

GOVERNMENT OF KARNATAKA
Sanjeevini - Karnataka State Rural Livelihood Project

IFB No: KSRLPS/ADM/13/2014-15

Date: 27.03.2015

INVITATION FOR BID (IFB)

NATIONAL COMPETITIVE BIDDING

Name of the Printing work	: Providing vehicles on hire basis
Date and time for commencement of downloading of bidding document	: Date: 30.03.2015 Time:11:00
Last date and time for seeking clarifications if any	: Date: 11.04.2015 Time:17.30
Pre-bid meeting	: Date: 15.04.2015 Time:15.00 Venue: "Sanjeevini" KSRLPS No.55, Abhaya Complex, 4 th Floor, Slum Development Board, Risaldar Street, Sheshadripuram, Bangalore-20
Last date and time for downloading of bid document from the e-procurement portal http://e-proc.karnataka.gov.in	: Date: 22.04.2015 Time:17.30
Last date and time for bid submission/ uploading of bid in E-Procurement platform	Date: 22.04.2015 Time: 17.30.
Date and time for opening of Technical bids	Date: 25.04.2015 Time: 12.00 The bids will be opened on line by the Authorized Officers at the appointed time
Date and time for opening of Financial bids	Will be informed on the e - procurement Portal The bids will be opened online by the Authorized Officers at the appointed time
Place of opening of bids and address for communication	: Office of the Mission Director. KSRLPS No.55, Abhaya Complex, Fourth Floor Risaldar Street, Sheshadripuram Bengaluru 560020

**PROCUREMENT OF SERVICE PROVIDER
UNDER
OPEN BID PROCEDURES FOR PROVIDING
VEHICLES ON HIRE BASIS
(Two Folder System) through E-Procurement**

**MISSION DIRECTOR
KARNATAKA STATE RURAL LIVELIHOODS PROMOTION SOCIETY
BANGALORE**

**INVITATION FOR BID
(IFB)**

Section I- **INVITATION FOR BIDS (IFB)**

Date: 27.03.2015

IFB No.

Credit No. -IN

1. The Government of India has received a credit from International Development Association (IDA) in various currencies towards the cost of **National Rural Livelihoods Project** and it is intended that part of the proceeds of the credit will be applied to eligible payments under the contract for which that Invitation of Bids is issued.
2. The Mission Director Karnataka State Rural Livelihoods Promotion Society (KSRLPS) (Employer) now invites bids under e-procurement system from eligible Transport Companies (Service Providers),

Package No	Services Required	Bid Security
1	VEHICLES ON MONTHLY BASIS:	Rs 20, 000.00
	Tata Indica (Non-A/C) Maruthi Swift Dezire / Maruthi SX 4	
2	VEHICLES ON DAILY BASIS AS AND WHEN REQUIRED	Rs 20,000.00
	Toyota Innova (A/C);	
	Tata Indigo (A/C);	
	Toyota Etios (A/C)	
	Maruthi SX-4 (A/C).	
	Tata Indica (A/C); Tata Indica (Non-A/C)	

The Service Provider may quote for one or both packages. Each package will be evaluated separately.

The eligible service providers are advised to note the eligible criteria as given in ITB Clause 1 and qualification criteria specified in Section VI to qualify for award of the contract. The service providers are required to submit bids consisting of documents/information as specified in clause 4 of ITB.

The Bid document is available online and bids are to be submitted online through the e-procurement portal <http://eproc.karnataka.gov.in> only. Bids submitted in any other manner will not be accepted. SPs are required to obtain Level III Digital signature from designated firms (available on e-proc. Portal and then register with the Government of Karnataka e-procurement platform and submit bids by using their user ID and Digital Signature.

3. Service providers must provide Bid Security as specified in the bid document and pay the bid processing fee as per requirement specified in the Procurement Portal.
4. Bids along with necessary enclosures must be uploaded to the web site <http://eproc.karnataka.gov.in> and bids will be opened at the specified venue on the stipulated date and time, in the presence of the service providers or their authorized representatives who wish to attend. If the office happens to be closed on the date of opening of the bids as specified, the quotations will be opened on the next working day at the same time and venue.
5. Other details can be seen in the bid documents.

Mission Director
KSRLPS

Section II- INSTRUCTIONS TO BIDDERS

A. General

1. Eligible Service Providers:

- 1.1 The Services Providers should not have been blacklisted/ debarred by Central or State Governments of Union of India or any Central or State Government Undertakings for any reason what so ever.

2. Cost of submission of Bids:

- 2.1 The SPs shall bear all costs associated with the preparation and submission of its bid, and The Mission Director, KSRLPS hereinafter referred to as "the Employer" will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

B. The Bid Documents

3. Content of Bid Document:

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

- (a) Instruction to Bidders (ITB);
- (b) Schedule of Requirements;
- (c) Performance Specifications;
- (d) Bid Form and Priced Activity Schedule;
- (e) Contract Form;
- (f) Conditions of Contract (general and Special)
- (g) Performance Security Form;

- 3.2 The Service Provider is expected to examine all instructions, forms, terms, and specifications in the bid document. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bid document in every respect will be at the Service Provider's risk and may result in rejection of its bid.

C. Preparation of Bids

4. Documents Constituting the Bid:

- 4.1 The bid prepared by the Service Provides shall be in Two Folder (Folder 1- Techno-Commercial Bid for both Package 1 and 2. and Folder 2- Financial Bid for both Package 1 and 2) and shall comprise the following components:

Folder 1:

- a. The completed Technical Bid.
- b. Written confirmation authorizing the signatory of the bid to commit the Service Provider;
- c. Documentary evidence established in accordance with ITB Clause 7 and 8 that the Service Provider is eligible to bid; is qualified to perform the contract if its bid is accepted and that the Services conform to the requirements;
- d. Affidavit vouching for the correctness of the document uploaded

Folder 2:

- a. The completed Financial Bid Form and Priced Activity Schedule;

The bid consisting of the Scanned copies of the original documents as detailed above shall be uploaded on the e-procurement portal <http://eproc.karnataka.gov.in> and the (i) original Power of Attorney, (ii) original affidavit testifying the correctness of information/document furnished above shall be produced/delivered by courier addressed to The Mission Director KSRLPS, Fourth Floor, 55, Abhaya Complex, Risaldar Street, Bangalore 560020, within 3 days after the last date of submission of bids which shall be verified and retained by the Mission Director.

The Bid inviting authority shall not be held liable for any delays in the receipt of the aforesaid documents.

The bids of only those Service Providers who have produced the originals as above for verification and review and found acceptable and those who have paid the stipulated quotation processing fee and adequate bid security would be opened at the appointed time to be notified on the e-procurement platform.

