

## GOVERNMENT OF KARNATAKA

Annexure-III  
**K/G -3**
**RANI CHANNAMMA UNIVERSITY,**  
 “Vidyasangama” NH-4, Bhootaramanahatti,  
**Belagavi-591156**

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**TENDERS FOR PROVIDING HOUSEKEEPING SERVICES FOR THE YEAR**  
**2020-21 TO RANI CHANNAMMA UNIVERSITY, BELAGAVI**

DATE OF PUBLISHING TENDER DOCUMENT ON E-PROCUREMENT PLAT FORM	: 29-09-2020
TENDER REFERENCE NO & DATE	:
LAST DATE AND TIME FOR TENDER QUERIES / CLARIFICATION	: 22/10/2020
LAST DATE FOR UPLOADING TENDER DOCUMENT	: 27/10/2020
TIME AND DATE OF OPENING OF TECHNICAL BID	: 29/10/2020
TIME AND DATE OF OPENING OF FINANCIAL BID	: 01/11/2020
EMD AMOUNT	: Rs.1,69,000/- (One lakh sixty nine thousand rupees)
PLACE OF OPENING OF TENDERS	: <b>The Registrar Office</b> Rani Channamma University, Belagavi
ADDRESS FOR COMMUNICATION	: <b>The Registrar</b> Rani Channamma University, “Vidyasangama”, N.H-4, Bhootaramanahatti, Belagavi-591156

## **TENDERS FOR THE HOUSEKEEPING SERVICES**

### **SECTION I. INVITATION FOR TENDERS (IFT)**

Date :

IFT No. :

1. The ..... (Purchaser) invites tenders from eligible tenderers for the Housekeeping Services listed below:
2. The tenderers may submit tenders for any or all of the Housekeeping Services given above. **Tenderers are advised to note the qualification criteria specified in Section VII to qualify for award of the contract.**
3. Tender documents (and additional copies) may be purchased from the office of..... from .....to....., during office hours, for a non-refundable fee (two sets) of Rs..... (Rupees .....), in the form of cash or Demand Draft/Pay Order on any Nationalized/ Scheduled bank payable at..... in favour of..... Interested tenderers may obtain further information at the same address. Tender documents requested by mail will be dispatched by registered/speed post on payment of an extra amount of Rs..... The ..... will not be held responsible for the postal delay if any, in the delivery of the documents or non-receipt of the same.
4. Tenders must be accompanied by earnest money deposit of the amount specified in the tender document, drawn in favour of..... Earnest Money Deposit will have to be in any one of the forms as specified in the Tender document and shall have to be valid for 45 days **beyond** the validity of the tender.
5. Tenders must be delivered to..... on or before.....hours on ..... (date) and will be opened on the same day at.....hours, in the presence of the tenderers or their authorized representatives who wish to attend. If the office happens to be closed on the date of receipt of the tenders as specified, the tenders will be received and opened on the next working day at the same time and venue.
6. Other details can be seen in the tender documents.

**SECTION II: INSTRUCTIONS TO TENDERERS****TABLE OF CLAUSES**

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## **SECTION II: INSTRUCTIONS TO TENDERERS**

### **A. Introduction**

#### **1. Eligible Tenderers**

- 1.1 Tenderers should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods & Services to be purchased under this Invitation of Tenders.
- 1.2 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka

#### **2. Cost of Tendering:**

- 2.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and..... Herein after referred to as "the Purchaser", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the tender process.

### **B. The Tender Documents**

#### **3. Contents of Tender Documents**

- 3.1 The goods & Services required, tendering procedures and contract terms are prescribed in the tender documents. In addition to the Invitation for Tenders, the tender documents include:
  - (a) Instruction to Tenderers (ITT);
  - (b) General Conditions of Contract (GCC);
  - (c) Special Conditions of Contract (SCC);
  - (d) Schedule of Requirements;
  - (e) Technical Specifications;
  - (f) Tender Form and Price Schedules;
  - (g) Earnest Money Deposit Form;
  - (h) Contract Form;
  - (i) Performance Security Form;
  - (j) Performance Statement Form;
  - (k) Manufacturer's Authorization Form;
  - (l) Bank Guarantee for Advance Payment Form; and
  - (m) Capability Statement Form
  - (n) Service Support Details Form
- 3.2 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information required by the tender documents or submission of a tender not substantially responsive to the tender documents in every respect will be at the Tenderer's risk and may result in rejection of its tender.

#### **4. Clarification of Tender Documents**

- 4.1 A prospective Tenderer requiring any clarification of the tender documents may notify the Purchaser in writing or by telex or cable or fax at the Purchaser's mailing address indicated in the Invitation for Tenders. The Purchaser will respond in writing to any request for clarification of the tender documents which it receives no later than 15 days prior to the deadline for submission of tenders prescribed by the Purchaser. Written copies of the Purchaser's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers which have received the tender documents.

## **5. Amendment of Tender Documents**

- 5.1 At any time prior to the deadline for submission of tenders, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer, modify the tender documents by amendment.
- 5.2 All prospective tenderers who have received the tender documents will be notified of the amendment in writing or by cable or by fax, and will be binding on them.
- 5.3 In order to allow prospective tenderers reasonable time in which to take the amendment into account in preparing their tenders, the Purchaser, at its discretion, may extend the deadline for the submission of tenders.

## **C. Preparation of Tenders**

### **6. Language of Tender**

- 6.1 The tender prepared by the Tenderer, as well as all correspondence and documents relating to the tender exchanged by the Tenderer and the Purchaser, shall be written in English/ Kannada language. Supporting documents and printed literature furnished by the Tenderer may be in another language provided they are accompanied by an accurate translation of the relevant passages in the English language in which case, for purposes of interpretation of the Tender, the translation shall govern.

### **7. Documents Constituting the Tender**

- 7.1 The tender prepared by the Tenderer shall comprise the following components:
  - (a) A Tender Form and a Price Schedule completed in accordance with ITT Clauses 8, 9 and 10;
  - (b) Documentary evidence established in accordance with ITT Clause 11 that the Tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
  - (c) Documentary evidence established in accordance with ITT Clause 12 that the goods & Services and ancillary services to be supplied by the Tenderer are eligible goods & Services and conform to the tender documents; and
  - (d) Tender security furnished in accordance with ITT Clause 13.

### **8. Tender Form**

- 8.1 The Tenderer shall complete the Tender Form and the appropriate Price Schedule furnished in the tender documents, indicating the goods & Services to be supplied, a brief description of the goods & Services, their country of origin, quantity and prices.

### **9. Tender Prices**

- 9.1 The Tenderer shall indicate on the Price Schedule the unit prices and total tender prices of the goods & Services it proposes to supply under the Contract. To this end, the tenderers are allowed the option to submit the tenders for any one or more schedules specified in the 'Schedule of Requirements' and to offer discounts for combined schedules. However, tenderers shall quote for the complete requirement of goods & Services, specified under each schedule on a single responsibility basis, failing which such tenders will not be taken into account for evaluation and will not be considered for award.
- 9.2 Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. the price of the goods & Services, quoted (ex-works, ex-factory, ex-showroom, ex-warehouse, or off-the-shelf, as applicable), including all duties and sales and other taxes already paid or payable
  - b. On components and raw material used in the manufacture or assembly of goods & Services quoted ex-works or ex-factory; or
  - c. On the previously imported goods & Services of foreign origin quoted ex-showroom, ex-warehouse or off-the-shelf.

- (ii) Any Indian duties, sales and other taxes which will be payable on the goods & Services if this Contract is awarded;
  - (iii) The price for inland transportation, insurance and other local costs incidental to delivery of the goods & Services to their final destination; and
  - (iv) The price of other incidental services listed in Clause 4 of the Special Conditions of Contract including the price for annual maintenance services for three years after expiry of Warranty as indicated in GCC Clause 14.
- 9.3 The Tenderer's separation of the price components in accordance with ITT Clause 9.2 above will be solely for the purpose of facilitating the comparison of tenders by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered.
- 9.4 Prices quoted by the Tenderer shall be fixed during the Tenderer's performance of the Contract and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non-responsive and rejected, pursuant to ITT Clause 22.

## **10. Tender Currency**

- 10.1 Prices shall be quoted in Indian Rupees:

## **11. Documents Establishing Tenderer's Eligibility and Qualifications**

- 11.1 Pursuant to ITT Clause 7, the Tenderer shall furnish, as part of its Tender, documents establishing the Tenderer's eligibility to tender and its qualification stopper form the Contract if its tender is accepted
- 11.2 The documentary evidence of the Tenderer's qualifications to perform the Contract if its tender is accepted, shall establish to the Purchaser's satisfaction:

- (a) That, in the case of a Tenderer offering to supply goods & Services under the contract which the Tenderer did not manufacture or otherwise produce, the Tenderer has been duly authorized (as per authorization form in Section XIII) by the goods & Services 'Manufacturer or producer to supply the goods & Services in India.  
(The item or items for which Manufacturer's Authorization is required should be specified)

*[Note: Supplies for any particular item in each schedule of the tender should be from one manufacturer only. Tenders from agents offering supplies from different manufacturers for the same item of the schedule in the tender will be treated as non-responsive.]*

- (b) That the Tenderer has the financial, technical, and production capability necessary to perform the Contract and meets the criteria outlined in the Qualification requirements specified in Section VII. To this end, all tenders submitted shall include the following information:
  - (i) The legal status, place of registration and principal place of business of the company or firm or partnership, etc.;
  - (ii) Details of experience and past performance of the tenderer on equipment offered and on those of similar nature within the past three years and details of current contracts in hand and other commitments (suggested proforma given in Section XII);

