT (EMD) in the e-Procurement portal using any of the following e-payment modes:

**Online Payments:**
i. Credit card – Visa or Master card (any bank)
ii. Debit card – Visa, Master or Maestro card (any bank)
iii. Net banking – Selected Banks only

**Offline Payments:**

iv. NEFFT/RTGS-(Ay nationalized bank)
v. Remittance at the bank counters using Challan (ICICI bank only)

For more details on mode of e-payments, registration process & also Bid submission user manual, kindly refer the following link,

[https://eproc.karnataka.gov.in/eportal/user_manuals.seam](https://eproc.karnataka.gov.in/eportal/user_manuals.seam)
FORWARDING LETTER

From:

(Full name, address of the Bidder & Registration No.)

Recent photograph of Bidder

To:

COMMISSIONER,
FOOD CIVIL SUPPLIES AND
CONSUMER AFFAIRS DEPARTMENT,
No.8, CUNNINGHAM ROAD,
BANGALORE -560052.

Dear Sir,

1. With reference to your Tender No. -------- dated -------- I/We submit the
Sealed Bids under two-bid system for appointment as a Transportation
contractor by Road to transport food grains from FCI/CWC/SWC and others
KFCSC storage godowns and arranging in stack formation at taluk wholesale
godowns.

2. I/We have thoroughly examined and understood all the terms & conditions
as contained in the complete set of Bid document and agree to abide by them.

3. I/We agree to keep the offer open for acceptance up to and inclusive of
_________and to the extension of the said date by another 30 days, in case
it is so decided by Commissioner, FCS & CA Dept. I/We shall be bound by
communication of acceptance of the offer dispatched by Commissioner within
the time. I/we also agree that if the date up to which the offer would remain
open is declared a holiday for Commissioner, the offer will remain open for
acceptance till the next working day.

4. I / we are hereby submit the earnest the money vide transaction reference
no. _________for Rs. __________(in words ____________________) has been
paid through e-payment in the event of my/our tender being accepted, I /We
agree to furnish Security Deposit as stipulated in the Tender.

5. I/We do hereby declare that the entries made in the bid document are
true and also that I/We shall be bound by the acts of my/our duly constituted
Attorney. I/We do hereby declare that the bidder Firm/Company has not been
blacklisted/or otherwise debarred by the Food civil supplies &consumer affairs
department or any Govt. Department/Public sector undertaking for any failure to
comply with the terms and conditions of any contract, or for violation of any Statute, Rule, or Administrative Instructions.(*) , which period has expired on ___________ (full details of the reasons for blacklisting/debarring, and the communication in this regard, should be given)(*) (Strikeout whatever is not applicable)

6. I/We hereby declare that the no contract entered into by the bidder Firm/Company with the Food civil supplies & consumer affairs dept or with any Govt. Department/Public sector undertaking or any other client, has been terminated for reach of contract before the expiry of the contract period at any point of time during the last five years.

7. I hereby declare that the Earnest Money Deposit and/or Security Deposit of the bidder Firm/Company has not been forfeited or adjusted against any compensation payable, in the case of any Contract entered into by the Firm/Company with Food civil supplies & consumer affairs debtor with any Govt. Department/ Public sector undertaking or any other client, during the last five years.

8. I/We hereby declare that the Bidder Firm/Company, its proprietor / any of the partners / any of the Directors has not been, at any time, convicted by a court for any offence and sentenced to imprisonment for a period of three years or more.

9. I/We do hereby declare that the bidder Firm/Company has not been blacklisted / debarred by Govt of Karnataka and Govt of India, from undertaking any transportation activities at any time during last five years.

I/We certify that all information furnished by the bidder Firm/Company is true & correct and in the event that the information is found to be incorrect/untrue, the Commissioner shall have the right to disqualify the Firm/Company without giving any notice or reason therefore or summarily terminate the contract, without prejudice to any other rights that the Commissioner may have under the Contract and Law.

(Signature of bidder with seal)
DECLARATION

1. I/We, hereby offer to carry out work as detailed in Bid document, in accordance with terms & conditions thereof.

2. I/We have carefully perused the entire bid documents and agree to abide by the same.

3. I/We, ______________ hereby declare and confirm that we are well conversant of the route and the conditions from the designated depots to the taluk godowns through road and visited and assessed the route conditions, facilities etc.