In case of discrepancy between the uploaded documents and the originals, the original shall prevail.

5. Bid Form

- 5.1 The Service Provider shall complete the Technical and Financial Bid Form and the Priced Activity Schedule furnished in the bid document, indicating the Services to be provided, quantity and prices.

6. Bid Prices:

- 6.1 The Service Provider shall indicate on the Priced Activity Schedule the unit prices and total bid prices (in Indian Rupees) of the Services it proposes to supply under the Contract. The Service Providers shall quote for the complete requirement of services specified under each item on a single responsibility basis, failing which such bids will not be taken into account for evaluation and will not be considered for award.

- 6.2 Prices indicated on the Priced Activity Schedule shall be entered separately in the following manner:

- (i) The Cost of the Services;
(ii) Any Service taxes which will be payable on the Services if this Contract is awarded; and

- 6.3 Prices quoted by the Service Provider shall be fixed for the duration of the contract. It will not be adjusted for any reason whatsoever.

7. Documents Establishing Bidder's Eligibility and Qualifications:

- 7.1 The Service Provider shall meet the following criteria for both Package 1 and 2:

- a) The Service Provider shall be registered with competent authority i.e., Department of Transport, Tourism and/or other Government Agencies.
b) The Service Provider has an annual turnover of not less than Rs 20(Twenty) lakhs per annum during any of the last two years name 2012-13 and 2013-2014.
c) The Service Provider has provided a minimum of 10 (Ten) vehicles on monthly basis to any department / organization of GOI /GOK.

8. Documents Establishing Goods' Conformity to Bidding Documents

- 8.1 Deleted

9. Period of Validity of Bids

- 9.1 Bids shall remain valid for 90 days after the deadline for submission of bids prescribed by the Employer. A bid valid for a shorter period shall be rejected by the Employer as non-responsive. In exceptional circumstances, the Employer may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by cable or e-mail or fax). A Service Provider granting the request will not be required nor permitted to modify its bid.

10. Bid processing fee and Bid security:

- 10.1. The Bidder shall furnish the processing fee as specified in the e-procurement portal. The Bidder shall also furnish Bid Security as specified in the Schedule of Requirement (Rs.20 Thousand), for each package separately.

The bid processing fee and bid security shall be paid in the e-procurement portal using any of the following payment modes:

- Credit card;
- Direct Debit;
- National Electronic Funds Transfer;
- Over the Counter (OTC). The OTC payment facility will be available at the designated ICICI Bank branches for making payments from the date of notification of IFB.

- 10.2. Confirmation of the receipt of the bid processing fee and bid security in Government of Karnataka Central Pool Account held at ICICI bank shall be verified. If an acceptable bid security and bid processing fee is not received the system will not open and allow the Service Provider to submit his bid.

- 10.3. The bid security of unsuccessful Service Providers shall be returned as promptly as possible upon the successful Service Provider furnishing the Performance Security pursuant to Clause 24.

- 10.4. The bid security may be forfeited:

- (a) If a Service Provider withdraws its bid during the period of bid validity;
- (b) If the successful Service Provider fails to (i) sign the contract; or (ii) furnish a performance security as required ;

11. Format and Signing of Bid:

- 11.1. The Service Provider shall obtain digital signature from the designated companies as given in the e-procurement portal and then get registered on the e-procurement portal. The user ID and password would be assigned by the system. The Service Provider shall submit/ upload his quotation along with all requisite documents through e-procurement platform by using the user ID and digital signature. Any interlineations, erasures or overwriting shall be valid only if they are initialed by the persons signing the bid.

D. Submission of Bid

12. Submission of Bids:

- 12.1 The Service Provider shall submit/ upload the bid in two separate Folders (Folder 1- Techno Commercial Bid for both package 1 and 2 and Folder 2- Financial Bid for both package 1 and 2) through the e-procurement platform. No other mode of submission is permitted.
- 12.2 Bid Form and other documents as detailed in ITB Clause 7, 8 shall be addressed to the Employer. Original affidavit vouching the correctness of the information/ documents furnished shall be produced or delivered by post/courier to the Mission Director, KSRLPS, Fourth Floor, 55, Abhya Complex, Risaldar Road, Bangalore 560020 within 3 days after the last date of submission which shall be verified and retained by the Employer. The bidder is solely responsible to ensure submission of the requisite documents within the stipulated period and the Employer will not be responsible for postal/courier delays. The envelopes should bear the Project name, IFB title and number. In addition, the bidder shall provide the name and address of the Bidder to make further correspondence.

13. Deadline for Submission of Bids:

- 13.1 Bids must be submitted/ uploaded by the Bidders no later than the date and time specified for the submission of bids through the e-procurement platform. The e-procurement platform will not accept the bids after the stipulated date and time (as per the e-procurement platform time).
- 13.2 The Employer may, at its discretion, extend this deadline for submission of bids by amending the bid documents, in which case all rights and obligations of the Employer and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended. The amendment/ notification shall be notified in the e-procurement platform.

14. Late Bids

- 14.1 Bids cannot be uploaded by the Bidders after the deadline for submission/uploading of bids (as per the e-procurement platform time). In the "My bids" section of the e-procurement portal the bidders can view the status of their bids. Bidders may cancel/modify their bids before the last date and time for submission of bids. No bid can be modified/ cancelled after the deadline for submission of bids.

E. Opening and Evaluation of Bids

15. Opening of Techno-commercial Bid (Folder -1) by the Employer:

- 15.1 The Employer will open/unlock Folder 1: Containing the Techno-commercial Bid uploaded through e-procurement platform in the presence of Service Providers' representatives who choose to attend, at 12:00 hours on 24.04.2015 and in the office of the Mission Director, KSRLPS.
In the event of the specified date of bid opening being declared a holiday for the Employer, the bids shall be opened at the appointed time and location on the next working day.
- 15.2 The Service Providers' names, the documents furnished in folder 1, and such other details as the Employer, at its discretion, may consider appropriate, will be announced at the opening. The Employer will prepare minutes of the opening of bids. Service Provider's representatives who are present shall sign a register of attendance.

15.3 Clarification of Bids:

During evaluation of Techno-commercial bids, the Employer may, at its discretion, ask the Service Provider for a clarification of its bid. The request for clarification and the response shall be in writing and no changes in the information furnished shall be sought, offered or permitted.

15.4 Preliminary Examination:

15.4.1 The Employer will examine the bids to determine whether they are complete, whether the documents have been properly signed, and whether the bids are generally in order.