## **12. Documents Establishing Goods & Services' Eligibility and Conformity to Tender Documents**

- 12.1 Pursuant to ITB Clause 7, the Tenderer shall furnish, as part of its tender, documents establishing the eligibility and conformity to the tender documents of all goods & Services which the tenderer proposes to supply under the contract.
- 12.2 The documentary evidence of conformity of the goods & Services to the tender documents may be in the form of literature, drawings and data, and shall consist of:
- (a) A detailed description of the essential technical and performance characteristics of the goods & services;

- (b) A list giving full particulars, including available sources and current prices, of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods & Services for a period of two years, following commencement of the use of the goods & Services by the Purchaser; and
  - (c) An item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods & Services to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications.
  - (d) A confirmation that, if the tenderer offers system and/or other software developed by another company, such software operates effectively on the system offered by the tenderer; and the tenderer is willing to accept responsibility for its successful operations; and
  - (e) A confirmation that the tenderer is either the owner of the Intellectual Property Rights in the hardware and software items offered, or it has the proper authorization and/or license from the owner to offer them. Willful misrepresentation of these facts will lead to the cancellation of the Contract without prejudice of other remedies that the Purchaser may take.
- 12.3 For purposes of the commentary to be furnished pursuant to ITT Clause 12.2(c) above, the Tenderer shall note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers designated by the Purchaser in its Technical Specifications are intended to be descriptive only and not restrictive. The Tenderer may substitute alternative standards, brand names and/or catalogue numbers in its tender, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.
- 13. Earnest Money Deposit:**
- 13.1 Pursuant to ITT Clause 7, the tenderer shall furnish, as part of its tender, earnest money deposit in the amount as specified in Section-V - Schedule of Requirements.
- 13.2 The earnest money deposit is required to protect the Purchaser against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 13.7.
- 13.3 The earnest money deposit shall be denominated in Indian Rupees and shall:
- (a) At the tenderer's option, be in the form of either a certified check, letter of credit, a demand draft, or a bank guarantee from a nationalized/Scheduled Bank located in India or specified small savings instruments;
  - (b) Be substantially in accordance with one of the form of earnest money deposit included in Section VIII or other form approved by the Purchaser prior to tender submission;
  - (c) Be payable promptly upon written demand by the Purchaser in case any of the conditions listed in ITT Clause 13.7 are invoked;
  - (d) Be submitted in its original form; copies will not be accepted; and
  - (e) Remain valid for a period of 45 days **beyond** the original validity period of tenders, or beyond any period of extension subsequently requested under ITT Clause 14.2.
- 13.4 Any tender not secured in accordance with ITT Clauses 13.1 and 13.3 above will be rejected by the Purchaser as non-responsive, pursuant to ITT Clause 22.
- 13.5 Unsuccessful Tenderer's tender securities will be discharged/returned as promptly as possible but not later than 30 days after the expiration of the period of tender validity prescribed by the Purchaser, pursuant to ITT Clause 14.
- 13.6 The successful Tenderer's tender security will be discharged upon the tenderer signing the Contract, pursuant to ITT Clause 30 and furnishing the performance security, pursuant to ITB Clause 31.
- 13.7 The tender security may be forfeited:
- (a) If a Tenderer (i) withdraws its tender during the period of tender validity specified by the Tenderer on the Tender Form; or (ii) does not accept the correction of errors pursuant to ITT Clause 22.2; or
  - (b) In case of a successful Tenderer, if the Tenderer fails:
    - (i) To sign the Contract in accordance with ITT Clause 30; or
    - (ii) To furnish performance security in accordance with ITT Clause 31.

**14. Period of Validity of Tenders**

- 14.1 Tenders shall remain valid for 90 days after the deadline for submission of tenders prescribed by the Purchaser, pursuant to ITB Clause 17. A tender valid for a shorter period shall be rejected by the Purchaser as non-responsive.
- 14.2 In exceptional circumstances, the Purchaser may solicit the Tenderer'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 telex or fax). The earnest money deposit provided under ITT Clause 13 shall also be suitably extended. A Tenderer may refuse the request without forfeiting its earnest money deposit. A Tenderer granting the request will not be required nor permitted to modify its tender.

**15. Format and Signing of Tender**

- 15.1 The Tenderer shall prepare two copies of the tender, clearly marking each "Original Tender" and "Copy Tender", as appropriate. In the event of any discrepancy between them, the original shall govern.
- 15.2 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the Tenderer or a person or persons duly authorized to bind the tenderer to the Contract. The latter authorization shall be indicated by written power-of-attorney accompanying the tender. All pages of the tender, except for unamended printed literature, shall be initialed by the person or persons signing the tender.
- 15.3 Any interlineations, erasures or overwriting shall be valid only if they are initialed by the persons or persons signing the tender.

**D. Submission of Tenders****16. Sealing and Marking of Tenders**

- 16.1 The Tenderers shall seal the original and each copy of the tender in separate inner envelopes, duly marking the envelopes as "original" and "copy". He shall then place all the inner envelopes in an outer envelope.
- 16.2 The inner and outer envelopes shall:
- (a) be addressed to the Purchaser at the following address:
  - (b) bear the Project Name, the Invitation for Tenders (IFT) title and number, and a statement "Do not open before — hours on —."
- 16.3 The inner envelopes shall also indicate the name and address of the Tenderer to enable the tender to be returned unopened in case it is declared "late".
- 16.4 If the outer envelope is not sealed and marked as required by ITT Clause 16.2, the Purchaser will assume no responsibility for the tender's misplacement or premature opening.
- 16.5 Telex, cable or facsimile tenders will be rejected.

**17. Deadline for Submission of Tenders**

- 17.1 Tenders must be received by the Purchaser at the address specified under ITT Clause 16.2 (a) no later than the time and date specified in the Invitation for Tenders (Section I). In the event of the specified date for the submission of Tenders being declared a holiday for the Purchaser, the Tenders will be received up to the appointed time on the next working day.
- 17.2 The Purchaser may, at its discretion, extend this deadline for submission of tenders by amending the tender documents in accordance with ITB Clause 5, in which case all rights and obligations of the Purchaser and Tenderers previously subject to the deadline will thereafter be subject to the deadline as extended.

**18. Late Tenders**

- 18.1 Any tender received by the Purchaser after the deadline for submission of tenders prescribed by the Purchaser, pursuant to ITT Clause 17, will be rejected and/or returned opened to the Tenderer.

## **19. Modification and Withdrawal of Tenders**

- 19.1 The Tenderer may modify or withdraw its tender after the tender's submission, provided that written notice of the modification or withdrawal is received by the Purchaser prior to the deadline prescribed for submission of tenders.
- 19.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked and dispatched in accordance with the provisions of ITT Clause 16. A withdrawal notice may also be sent by telex or cable or fax but followed by assigned confirmation copy, post marked not later than the deadline for submission of tenders.
- 19.3 No tender may be modified subsequent to the deadline for submission of tenders.
- 19.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the Tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its earnest money deposit, pursuant to ITT Clause 13.7.

## **E. Tender Opening and Evaluation of Tenders**

### **20. Opening of Tenders by the Purchaser**

- 20.1 The Purchaser will open all tenders, in the presence of Tenderers' representatives who choose to attend, at ——— hours on ——— and in the following location:  
  
The Tenderers' representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of Tender opening being declared a holiday for the Purchaser, the tenders shall be opened at the appointed time and location on the next working day.
- 20.2 The Tenderers' names, tender modifications or withdrawals, tender prices, discounts, and the presence or absence of requisite tender security and such other details as the Purchaser, at its discretion, may consider appropriate, will be announced at the opening. No tender shall be rejected at tender opening, except for late tenders, which shall be returned unopened to the Tenderer pursuant to ITT Clause 18.
- 20.3 Tenders and modifications sent pursuant to ITT Clause 19.2) that are not opened and read out at tender opening shall not be considered further for evaluation, irrespective of the circumstances.
- 20.4 The Purchaser will prepare minutes of the tender opening.

### **21. Clarification of Tenders**

- 21.1 During evaluation of tenders, the Purchaser may, at its discretion, ask the Tenderer for a clarification of its tender. The request for clarification and the response shall be in writing and no change in prices or substance of the tender shall be sought, offered or permitted.

### **22. Preliminary Examination**

- 22.1 The Purchaser will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order. Tenders from Agents, without proper authorization from the manufacturer as per Section XIII, shall be treated as non-responsive.
- 22.1.1 Where the Tenderer has quoted for more than one schedule, if the tender security furnished is inadequate for all the schedules, the Purchaser shall take the price tender into account only to the extent the tender is secured. For this purpose, the extent to which the tender is secured shall be determined by evaluating the requirement of tender security to be furnished for the schedule included in the tender (offer) in the serial order of the Schedule of Requirements of the Tender document.
- 22.2 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, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the lowest of the two will prevail. If the supplier does not accept the correction of errors, its tender will be rejected and its tender security may be forfeited.
- 22.3 The Purchaser may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such a waiver does not prejudice or affect the relative ranking of any Tenderer.

