GOVERNMENT OF KARNATAKA

REQUEST FOR PROPOSAL (RFP)

for

Printing, and supply of Pre Printed Ration Cards for use in
the Public Distribution System in
the Food Civil Supplies and Consumer Affairs Department

Tel: 080-22262187
Web: http://ahara.kar.nic.in
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DISCLAIMER

The information contained in this tender document or subsequently provided to bidder(s) whether verbally or in documentary form by or on behalf of the Food and Civil Supplies (FCS) Department, is provided to the bidder(s) on terms and conditions set out in this tender document and all other terms and conditions subject to which such information is provided.

The purpose of this tender document is to provide the bidder(s) with information to assist the formulation of their proposals. This tender document does not purport to contain all the information that each bidder may require. This tender document may not be appropriate for all persons, and it is not possible for FCS department to consider the investment objectives, financial situations and particular needs of each bidder who reads or uses this tender document. Each bidder should conduct its own visit and analysis and should check the accuracy, reliability and completeness of the information contained in this tender document and wherever necessary, obtain independent advice from appropriate sources. FCS department makes no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of the tender document.

FCS department may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information contained in this tender document.
GOVERNMENT OF KARNATAKA
(Department of Food, Civil Supplies and Consumer Affairs)

Sealed tenders are invited under two cover system from the printers having their own sheet fed offset printing press or web offset printing press within the states of Karnataka, for printing and supply of preprinted ration cards as per the terms and conditions contained of the Request for Proposal (RFP) annexed to this notification.

The technical specifications for the preprinted ration cards to be printed are prescribed in Part-3 of the RFP. The terms and conditions governing the tender process and the contract are given in Part-4 of the RFP. Stipulations relating to submissions of bids, evaluation, acceptance etc are given in Part-5 of the RFP. The pre-qualification and the financial bids should be submitted in two separate sealed covers.

The Pre-qualification bid should be in the format given in Part-6 of the RFP. The following documents should be enclosed in support of the claims:

a) Proof of ownership of web/sheet fed offset printing machines and their location within the State of Karnataka
b) VAT registration and VAT clearance certificates.
d) Proof of annual turnover for the past 3 financial years.
e) Proof to show that the bidder is in printing business in the past 5 years.
f) Sample of the papers that the bidder will make use for printing
g) List of clients, for whom the bidder has printed
h) Copy of the title deed or the lease agreement in support of ownership and lease or rent of infrastructure facility ie.,building in which the press is housed and storage space.
i) An affidavit that the bidder has never been blacklisted by any government department / government undertaking / any other agency.
The pre-qualification bid should accompany an earnest money deposit of Rs.50,000/- (Rupees fifty thousand) in the form of Demand Draft / Banker’s Cheque. The sealed cover containing the Pre-qualification bid should be superscribed with the words “Pre-qualification bid for printing and supply of preprinted Ration Cards”.

The financial bid should be in the format given in Part-7 and the sealed cover containing the financial bid should be superscribed with words “Financial bid for printing and supply of preprinted ration cards”. The sealed covers containing Pre-qualification bid and the Financial bid should be placed in a larger cover, superscribed with the words “Tender for printing and supply of preprinted ration cards”, sealed, addressed and delivered to the Commissioner, Food, Civil Supplies and Consumer Affairs, No 8 Cunningham Road, Bangalore.

The last date for submission of tender is 18-02-2012 before 3.00 PM. The bid received after 3.00 PM on 18-02-2012 will be rejected. The Pre-qualification bid will be opened on 18-02-2012 at 4.00 PM in the presence of bidders present at the above given address. However, no separate intimation in this regard will be sent to individual bidders. The financial bid cover of only those bidders, who satisfy Pre-qualification bid upon evaluation, will be opened at the above given address in the presence of the available bidders on a date that will be communicated on the day of opening of the pre-qualification bids.