15.4.2 The Employer may waive any minor informality or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such a waiver does not prejudice or affect the relative ranking of any Bidder.

15.4.3 The Employer will determine the substantial responsiveness of each bid to the bid document. For purposes of these Clauses, a substantially responsive quotation is one which conforms to all the terms and conditions of the bid document without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security (GCC Clause 3.9), Payment (GCC Clause 6.3) will be deemed to be a material deviation. The Employer's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

15.4.5 If a bid is not substantially technical and commercial responsive, it will be rejected by the Employer and may not subsequently be made responsive by the Service Provider by correction of the non-conformity.

15.4.6 A list of the qualified bidders shall be prepared and uploaded on the e-procurement portal.

16 Opening of the Financial Bids (Folder -2) by the Employer:

16.1 The Employer will open/unlock Folder 2 (Financial bid) of only those bidders whose Techno-Commercial bids are determined to be responsive and qualified as under pursuant to ITT Clause 15.6, in the presence of the Service Providers' representatives who choose to attend (date of opening will be informed on the e-procurement portal) in the office of the Mission Director, KSRLPS. In the event of the specified date of bid opening being declared a holiday for the Employer, the financial bids shall be opened at the appointed time and location on the next working day.

16.2 The Service Providers bid prices, discounts, and such other details as the Employer, at its discretion, may consider appropriate, will be announced at the opening. The Employer will prepare minutes of the opening of bids. Service Provider's representatives who are present shall sign a register of attendance.

16.3 Clarification of Bids:

During evaluation of financial bids, the Employer may, at its discretion, ask the Service Provider for a clarification, the request for clarification and the response shall be in writing and no changes in the quoted price or substances of the bid shall be sought, offered or permitted.

The Employer will examine the bids to determine whether they are complete, whether the documents have been properly signed and whether the bids are generally in order.

17. Evaluation and Comparison of Bids:

The Employer will evaluate and compare the bids which have been determined to be substantially responsive, for all the items put together. No bid will be considered if the complete requirements covered in the item is not included in the bid.

18. Award of Contract:

The Employer will award the Contract to the successful Service Provider whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated quotation.

19. Employer's right to vary Quantities at Time of Award

The Employer reserves the right at the time of Contract award to increase or decrease by up to 25 percent of the quantity of services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

20. Employer's Right to accept any bid and to reject any or all bids:

The Employer reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Service Provider(s).

21. Notification of Award:

21.1 Prior to the expiration of the period of bid validity, the Employer will notify the successful Service Provider in writing by registered letter or by cable/e-mail or fax, to be confirmed in writing by registered letter, that its bid has been accepted.

21.2 The notification of award will constitute the formation of the Contract.

22. Performance Security:

22.1 Within 10 days of the receipt of notification of award from the Employer, the successful Service Provider shall furnish the performance security in accordance with the Conditions of Contract, in any of the Form provided in the bid document and sign the Contract Form in the Office of the Employer.

22.2 Failure of the successful Service Provider to comply with the requirement of ITB Clause 24.1 shall constitute sufficient grounds for the annulment of the award in which event the Employer may make the award to the next lowest evaluated Service Provider or re-invite bids.

22.3 The Bank requires that Borrowers (including beneficiaries of Bank loans), as well as Bidders/ Suppliers/ Contractors/Service Providers under Bank-financed contracts, observe the highest standard of ethics and not indulge in corrupt and fraudulent practices, during the procurement and execution of such contracts.

Section III- SCHEDULE OF REQUIREMENT

Item No.	Brief Description of Item	Unit	Quantity	Bid Security	Period of contract
	PACKAGE 1 – VEHICLES ON MONTHLY BASIS				
1	Providing Three (3) numbers of Tata Indica non-A/C- on monthly basis for use in the office of the Mission Director, KSLRPS, Bangalore	No	3	Rs 20,000.00	1 year from the date of signing of the Contract
2	Providing Two (2) number of Maruthi Swift Dezire / Tata Etios / Maruthi SX-4 A/C on monthly basis for use in the office of the Mission Director, KSRLPS, Bangalore	No	2		
	PACKAGE 2 – VEHICLES AS AND WHEN REQUIRED ON DAILY BASIS				
3	Providing Toyota Innova A/C ; Tata Indigo A/C, Toyato Etios A/C, Tata Indicab A/C and Non-A/C for use within BBMP limits as well as Outside BBMP limits	No	As indicated in the Priced Activity Schedule		
	(a)Up to 4 hours and up to 40 kms (within BBMP limits)	Number of times per each vehicle	25	Rs 20, 000.00	
	(b)Up to 8 hours and up to 80 kms (Within BBMP limits)	Number of times per each vehicle	25		
	(c)Up to 12 hours and up to 100 kms (Within BBMP limits)	Number of times per each vehicle	10		
	(d)Extra km for each of the vehicle (Within BBMP limits)	Km	75		
	(e)Extra hour for each of the vehicle (Within BBMP limits)	Hour	75		
	(f) Mileage outside BBMP limits for each of the vehicle.....	Km	2500		
	(g) Bata for stay outside the BBMP limits	Day	15		

Note: The estimated quantities for the vehicles on daily basis are very approximate and could vary considerably depending on the activities of the Project. The interse quantities for the vehicles could also vary. The quantities given above are for evaluating the tender purposes only