- 22.4 Prior to the detailed evaluation, pursuant to ITB Clause 23, the Purchaser will determine the substantial responsiveness of each tender to the tender documents. For purposes of these Clauses, a substantially responsive tender is one which conforms to all the terms and conditions of the tender documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security (GCC Clause 6), Warranty (GCC Clause 14), Force Majeure (GCC Clause 24), Limitation of liability (GCC Clause 28), Applicable law (GCC Clause 30), and Taxes & Duties (GCC Clause 32) will be deemed to be a material deviation. The Purchaser's determination of a tender's responsiveness is to be based on the contents of the tender itself without the course to extrinsic evidence.
- 22.5 If a tender is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Tenderer by correction of the non-conformity.
- 23. Evaluation and Comparison of Tenders**
- 23.1 The Purchaser will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to ITT Clause 22 for each schedule separately. No tender will be considered if the complete requirements covered in the schedule is not included in the tender. However, as stated in ITT Clause 9, tenderers are allowed the option to tender for any one or more schedules and to offer discounts for combined schedules. These discounts will be taken into account in the evaluation of the tenders so as to determine the tender or combination of tenders offering the lowest evaluated cost for the Purchaser in deciding award(s) for each schedule.
- 23.2 The Purchaser's evaluation of a tender will exclude and not take in to account:
- (a) In the case of goods & Services manufactured in India or goods & Services of foreign origin already located in India, sales and other similar taxes, which will be payable on the goods & Services if a contract is awarded to the Tenderer;
  - (b) Any allowance for price adjustment during the period of execution of the Contract, if provided in the tender.
- 23.3 The Purchaser's evaluation of a tender will take into account, in addition to the tender price (Ex-factory/ex-warehouse/off-the-shelf price of the goods & Services offered from within India, such price to include all costs as well as duties and taxes paid or payable on components and raw material incorporated or to be incorporated in the goods & Services, and Excise duty on the finished goods & Services, if payable) and price of incidental services, the following factors, in the manner and to the extent indicated in ITT Clause 23.4 and in the Technical Specifications:
- (a) Cost of inland transportation, insurance and other costs within India incidental to the delivery of the goods & Services to their final destination;
  - (b) Delivery schedule offered in the tender;
  - (c) Deviations in payment schedule from that specified in the Special Conditions of Contract;
  - (d) The availability in India of spare parts and after-sales services for the goods & Services / equipment offered in the tender;
- 23.4 Pursuant to ITT Clause 23.3, one or more of the following evaluation methods will be applied:
- (a) *Inland Transportation, Insurance and Incidentals:*
    - (i) Inland transportation, insurance and other incidentals for delivery of goods & Services to the final destination as stated in ITT Clause 9.2(iii).  
The above costs will be added to the tender price.
  - (b) *Delivery Schedule:*
    - (i) The Purchaser requires that the goods & Services under the Invitation for Tenders shall be delivered at the time specified in the Schedule of Requirements. The estimated time of arrival of the goods & Services at the project site should be calculated for each tender after allowing for reasonable transportation time. Treating the date as per schedule of requirements as the base, a delivery "adjustment" will be calculated for other tenders at 2% of the ex-factory price including excise duty for each month of delay beyond the base and this will be added to the tender price for evaluation. No credit will be given to earlier deliveries and tenders offering delivery beyond months of stipulated delivery period will be treated as unresponsive.

(c) *Deviation in Payment Schedule:*

The Special Conditions of Contract stipulate the payment schedule offered by the Purchaser. If a tender deviates from the schedule and if such deviation is considered acceptable to the Purchaser, the tender will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the tender as compared to those stipulated in this invitation, at a rate of 3 percent per annum.

(d) *Spare Parts and After Sales Service Facilities in India:*

Specify a period which is not more than twice the desired delivery period. Specify commercial bank rate plus 2%

The cost of the Purchaser of establishing the minimum service facilities and parts inventories, as outlined elsewhere in the tender documents, if quoted separately, shall be added to the tender price.

(e) *Cost of three years Maintenance services after 36 months Warranty period*

The cost of 3 years Maintenance Service charge after the Warranty period will be added to the tender price for each Schedule after discounting to the net present values at a discount rate of 10 percent.

**24. Contacting the Purchaser**

24.1 Subject to ITT Clause 21, no Tenderer shall contact the Purchaser on any matter relating to its tender, from the time of the tender opening to the time the Contract is awarded. If the tenderer wishes to bring additional information to the notice of the purchaser, it should do so in writing.

24.2 Any effort by a Tenderer to influence the Purchaser in its decisions on tender evaluation, tender comparison or contract award may result in rejection of the Tenderer's tender.

**F. Award of Contract****25. Post qualification**

25.1 In the absence of prequalification, the Purchaser will determine to its satisfaction whether the Tenderer that is selected as having submitted the lowest evaluated responsive tender meets the criteria specified in ITB Clause 11.32(b) and is qualified to perform the contract satisfactorily.

25.2 The determination will take into account the Tenderer's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Tenderer's qualifications submitted by the Tenderer, pursuant to ITT Clause 11, as well as such other information as the Purchaser deems necessary and appropriate.

25.3 An affirmative determination will be a prerequisite for award of the Contract to the Tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the Purchaser will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform the contract satisfactorily.

**26. Award Criteria**

26.1 Subject to ITT Clause 28, the Purchaser will award the Contract to the successful Tenderer whose tender has been determined to be substantially responsive and has been determined as the lowest evaluated tender, provided further that the Tenderer is determined to be qualified to perform the Contract satisfactorily.

26.2 The award of the tender shall be based on the Service charges to be charged by the tenderer with min 2% and Tender who quoted less than 2% shall not be qualified for the Tender.

**27. Purchaser's right to vary Quantities at Time of Award**

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

**28. Purchaser's Right to Accept Any Tender and to Reject Any or All Tenders**

28.1 The Purchaser reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected Tenderer or Tenderers.

**29. Notification of Award**

- 29.1 Prior to the expiration of the period of tender validity, the Purchaser will notify the successful tenderer in writing by registered letter or by cable/telex or fax, to be confirmed in writing by registered letter, that its tender has been accepted.
- 29.2 The notification of award will constitute the formation of the Contract.
- 29.3 Upon the successful Tenderer's furnishing of performance security pursuant to ITT Clause 31, the Purchaser will promptly notify the name of the winning Tenderer to each unsuccessful Tenderer and will discharge its earnest money deposit, pursuant to ITT Clause 13.
- 29.4 If, after notification of award a Tenderer wishes to ascertain the grounds on which its tender was not selected, it should address its request to the Purchaser. The Purchaser will promptly respond in writing to the unsuccessful Tenderer.

**30. Signing of Contract**

- 30.1 At the same time as the Purchaser notifies the successful tenderer that its tender has been accepted, the Purchaser will send the Tenderer the Contract Form provided in the tender documents, incorporating all agreements between the parties.
- 30.2 Within 21 days of receipt of the Contract Form, the successful Tenderer shall sign and date the Contract and return it to the Purchaser.

**31. Performance Security**

- 31.1 Within 21 days of the receipt of notification of award from the Purchaser, the successful Tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents or in another form acceptable to the Purchaser.
- 31.2 Failure of the successful Tenderer to comply with the requirement of ITT Clause 30.2 or ITT Clause 31.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the earnest money deposit, in which event the Purchaser may make the award to the next lowest evaluated Tenderer or call for new tenders.

**32. Corrupt or Fraudulent Practices**

- 32.1 The Government requires that Tenderers/ Suppliers/ Contractors observe the highest standard of ethics during the procurement and execution of Government financed contracts. In pursuance of this policy, the Government:
  - (a) defines, for the purposes of this provision, the terms set for the as follows:
    - (i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement processor in contract execution ;and
    - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Government, and includes collusive practice among Tenderers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Government of the benefits of free and open competition;
  - (b) will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
  - (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government financed contract.
- 32.2 Furthermore, Tenderers shall be aware of the provision stated in sub-clause 4.4 and sub-clause 23.1 of the General Conditions of Contract.

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### **SECTION III – GENERAL CONDITIONS OF CONTRACT**

#### **General Conditions of Contract**

#### **1. Definitions**

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein;
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- (c) "The Goods & Services" means all the equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract;
- (d) "Services" means services ancillary to the supply of the Goods & Services, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other obligations of the Supplier covered under the Contract;
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Purchaser" means the organization purchasing the Goods & Services, as named in SCC.
- (h) "The Purchaser's country" is the country named in SCC.
- (i) "The Supplier" means the individual or firm supplying the Goods & Services under this Contract.
- (j) "The Government" means the Government of Karnataka State.
- (k) "The Project Site", where applicable, means the place or places named in SCC.
- (l) "Day" means calendar day.
- (m) "RCUB" Rani Channamma University, Belagavi.

#### **2. Application**

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

#### **3. Standards**

3.1 The Goods & Services supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods & Services' country of origin and such standards shall be the latest issued by the concerned institution.

#### **4. Use of Contract Documents and Information; Inspection and Audit by the Government**

- 4.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 4.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause 4.1 except for purposes of performing the Contract.
- 4.3 Any document, other than the Contract itself, enumerated in GCC Clause 4.1 shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.
- 4.4 The supplier shall permit the Government to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Government, if so required by the Government.

#### **5. Patent Rights**

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

## **6. Performance Security**

- 6.1 Within 21 days of receipt of the notification of contract award, the Supplier shall furnish Performance Security to the Purchaser for an amount of 5% of the Contract Value excluding annual Maintenance Cost, valid upto 60 days after the date of completion of performance obligations including Warranty obligations. In the event of any correction of defects or replacement of defective material during the Warranty period, the Warranty for the corrected/replaced material shall be extended to a further period of 36 months and the Performance Bank Guarantee for proportionate value shall be extended 60 days over and above the initial Warranty period.
- 6.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 6.3 The Performance Security shall be denominated in Indian Rupees and shall be in one of the following forms:
  - (a) A Bank guarantee or irrevocable Letter of Credit, issued by a nationalized/scheduled bank in the form provided in the tender documents or another form acceptable to the Purchaser; or
  - (b) A cashier's check or Banker's certified check, or crossed demand draft or pay order drawn in favour of the Purchaser. ;or
  - (c) Specified small savings instruments pledged to the Purchaser.
- 6.4 The Performance Security will be discharged by the Purchaser and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including any Warranty obligations, under the Contract and following receipt of a performance guarantee for 2.5% of the contract value excluding annual maintenance costs towards guarantee for the annual maintenance as stated in Clause of SCC..
- 6.5 In the event of any contract amendment, the Supplier shall, within 20 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract as amended for 60 days after the completion of performance obligations including Warranty obligations.
- 6.6 Failure to submit the bank guarantee for annual maintenance service in the period specified above will constitute sufficient ground for forfeiture of the performance guarantee.