4. I/We, further confirm that I/we have not changed/tampered the tender document downloaded from the FCS & CA Dept. website (www.kar.nic.in)/Govt. of Karnataka e-Procurement website https://eproc.karnataka.gov.in and in case any change from the tender document published in the website is detected at a later date in the signed copy of the same submitted by us along with the offer, the same shall be null and void and the original terms and conditions of the tender as published in the above mentioned FCS & CA Dept./Govt. of Karnataka website shall prevail.

5. The information/documents furnished along with the bids are true and authentic to the best of my knowledge and belief. I/We am/are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my/our bid at any stage without pre-judice to any other rights that the corporation may have under the contract and law.

6. I/We, further certify that Sri____________________ is authorized to represent on behalf of me/us for the above mentioned tender and a duly executed power of attorney to this effect is also enclosed.

7. I/We have deposited/forwarded herewith the earnest money deposit as stipulated in the bid document.

8. I/We, further agree to execute all the works referred to in the bid documents upon the terms and conditions contained or referred to therein.

Date:          Name and Sign. of the Bidder:
Place:        Address:

Witnesses with address

Signature

Name

Address
1.  

2.
### ANNEXURE-I

**Details of the Lorries Owned and hired by the Bidder**

**Tender Notification of Food Civil Supplies & Consumers affairs**

**Department Whole sale Transportation**

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Lorry Registration No.</th>
<th>Recent “B” Register extract of the vehicle obtained from RTO</th>
<th>Insurance Policy Certificate is enclosed</th>
<th>Emission test Certificate is enclosed</th>
<th>Permit is enclosed Own / Hired Lorries</th>
<th>Hired Lorries Agreement is enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

The Details of lorry documents may be filled in the above format, in case of more lorries, the details may be furnished in a separate sheet.

**Date:**  
**Place:**
ANNEXURE-II as per Addendum

Statement showing probable monthly allotment of food grains, no. of trucks required (owned and hired) for transportation of food grains per month and no. of transporters required for each districts.

<table>
<thead>
<tr>
<th>Sl No</th>
<th>DISTRICT</th>
<th>July allotment</th>
<th>No of trucks required</th>
<th>No of transporter per district</th>
<th>No of trucks to be quoted by each transporter</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Owned (minimum)</td>
</tr>
<tr>
<td>01</td>
<td>BANGALORE URBAN</td>
<td>89418.58</td>
<td>48</td>
<td>4</td>
<td>5</td>
</tr>
<tr>
<td>02</td>
<td>BANGALORE IRA</td>
<td>71021.68</td>
<td>12</td>
<td>1</td>
<td>5</td>
</tr>
<tr>
<td>03</td>
<td>BANGALORE RURAL</td>
<td>40475.36</td>
<td>9</td>
<td>1</td>
<td>4</td>
</tr>
<tr>
<td>04</td>
<td>BIDAR</td>
<td>65954.52</td>
<td>22</td>
<td>2</td>
<td>4</td>
</tr>
<tr>
<td>05</td>
<td>VIJAYAPURA</td>
<td>86743.97</td>
<td>24</td>
<td>2</td>
<td>5</td>
</tr>
<tr>
<td>06</td>
<td>DAKSHINA KANNADA</td>
<td>48984.31</td>
<td>33</td>
<td>3</td>
<td>4</td>
</tr>
<tr>
<td>07</td>
<td>KALABURAGI</td>
<td>109125.17</td>
<td>12</td>
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ANNEXURE-III

Certificate of Deploying one set of Lorries to more than one District

Tender Notification of Food Civil Supplies & Consumers affairs Department Whole sale Transportation

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<tr>
<th>Sl. No.</th>
<th>District Names</th>
<th>District in which the original documents Produced for verification</th>
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As said above I declare that same set of lorries have been mentioned in the Tender Application and I am producing the original documents for Technical Verification in __________ District.