Section IV- PERFORMANCE SPECIFICATIONS

1. The Service Provider shall provide the vehicles which should not be older than five years as evidenced by the Certificate of Registration of the Vehicle;
2. The Service Provider shall furnish the Certificate of Registration, Insurance papers, Certificate of Emission and other connected papers for the vehicles to be deputed on monthly basis;
3. The vehicles deputed on monthly basis should be deployed on all working days and if need be on holidays depending on the exigencies of the work;
4. The Vehicles deputed by the Service Provider should have permits to operate in the whole of Karnataka;
5. The Service Provider shall provide licensed drivers with a minimum experience of Two years;
6. The Service provider shall ensure that the character and antecedents of the drivers have been verified by Police and other requisite officers and certificates have been obtained from them;
7. The Service Provider shall ensure that the Drivers are provided with uniform, Identification badge etc.;
8. The Drivers so deployed shall not be less than 21 years and not above 55 years;
9. The Drivers deployed by the Service Provider shall:
 - (a) Report on time as may be instructed from time to time by the Officers and officials of KSRLPS;
 - (b) Perform the duty assigned to them from time to time in a professional manner;
 - (c) not indulge in any corruptive practices in discharging their duties and responsibilities;
 - (d) conduct themselves with dignity and maintain the decorum of the Office;
 - (e) be covered as per applicable laws and rules under the ESI, PF, Gratuity and Bonus;
 - (f) be in the employment of the Service Provider only and not of the KSRLPS. They will not have any claim what so ever in case of filling of regular posts, if any, by the KSRLPS or Rural Development & Panchayat Raj Department.
10. The Service Provider shall be responsible to ensure maintenance of office decorum and discipline by the Drivers provided by him. In case of persistent misbehavior of any of the Driver the Service Provider shall provide a replacement on receipt of complaint by the Employer;
11. The Service Provider will solely be responsible for all consequences, if Drivers provided by him are found to be indulging in any undesirable or unfair activities in the office premises, apart from liberty of the Employer to lodge a complaint before appropriate authorities;
12. The Service Provider shall comply with all the requirements of the various applicable laws, Acts, Rules and shall obtain required licenses, permissions, and maintain all the registers and documents as required by law and also submit periodical returns as required to the appropriate authorities with copy to the Employer for record. It will also be his responsibility to ensure compliance of any requirement as may be prescribed by the Employer. The Service Provider shall be solely be responsible for any damages, fines or other action due to failure or lapses of any of the Drivers deployed by the Service Provider in the performance of the duties assigned by the Employer;
13. The Service Provider shall ensure as far as possible the continuity of the Drivers in respect of vehicles deputed on monthly basis;
14. A representative of the Service Provider shall report at least once a quarter to discuss any issues.
15. The Service Provider is fully responsible for the fuel, wages of driver, repair and maintenance of the vehicles, uniforms for the driver, payment of any taxes, payment of fines etc due to traffic violations, and no payments would be made by the Employer. However the Employer or his representative would be responsible for the toll charges, parking charges to be paid to the concerned authorities;
16. The Service Provider shall be fully responsible for all accidents, compensation payable or any other damages and indemnify the Employer of all legal and other actions; In case of accident or repairs to a vehicle which has been deputed on duty a replacement vehicle should be sent within one hour of intimation;
17. The Service Provider shall be responsible for pursuing all claim cases if any with the Insurance authorities and the Employer on his part will only provide any assistance to the extent possible;
18. The Service Provider shall ensure that the Vehicles deputed on monthly basis are owned by him only. However the vehicles deputed on daily basis could be owned by the Service Provider or aggregated from

other owners. However the Service Provider would be fully responsible as though the vehicles belong to him;

19. No advance payment on any account shall be made to the Drivers or Service Providers; -
20. The Invoices in respect of vehicles deputed on daily basis should be submitted with all supporting documents and certification by the Officer/Officers using the vehicle within 3 days of completion of duty to enable timely payment;
21. Rates once finalized will be fixed at least for a period of one year. Upward change in rates will not be considered due to any hike in petrol/diesel/CNG prices or taxes.

Section V- QUALIFICATION INFORMATION

1. Provide the following details in respect of the Service Provider:

- (a) Name of Service Provider;
- (b) Place and date of registration;
- (c) Details of approval/registration obtained from the Department of Transport, Tourism and/or other Government Agencies;
- (d) Principal place of business;
- (e) Nature of business, Give brief description;
- (f) Power of attorney of the signatory of the Bid;
- (g) Address, telephone number, Mobile number, Fax number, e-mail address, website etc of the organization and the authorized signatory;
- (h) State whether the bidder is an individual, partnership firm, registered society, private company or public company;
- (i) Date of incorporation and or commencement of business;
- (j) Attested copy of the Certificate of registration in the Commercial Tax department;
- (k) Attested copy of the registration in the Service tax Department;
- (l) Attested copy of the PAN and TAN;
- (m) Services performed as prime service provider on the provision of services of a similar nature and volume over the last two years (values in Indian Rupees) Also list details of work under way or committed, including expected completion date in the following format;

Name of assignment	Name of employer and contact person	Type and Number of Vehicles Provided	Value of contract (Rs)	Date of commencement of contract	Date of completion/ expected date of completion	Remarks
1	2	3	4	5	6	7

(n) Qualifications and experience of key personnel proposed for administration and execution of the contract. Attach biographical data;

Position	Name	Years of experience (General)	Years of experience in proposed position
1	2	3	4

Note:

The bidder should submit/upload all the information supported by documents as required above completely. In complete submission of information and uploading of all the supporting documents may result in rejection of the Bid.

Above information's should be uploaded in the Folder 1 of the Techno-Commercial Bid

Section VI- TECHNICAL BID FORM

Date :Credit No :..4978-IN. IFB No :

TO:

The Mission Director
Fourth Floor, 55, Abhya Complex
Risaldar Road
Bangalore 560020

Dear Sir / Madam,

Having examined the Bid Document, we, the undersigned, offer to provide the Services of providing the vehicles for the packages 1 and 2 / only package 1 /only package 2 in accordance with the delivery schedule specified in the Schedule of Requirement.

If our Quotation is accepted, we will furnish Performance Security equivalent to FIVE percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Employer.

We agree to abide by this Quotation for the validity period specified in ITB Clause 9 of the Bid document and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We have uploaded the following information's and Documents.

- 1.
- 2.
- 3.

We clarify/confirm that we comply with the eligibility requirements as per ITB Clause 1 of the bidding documents.

Dated this day of 201.....

(Signature of the Service Provider)

Note: This Form is to be completed and signed by the bidder and uploaded on the Folder – Techno Commercial Bid e-procurement portal.

Section VII- FINANCIAL BID FORM

Date :Credit No :..4978-IN. IFB No :

TO:
The Mission Director
Fourth Floor, 55, Abhya Complex
Risaldar Road
Bangalore 560020

Dear Sir/ Madam ,

Having examined the Bid Document, we, the undersigned, offer to provide the Services for both packages 1 and 2 / only package 1/ only package 2 in accordance with the delivery schedule specified in the Schedule of Requirement.

If our Quotation is accepted, we will furnish Performance Security equivalent to FIVE percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Employer.

We agree to abide by this Quotation for the validity period specified in ITB Clause 9 of the Bid document and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

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

We clarify/confirm that we comply with the eligibility requirements as per ITB Clause 1 of the bidding documents.

Dated this day of 201

(Signature of the Service Provider)

Note: This Form is to be completed and signed by the bidder and uploaded on the Folder 2 – Financial Bid e-procurement portal.