The bid document can be had in person during working hours on any working day, between 10-00 am and 5-00 pm, on payment of Rs 100/- (non-refundable) from the office of the Commissioner, Food, Civil Supplies and Consumer Affairs, No 8 Cunningham Road, Bangalore or can be downloaded free of cost from the website: http://ahara.kar.nic.in

Commissioner
Food, Civil Supplies and Consumer Affairs
Bangalore.
REQUEST FOR PROPOSAL

For printing and supply of preprinted ration cards to Food Civil Supplies and Consumer Affairs (FCS) Department

Part-1

Introduction:
The Government of Karnataka has called for applications online for the Ration Cards (RC) in the State. More than 21 lakh applications have been received till date. The applications have been verified and the RCs have to be given to these applicants. Data processing has been completed and the RC design has also been finalized and FCS department is ready to issue RCs Hence preprinted RCs are required by the FCS department.

Scope of the work:
About 21 lakh online applications have been received till date from all the districts. These online applications are processed and ready to print RC. The RC design has also been finalized. Once department officials finalize the application verification, the RC will be printed. Hence preprinted RC is required for all over the state in the design prescribed by the FCS department. The entire requirement has to be printed in two packages as per the FCS requirement and it has to be supplied to the respective District offices in the state in two installments.

Part-2

Eligibility criteria or pre-qualification for the bidders:
1. The bidder should have the experience of at least 5 years of printing. The bidder should have, in the past one year printed at least 30 lakh pages. Proof for the same should be furnished. In case of web offset printers, the bidder should have a minimum annual average turnover of Rs.25 lakhs and in case of sheet fed offset printers Rs.15 lakhs during the last 3 financial years i.e. 2008-09, 2009-10 and 2010-11.

   Turnover of the bidder shall be certified by a chartered accountant. Turnover certificate shall be based on the audited accounts of the bidders or based on the returns filed with the Income tax authorities or the commercial tax authorities.

2. To be eligible to participate in the tender, the bidder should own the following minimum printing machineries and should have the infrastructure facilities:

   A. Printing Machines:
   The bidder should have a minimum of:
   i) One four-colour sheet fed offset printing machine of not less than 28”x40”.
   or
ii) One four-colour sheet fed offset printing machine of not less than 23”x36”.
   or
iii) One four-colour web offset printing machine.
   or
iv) One double-colour sheet fed printing machine of not less than 28”x40”.
   or
iv) One double colour web offset printing machine.

B. Cutting machine and equipment:

   a) The cutting machines of not less than 30” size.
   b) Automatic cutting machines - 3 Nos.
   c) Generator 240 KVA - 1 Nos.

C. Minimum space: - 2,000 sq.ft.

   a) Storage Space: Atleast 100 sq. mtrs. space (covered area) for the safe storage of paper and printed RC
   b) The infrastructure capability can either be owned or hired or leased.
   c) Where the infrastructure capability/facilities are either hired or leased, the period of hire or lease should be double the period for which performance guarantee is to be furnished by the successful bidder.

3. The bidder blacklisted by any government department or by any other agency shall not be eligible for bidding. Every bidder would be required to submit an affidavit that the bidder has never been blacklisted by any government department / government undertaking / any other agency.

4. The bidder is under obligation to pay all the dues of the workers in his establishment as per law and pay all legal charges / contributions to statutory authorities.

5. The bidder must have been following the labour laws. The bidder shall submit a certificate on his letter head duly signed with stamp that he is maintaining labour laws.

Part-3

Technical specifications for the books:
A. Paper:
   1. Only Art paper of 180 GSM or more shall be made use of for Preprinted RC
   2. Paper for the RC shall be procured from A-grade paper mills.
   2. The minimum brightness of the paper shall be 80 to 90%

B. Printing Quality:

   (a) Printing shall be good, having uniform inking of sufficient colour & darkness.
   (b) There shall be no aberration of colours. In other words colour registration shall be flawless.
   (c) The texts shall be strong, legible and readable.
(d) The printed illustrations shall be clearly well defined.
(e) The prints shall be free from defects like offsetting, smudging, tilting, misregister, scumming, slur, ragged print etc.,

D. RC size:

The Size of the Preprinted RC is 15 cm X 21 cm to be folded at 10.5 cm as shown below.

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Terms and Conditions about selection of least bidders, entrustment of work, procurement of materials, and execution of work.