## **7. Inspections and Tests**

- 7.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods & Services to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing in a timely manner of the identity of any representatives retained for these purposes.
- 7.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and/or at the Goods & Services final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data shall be furnished to the inspectors at no charge to the Purchaser.
- 7.3 Should any inspected or tested Goods & Services fail to conform to the specifications, the Purchaser may reject the goods & Services and the Supplier shall either replace the rejected Goods & Services or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- 7.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods & Services after the Goods & Services' arrival at Project Site shall in no way be limited or waived by reason of the Goods & Services having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods & Services shipment.
- 7.5 Nothing in GCC Clause 7 shall in any way release the Supplier from any warranty or other obligations under this Contract.
- 7.6 Manuals and Drawings

- 7.6.1 Before the goods & Services and equipment are taken over by the Purchaser, the Supplier shall supply operation and maintenance manuals together with drawings of the goods & Services and equipment. These shall be in such detail as will enable the Purchaser to operate, maintain, adjust and repair all parts of the equipment as stated in the specifications.
- 7.6.2 The manuals and drawings shall be in the ruling language (English) and in such form and numbers as stated in the contract.
- 7.6.3 Unless and otherwise agreed, the goods & Services and equipment shall not be considered to be completed for the purpose of taking over until such manuals and drawings have been supplied to the Purchaser.
- 7.7 For the System & Other Software the following will apply:  
The Supplier shall provide complete and legal documentation of hardware, all sub-systems, operating systems, compiler, system software and the other software. The Supplier shall also provide licensed software for all software products, whether developed by it or acquired from others. The supplier shall also indemnify the purchaser against any levies/penalties on account of any default in this regard.
- 7.8 Acceptance Certificates:
  - 7.8.1 On successful completion of acceptability test, receipt of deliverables etc., and after the purchaser is satisfied with the working of the system, the acceptance certificate signed by the supplier and the representative of the purchaser will be issued. The date on which such certificate is signed shall be deemed to be the date of successful commissioning of the systems.
  - 7.8.2 The training as per Clause 24 of Special Conditions of Contract shall be conducted on the dates mutually agreed upon and within two months from the date of acceptance of supply.

## **8. Packing**

- 8.1 The Supplier shall provide such packing of the Goods & Services as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the nature of the Goods & Services, final destination and the absence of heavy handling facilities at all points in transit.
- 8.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in SCC and in any subsequent instructions ordered by the Purchaser.
- 8.3 Packing Instructions: The Supplier will be required to make separate packages for each Consignee. Each Package will be marked on three sides with proper paint/indelible ink the following:
  - i) Project, ii) Contract No., iii) Suppliers Name, and iv) Packing List Reference number.

## **9. Delivery and Documents**

- 9.1 Delivery of the Goods & Services shall be made by the Supplier in accordance with the terms specified by the Purchaser in the Notification of Award. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

## **10. Insurance**

- 10.1 The Goods & Services supplied under the Contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. For delivery of goods & Services at site, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods & Services from “warehouse to warehouse” (final destinations) on “All Risks” basis including War risks and Strikes.

## **11. Transportation**

- 11.1 Where the Supplier is required under the Contract to transport the Goods & Services to a specified place of destination within India defined as Project site, transport to such place of destination in India including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the Contract Price

## 12. Incidental Services

- 12.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) Performance or supervision of the on-site assembly and/or start-up of the supplied Goods & Services;
  - (b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods & Services;
  - (c) Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods & Services;
  - (d) Performance or supervision or maintenance and/or repair of the supplied Goods & Services, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
  - (e) Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied Goods & Services.
- 12.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods & Services, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

## 13. Spare Parts

- 13.1 As specified in the SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- (a) such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
  - (b) In the event of termination of production of the spare parts:
    - (i) Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
    - (ii) Following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts, if requested.
- 13.2 The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods & Services, such as gaskets, plugs, washers, belts etc. Other spare parts and components shall be supplied as promptly as possible but in any case within 3 months of placement of order.

## 14. Warranty

- 14.1 The Supplier warrants that the Goods & Services supplied under this Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods & Services supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any actor omission of the Supplier, that may develop under normal use of the supplied Goods & Services in the conditions prevailing in the country of final destination.
- 14.2 This warranty shall remain valid for ..... hours of operation or 36 months after the Goods & Services or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for 39 months after the date of shipment from the place of loading whichever period concludes earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall at its discretion either:
- (a) make such changes, modifications, and/or additions to the Goods & Services or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC4; OR
  - (b) pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be as specified in the Technical Specifications.
- 14.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

- 14.4 Upon receipt of such notice, the Supplier shall, within the period of 3 days and with all reasonable speed, repair or replace the defective Goods & Services or parts thereof, free of cost at the ultimate destination. The Supplier shall take over the replaced parts/goods & Services at the time of their replacement. No claim whatsoever, shall lie on the Purchaser for the replaced parts/goods & Services thereafter. In the event of any correction of defects or replacement of defective material during the Warranty period, the Warranty for the corrected or replaced material shall be extended to a further period of 36months.
- 14.5 If the Supplier, having been notified, fails to remedy the defect(s) within 3 days, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.
- 14.6 The Supplier shall guarantee a 90% uptime of Housekeeping Services.
- 14.7 If any Housekeeping Services (s) gives continuous trouble, say six times in a month during the Warranty period, the Supplier shall replace the system(s) with new system (s) without any additional cost to the Purchaser.
- 14.8 Maintenance Service:
- (i) Free maintenance services shall be provided by the Supplier during the period of warranty. After warranty period, for next three years, annual maintenance and repairs of the entire system including supply of spares etc. will be done by the Supplier. The annual maintenance and repair cost (after warranty period) shall be paid in equal quarterly installments at the end of each quarter from the date of completion of the warranty subject to satisfactory services rendered as specified in the bid document and the resultant contract as per the rates quote din the price schedule.
  - ii) The maximum response time for maintenance complaint from any of the destinations specified in the Schedule of Requirements (i.e. time required for supplier's maintenance engineer to report at the installation after are quest call/telegram is made or letter is written) shall not exceed 24 hours.
  - iii) It is expected that the average downtime of the item (system) will be less than half the maximum downtime (i.e. defined as number of days for which an item of equipment is not usable because of inability of the supplier to repair it) as mentioned in the form of technical details. In case an item is not usable beyond the stipulated maximum downtime the supplier will be required to arrange for an immediate replacement of the same till it is repaired. Failure to arrange for the immediate repair/ replacement will be liable for a penalty of Rs.100 per day per item. The amount of penalty will be recovered from the Performance Security guarantee during warranty period. During annual maintenance contract period, the penalty of Rs.100 per item per day will be recovered from the amount of annual maintenance charges.
  - (iv) The Purchaser reserves the right to terminate maintenance and repairs contract, after warranty period, at any time without assigning any reasons and the Supplier cannot claim any compensation in this respect.

## 15. Payment

- 15.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the SCC.
- 15.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods & Services delivered and the Services performed, and by documents, submitted pursuant to GCCClause9, and upon fulfillment of other obligations stipulated in the contract.
- 15.3 Payments shall be made promptly by the Purchaser but in no case later than sixty (60) days after submission of the invoice or claim by the Supplier.
- 15.4 Payment shall be made in Indian Rupees.

## 16. Prices

- 16.1 Prices payable to the supplier as state din the contract shall be firm during the performance of the contract.

## **17. Change Orders**

- 17.1 The Purchaser may at any time, by written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:
- (a) drawings, designs, or specifications, where Goods & Services to be furnished under the Contract are to be specifically manufactured for the Purchaser;
  - (b) the method of shipping or packing;
  - (c) the place of delivery; and/or
  - (d) the Services to be provided by the Supplier.
- 17.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

## **18. Contract Amendments**

- 18.1 Subject to GCC Clause 17, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

## **19. Assignment**

- 19.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

## **20. Subcontracts**

- 20.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract If not already specified in the tender. Such notification, in his original tender or later, shall not relieve the Supplier from any liability or obligation under the Contract. Sub-contracts shall be only for bought out items and sub- assemblies.
- 20.2 Subcontracts must comply with the provisions of GCC Clause 2.

## **21. Delays in the Supplier's Performance**

- 21.1 Delivery of the Goods & Services and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements.
- 21.2 If at any time during performance of the Contract, the Supplier or its sub-contractor(s) should encounter conditions impeding timely delivery of the Goods & Services and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.
- 21.3 Except as provided under GCC Clause 24, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of liquidated damages.

## **22. Liquidated Damages**

- 22.1 Subject to GCC Clause 24, if the Supplier fails to deliver any or all of the Goods & Services or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed Goods & Services or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price.. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 23.

## **23. Termination for Default**

- 23.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:
- (a) If the Supplier fails to deliver any or all of the Goods & Services within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 21; or

- (b) If the Supplier fails to perform any other obligation(s) under the Contract.
- (c) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this Clause:

“Corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

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

- 23.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 23.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods & Services or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods & Services or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

#### **24. Force Majeure**

- 24.1 Notwithstanding the provisions of GCC Clauses 21, 22, 23, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 24.2 For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 24.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

#### **25. Termination for Insolvency**

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

#### **26. Termination for Convenience**

- 26.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 26.2 The Goods & Services that are complete and ready for shipment within 30 days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods & Services, the Purchaser may elect:
  - (a) To have any portion completed and delivered at the Contract terms and prices; and/or
  - (b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods & Services and for materials and parts previously procured by the Supplier.