Section VIII – PRICED ACTIVITY SCHEDULE

Activities which need to be performed by Service Provider for which payment will be made at his quoted and agreed rates:

PACKAGE 1:

Vehicles on monthly basis to Office of the Mission Director, KSRLPS, Seshadripuram, Banaglore

Sl. No.	Description of Item	Unit	Quantity (Estimated)	Rate in Figures / unit (Rs)	Rate in words (Rupees) Per month per vehicles	Amount in figures(Rs)
1	Indica Non-A/C vehicles	No	3			
	Monthly 2,500 Kms or 300 hours					
	Per Km beyond 2,500 kms					
	Per hour beyond 300 hours					
2	Swift Dezire/Maruthi SX-4 Toyota Etios A/c	No	2			
	Monthly 2,500 Kms or 300 hours					
	Per Km beyond 2,500 kms					
	Per hour beyond 300 hours					
SERVICES TAX						
TOTAL						

Date:

(Signature of the Bidder)

Note:

(1) The estimated quantities for the vehicles on daily basis are very approximate and could vary considerably depending on the activities of the Project. The interse quantities for the vehicles could also vary. The quantities given above are for evaluating the tender purposes only;

(2) The Bidder should quote for all the items without fail; In case of discrepancy between the rates quoted in figures and words the rate in words will prevail. In case of discrepancy in the amount, the rate will prevail and the amount would be computed accordingly.

The Bidder should complete the Priced Activity Schedule, sign the same and upload on the e-procurement portal.

PACKAGE 2 :**Vehicles on Call basis as and when required**

Sl.No.	Description of Item	Unit	Estimated quantity	Rate per unit (in figures)-Rs	Rate per Unit in words (Rs)	Amount (Rs)
3	Toyota Innova with A/C For use within BBMP limits	4 hours or 40 kms	25 numbers			
		8 hours and 80 kms	25 numbers			
		12 hours and 100 kms	10 numbers			
		For extra km	75 kms			
		For extra hour	75 hours			
4	Toyota Innova with A/C For use outside BBMP limits	Rate per kms	2500 kms			
		Bata per day	15 days			
5	Tata Indigo with A/C For use in BBMP limits	4 hours or 40 kms	25 numbers			
		8 hours and 80 kms	25 numbers			
		12 hours and 100 kms	10 numbers			
		For extra km	75 kms			
		For extra hour	75 hours			
6	Tata Indigo with A/C For use outside BBMP limits	Rate per kms	2500 kms			
		Bata per day	15 days			
7	Toyota Etios with A/C For use in BBMP limits	4 hours or 40 kms	25 numbers			
		8 hours and 80 kms	25 numbers			
		12 hours and 100 kms	10 numbers			
		For extra km	75 kms			
		For extra hour	75 hours			
8	Toyota Etios with A/C For use outside BBMP limits	Rate per kms	2500 kms			
		Bata per day	15 days			
9	Maruthi SX-4 with A/C For use in BBMP limits	4 hours or 40 kms	25 numbers			
		8 hours and 80 kms	25 numbers			
		12 hours and 100 kms	10 numbers			

		For extra km	75 kms			
		For extra hour	75 hours			
10	Maruthi SX-4 with A/C For use outside BBMP limits	Rate per km	2500 kms			
		Bata per day	15 days			
11	Tata Indicab with A/C For use within BBMP limits	4 hours or 40 kms	25 numbers			
		8 hours and 80 kms	25 numbers			
		12 hours and 100 kms	10 numbers			
		For extra km	75 kms			
		For extra hour	75 hours			
12	Tata Indicab with A/C For use outside BBMP limits	Rate per km	2500 kms			
		Bata per day	15 days			
13	Tata Indicab Non-A/C For use within BBMP Limits	4 hours or 40 kms	25 numbers			
		8 hours and 80 kms	25 numbers			
		12 hours and 100 kms	10 numbers			
		For extra km	75 km			
		For extra hour	75 hours			
14	Tata Indicab Non-A/C For use outside BBMP limits	Rate per km	2500 kms			
		Bata per day	15 days			
Services Tax						
TOTAL						

Date:

(Signature of the Bidder)

Note:

(1) The estimated quantities for the vehicles on daily basis are very approximate and could vary considerably depending on the activities of the Project. The interse quantities for the vehicles could also vary. The quantities given above are for evaluating the tender purposes only;

(2) The Bidder should quote for all the items without fail; In case of discrepancy between the rates quoted in figures and words the rate in words will prevail. In case of discrepancy in the amount, the rate will prevail and the amount would be computed accordingly.

The Bidder should complete the Priced Activity Schedule, sign the same and upload on the e-procurement portal.

Section IX- FORMS

Letter of Acceptance
(Letter head of Employer)

No.

Date:

To:

[Name and address of the Service Provider]

Dear Sirs:

This is to notify that your bid dated for providing the vehicles to the KSRLPS has been accepted by us.

You are hereby requested to furnish performance security within 21 days, of Rs.....in the form of demand draft drawn on any Nationalized/Scheduled Bank in favour of Mission Director, KSRLPS valid till 30 days after the end of contract period of ONE years.

On furnishing of the Security deposit as above, you are requested to sign the Agreement and proceed with the work as per terms and conditions.

Failure to submit the performance security and/or signing the Agreement may result in cancellation of the award and forfeiture of the Bid security as per terms of the contract.

Yours faithfully

Authorized Signatory
Name and designation of the Signatory.

Note: This Form is for the information of the Bidder and is not to be completed and uploaded on the e-procurement portal.

CONTRACT FORM

THIS AGREEMENT made theday of....., 201... Between.....
(Name of Employer) (Hereinafter called "the Employer") of the one part and..... (Name of
Service Provider) of (Hereinafter called "the Service Provider") of the other part:

WHEREAS the Employer is desirous that certain Services viz., providing vehicles on monthly and
daily basis and has accepted a bid by the Service Provider for the supply of those services in the sum
of (Contract Price in Words and Figures) (Hereinafter called "the Contract
Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively
assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this
Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Service Provider;
 - (b) the Schedule of Requirements;
 - (c) the Performance Specifications;
 - (d) Conditions of Contract (general and Special Conditions); and
 - (e) the Employer's Notification of Award.
3. In consideration of the payments to be made by the Employer to the Service Provider as
hereinafter mentioned, the Service Provider hereby covenants with the Employer to provide the
Services in conformity in all respects with the provisions of the Contract.
4. The Employer hereby covenants to pay the Service Provider in consideration of the provision
of the services and the remedying of defects therein, the Contract Price or such other sum as
may become payable under the provisions of the Contract at the times and in the manner
prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance
with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the
said (For the Employer)
in the presence of:.....

Signed, Sealed and Delivered by the
said (For the Service Provider)
in the presence of:.....