1. The bidder who has qualified in the pre-qualification bid and who has quoted the least rate for executing a work package in the financial bid is entitled to be assigned with that work,

2. The RC to be printed, the format, pictures and the design of the RC to be printed will be provided by the FCS department to the successful bidders. The proprietary rights of the RC will be with the FCS department.

3. The successful bidder shall be responsible for printing the RCs and reaching them in good condition to the DDs of the various districts as specified in Annexure-B to this RFP.

4. In the financial bid in format given in Part-7, the bidder shall quote the price RC for printing and supplying to the respective Districts in Annexure-A to this RFP.

5. The FCS department reserves the right to reduce the printing order in respect of any work package by 25% before awarding the work or signing the contract or to increase the printing order at any stage of printing by 25%. However the first printing order will be for a quantity of not more than 5 lakh cards.

6. The entire work of printing and delivery of RCs should be completed within 30 days from the date of issue of work order to the successful bidder.

7. The successful bidder shall be entirely responsible for printing and delivering the RCs safely to the concerned DDs. The FCS department or any one subordinate to it or the DDs will not be responsible for any loss or damage to the RCs till the RCs are lawfully handed over to them.

8. The successful bidder shall procure the paper of the prescribed kind and quality required for printing the RCs only from ‘A’ grade manufacturers. Proof of the same shall be produced along with the report about procurement and storage of the paper, to the FCS department, before the actual printing commences.

9. Within 10 days of receipt of the work order, the successful bidder shall procure and store at least 1/3 of the paper required for printing all the RCs entrusted to him, and make available of the same for inspection and quality testing to the FCS department. The FCS department shall convey the result of the quality testing within three days of making available of the paper. The printing shall commence only after the FCS department communicates to the successful bidder its acceptance of the quality of the paper to be used. The rest of the paper
required for printing the RCS shall be procured and made available to FCS department within twenty days from the date of issue of work order.

10. Before moving any printed RCs from the place of printing for delivery to the DDs, the successful bidder shall intimate the FCS department so as to facilitate the FCS department to pick samples at random for testing the paper quality, printing quality, ensuring size of the RCS, colour registration, etc. Only upon clearance in writing by the FCS department, the bidder shall move the printed RCs to its destination.

11. The successful bidder shall pack the RCs in bundles of 50 or 100 for delivery to the DDs. The bundles shall be neatly covered with packing paper and fastened with strapping tape.

12. The printed RCs shall be delivered to the concerned DDs in good condition without any damage as per the delivery instructions in Annexure-B to this RFP, by actual count of the RCs. The DD shall have the right to reject any RC or RCs which are not in good condition or damaged or which do not conform to any of the technical specifications.

13. The bids should be unconditional and conditional bids will be summarily rejected.

Part-5
Submission of bids, evaluation, acceptance and related stipulations

1. Submission of Bids:

(i) Bidders satisfying the prequalification and financial conditions specified in this Request For Proposal (RFP) and willing to execute the contract in conformity with the RFP may submit their Pre-qualification and Financial bids in formats as at Part-6 and Part-7 respectively. Both the bids should be placed in separate sealed covers and addressed to The Commissioner, Food, Civil Supplies and Consumer Affairs. The sealed cover containing the Pre-qualification bid should superscribed with the words “Pre-qualification bid for printing and supply of preprinted Ration Cards”. The sealed cover containing the Financial bid should be superscribed with the words “Financial bid for printing and supply of preprinted Ration Cards”. Both the covers so addressed should be placed in a larger sealed cover and should be superscribed with the words: “Tender for printing and supply of preprinted Ration Cards” and addressed to the Commissioner, Food, Civil Supplies and Consumer Affairs, No 8 Cunningham Road, Bangalore.
(ii) The tender document can be had by payment of Rs. 100/- (Rs. one hundred only), which is non-refundable, in the form of Demand Draft drawn in favour of “The Commissioner Food Civil Supplies and Consumer Affairs” payable at Bangalore. The bid should be accompanied by Earnest Money Deposit (EMD) of Rs. 50,000/- (Rs fifty thousand) only, by way of a demand draft drawn in favour of The Commissioner Food Civil Supplies and Consumer Affairs payable at Bangalore. EMD will be refunded to all the unsuccessful bidders on finalisation of the award of the contract and to the successful bidder on successful completion of the contract obligation.