#### **27. Settlement of Disputes**

- 27.1 The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

- 27.2.1 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods & Services under the Contract.
- 27.2.2 Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.3 Notwithstanding any reference to arbitration herein,
- (a) The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
  - (b) The Purchaser shall pay the Supplier any monies due the Supplier.
- 28. Limitation of Liability**
- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 5,
- (a) The Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and
  - (b) The aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 29. Governing Language**
- 29.1 The contract shall be written in English language. Subject to GCC Clause 30, English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
- 30. Applicable Law**
- 30.1 The Contract shall be interpreted in accordance with the laws of the Union of India.
- 31. Notices**
- 31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing or by cable, telex or facsimile and confirmed in writing to the other Party's address specified in SCC.
- 31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.
- 32. Taxes and Duties**
- 32.2 Suppliers shall be entirely responsible for all taxes, duties, license fees, octroy, road permits, etc., incurred until delivery of the contracted Goods & Services to the Purchaser.
- 33. Other General Terms & Conditions**

**ಗೃಹಕೃತ್ಯ ಕೆಲಸಗಳಿಗೆ ಕರಾರು ಮತ್ತು ನಿಬಂಧನೆಗಳು**

- 1) ಟೆಂಡರ್‌ದಾರರು ತಮ್ಮ ಪೂರ್ಣ ಹೆಸರು ಮತ್ತು ವಿಳಾಸವನ್ನು ಟೆಂಡರ್‌ದ ಫಾರ್ಮ್ ಮತ್ತು ಇತರೆ ದಾಖಲೆಗಳಲ್ಲಿ ಸ್ಪಷ್ಟವಾಗಿ ನಮೂದಿಸತಕ್ಕದ್ದು. ನಿಗದಿತ ಅವಧಿಯೊಳಗೆ ಟೆಂಡರುಗಳನ್ನು ಸಲ್ಲಿಸತಕ್ಕದ್ದು.
- 2) ಇ.ಎಸ್.ಐ. ಕಾಯ್ದೆ 1948 ರ ಅಡಿಯಲ್ಲಿ ನೋಂದಾಯಿತ ದಾಖಲೆ ಪತ್ರದ ಜೊತೆಗೆ ಇತ್ತೀಚೆಗೆ ಹಣ ತುಂಬಿದ ಚಲನ್ ಪ್ರತಿ ಲಗತ್ತಿಸಬೇಕು.
- 3) ವೃತ್ತಿ ತೆರಿಗೆ(Professional Tax) ಅಡಿಯಲ್ಲಿ ಕಳೆದ ಮೂರು ವರ್ಷ ಅವಧಿಯಲ್ಲಿ ತುಂಬಿರುವ Tax Paid ದೃಢೀಕರಣ ಪತ್ರ.
- 4) ಟೆಂಡರ್‌ದಾರರು ಟೆಂಡರ್ ಫಾರಂನ್ನು ಅನುಬಂಧ 1 ರಲ್ಲಿ ಸೂಚಿಸಿದಂತೆ ಸಲ್ಲಿಸತಕ್ಕದ್ದು ಹಾಗೂ ಟೆಂಡರಿನ್ ಎಲ್ಲಾ ಕರಾರುಗಳಿಗೆ ಮೊಹರಿನೊಂದಿಗೆ ಸಹಿ ಮಾಡಿ ಸಲ್ಲಿಸತಕ್ಕದ್ದು.
- 5) ಟೆಂಡರ್‌ದಾರರು ಯಾವುದೇ ಕ್ರಿಮಿನಲ್ ಮೊಕದ್ದಮೆ ಇಲ್ಲದಿರುವ ಬಗ್ಗೆ ಹಾಗೂ ಯಾವುದೇ ಪ್ರಾಧಿಕಾರದಿಂದ ತಮ್ಮ ಎಜೆನ್ಸಿಯು ಕಪ್ಪುಪಟ್ಟಿಗೆ (Black list) ಸೇರಿರುವುದಿಲ್ಲವೆಂದು ರೂ.100/-ಗಳ ಛಾಪಾಕಾಗದದ ಮೇಲೆ ಸ್ವಯಂಘೋಷಣೆಯನ್ನು ಸರ್ಕಾರಿ ನೋಟರಿಯವರಿಂದ ದೃಢೀಕರಿಸಿ ಸಲ್ಲಿಸತಕ್ಕದ್ದು.
- 6) ಗೃಹಕೃತ್ಯ ಸಿಬ್ಬಂದಿಯ ಕನಿಷ್ಠ ವಯಸ್ಸು 18 ವರ್ಷ ಮತ್ತು ಗರಿಷ್ಠ 58 ವರ್ಷ ಮೀರಿರಬಾರದು ಹಾಗೂ ವೈದ್ಯಕೀಯ ಪ್ರಮಾಣ ಪತ್ರ ಮತ್ತು ದೈಹಿಕ ಪ್ರಮಾಣ ಪತ್ರ ಒದಗಿಸತಕ್ಕದ್ದು.
- 7) ಟೆಂಡರುದಾರರು ತಮ್ಮ ಸೇವಾದರವನ್ನು ನಮೂದಿಸತಕ್ಕದ್ದು (In Percentage only) ಸೇವಾ ದರವನ್ನು ನಮೂದಿಸದೇ ಇದ್ದ ಪಕ್ಷದಲ್ಲಿ ಅಂತಹ ಟೆಂಡರುಗಳನ್ನು ತಿರಸ್ಕರಿಸತಕ್ಕದ್ದು.

ಪೂರ್ಣ ಮೊತ್ತದ ಮೇಲೆ GST ಸರ್ವಿಸ ಟ್ಯಾಕ್ಸ್‌ಗೆ ನೀಡಬೇಕಾದ ತೆರಿಗೆಯನ್ನು ಟೆಂಡರ್‌ದಾರರು ಸಲ್ಲಿಸುವ ಬಿಲ್ಲಿನಲ್ಲಿ ನಮೂದಿಸಿದಲ್ಲಿ ಕಾನೂನಿನ ಅಡಿಯಲ್ಲಿ ನೀಡಬೇಕಾದ ತೆರಿಗೆಯನ್ನು ನೀಡಲಾಗುವುದು.

ವೇತನ ವಿವರ	Grand Total per month per person including materials & Agency Service cost
ಕನಿಷ್ಠ ವೇತನದ ಅಡಿಯಲ್ಲಿ ಕೊಡಬೇಕಾದ ದಿನಗೂಲಿ	

- 8) ತೆರಿಗೆ ಕಡಿತದ ಮೂಲವು (TDS) ಟೆಂಡರುದಾರರ ಆದಾಯಕ್ಕೆ ಅನುಗುಣವಾಗಿ ಇರತಕ್ಕದ್ದು. ಪ್ರತಿ ತಿಂಗಳೂ ಕಡಿತಗೊಳ್ಳುವ TDS ಟೆಂಡರುದಾರರ ವಾಸ್ತವ ಆದಾಯಕ್ಕಿಂತ ಅಧಿಕವಾಗಿದಲ್ಲಿ ಹೆಚ್ಚುವರಿ ಕಡಿತದ ಮೊತ್ತವನ್ನು ನಿಯಮಾನುಸಾರ ತೆರಿಗೆ ಇಲಾಖೆಯಿಂದ ಪಡೆಯಲು ಅರ್ಹರಾಗಿರುತ್ತಾರೆ. (ಆದುದರಿಂದ TDS ಕಡಿತದ ಜವಾಬ್ದಾರಿಯು ಟೆಂಡರುದಾರರಿಗೆ ಸೇರಿರುತ್ತದೆ) ವಿಶ್ವವಿದ್ಯಾಲಯದಿಂದ ನಿಯಮಾನುಸಾರ ಕಟಾಯಿಸಲಾದ ಆದಾಯ ತೆರಿಗೆ ಮೊತ್ತದಲ್ಲಿ ವ್ಯತ್ಯಾಸವಾದಲ್ಲಿ ಆ ಮೊತ್ತವನ್ನು ಟೆಂಡರುದಾರರು ಭರಿಸತಕ್ಕದ್ದು.
- 9) ಸ್ನಾತಕೋತ್ತರ ಕೇಂದ್ರ ವಿಜಯಪುರದಲ್ಲಿ, ಬಾಗಲಕೋಟೆ, ಜಮಖಂಡಿ, ಹಾಗೂ ಸಂಗೊಳ್ಳಿ ರಾಯಣ್ಣ ಘಟಕ ಪ್ರಥಮ ದರ್ಜೆ ಮಹಾವಿದ್ಯಾಲಯ, ಬೆಳಗಾವಿಯಲ್ಲಿ ಕಾರ್ಯನಿರ್ವಹಿಸುವ ಸಿಬ್ಬಂದಿಗಳ, ಟೆಂಡರ್‌ದಾರರು ಪ್ರತಿ ತಿಂಗಳ ಬಿಲ್ಲುಗಳಿಗೆ ಮತ್ತು ಹಾಜರಾತಿಗೆ ನಿರ್ದೇಶಕರ/ಪ್ರಾಂಶುಪಾಲರ/ಸಂಯೋಜಕರ ದೃಢೀಕರಣವನ್ನು ಪಡೆದು ಸಲ್ಲಿಸಬೇಕು.
- 10) ತಿರಸ್ಕೃತ ಟೆಂಡರ್‌ದಾರರ ಇ.ಎಂ.ಡಿ. ಹಣವನ್ನು ಸೂಕ್ತ ಸಮಯದಲ್ಲಿ ಮರಳಿಸಲಾಗುವುದು. ಈ ಹಣಕ್ಕೆ ಯಾವುದೇ ಬಡ್ಡಿಯನ್ನು ಕೊಡಲಾಗುವುದಿಲ್ಲ.