**Note: This Form is for the information of the Bidder and is not to be completed and uploaded
on the e-procurement portal**

Section X –GENERAL CONDITIONS OF CONTRACT
Table of Clauses

A. General Provisions.....	23
1.1 Definitions.....	23
1.2 Applicable Law.....	23
1.3 Language.....	24
1.4 Notices.....	24
1.5 Location.....	24
1.6 Authorized Representatives.....	24
1.7 Taxes and Duties.....	24
2. Commencement, Completion, Modification, and Termination of Contract.....	24
2.1 Effectiveness of Contract.....	24
2.2 Commencement of Services.....	
2.3 Intended Completion Date.....	24
2.4 Modification.....	24
2.5 Force Majeure.....	Error! Bookmark not defined.
2.6 Termination.....	25
3. Obligations of the Service Provider.....	26
3.1 General.....	26
3.2 Conflict of Interests.....	26
3.3 Confidentiality.....	26
3.4 Insurance to be Taken Out by the Service Provider.....	27
3.5 Service Provider’s Actions Requiring Employer’s Prior Approval.....	27
3.6 Reporting Obligations.....	27
3.7 Documents Prepared by the Service Provider to Be the Property of the Employer.....	27
3.8 Liquidated Damages.....	27
3.9 Performance Security.....	27
4. Service Provider’s Personnel.....	27
4.1 Description of Personnel.....	27
4.2 Removal and/or Replacement of Personnel.....	27
5. Obligations of the Employer.....	28
5.1 Change in the Applicable Law.....	Error! Bookmark not defined.
5.2 Services and Facilities.....	28
6. Payments to the Service Provider.....	28
6.1 Remuneration.....	28
6.2 Contract Price.....	28
6.3 Payment for Additional Services, and Performance Incentive Compensation.....	Error! Bookmark not defined.
6.4 Terms and Conditions of Payment.....	28
6.5 Price Adjustment.....	28
7. Quality Control.....	28
7.1 Identifying Defects.....	28
7.2 Correction of Defects, and.....	28
8. Settlement of Disputes.....	29
8.1 Amicable Settlement.....	29
8.2 Dispute Settlement.....	29

Section X- GENERAL CONDITIONS OF CONTRACT

A. General Provisions

1.1 Definitions	<p>Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:</p> <ul style="list-style-type: none">(a) "Activity Schedule" is the priced and completed list of items of Services to be performed by the Service Provider forming part of his Bid;(b) "Completion Date" means the date of completion of the Services by the Service Provider as certified by the Employer;(c) "Contract" means the Contract signed by the Parties, to which these General Conditions of Contract (GCC) are attached, together with all the documents listed in Clause 1 of such signed Contract;(d) "Contract Price" means the price to be paid for the performance of the Services, in accordance with Clause 6;(e) "Employer" means the party who employs the Service Provider(f) "GCC" means these General Conditions of Contract;(g) "Government" means the Government of Karnataka;(h) "Party" means the Employer or the Service Provider, as the case may be, and "Parties" means both of them;(i) "Personnel" means persons hired by the Service Provider or by any Subcontractor as employees and assigned to the performance of the Services or any part thereof;(j) "Service Provider" is a person or corporate body whose Bid to provide the Services has been accepted by the Employer;(k) "Service Provider's Tender" means the completed tender document submitted by the Service Provider to the Employer;(l) "SCC" means the Special Conditions of Contract by which the GCC may be amended or supplemented;(m) "Specifications" means the specifications of the service included in the tender document submitted by the Service Provider to the Employer(t) "Services" means the work to be performed by the Service Provider pursuant to this Contract, as described in Appendix A; and in the Specifications and Schedule of Activities included in the Service Provider's Tender.(u) "Subcontractor" means any entity to which the Service Provider subcontracts any part of the Services in accordance with the provisions of Sub-Clauses 3.5 and 4.
1.2 Applicable Law	The Contract shall be interpreted in accordance with the laws of the Indian Union and Karnataka

1.3 Language	This Contract has been executed in English language which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.
1.4 Notices	Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, e-mail, telegram, or facsimile to such Party at the address specified in the SCC .
1.5 Location	The Services shall be performed at such locations as are specified in the Schedule of Requirements and Performance Specifications
1.6 Authorized Representatives	Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Employer or the Service Provider may be taken or executed by the officials specified in the SCC .
1.8 Taxes and Duties	The Service Provider, Subcontractors, and their Personnel shall pay such taxes, duties, fees, and other impositions as may be levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

2. Commencement, Completion, Modification, and Termination of Contract

2.1 Effectiveness of Contract	This Contract shall come into effect on the date the Contract is signed by both parties.
2.2 Commencement of Services	
2.2.1 Program :	Before commencement of the Services, the Service Provider shall submit to the Employer for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.
2.2.2 Starting Date	The Service Provider shall start carrying out the Services immediately after signing of the Contract.
2.3 Intended Completion Date	Unless terminated earlier pursuant to Sub-Clause 2.6, the Service Provider shall complete the activities by the Intended Completion Date, as is specified in the SCC . If the Service Provider does not complete the activities by the Intended Completion Date, it shall be liable to pay liquidated damage as per Sub-Clause 3.8. In this case, the Completion Date will be the date of completion of all activities.
2.4 Modification	Modification of the terms and conditions of this Contract, including any modification of the scope of the Services or of the Contract Price, may only be made by written agreement between the Parties.

2.5 Force Majeure	
2.5.1 Definition	For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.
2.5.2 No Breach of Contract	The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.
2.5.3 Extension of Time	Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.
2.5.4 Payments	During the period of their inability to perform the Services as a result of an event of Force Majeure, the Service Provider shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.
2.6 Termination	
2.6.1 By the Employer	The Employer may terminate this Contract, by not less than thirty (30) days' written notice of termination to the Service Provider, to be given after the occurrence of any of the events specified in paragraphs (a) through (d) of this Sub-Clause 2.6.1: (a) if the Service Provider does not remedy a failure in the performance of its obligations under the Contract, within thirty (30) days after being notified or within any further period as the Employer may have subsequently approved in writing; (b) if the Service Provider become insolvent or bankrupt; (c) if, as the result of Force Majeure, the Service Provider is unable to perform a material portion of the Services for a period of not less than sixty (60) days; or (d) if the Service Provider, in the judgment of the Employer has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
2.6.2 By the Service Provider	The Service Provider may terminate this Contract, by not less than thirty (30) days' written notice to the Employer, such notice to be given after the occurrence of any of the events specified in paragraphs (a) and (b) of this Sub-Clause 2.6.2: (a) if the Employer fails to pay any monies due to the Service Provider pursuant to this Contract and not subject to dispute pursuant to Clause 7 within forty-five (45) days after receiving written notice from the Service Provider that such payment is overdue; or (b) if, as the result of Force Majeure, the Service Provider is unable to perform a material portion of the Services for a period of not less than sixty (60) days.
2.6.3 Payment upon	Upon termination of this Contract pursuant to Sub-Clauses 2.6.1 or 2.6.2, the Employer