(iii) The sealed covers containing prequalification and financial bids should be delivered to the The Commissioner Food Civil Supplies and Consumer Affairs, on or before 18-02-2012, 3.00 p.m. The prequalification bids will be opened at 4.00 p.m. the same day in the office of The Commissioner Food Civil Supplies and Consumer Affairs, Bangalore.

iv) Any bid received by the FCS department after the deadline fixed for submission of bids will be rejected. In the event of the last date specified for submission of bid being declared a public holiday, the bids will be received till 3-00 p.m. on the next working day. Extension of date and time for submission of bids will be at the discretion of FCS department.

2. Bid Opening Process:

The FCS department will follow two-stage bid opening process. They are:(i) Pre-qualification bid opening and evaluation and (ii) Financial bid opening and evaluation

(a) The pre-qualification bids will be opened in the presence of available bidders or their authorised representatives who choose to be present at the time, date and venue mentioned in paragraph 1 above. FCS will record the tender opening process in a separate register maintained for the purpose and signature of all the available bidders or the authorised representatives of the bidders will be obtained in the register and on the bid documents evidencing their attendance. The evaluation and short-listing of technically qualified bidders will be carried out within the time frame made known to them at the time of opening of technical bids based on the criteria set out in this RFP.

(b) After evaluation of pre-qualification bids, the time, date and venue of opening of financial bids will be informed to the bidders who have qualified, individually either by email, fax or by letter. The financial bids of technically short-listed bidders will be opened in their presence or of their authorised representatives who choose to be present at the time, date and venue informed to them. The evaluation of financial bids will be based on the criteria set out in this RFP. Selection of the lowest quote bidder, namely, L1 bidder will be as in clause 10 below.
3. **Furnishing of information:**

The bidder should examine all instructions, forms, terms and specifications contained in the RFP. Failure to furnish all information as required in the RFP or to submit a bid not substantially responsive to the RFP in every respect will be at the bidder's risk and may result in rejection of its bid.

4. **Format and Signing of Bids:**

The original pre-qualification and financial bids should be typed or printed and duly signed by the bidder or a person or persons duly authorized to bind the bidder to the contract. The person or persons signing the bid should affix their signature on all pages of the bid document.

5. **Authentication of Erasures / Overwriting etc:**

Any interpolations, erasures or overwriting will be valid only if the person or persons signing the bid document attest the same by affixture of their signature by the side of such alteration, overwriting etc.

6. **Amendments to RFP terms and conditions:**

FCS department reserves the right to issue any amendments to this RFP document at any time prior to but before 5 days from the deadline fixed for submission of bids. Such amendments to RFP will be intimated to all the persons who have been supplied with the RFP document and on the FCS department website for the sake of those who have downloaded the documents from it. From the date of communication of amendments to the RFP document to the bidders concerned, the amendments shall be deemed to form an integral part of this tender document i.e., RFP.

7. **Prices and Taxes:**

i) In the financial bid format given in Part -7 of the RFP, the bidder shall quote the price, per preprinted Ration Card.

ii) The quoted prices should be inclusive of packaging cost, transportation cost, all taxes like sales tax, service tax, VAT, custom duty, excise duty, any other applicable duties and taxes.

iii) Prices quoted by the bidder should remain fixed during the bidder’s performance of the contract and will not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected. Price should not be indicated at any place in the pre-qualification bid document. If it is found that the price is indicated in the technical bid, the entire bid will be summarily rejected. The prices should be quoted in Indian Rupees. Any reference made to variation in pricing due to appreciation / depreciation of Indian rupee against any other currency is not acceptable.
8. Bid validity period:

Bids (both pre-qualification as well as financial bid) should be valid for a period of 6 months from the last date fixed for submission of bids. Bids submitted with validity period less than 6 months will be treated as non-responsive and will be rejected.

9. Evaluation of bids and awarding the contract:

(i). Evaluation of Pre-qualification Bids:
For evaluation of the Pre-qualification bids, FCS department will take into account the following factors and based on such evaluation the technically qualified bidders will be short-listed:

a) Compliance to terms and conditions stipulated in the RFP duly supported by certified documentary evidences called for therein.

b) Submission of duly signed compliance statement.

c) Review of written reply, if any, submitted by the bidder in response to any clarification sought by FCS department.