Date:
Place:

Signature of the Contractor
ANNEXURE-IV

Pro-forma of Work Experience Certificate to be produced by the Bidders

For the year 2013-14, 2014-15 and 2015-16

<table>
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<th>Sl. No.</th>
<th>Name of the Client / Customer Served</th>
<th>Nature of the work / contract executed</th>
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<th>Product Handled</th>
<th>Volume of work handled in MT</th>
<th>Total value of work/contract executed</th>
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ANNEXURE-V

Food Civil Supplies and Consumer Affairs Department
_____________ District

AGREEMENT FOR TRANSPORT OF FOOD GRAINS OF
_____________ DISTRICT

1. This Deed of Agreement made on this ________________ Two Thousand sixteen Year.

   Between

2. (a) The Deputy Commissioner/ Additional Director( IRA), ________________ , hereinafter called the “First Party” (Which term wherever the context so admits shall mean and include them and their successor in office of the one part;)
   (b) ___________________________________ hereinafter called the second party (which term wherever the context so admits shall and include them, their successors executors, administrators and assigns) of other part.

1 (c) WITNESSE AS FOLLOWS:

   APPOINTMENT:

2. WHEREAS the First Party issued a Tender Notification No. ______________ dated: __________ inviting tender applications for road transportation and handling contract in respect of Food Grains under public Distribution System and other schemes of the Government.
   (a) Whereas the Second Party submitted tender application dt:______

3. It is hereby agreed between the parties as follows:

SECURITY DEPOSIT:

4. The Second Party has undertaken to provide within 30 days from the date of this Agreement irrevocable Bank Guarantee of Rs. __________ (Rupees ________________) valid for a period of ________ months from the date of the said Bank Guarantee as Security Deposit.
   (a) The Second Party shall always maintain the Security Deposit at Rs. __________ (Rupees ________________) throughout the period of this contract.
   (b) No interest will be paid by the First Party on the Security Deposit.
   (c) The Security Deposit shall be refunded only after satisfactory completion of all the obligation by the Second Party, subject to clause 23.
   (d) The Security Deposit of this agreement shall not be adjusted against any deposits to be made by the Second Party under any other contract.

GENERAL

5. (a) The Second Party shall carry out the Transport and handling works effectively in a businesslike manner and in accordance with the instructions/directions issued by the First Party or his whole sale
nominees from time to time. He shall ensure to meet the exigencies of Public distribution system and other schemes, like lifting stocks at short notice/in shorter time/etc.

5 (b) The Second Party shall ensure that the stocks shall be transported by the route as may be directed by the First Party.

6. (a) The Second Party shall not subject, transfer or assign, this contract or any thereof without the written consent of First Party.

6. (b) It shall be responsibility of the Second Party to keep readily available as many vehicles as may be required and to transport to the goods entrusted to them in the vehicle confirming to the respective Government regulations and fully licensed in the behalf. He is also responsible to provide the vehicles as required by the First Party. The First Party will have the right to transport the goods through any alternative carries at the risk and cost of the Second Party.

6. (c) In case of not providing the required trucks at short notice, the excess freight charges etc., incurred in this regard will be debited to the Second Party’s accounts and the same will be recovered from their bills.

6. (d) The First Party has the right to use own transport or the transport of their road transport contract of its own choice and discretion during the tenure of this contract, whenever required particularly when the Second Party is unable to quickly clear the load or when they fail to place the vehicle in time or for any other reasons and the extra freight charges and risks incurred in this regard will be recovered from the Second Party.

6. (e) The title of the goods consigned shall vest and always vest in the First Party till it is delivered to the designated consignee by the Second Party and delivery receipt obtained from the consignee on delivery. The Second Party shall not interfere in any manner with the right, title and interest of the First Party in goods by way of creating any charges whatsoever.

6. (f) The First Party is not responsible for any loss or damage or detention of vehicles of the Second Party or injury resulting from acts “FORCE MEJEURE”, Which term include acts of god, fire, explosions or other catastrophic, storm and flood, War Civil commotions, strike, lockouts, blockade and embargoes imposed by Government whether within or outside the premises and such other causes beyond the control of the First Party.

6. (g) The Second Party undertake to install and maintain Global Positioning System (GPS) at his own cost whenever the First Party directs to do so.

SERVICES SHORTAGES RECOVERY RATES AND DISTANCE:

7. (a) The Second Party has undertaken to transport Food Grains under Public Distribution System as well as other scheme of the Government.