Termination	<p>shall make the following payments to the Service Provider:</p> <p>(a) remuneration pursuant to Clause 6 for Services satisfactorily performed prior to the effective date of termination;</p> <p>(b) except in the case of termination pursuant to paragraphs (a), (b), (d) of Sub-Clause 2.6.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract, including the cost of the return travel of the Personnel.</p>
--------------------	--

1. Obligations of the Service Provider

3.1 General	The Service Provider shall perform the Services in accordance with the Specifications and the Activity Schedule, and carry out its obligations with all due diligence, efficiency, and economy, in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate advanced technology and safe methods. The Service Provider shall always act, in respect of any matter relating to this Contract or to the Services, as faithful adviser to the Employer, and shall at all times support and safeguard the Employer's legitimate interests in any dealings with Subcontractors or third parties.
3.2 Conflict of Interests	
3.2.1 Service Provider Not to Benefit from Commissions and Discounts.	The remuneration of the Service Provider pursuant to Clause 6 shall constitute the Service Provider's sole remuneration in connection with this Contract or the Services, and the Service Provider shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Service Provider shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.
3.2.2 Service Provider and Affiliates not to be otherwise interested in Project	The Service Provider agree that, during the term of this Contract and after its termination, the Service Provider and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing goods, works, or Services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.
3.2.3 Prohibition of Conflicting Activities	<p>Neither the Service Provider nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:</p> <p>(a) during the term of this Contract, any business or professional activities in Karnataka which would conflict with the activities assigned to them under this Contract;</p> <p>(b) during the term of this Contract, neither the Service Provider nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;</p>
3.3 Confidentiality	The Service Provider, its Subcontractors, and the Personnel of either of them shall not, either during the term or within two (2) years after the expiration of this Contract, disclose any proprietary or confidential information relating to the Project, the Services, this Contract, or the Employer's business or operations without the prior written consent of the Employer.

3.4 Insurance to be taken out by the Service Provider	The Service Provider (a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by the Employer, insurance against the risks, and for the coverage, as shall be specified in the SCC ; and (b) at the Employer's request, shall provide evidence to the Employer showing that such insurance has been taken out and maintained and that the current premiums have been paid.
3.5 Service Provider's Actions Requiring Employer's Prior Approval	The Service Provider shall obtain the Employer's prior approval in writing before taking any of the following actions: (a) entering into a subcontract for the performance of any part of the Services, (b) changing the Program of activities;
3.6 Reporting Obligations	The Service Provider shall submit to the Employer the reports and documents specified in Performance Specifications.
3.7 Documents Prepared by the Service Provider to Be the Property of the Employer	All plans, drawings, specifications, designs, reports, and other documents and software submitted by the Service Provider in accordance with Sub-Clause 3.6 shall become and remain the property of the Employer, and the Service Provider shall, not later than upon termination or expiration of this Contract, deliver all such documents and software to the Employer, together with a detailed inventory thereof. The Service Provider may retain a copy of such documents and software. Restrictions about the future use of these documents, if any, shall be specified in the SCC .
3.8 Liquidated Damages	
3.8.1 Payments of Liquidated Damages	The Service Provider shall pay liquidated damages to the Employer at the rate stated in the SCC for non-performance or unsatisfactory performance of each of the Activity given in Section III A. The total amount of liquidated damages shall not exceed the amount defined in the SCC . The Employer may deduct liquidated damages from payments due to the Service Provider. Payment of liquidated damages shall not affect the Service Provider's liabilities.
3.8.2 Lack of performance penalty	If the Service Provider does not improve his performance in the next year even after levy of the liquidated damages in the previous year and issuance of notices from the Employer, the contract with the Service Provider is liable to be terminated in terms of Clause 2.6.1 (a).
3.9 Performance Security	The Service Provider shall provide the Performance Security to the Employer no later than the date specified in the Letter of acceptance. The Performance Security shall be issued in an amount and form and by a bank or surety acceptable to the Employer, and denominated in the types and proportions of the currencies in which the Contract Price is payable. The performance Security shall be valid until a date 28 days from the Completion Date of the Contract in case of a bank guarantee.

4. Service Provider's Personnel

4.1 Description of Personnel	The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Service Provider's Key Personnel are described in Performance Specifications.
4.2 Removal and/or	a) Except as the Employer may otherwise agree, no changes shall be made in the Key

<p>Replacement of Personnel</p>	<p>Personnel. If, for any reason beyond the reasonable control of the Service Provider, it becomes necessary to replace any of the Key Personnel, the Service Provider shall provide as a replacement a person of equivalent or better qualifications.</p> <p>(b) If the Employer finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Service Provider shall, at the Employer's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Employer.</p> <p>(c) The Service Provider shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.</p>
--	--

5. Obligations of the Employer

<p>5.1 Change in the Applicable Law</p>	<p>If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the Services rendered by the Service Provider, then the remuneration and-reimbursable expenses otherwise payable to the Service Provider under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred to in Sub-Clauses 6.2 (a) or (b), as the case may be.</p>
<p>5.2 Services and Facilities</p>	<p>The Employer shall make available to the Service Provider the Services and Facilities as specified in the Performance Specifications.</p>

6. Payments to the Service Provider

<p>6.1 Remuneration</p>	<p>The Service Provider's remuneration shall not exceed the Contract Price including all Subcontractors' costs, and all other costs incurred by the Service Provider in carrying out the Services described in Performance Specifications. The Contract Price may only be increased above the amounts stated in Sub-Clause 6.2 if the Parties have agreed to additional payments in accordance with Sub-Clauses 2.4 and 6.4.</p>
<p>6.2 Contract Price</p>	<p>(a) The price payable is set forth in the SCC.</p>
<p>6.3 Terms and Conditions of Payment</p>	<p>Payments will be made to the Service Provider according to the payment schedule stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Service Provider have submitted an invoice to the Employer specifying the amount due.</p>
<p>6.4 Price Adjustment</p>	<p>Prices shall be fixed for the duration of the contract.</p>

7. Quality Control

<p>7.1 Identifying Deficiencies in performance</p>	<p>The principle and modalities of Inspection of the Services by the Employer shall be as indicated in the SCC. The Employer shall check the Service Provider's performance and notify him of any Deficiencies that are found. Such checking shall not affect the Service Provider's responsibilities.</p>
<p>7.2 Correction of Deficiencies and</p>	<p>(a) The Employer shall give notice to the Service Provider of any Deficiencies during the</p>