- 11) ಅಂಗಿಕೃತವಾದ ಟೆಂಡರ್‌ನ ಟೆಂಡರ್‌ದಾರರು ಪ್ರತ್ಯೇಕವಾಗಿ 5% ಭದ್ರತಾ ಠೇವಣಿ ಹಣವನ್ನು ರಾಷ್ಟ್ರೀಕೃತ ಬ್ಯಾಂಕಿನಿಂದ ಬ್ಯಾಂಕು ಗ್ಯಾರಂಟಿ/ಡಿಡಿ ರೂಪದಲ್ಲಿ ಸಲ್ಲಿಸಬೇಕು. ಬ್ಯಾಂಕು ಗ್ಯಾರಂಟಿ/ಡಿಡಿಯನ್ನು ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ರಾಣಿ ಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಳಗಾವಿ. ಇವರ ಪದನಾಮದಲ್ಲಿ ಇರಬೇಕು. ಈ ಮೊತ್ತಕ್ಕೆ ಯಾವುದೇ ಬಡ್ಡಿಯನ್ನು ಕೊಡಲಾಗುವುದಿಲ್ಲ ಹಾಗೂ ಭದ್ರತಾ ಠೇವಣಿಯನ್ನು ಯಾವುದೇ ಕಾರಣಕ್ಕೆ ಗುತ್ತಿಗೆಯ ಅವಧಿಯ ಪೂರ್ವದಲ್ಲಿ ಹಿಂದಿರುಗಿಸಲಾಗುವುದಿಲ್ಲ.
- 12) ಟೆಂಡರು ಅಂಗಿಕೃತವಾದ ಕೂಡಲೆ ಸಂಬಂಧಪಟ್ಟ ಸಂಸ್ಥೆಗೆ, ವ್ಯಕ್ತಿಗೆ ಲಿಖಿತ ಮೂಲಕ ತಿಳಿಸಲಾಗುವುದು. ಅಂಗೀಕೃತ ಟೆಂಡರುದಾರರು ಏಳು ದಿವಸದೊಳಗಾಗಿ ರೂ.200-00 (ಸ್ವಾಂಪ್ ಪೇಪರ್) ಛಾಪಾ ಕಾಗದದಲ್ಲಿ ಗುತ್ತಿಗೆ ಸಂಬಂಧದ ಒಪ್ಪಂದ ಕರಾರು ಪತ್ರವನ್ನು ಸಲ್ಲಿಸಬೇಕು ಹಾಗೂ ಈ ಒಪ್ಪಂದದ ಕರಾರು ಪತ್ರವಾದ 30 ದಿವಸಗಳೊಳಗೆ ತನಗೆ ವಹಿಸಿಕೊಡಲಾದ ಸೇವೆಗಳ ಕೆಲಸವನ್ನು ಪ್ರಾರಂಭಿಸತಕ್ಕದ್ದು.
- 13) ಸದರಿ ಕೆಲಸವನ್ನು ಪ್ರಾರಂಭಿಸದೇ ಇದ್ದ ಪಕ್ಷದಲ್ಲಿ ವಿಳಂಬವಾದ ಪ್ರತಿ ದಿನಕ್ಕೆ ಪ್ರತಿ ಸೇವೆಗೆ ರೂ.500-00 ಗಳ ದಂಡವನ್ನು ವಿಧಿಸಲಾಗುವುದು. ಕರಾರು ಮಾಡಿಕೊಂಡ ದಿನದಿಂದ ಒಂದು ತಿಂಗಳೊಳಗಾಗಿ ಸೇವೆಯನ್ನು ಪ್ರಾರಂಭಿಸದೇ ಇದ್ದಲ್ಲಿ ಟೆಂಡರನ್ನು ಹಾಗೂ ಒಪ್ಪಂದವನ್ನು ರದ್ದುಗೊಳಿಸಲಾಗುವುದು. ನಂತರ ಈ ಕುರಿತು ಯಾವುದೇ ಪತ್ರ ವ್ಯವಹಾರ ಮಾಡಲಾಗುವುದಿಲ್ಲ ಹಾಗೂ ಅಂಥವರ ಹೆಸರನ್ನು ವಿಶ್ವವಿದ್ಯಾಲಯದ ಕಪುಪಟ್ಟಿಯಲ್ಲಿ ಸೇರಿಸಲಾಗುವುದು.
- 14) ಗೃಹಕೃತ್ಯ ಸೇವೆಗಳ ಕೆಲಸಗಾರರು ಅಥವಾ ಟೆಂಡರ್‌ದಾರರು ನಮ್ಮ ಸಂಸ್ಥೆಯ ಯಾವುದೇ ವರ್ಗದ ಸಿಬ್ಬಂದಿಗಳ ಜೊತೆ ಅನುಚಿತವಾಗಿ ವರ್ತಿಸಿದಲ್ಲಿ, ಜಗಳ-ಕಾದಾಟ ಮಾಡಿದಲ್ಲಿ ಅಂಥ ಎಜೆನ್ಸಿಯ ಟೆಂಡರ್‌ನ್ನು ರದ್ದುಗೊಳಿಸಿ ಅಂಥವರ ಹೆಸರನ್ನು ಕಪುಪಟ್ಟಿಯಲ್ಲಿ ಸೇರಿಸಲಾಗುವುದು.
- 15) ಗುತ್ತಿಗೆದಾರಿಕೆಯನ್ನು ಮಧ್ಯದಲ್ಲಿ ಬಿಟ್ಟು ಹೋದಲ್ಲಿ ಮತ್ತು ಇತರ ಕಾರಣಗಳಿಂದ ಗುತ್ತಿಗೆದಾರಿಕೆಯಿಂದ ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ಹಾನಿ ಉಂಟು ಮಾಡಿದ ಪಕ್ಷದಲ್ಲಿ ಇ.ಎಂ.ಡಿ. ಯನ್ನು ಮುಟ್ಟುಗೋಲು ಹಾಕಿಕೊಳ್ಳಲಾಗುವುದು ಮತ್ತು ಕಾನೂನು ರೀತ್ಯಾ ಅಗತ್ಯ ಕ್ರಮ ಜರುಗಿಸಲಾಗುವುದು.
- 16) ಟೆಂಡರ್ ಅಂಗಿಕೃತವಾದ ಮೇಲೆ ಟೆಂಡರುದಾರರು ನಿಗದಿತ ಅವಧಿಯೊಳಗೆ ಒಪ್ಪಂದದ ಷರತ್ತುಗಳನ್ನು ಪೂರೈಸದಿದ್ದಲ್ಲಿ ಅಂದರೆ ಅಗ್ರಿಮೆಂಟ್‌ನ್ನು ಮಾಡಿಕೊಳ್ಳುವುದು ಮತ್ತು ಸೇವೆಗಳನ್ನು ಅವಧಿಯೊಳಗೆ ಪ್ರಾರಂಭಿಸದೇ ಇದ್ದಲ್ಲಿ ಅಥವಾ ತಪ್ಪಿದಲ್ಲಿ ಇ.ಎಂ.ಡಿ. ಹಣವನ್ನು ಸಂಸ್ಥೆಗೆ ಮುಟ್ಟುಗೋಲು ಹಾಕಿಕೊಳ್ಳಲಾಗುವುದಲ್ಲದೇ ಅಂತಹ ಟೆಂಡರ್‌ದಾರರನ್ನು ಡಿಫಾಲ್ಟರ್ ಎಂದು ಪರಿಗಣಿಸಲಾಗುವುದು ಹಾಗೂ ಎರಡನೇ ಕಡಿಮೆ ದರವನ್ನು ಸೂಚಿಸಿದಂತಹ ಟೆಂಡರುದಾರರಿಗೆ ಈ ಕೆಲಸವನ್ನು ವಹಿಸಿಕೊಡಲಾಗುವುದು.
- 17) ಟೆಂಡರು ಅಂಗಿಕೃತವಾದ ಮೇಲೆ ಅದನ್ನು ವಾಪಸ್ಸು ಪಡೆಯುವಂತಿಲ್ಲ. ಟೆಂಡರು ಒಪ್ಪಿರುವುದನ್ನು ತಿಳಿಸಿದ ನಂತರ ಯಾವುದೇ ಹಂತದಲ್ಲಿ ಯಾವುದೇ ಕಾರಣಕ್ಕೆ ಸೇವೆಯನ್ನು ಪೂರೈಸದಿದ್ದಲ್ಲಿ ಟೆಂಡರನ್ನು ಕಡಿಮೆ ದರ ಸೂಚಿಸಿದ ಟೆಂಡರುದಾರರಿಗೆ ಅಥವಾ ಅವಶ್ಯ ಇದ್ದಲ್ಲಿ ಮುಂದಿನ ಟೆಂಡರುದಾರರಿಗೆ ಈ ಸೇವೆಯನ್ನು ಒದಗಿಸಲು ತಿಳಿಸಲಾಗುವುದು. ಎರಡನೇ ಅಥವಾ ಅವರ ಮುಂದಿನ ಟೆಂಡರುದಾರರಿಗೆ ಟೆಂಡರ್ ವಹಿಸಿ ಕೊಡುವುದರಿಂದ ತಗಲುವ ಹೆಚ್ಚಿನ ವೆಚ್ಚವನ್ನು ಮೊದಲು ಟೆಂಡರುದಾರರನಿಂದ ವಸೂಲು ಮಾಡುವ ಹಕ್ಕು ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕಿರುತ್ತದೆ. ತಪ್ಪಿದಲ್ಲಿ ಇ.ಎಂ.ಡಿ. ಹಣವನ್ನು ಮುಟ್ಟುಗೋಲು ಹಾಕಿಕೊಳ್ಳುವ ಅಧಿಕಾರವೂ ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕಿರುತ್ತದೆ.
- 18) ಒಪ್ಪಂದ ಮಾಡಿಕೊಂಡ ನಂತರ ನಿಗದಿತ ಅವಧಿಯೊಳಗೆ ಒಪ್ಪಂದದ ಪ್ರಕಾರ ಸಂಪೂರ್ಣ ಪ್ರಮಾಣದಲ್ಲಿ ವಹಿಸಿಕೊಡಲಾದ ಸೇವೆಗಳನ್ನು ಪ್ರಾರಂಭ ಮಾಡದಿದ್ದರೆ ಅಂತಹ ಟೆಂಡರುದಾರರ ಇ.ಎಂ.ಡಿ. ಹಣವನ್ನು ಮುಟ್ಟುಗೋಲು ಹಾಕಿಕೊಳ್ಳಲಾಗುವುದು.ಅಲ್ಲದೇ ಪ್ರಾರಂಭಿಸಿದ ಕಾರ್ಯವು ತೃಪ್ತಿಕರವಾಗಿರದೇ ಇದ್ದಲ್ಲಿ ಮುಂಚಿತವಾಗಿ ಒಂದು ತಿಂಗಳ ನೋಟಿಸು ಕೊಡುವುದರ ಮೂಲಕ ಒಪ್ಪಂದವನ್ನು ಮುಕ್ತಾಯಗೊಳಿಸಲು ಹಾಗೂ ಅಂಥವರ ಸೇವೆಗಳನ್ನು ಸ್ಥಗಿತಗೊಳಿಸಲು ವಿಶ್ವವಿದ್ಯಾಲಯ ಅಧಿಕಾರವನ್ನು ಹೊಂದಿರುತ್ತದೆ.