7. (b) The Second Party shall transport the commodities directly to the authorized destinations without any intermediately transshipment. The Second Party shall provide their trucks since no transshipment is allowed.
8. (a) The Second Party shall get satisfied of the quality before lifting the commodities by their personnel and shall deliver as such. The work “QUALITY” shall mean easy marketability of the commodities by edible purpose in the public distribution system and shall conform to the standards of the PFA Act Specifications.

8. (b) The Second Party shall lift the commodities from the lifting points on weighment, loan into the trucks, transport, unload, weight and deliver all the quantities lifter, stack properly in the Godown/Sales points as per instructions of the First Party or his wholesale nominee and obtain stock receipt from the Depot Manager of the wholesale nominees. No other charges, such as demurrages, detention loading/unloading/hamali charges will be paid.

8. (c) The Second Party shall cause the safety and security of commodities by making insurance coverage, by providing tarpaulin against rain/spillage, from the time be lifted the stocks till the time of its delivery at First Party's points. The Second Party is also responsible to effect delivery of such goods to the designated consignee in the same condition as received by him and within the time prescribed. He shall hold the good entrusted to him for carriage as “TRUSTEES” and accountable therefore accordingly.

8. (d) The Second Party shall also stitch with his own twines and labour the bags inadequately stitched or with holes before loading delivery.

8. (e) For any short deliveries of the commodities, noticed at the authorized of the First Party, the value calculated at double the economic cost price or open market rate whichever is higher shall be assessed against the Second Party. In addition to any other action treating it as violation of terms of contract and under EC Act 1955 and The Prevention of Black Marketing and Maintenance of Supplies of Essential Commodities Act, 1980, if the Deputy Commissioner/Additional Director (IRA) deems it necessary to do so.

8. (f) Since time is essence of the contract, the Second Party shall ensure that the goods entrusted to him for carriage are delivered to the consignee within the shortest possible time as agreed.

8. (g) The rates, agreed between the parties as per the schedule of rates of this agreement, shall be all these services and for other obligations cost upon the Second Party under the other Paras of this agreement.

8. (h) These rates will be paid for the shortest distance as may be approved by the First Party.

8. (i) These rates will be paid on the basis of net weight of the commodities delivered.

SERVICES SHORTAGES RECOVERY RATES AND DISTANCE:
9 (a) Charting the Movement Plan: The route plan should be finalized between the contractor and the Deputy Commissioner/Additional Director (IRA) at the time of contract. Any unreasonable deviation from the route plan should be done only after prior permission of the Deputy Commissioner/Additional Director (IRA), unless it is emergent. Even in
emergent situation, the Deputy Commissioner/ Additional Director (IRA) shall be informed in advance orally about the deviation if not possible to take prior written permission. The same should be ratified in writing at the earliest. Any unauthorized deviation in finalized route shall be considered as violation of the agreement. Accordingly the contractor shall be penalized not only for the violation of contract agreement, but would also be liable for prosecution under E.C Act 1955 by treating deviation from approved route as attempt for diversion of food grains to black market.

9 (b) The Second Party shall lift, transport and deliver the commodities as per the movement programme and within the time limit to be given by the First Party or by the authorized suppliers of commodities from time to time.

9 (c) The first party shall provide certified letters to second party regarding the distance between designated godown to be transited by second party.

10 (a) If the Second Party fails in this regard, lifting as per schedule, a penalty up to Rs.5000.00 per load/day may be assessed and collected against the Second Party.

10 (b) The First Party shall have the right to transport the goods through a separate/any alternative agency, in which cases also, the extra expenditure, if any, incurred by the First Party shall be assessed, against and collected from the Second Party if he fails to execute the contract during the period of this agreement and the First Party is at liberty to call fresh tenders and appoint new contractor/s, before expiry of this agreement, shall be borne by Second Party without demure.

10 (c) The Second Party shall bear the storage charges payable, if any on account of this failures to lift within the time limit to be given by the First Party or by the authorized suppliers.

10(d) If the services of/compliance by the Second Party continues to be unsatisfactory in spite of three written warnings, the contract will be terminated without any further reference and the Security Deposit will be forfeited at the absolute discretion of the First Party.