(ii). Evaluation of Commercial Bids:
For the evaluation of the commercial bids, FCS department will take into account the following factors:

a) Status of compliance of terms and conditions of RFP.

b) Submission of Financial Bid strictly in the format specified in Part-7 of RFP. Any change in the format specified or inclusion /addition of any extraneous conditions / suggestions in the Commercial-bid or attaching any addendum / annexure to the commercial bid may result in rejection of the bid.

10. Determination of L1 Bidder and Awarding of Contract:

(i) On completion of evaluation process of financial bids and based on any other clarification submitted by the bidder in response to FCS department’s query, if any, the contract will be awarded to the bidder, who has quoted the lowest price, namely L1 bidder.

(ii) As there will be no scope for negotiation on the price, the bidders in their own interest should quote the most competitive prices. FCS department reserves the right to reject L1 bid if the same is found unreasonable or is not as per the technical requirement mentioned in this document and in such a case the next lowest bidder namely L2 will be considered. If for any reason, the work order issued to the L1 bidder does not get executed or the L1 bidder backs out, FCS department is at liberty to consider the next lowest bidder namely L2. Consequently, the defaulting L1 bidder
will be blacklisted and debarred from participating in any of the future tender processes of FCS department for a period of 2 years from the date of work order, in addition to forfeiture of EMD.

11. Clarifications:

During evaluation of the bids (both Pre-qualification and Financial), FCS department may, at its discretion, seek clarification from the bidders on the bids or the bidders themselves may seek clarifications from FCS department on certain issues contained in this RFP. The request for clarification and the response should be in writing or email and the bidders should note that no change in the prices shall be sought, offered, or permitted after submission of the bids.

12. Errors and their rectification:

Arithmetical errors will be rectified on the following basis:
If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, if and where required, the unit price shall prevail, and the total price shall be corrected accordingly. If the bidder does not accept correction of the errors, its bid will be rejected. If there is a discrepancy between figures mentioned in words and figures, the amount mentioned in words shall prevail.

13. Contacting FCS department

Any effort by a bidder to influence FCS department in its decisions on bid evaluation, bid comparison or contract award will result in the rejection of bid of such bidder.

14. FCS department’s Right to accept or reject any or all bids:

Notwithstanding anything contained in any of the clauses contained in this RFP, FCS department reserves its right to accept or reject any or all the bids and to annul the whole bidding process at any time prior to awarding of contract without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the reasons for the action by FCS department

15. Notification of award of contract:

The notification of award of contract in the form of a letter by FCS department and acceptance thereof by the bidder within a period of three days from the date of its receipt will constitute the formation of the Contract.
16. Signing of contract agreement:

The successful bidder should enter into an agreement with FCS department within five working days of the receipt of award of contract incorporating all the terms and conditions contained in this RFP including the amendments and alterations as provided for clause (6) above.

The successful bidder shall be responsible for and obligated to conduct all contracted activities with due care and diligence, in accordance with the Contract and using best practices and economic principles and exercising all reasonable means to achieve the performance levels specified in the Contract.

The successful bidder should abide by the job safety, insurance, customs prevalent and the laws in force in India and should indemnify the FCS department against all demands or responsibilities arising from accidents or loss of life, the cause of which is the successful bidder’s negligence. The successful bidder should agree to pay all indemnities arising from such incidents and should not hold FCS department responsible or obligated.

17. Contract period:

The period of contract shall be for one year. FCS department will have the option of terminating the contract during the currency of contract period by giving one month’s notice.

18. Assignment:

The successful bidder shall not assign, in whole or in part, its obligations to perform under this Contract to any other subcontractor or vendor, except with the prior written consent of FCS department.

19. Termination for default:

FCS department without prejudice to any other remedy for breach of Contract, by written notice of default sent to the bidder, may terminate this Contract in whole or in part if the bidder fails to perform any of the obligations(s) under the Contract. In the event of FCS department terminating the Contract in whole or in part, it may get the work done, upon such terms and in such manner, as it deems appropriate through some other person and the bidder shall be liable to FCS department for any excess costs or additional costs incurred. However, the bidder shall continue performance of the Contract to the extent not terminated.