- 19) ಟೆಂಡರಿನ ಇಎಂಡಿ ಮೊತ್ತವನ್ನು ಟೆಂಡರುದಾರರು ವಿಶ್ವವಿದ್ಯಾಲಯದಿಂದ ಬರಬಹುದಾದ ಯಾವುದೇ ಬಾಕಿ ಪಾವತಿಗೆ ಸರಿಹೊಂದಿಸಲು ಅವಕಾಶವಿರುವುದಿಲ್ಲ. ಗುತ್ತಿಗೆ ಪಡೆಯಲು ಅರ್ಹರಾದ ಟೆಂಡರುದಾರರ ಇಎಂಡಿ ಮೊತ್ತವನ್ನು ಗುತ್ತಿಗೆ ಅವಧಿಯು ಪೂರ್ಣಗೊಂಡ ಬಳಿಕ ಹಿಂದಿರುಗಿಸಲಾಗುವುದು. ಈ ಮೊತ್ತಕ್ಕೆ ಯಾವುದೇ ಬಡ್ಡಿ ಕೊಡಲಾಗುವುದಿಲ್ಲ.
- 20) ಯಾವುದೇ ಟೆಂಡರನ್ನು ಅಂಗೀಕರಿಸುವ ಅಥವಾ ತಿರಸ್ಕರಿಸುವ ಪೂರ್ಣ ಅಧಿಕಾರವನ್ನು ವಿಶ್ವವಿದ್ಯಾಲಯವು ಹೊಂದಿರುತ್ತದೆ.
- 21) ಟೆಂಡರಿನಲ್ಲಿ ಕೇಳಿರುವ ಎಲ್ಲಾ ದಾಖಲೆಗಳನ್ನು ಟೆಂಡರುದಾರರು ಅರ್ಜಿಯ ಜೊತೆಗೆ ಲಗತ್ತಿಸತಕ್ಕದ್ದು. ಅವಶ್ಯವಿರುವ ದಾಖಲೆಗಳು ಇಲ್ಲದಿದ್ದ ಪಕ್ಷದಲ್ಲಿ ಆ ಟೆಂಡರನ್ನು ತಿರಸ್ಕರಿಸಲಾಗುವುದು.
- 22) ಯಾವುದೇ ಕಾರಣ ಕೊಡದೆ ಒಬ್ಬ ಟೆಂಡರುದಾರರ ಅಥವಾ ಎಲ್ಲಾ ಟೆಂಡರುದಾರರ ಟೆಂಡರುಗಳನ್ನು ಪೂರ್ತಿಯಾಗಿ ಅಥವಾ ಭಾಗಶಃವಾಗಿ ತಿರಸ್ಕರಿಸುವ ಅಧಿಕಾರವನ್ನು ವಿಶ್ವವಿದ್ಯಾಲಯವು ಹೊಂದಿರುತ್ತದೆ.
- 23) ಅಂಗೀಕೃತ ಟೆಂಡರದಾರರು ಭದ್ರತಾ ಠೇವಣಿ ಹಣವನ್ನು ಬ್ಯಾಂಕು ಗ್ಯಾರಂಟಿ/ಡಿಡಿ ರೂಪದಲ್ಲಿ ಸಲ್ಲಿಸಿದ ನಂತರ ಇ.ಎಂ.ಡಿ. (Earnest Money Deposit) ಮೊತ್ತವನ್ನು ಮರು ಪಾವತಿಸಲಾಗುವುದು.
- 24) ಟೆಂಡರ್‌ದಾರರು ನಿಯೋಜಿಸಿಕೊಳ್ಳಲಿರುವ ಗೃಹಕೃತ್ಯ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಕನಿಷ್ಠ 18 ವರ್ಷ ವಯಸ್ಸಾಗಿರಬೇಕು. ಅಲ್ಲದೇ ಸಿಬ್ಬಂದಿಗಳು ಕನ್ನಡ ಭಾಷೆ ಮಾತನಾಡಲು ಹಾಗೂ ಬರೆಯಲು ತಿಳಿದವರಾಗಿರಬೇಕು.
- 25) ಕೆಳಕಂಡ ಕಾಯ್ದೆಯ ನಿಯಮ ಮತ್ತು ನಿಬಂಧನೆಗಳಿಗೆ ಟೆಂಡರ್‌ದಾರರು ಬದ್ಧರಾಗಿರತಕ್ಕದ್ದು.
  - 1) ಕಂಟ್ರಾಕ್ಟ್ ಲೇಬರ್ (ರೇಗ್ಯುಲೇಷನ್ ಮತ್ತು ಅಬಾಲಿಷನ್) ಆಕ್ಟ್ 1970/ 1961 c
  - 2) ಪೇಮೆಂಟ್ ಅಫ್. ವೇಜಸ್ ಆಕ್ಟ್ 1936
  - 3) ಇ.ಪಿ.ಎಫ್. & ಎಫ್.ಪಿ.ಎಫ್. ಆಕ್ಟ್ 1952
  - 4) ಇ.ಎಸ್.ಐ ಆಕ್ಟ್
  - 5) ವರ್ಕ್‌ಮನ್ ಕಂಪ್ಯಾನ್‌ಶೇಷನ್ ಆಕ್ಟ್ 1923
  - 6) ಇನ್‌ಕಮ್ ಟ್ಯಾಕ್ಸ್ ಆಕ್ಟ್ 1961
  - 7) ಸರ್ವಿಸ್ ಟ್ಯಾಕ್ಸ್ & ರೂಲ್ಸ್
  - 8) ಪ್ರೊಫೇಶನಲ್ ಟ್ಯಾಕ್ಸ್ ಆಕ್ಟ್
  - 9) ಚೈಲ್ಡ್ ಲೇಬರ್ ಆಕ್ಟ್
- 26) ಕಾರ್ಮಿಕ ಕಾಯ್ದೆಗಳ ಉಲ್ಲಂಘನೆ ಆಗದ ಹಾಗೆ ನೋಡಿಕೊಳ್ಳುವುದು.
- 27) ಆಯಾ ಕೆಲಸಕ್ಕೆ ತಕ್ಕಂತೆ ಕಾಲಕಾಲಕ್ಕೆ ಬದಲಾವಣೆ ಆಗುವ ವೇತನ ನೀಡತಕ್ಕದ್ದು.
- 28) ಗೃಹಕೃತ್ಯ ಕೆಲಸಗಾರರ ಮಾಸಿಕ ಮಜೂರಿಯ ಮೊತ್ತವನ್ನು ಕಡ್ಡಾಯವಾಗಿ ಆಯಾ ಸಿಬ್ಬಂದಿಗಳ ಬ್ಯಾಂಕ್ ಉಳಿತಾಯ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಿ ಅದರ ಒಂದು ಪ್ರತಿಯನ್ನು ಪ್ರತಿ ತಿಂಗಳ ಬಿಲ್‌ಗೆ ಲಗತ್ತಿಸತಕ್ಕದ್ದು.
- 29) ಗುತ್ತಿಗೆದಾರರಿಂದ ನಮೂದಿಸಲ್ಪಟ್ಟ ಕಡಿಮೆ ಸೇವಾದರಗಳನ್ನೇ ಅಂಗೀಕರಿಸಲು ವಿಶ್ವವಿದ್ಯಾಲಯವು ಬದ್ಧವಾಗಿರುವುದಿಲ್ಲ. ಟೆಂಡರ್‌ದಾರರು ಈ ಹಿಂದೆ ಒದಗಿಸಿದ ಸೇವೆಯ ಕಾರ್ಯನಿರ್ವಹಣಾ ವೈಖರಿ, ನಡವಳಿಕೆ (ವರ್ತನೆ) ಮತ್ತು ಸೇವಾಗುಣಮಟ್ಟಗಳನ್ನು ಪರಿಗಣಿಸಿ ಟೆಂಡರ್‌ಗಳನ್ನು ಅಂಗೀಕರಿಸುವ ನಿರ್ಧಾರ ತೆಗೆದುಕೊಳ್ಳಲಾಗುವುದು. ಉತ್ತಮ ಸೇವೆ ಸಲ್ಲಿಸಿದವರಿಗೆ ಪ್ರಾಶಸ್ತ್ಯ.
- 30) ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ಒದಗಿಸಿದ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಕಾರ್ಯ ನಿರ್ವಹಿಸುವಾಗ ಯಾವುದೇ ಅಪಘಾತ, ತೊಂದರೆ ಉಂಟಾದಲ್ಲಿ ಇ.ಎಸ್.ಐ ಆಕ್ಟ್ ಪ್ರಕಾರ ಹಾಗೂ ಇತರೆ ಕಾಯ್ದೆಗಳ ಪ್ರಕಾರ ಅವರಿಗೆ ಸಂದಾಯ ಮಾಡಬೇಕಾಗಿರುವ ಪರಿಹಾರಕ್ಕೆ ಸಂಬಂಧಪಟ್ಟ ಟೆಂಡರುದಾರರೇ ಜವಾಬ್ದಾರಾಗಿರುತ್ತಾರೆ. ಸಿಬ್ಬಂದಿಗಳಿಗೆ