10(e) For the purpose of lifting, the wholesale nominees of the First Party will hand over to the Second Party or to his authorized representatives:

i. The suppliers release orders or wholesale nominees purchase order (as in the case of rice and wheat, from FSA)

ii. Will issue the blank attested forms for filling at the lifting points before the actual lifting in truck is made and the second party shall case its safety and proper use and/or

iii. May change the above said procedures, if and when warranted by the circumstances, and issue suitable directions to the Second Party in this regard.
ESSENTIAL COMMODITIES ACT 1955 and the Prevention of Black Marketing and Maintenance of Supplies of Essential Commodities Act, 1980


12. The delay, expenditure, losses, etc., that may be incurred/suffered by the First Party due to seizure of lorries/commodities on account of violation such rules/regulations by the Second Party shall be assessed against and collected from the Second Party himself.

CONTACT AND STAFFING ARRANGEMENT:

13. The Second Party shall have an independent office with telephone and managerial staff in ________________________________ to facilitate communications from and to the First Party in _______.

14(a) The Second Party shall be in continuous contact with the First Party collect well in time the demand draft, purchase orders, release orders, movement programme etc., from the First Party in _____ Subsequently inform the First Party of the daily lifting as well as delivery.

14(b) The First Party shall have the right to demand withdrawal or replacement of any employees of the Second Party who in his opinion is hampering the smooth execution of work and Second Party shall comply with any such demands.

14(c) Any expenditure, losses that may occur to the First Party due to negligence, carelessness, misconduct of himself or his servant/s, or his agent/s shall be assessed against the Second Party.

15. The Second Party while performing the Services/discharging obligation under this agreement, shall engage persons/Labourers as his own servants in all respects and his employees shall not at any time regarded as the employees of the First Party. For this purpose, the collies/hamalies engaged in unloading, weighing and stacking works in the process of delivery to the First Party, shall be deemed to have been employed by the Second Party.

16(a). The Second Party alone shall hold the responsibility under Indian Factories Act., Workmen Compensation Act and other similar enactments in respect of all such personnel. The Second Party shall always keep the First Party fully indemnified against all claims and proceeding, if any, in respect of his employee or others against the First Party.

16(b) The Second Party shall obtain license in from No. 4 under 21 (1) from the Labor Commissioner concerned as per the provisions of contract
Labor (Regulation and abolition) Act, 1970, within 30 days after signing this agreement, if applicable.

16(c) The Second Party shall also maintain such records and remit such returns, fees contribution, etc., as may prescribed under the said Acts and Rules in force.

16(d) any violation in this regard shall be assessed against the Second Party.

CONSTITUTION OF BUSINESS:

17. The Second Party shall not change this deed of partnership/constitution without the prior approval of the First Party.

18(a) The Second Party shall not wind up his business or enter into any arrangement with his creditors during the currency of this agreement without prior approval of the First Party.

18(b) The Second Party shall file along with this agreement, with the First Party

i) Declaration regarding the constitution of this business (i.e., whether proprietorship)

ii) An attested copy of the related deeds, if any with the full signatures of all concerned and;

iii) A list of his authorized representatives (as and when necessary)

VOLUME OF BUSINESS:

19. The First Party shall not guarantee any definite volume of work any time of throughout the period of this contract.

20(a) The First Party can discontinue the business any time and without prior notice to the Second Party in which case also the Second Party cannot be assured of any business.

20(b) The First Party need not necessarily entrust the transportation and handing work to the Second Party, solely.

20(c) The First Party will have the exclusive right to appoint one or more contractor/s for the work.

REVISE AND TERMINATION:

21. First Party shall have the right to revise any clause or clauses or part of the clauses of this agreement during the currency period whenever considered necessary in consultation with advance information, to the Second Party.

22. The First Party shall have the right to terminate the agreement at any time and to forfeit the security deposit and the additional security deposit for breach of any of the terms and condition for non-fulfillment of any obligation of the agreement by giving seven days notice in writing.
MODE FOR RECOVERIES:

23. The First Party shall have the right to recover any losses / Expenditure 
be may undergo due to Second Party’s breach of and / or no in 
fulfillment of this agreement and any assessment that may be made 
against the Second Party under the Specific provisions of this agreement 
from bills payable, from dues under may other contract, by cash on 
demand and through any other course of actions that may be open.

BILLS:
24. The Second Party shall claim the bill in the format and according to 
procedures that are/may be prescribed from time to time by the First 
Party. The bills generally are paid within 30 days. However, payment of 
bills is subject to Clause No. 23 of this Agreement.