20. Termination for insolvency:

FCS department may at any time terminate the Contract by giving written notice to the bidder, if the bidder becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the bidder, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to FCS department.
21. **Force majeure**:

The successful bidder shall not be liable for penalty or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For purposes of this clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the Bidder's fault or negligence and not foreseeable. Such events may include, but are not restricted to, wars or revolutions and epidemics. If a Force Majeure situation arises, the bidder shall promptly notify the Department in writing of such condition and the cause thereof. Unless otherwise directed by FCS department in writing, the bidder shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means of performance not prevented by the Force Majeure event.

22. **Insurance**

The successful bidder shall fully insure the printed RCs to be supplied under the contract against loss or damage incidental to printing or distribution, transportation, storage and delivery.

23. **Payment terms**:

Payment will be made upon satisfactory completion of the work as per the terms of the agreement that will be entered into between the FCS department and the bidder, on the basis of the invoice submitted by the bidder, duly enclosing the dated acknowledgement with the seal of the concerned DDs for having received the textbooks in good condition, showing title wise number of books received.

24. **Penalty for delayed execution of work**:

The bidder should strictly adhere to the implementation schedule, as specified in the Work Order for performance of the obligations arising out of the contract and any delay thereof will enable FCS department to resort to any or both of the following:

a) The bidder shall be liable to pay to FCS department penalty at the rate of 1% of the bid value of the delayed portion of the work per week or part thereof of such delay for the first four weeks and at the rate of 2% per week thereafter.

b) Termination of the agreement fully or partly and claim of liquidated damages.

25. **Performance Bank Guarantee**:

i) The successful bidder should, at its own expense deposit with the FCS department within 10 working days from the date of award of the contract or prior to signing of the contract whichever is earlier, an unconditional and irrevocable Performance Bank
Guarantee (PBG) from a nationalized bank payable on demand, for the due performance and fulfillment of the contract by the bidder.

ii) The performance guarantee shall be denominated in the currency of the Contract and shall be by bank guarantee.

iii) The Performance Bank Guarantee will be for an amount of 6.5% of the total cost as in clause 10(1) of this RFP. All charges whatsoever such as premium; commission etc. with respect to obtaining the Performance Bank Guarantee shall be borne by the bidder.

iv) The performance bank guarantee shall be valid for a period of 60 days from the last day of period of contract. Subject to the terms and conditions in the Performance Bank Guarantee, at the end of 60 days after the delivery of all the text books, the PBG will be returned to the service provider.

v) The Performance Bank Guarantee shall be discharged / returned by FCS department upon being satisfied that there has been due performance of the obligations of the bidder under the contract. However, no interest shall be payable on the Performance Bank Guarantee.

vi) In the event of the bidder being unable to service the contract for whatever reason, FCS department shall revoke the PBG. FCS department shall notify the bidder in writing of the exercise of its right to receive such compensation within 14 days, indicating the contractual obligation(s) for which the bidder is in default.

vii) FCS department shall also be entitled to make recoveries from the bills of the bidder, PBG or any other payment due, in case of any error/ omission on bidder’s part.

26. Resolution of disputes:

In case of any disagreement or dispute between FCS department and the bidder, the dispute will be resolved in a manner as outlined hereunder. FCS department and the bidder shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute between them on any matter connected with the contract or in regard to the interpretation of the context thereof. If, after thirty (30) days from the commencement of informal negotiations, FCS department and the bidder have not been able to resolve amicably a contract dispute, such differences and disputes shall be referred, at the option of either party, to the arbitration of one single arbitrator to be mutually agreed upon and in the event of no consensus, the arbitration shall be done by three arbitrators, one to be nominated by the FCS department one to be nominated by the bidder and the third arbitrator shall be nominated by the two arbitrators nominated as above. Such submission to arbitration will be in accordance with the Arbitration and Conciliation Act, 1996. Upon every or any such reference, the cost of and incidental to the references and award shall be at the discretion of the arbitrator or arbitrators or Umpire appointed for the purpose, who may determine the amount thereof and shall direct by whom and to whom and in what manner the same shall be borne and paid. Courts of Bangalore city shall alone have jurisdiction to the exclusion of all other courts, in respect of all differences and disputes envisaged above.
Part-VI

TECHNICAL / PRE-QUALIFICATION BID

From:  
………………………………………….  
………………………………………….  
………………………………………….  