<p>lack of performance.</p>	<p>performance of the Contract.</p> <p>(b) Every time a notice pointing out the deficiency is given, the Service Provider shall take corrective measures and improve the performance within the length of time specified by the Employer's notice.</p> <p>(c) If the Service Provider has not corrected the deficiency within the time specified in the Employer's notice, the Employer will impose liquidated damages as provided in Clause 3.8 and on persistence of the deficiency the contract is liable to be terminated.</p>
------------------------------------	--

8. Settlement of Disputes

<p>8.1 Amicable Settlement</p>	<p><i>The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.</i></p>
<p>8.2 Dispute Settlement</p>	<p>8.2.1 If any dispute arises between the Employer and the Service Provider in connection with, or arising out of, the Contract or the provision of the Services, whether during carrying out the Services or after their completion, which cannot be settled amicably, the matter shall be referred to the Arbitrator within 45 days of the notification of disagreement of one party to the other.</p> <p>8.2.2 The arbitration shall be conducted as per provisions of the Arbitration and Conciliation Act 1996 as amended from time to time. The Single Arbitrator shall be nominated by the Chairman of the Indian Council of Arbitration New Delhi. The Arbitration proceedings shall be held in Bangalore in English language. The decision of the single Arbitrator shall be final and binding on all parties.</p> <p>8.2.3 All disputes shall be governed in accordance with laws prevailing in the city of Bangalore, India. Only competent courts within the city of Bangalore, Karnataka shall have jurisdiction to try any suit or proceedings whatsoever arising or in any way connected with this Contract.</p>

Section XI- SPECIAL CONDITIONS OF CONTRACT

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
1.1(c)	The contract name is <i>Providing Vehicles to office of Mission Director, KSRLPS</i>
1.1(e)	The Employer is <i>Mission Director,KSRLPS,</i>
1.1.(j)	The Service Provider is
1.4	<p>The addresses are:</p> <p>Employer: <i>Mission Director, KSRLPS, No.55, Fourth Floor, Abahya Complex, Risaldar Street, Seshadripuram, Bangalore 560020</i></p> <p>Attention: <i>Additional Mission Director, KSRLPS</i></p> <p>Telephone: <i>080-23083000/23564271</i></p> <p>E-mail <i>nrlmkarnataka@gmail.com</i></p> <p>Facsimile: <i>080-</i></p> <p>Service Provider: _____</p> <p>Attention: _____</p> <p>Telex: _____</p> <p>Facsimile: _____</p>
1.6	<p>The Authorized Representatives are:</p> <p>For the Employer: <i>Additional Mission Director, KSRLPS</i></p> <p>For the Service Provider: _____</p>
2.3	<p>The Intended Completion Date is: <i>One years from the date of signing Of the Contract.</i></p>
3.4	<p>The risks and coverage by insurance shall be:</p> <ul style="list-style-type: none"> (i) Third Party :<i>For the vehicles used for the vehicles used by the Service Provider as per applicable law;</i> (ii) Third Party liability : <i>Rupees 10 lakhs;</i> (iii) Employer's liability and workers' compensation: <i>As per Workmen's Compensation Act;</i> (iv) Professional liability : <i>Equal to the value of the Contract;</i>

3.7	Does not apply						
3.8.1	<p>The liquidated damages rates are as follows:</p> <table border="1"> <thead> <tr> <th>Name of Activity</th> <th>Rate of damages to be deducted for performance less than the stipulated target as given in Section VI -Activity Schedule-A</th> </tr> </thead> <tbody> <tr> <td>For every day of default in deputing the monthly vehicles</td> <td>Rs.100/- Per day of default</td> </tr> <tr> <td>For every default of deputing vehicles (on daily basis) not as per requirement</td> <td>Rs.100/- per every default</td> </tr> </tbody> </table> <p>The maximum amount of liquidated damages for the whole contract is 10% of the total contract price</p>	Name of Activity	Rate of damages to be deducted for performance less than the stipulated target as given in Section VI -Activity Schedule-A	For every day of default in deputing the monthly vehicles	Rs.100/- Per day of default	For every default of deputing vehicles (on daily basis) not as per requirement	Rs.100/- per every default
Name of Activity	Rate of damages to be deducted for performance less than the stipulated target as given in Section VI -Activity Schedule-A						
For every day of default in deputing the monthly vehicles	Rs.100/- Per day of default						
For every default of deputing vehicles (on daily basis) not as per requirement	Rs.100/- per every default						
6.2 (a)	The amount of contract is Rs.....						
6.3	<p>Payments to the Service Provider shall be made in the following manner:</p> <p>The Service Provider shall submit invoices (in duplicate) for the month before the tenth of the next month, separately for the monthly vehicles.</p> <p>The Service Provider shall submit invoices in duplicate with all certification and documents within 3 days of completion of duty in respect of vehicles on daily basis.</p>						
6.3	<p>Payment shall be made within 30 days of receipt of the invoice and the relevant documents specified in Sub-Clause 6.4, and within 45 days in the case of the final payment.</p> <p>Every effort would be made to ensure that the payment to the Service Provider is made within 30 days of the submission of the Invoice complete in all respects and supported by the documents as detailed above. Incomplete invoices and those not supported by stipulated documents will be returned for compliance before payment. The Service Provider shall only be responsible for the delay. Any delay in payment of the invoice provided by the Service Provider shall not be an excuse for making delayed payment to the staff regularly by the stipulated dates. The Service Provider should have sufficient financial resources to meet such exigency for a period of at least three months.</p>						
7.1	The Performance of the Service Provider would be reviewed on a quarterly basis by The Mission Director or his authorized representative.						

Section XII- PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)

To: _____

Whereas _____ (hereinafter called "the Service Provider") has undertaken, in pursuance of Contract No. _____ dated _____ to execute _____ (hereinafter called "the Contract");

And whereas it has been stipulated by you in the said Contract that the Service Provider shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

And whereas we have agreed to give the Service Provider such a Bank Guarantee;

Now therefore we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Service Provider, up to a total of _____, _____, such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ / as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Service Provider before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Services to be performed there under or of any of the Contract documents which may be made between you and the Service Provider shall in any way release us from any liability under this Guarantee, and we hereby waive notice of any such change, addition, or modification.

This Guarantee shall be valid until a date 28 days from the date of issue of the Certificate of Completion.

Signature and seal of the Guarantor _____

Name of Bank _____

Address _____

Date _____

Note: This Form is for the information of the Bidder and is not to be completed and uploaded on the e-procurement portal.