DURATION AND DISPUTES:
25. The duration of this agreement shall be for a period of Two year from 
________ to __________. After expiry of the above period, it may be 
extended at the option of the First Party for a further period of six 
months on the same terms and conditions. Such extension shall be 
binding on the second party.

26. However, for the purpose of clause 23, the agreement shall be in force till 
the accounts are fully settled by the Second Party.

27. The contract may be terminated by the First Party at any time by giving 
one month notice in writing without assigning any reasons and without 
any compensation.

28. All disputes and differences arising out of this agreement whatsoever 
(expect as to any matter the decision of which is expressly provided for in 
this agreement) shall be referred to the sole arbitration of a Senior I.A.S., 
Officers of the Karnataka Government and his decision shall be final 
and binding on the parties.

SCHEDULE OF RATES UNDER THIS AGREEMENT:
29. Rates of transportation and handling charges for Food Grains from 
various authorized destination point/s in ________________ District, 
inclusive of all operations, service and obligation under the conditions of 
this agreement are as follows:

1. FOOD GRAINS:
1. __________per k.m/per Quintal ___ paise ( only)
2. __________per k.m/per Quintal___ paise ( only)

3. In witness whereof, the parties above mentioned here set their respective 
hands on the day, month and years above written on all pages of this 
Agreement.
WITNESS:

1. Sign : 
2. Name : 
3. Address : FIRST PARTY

1. Sign : 
2. Name : 
3. Address : SECOND PARTY.
ANNEXURE–VI

Proforma of Bank Guarantee of Security Money Deposit

(TO BE EXECUTED ON NON-JUDICIAL STAMP PAPER OF APPROPRIATE VALUE)

In consideration of the Commissioner, FCS & CA Dept, No.8 Cunningham Road, Bangalore-52 through its regional office Deputy Commissioner (Food) _______Dist _______Taluk (here in after called FCS & CA Dept.) having agreed to accept the further security deposit in the form of Bank Guarantee under the terms and conditions of the contract No. dated______ made between the FCS & CA Dept and Contractor for transportation of food grains from_____________ (hereinafter called the ‘contract’) from FCI/CWC/SWC/KFSC Ltd and other storage godowns to taluk wholesale godowns for the due fulfillment by the said Contractor/s of the terms and conditions and obligations contained in the said contract, we (NAME OF BANK), (hereinafter referred to as `the Bank’) at the request of (BIDDER/S) do hereby undertake to pay on demand by FCS & CA Dept. an amount not exceeding Rs. ______________(Rupees only).

We (NAME OF BANK) do hereby undertake to pay the amounts due and payable under this guarantee without any demur and without notice to the contractor, merely on a demand from the FCS & CA. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee.

However, the Banks liability under this guarantee shall be restricted to an amount not exceeding Rs. ______________(in words___________________)

We undertake to pay to the FCS & CA Dept. any money so demanded not withstanding any dispute or disputes raised by the Bidder(s) in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the Bidder shall have no claim against us for making such payment.

We, (NAME OF THE BANK) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said contract that it shall continue to be enforceable till all the dues of the FCS & CA Dept. under or by virtue of the said contract have been fully paid & its claims satisfied or discharged or till the FCS & CA Dept. certifies that the terms and conditions of the said agreement &contract have been fully and properly carried out by said Bidder(s) and accordingly,
discharges this guarantee. Unless, a demand or claim under this guarantee is
made on us in writing on or before (date) we shall be discharged from all
liability under this guarantee thereafter.

We, ___________ (NAME OF THE BANK) further agree with the FCS & CA
Dept. that the FCS & CA Dept. shall have the fullest liberty without our
consent and without affecting in any manner our obligation here under to vary
any of the terms and conditions of the said contract or to extend time of
performance by the said Bidder(s) from time to time or to postpone for any time
or from time to time any of the powers exercisable by the FCS & CA Dept.
against the said Contractor(s) and to forbear or enforce any of the terms and
conditions relating to the said contract and we shall not be relieved from our
liability by reason of any such variation, or extension being granted to the said
Bidder(s) or for any for bearance, act or commission on the part of the FCS &
CA Dept. or any indulgence by the FCS & CA Dept. to the said Bidder(s) or by
any such matter or thing whatsoever which under the law relating to sureties
would, but for this provision, have effect of so relieving us.