To  
The Commissioner for Food, Civil Supplies and Consumer Affairs,  
……………………….road,  
Bangalore-5600…..

Sir,  

Sub: Submission of technical/pre-qualification bid for supply of Ration Cards to Department of Food Civil Supplies Consumer Affairs.  
Ref: Tender notification No.CFS/AMC/28/2011-12 Dated 03-02-2012

In response to the above tender notification, having studied and understood all the terms and conditions of the said tender notification and the RFP thereof, in regard to supply, of Ration Cards. I / We submit the Technical/pre-qualification bid as follows:

Table-A  
GENERAL INFORMATION ABOUT THE BIDDER

<table>
<thead>
<tr>
<th></th>
<th>Name of the Company /Firm/Printing Press</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Address (of both H.O and Branch office)</td>
</tr>
<tr>
<td>3</td>
<td>Telephone Number (s) Phone: Fax:</td>
</tr>
<tr>
<td>4</td>
<td>E-mail</td>
</tr>
<tr>
<td>5</td>
<td>Website</td>
</tr>
<tr>
<td>6</td>
<td>Legal Status Public Ltd, Co, Private Ltd Co, Partnership firm/ Proprietary concern.</td>
</tr>
<tr>
<td>7</td>
<td>Date of Establishment / incorporation</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>8</td>
<td>Quality Certifications attained by the firm</td>
</tr>
</tbody>
</table>
| 9 | Details of the contact person of the bidder for future correspondence  
  - Name  
  - E-mail  
  - Phone/mobile |
| 10 | Name and address of the Company/Firm/Printing Press |
| 11 | Place of manufacture and address |
| 12 | Particulars of annual turnover of the Company/Firm/Printing Press in the last three financial years as per audited accounts  
  2008-09  
  2009-10  
  2010-11 |
| 13 | EMD details:  
  Name of the Bank:  
  EMD Valid upto  
  Rs: 50,000/- |

Documents attached:

1. Copies of audited Balance Sheets and IT returns that clearly show and confirm the figures.
2. Sufficient evidence to support information provided in the above table.

Signature of the bidder

Contd in page 24
Part-VII
FINANCIAL BID

From: ……………………………………………
…………………………………………
…………………………………………

To
The Commissioner of Food, Civil Supplies and Consumer Affairs
………………………..road,
Bangalore-56001

Sir,

Sub: Submission of financial bid for supply of
Ration Cards to Food Civil Supplies and
Consumer Affairs Department.

Ref: Tender notification No:CFS/AMC/28/2011-12
Dated:03-03-2012

In response to the above tender notification, having studied and understood all
the terms and conditions of the said tender notification and the RFP thereof, in regard to
supply of Ration Cards, I / We submit the financial bid as follows:

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description of items</th>
<th>Quantity required (Numbers)</th>
<th>Unit Price (In Rs.)</th>
<th>Net Value (In Rs.)</th>
<th>Tax (In.Rs.)</th>
<th>Total Value (In.Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Preprinted Ration Cards</td>
<td>10,00,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date:        Signature of the bidder
Annexure-A to the RFP of tender notification  No:CFS/AMC/28/2011-12  
Dated:03-03-2012  

Work package and particulars of number of copies to be printed etc.

Annexure-B to the RFP of tender notification  No:CFS/AMC/28/2011-12  
Dated:03-03-2012  

Places at which the RCs **are to be delivered** to the Deputy Directors of the Food Civil supplies and Consumer Affairs of the districts at the district headquarters:

<table>
<thead>
<tr>
<th>Ration Cards</th>
</tr>
</thead>
<tbody>
<tr>
<td>SI No</td>
</tr>
<tr>
<td>-------</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

Commissioner  
Food, Civil Supplies  
and Consumer Affairs  
Bangalore.