This guarantee will not be discharged due to the change in the Constitution of
the Bank or the Bidder(s).

The guarantor hereby declare that it has power to execute this guarantee and
the executants has full power to do so on its behalf under the proper authority
granted to him/them by the bank.

We, (NAME OF THE BANK) lastly undertake not to revoke this guarantee
during its currency except with the previous consent of the FCS & CA Dept. in
writing.

SIGNED AND DELIVERED
For and on behalf of

For and on behalf of above
named Bank (Banker’s Name and Seal)

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<th>Sl.No</th>
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## Annexure VII

### FCI Godowns to Taluk Godowns Distance (Two way Distance)

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Districts</th>
<th>Taluk Name</th>
<th>Taluk / Wholesale Godown</th>
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### Annexure VII

FCI Godowns to Taluk Godowns Distance (Two way Distance)

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Districts</th>
<th>Taluk Name</th>
<th>Taluk / Wholesale Godown</th>
<th>Actual distance for Designated Godowns-I</th>
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<td>K R Puram</td>
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</table>
# CHECK LIST

**Information about the Bidders & list of documents to be uploaded**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1</strong></td>
<td>Name &amp; permanent address of the bidder, email id, Contact No, &amp; Registration Number, along with passport size photographs</td>
</tr>
<tr>
<td><strong>2</strong></td>
<td>Furnish details of business the Bidder is engaged in along with the details of his Corporate/Head Office, Branches, if any, other particulars of the firm.</td>
</tr>
<tr>
<td><strong>3</strong></td>
<td>Furnish Income Tax PAN of the Bidder (copy to be enclosed).</td>
</tr>
<tr>
<td><strong>5</strong></td>
<td>Documentary proof towards Earnest Money Deposit Furnish Part (A)-Technical Bid with Notice Inviting Tender, Bid Document, all its Annexures and supporting documents.</td>
</tr>
<tr>
<td><strong>6</strong></td>
<td>Furnish audited profit &amp; loss account and balance sheet for the year 2013-14, 2014-15 and 2015-16 financial years.</td>
</tr>
</tbody>
</table>
| **7** | **Composition of Bidder:**
|   | (State whether the bidder is a proprietorship concern, or registered partnership firm, or a company). The name of the proprietor, or all Partners, or, all the Directors of the company, as applicable, shall be Furnished. |
|   | Furnish attested copy of Registered Deed of Partnership/Memorandum and Articles of Association/By-laws/Certificate of incorporation, Certificate of Registration etc. as applicable. |
|   | Furnish Power of Attorney/Resolution of BOD authorizing the signatory to sign the bid. |
| **8** | **Affidavit has to be submitted for the following:**
|   | Bidders or his family members should not have any criminal cases, should not have been booked under essential commodity act either Food Department, or any other Government Dept. The bidder should submit the affidavit and certificate from respective Deputy Commissioner in this regard. |
|   | i. Who had been black listed/debarred by FCI or any Government; Department/Public sector undertaking shall be ineligible. |
|   | ii. Any Firm/Company if blacklisted/debarred by Govt. of Karnataka to undertake any similar transportation activities. |
|   | iii. The employees of State, Central Government / under taking and their family members should not participate in the tender, and also the bidders and there family members should not be owning fair price depot and rice or wheat flour mills. |
|   | iv. Lorries (Own & Hired) are not agreed for performing any other departments / Organization transportation work. The bidder should submit the self-declared affidavit to that effect. |
| **9** | Furnish proof of having control over number of owned trucks as listed for each location in Annexure -II (copies of related document has to enclosed) ANNEXURE - I |
10 **Mention the Taluk name –**

   a) The bidder can bid for maximum of 3 districts with same set of own trucks and work order will be given for one districts only among successful bid (L-1) the districts to which bidder has quoted least tender premium will be awarded.

   b) If the bidders, who bid for more than one location should provide the details of the owned trucks and the locations as per ANNEXURE –III

<table>
<thead>
<tr>
<th>11</th>
<th>Experience Certificate</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>ANNEXURE - IV</td>
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</tbody>
</table>

**Note:** The entire bid document and all its Annexures and copies of the supporting documents shall be signed on each page by the bidder/authorized signatory.