- ಸಂಬಂಧಪಟ್ಟಂತೆ ಇ.ಎಸ್.ಐ ಹಾಗೂ ಪಿ.ಎಫ್‌ಗಳ ನಿಯಮಗಳಿಗೆ ಈ ಸಂಸ್ಥೆಯು ಜವಾಬ್ದಾರಿಯಲ್ಲ. ಅದನ್ನು ಪಾಲಿಸುವುದು ಗುತ್ತಿಗೆದಾರರ ಹೊಣೆಗಾರಿಕೆಯಾಗಿರುತ್ತದೆ.
- 31) ಎಲ್ಲಾ ರೀತಿಯ ಸರಕಾರದ ತೆರಿಗೆಗಳನ್ನು, ಶುಲ್ಕ (ಫೀ) ಗಳನ್ನು, ಸೇವಾ ತೆರಿಗೆಗಳನ್ನು, ರಾಯಲ್ಟಿಗಳನ್ನು ಟೆಂಡರುದಾರರೇ ಭರಿಸಬೇಕು. ಅವಶ್ಯವೆಂದು ಕಂಡು ಬಂದಲ್ಲಿ ವಿಶ್ವವಿದ್ಯಾಲಯದಿಂದ ತೆರಿಗೆಗಳನ್ನು ಮುರಿದುಕೊಳ್ಳಲಾಗುವುದು.
- 32) ಕಡಿಮೆ ದರ ಸೂಚಿಸುವ ಟೆಂಡರನ್ನು ಒಪ್ಪುವುದು ಅಥವಾ ತಿರಸ್ಕರಿಸುವ ಮತ್ತು ಕರಾರುಗಳನ್ನು ಯಾವುದೇ ಹಂತದಲ್ಲಿ ಮಾರ್ಪಡಿಸುವ, ತಿದ್ದುವ, ಕೈಬಿಡುವ ಹಾಗೂ ಹೊಸ ಕರಾರು ಸೇರಿಸುವ ಅಧಿಕಾರವನ್ನು ವಿಶ್ವವಿದ್ಯಾಲಯವು ಹೊಂದಿರುತ್ತದೆ.
- 33) ಟೆಂಡರುದಾರರು ಯಾವುದೇ ನಿಬಂಧನೆಗಳನ್ನು ಟೆಂಡರುಗಳಲ್ಲಿ ಸೂಚಿಸಬಾರದು. ಯಾವುದೇ ನಿಬಂಧನೆಗಳನ್ನು ಪರಿಗಣಿಸಲಾಗುವುದಿಲ್ಲ ಮತ್ತು ಹಾಗೆ ಸೂಚಿಸಿದಲ್ಲಿ ಅವು ಸ್ವಯಂ ತಿರಸ್ಕೃತ ಎಂದು ಪರಿಗಣಿಸಲಾಗುವುದು.
- 34) ಟೆಂಡರುದಾರರು ಸಲ್ಲಿಸಿದ ಟೆಂಡರನಲ್ಲಿಯ ದರಗಳು ತೃಪ್ತಿಕರವಾಗದೇ ಇದ್ದ ಪಕ್ಷದಲ್ಲಿ ಅಥವಾ ಯಾವುದೇ ಕಾರಣದಿಂದ ಪೂರ್ತಿಯಾಗಿ ಅಥವಾ ಭಾಗಶಃವಾಗಿ ಟೆಂಡರನ್ನು ರದ್ದುಪಡಿಸುವ ಹಕ್ಕನ್ನು ಮತ್ತು ಅನುಬಂಧ-1 ರಲ್ಲಿ ಇರುವ ಪೂರ್ತಿ ಅಥವಾ ಭಾಗಶಃ ಕೆಲಸಗಳನ್ನು ಕೊಡುವ ಅಧಿಕಾರವನ್ನು ವಿಶ್ವವಿದ್ಯಾಲಯವು ಹೊಂದಿರುತ್ತದೆ.
- 35) ಅನುಬಂಧ-1 ರಲ್ಲಿ ಇರುವ ಯಾವುದೇ ಒಂದು ಕರಾರನ್ನು ಪಾಲಿಸದೇ ಇದ್ದಲ್ಲಿ ಅಂತಹ ಟೆಂಡರುಗಳನ್ನು ತಿರಸ್ಕರಿಸಲಾಗುವುದು. ವಿಶ್ವವಿದ್ಯಾಲಯವು ಟೆಂಡರನ್ನು ಯಾವುದೇ ಹಂತದಲ್ಲಿ ಕಾರಣ ನೀಡದೆ ತಿರಸ್ಕರಿಸಿದರೂ ಕೂಡಾ ಟೆಂಡರುದಾರರಿಗೆ ಯಾವುದೇ ತರಹದ ಪರಿಹಾರ ಕೊಡಲಾಗುವುದಿಲ್ಲ.
- 36) ಗುತ್ತಿಗೆದಾರರ ಸಂಸ್ಥೆಯ ಮತ್ತು ಅದರ ಅನುಚರರ ವಿವಾದಗಳಿಗೆ ವಿಶ್ವವಿದ್ಯಾಲಯವು ಸಂಬಂಧಪಟ್ಟಿರುವುದಿಲ್ಲ. ಗುತ್ತಿಗೆದಾರರ ಅನುಚರರಿಂದ ವೈಯಕ್ತಿಕವಾಗಲಿ ಸಾಮೂಹಿಕವಾಗಲಿ ಯಾವ ರೀತಿಯ ಅರ್ಜಿ ನೀವೇದನೆ ದೂರುಗಳನ್ನು ವಿಶ್ವವಿದ್ಯಾಲಯದಿಂದ ಸ್ವೀಕರಿಸಲಾಗುವುದಿಲ್ಲ. ಒಂದು ವೇಳೆ ಇಂತಹ ಪತ್ರಗಳನ್ನು ಸಲ್ಲಿಸಿದರೂ ಅವು ಸ್ವಯಂ ತಿರಸ್ಕೃತವೆಂದು ಪರಿಗಣಿಸಲಾಗುವುದು.
- 37) ಟೆಂಡರುದಾರರು ಅವಧಿ ಮುಗಿಯುವವರೆಗೆ ಗುತ್ತಿಗೆಯನ್ನು ಬೇರೆಯವರಿಗೆ ವರ್ಗಾಯಿಸುವಂತಿಲ್ಲ. ಕಾನೂನು ವ್ಯಾಪ್ತಿ ಬೆಳಗಾವಿ, ವಿಜಯಪುರ, ಬಾಗಲಕೋಟ್ ಮತ್ತು ಜಮಖಂಡಿ ವ್ಯಾಪ್ತಿಗೆ ಮಾತ್ರ ಒಳಪಟ್ಟಿರುತ್ತದೆ. ವಿಶ್ವವಿದ್ಯಾಲಯವು ಇಚ್ಛಿಸಿದಲ್ಲಿ ಒಂದು ತಿಂಗಳ ನೋಟೀಸ್ ನೀಡಿ ಗುತ್ತಿಗೆಯನ್ನು ರದ್ದುಪಡಿಸುವ ಅಧಿಕಾರವನ್ನು ಹೊಂದಿರುತ್ತದೆ.
- 38) ಟೆಂಡರುದಾರರು ಸೇವೆಗಳಿಗೆ ದರಗಳನ್ನು ಕನಿಷ್ಠ ವೇತನ ಕಾಯ್ದೆ 1948 (ಮಿನಿಮಮ್ ವೇಜಸ್ ಆಕ್ಟ್ 1948) ರ ಆಧರಿಸಿ ಸೂಚಿಸಬೇಕು. ಟೆಂಡರ ದರಗಳು ಕನಿಷ್ಠ ವೇತನಕ್ಕಿಂತ ಕಡಿಮೆ ಇರಬಾರದು.
- 39) ಸಿಬ್ಬಂದಿಗಳು ಯಾವ ವಿಭಾಗಕ್ಕೆ ನೇಮಿಸಲ್ಪಡುವರೋ ಆ ವಿಭಾಗದ ಮುಖ್ಯಸ್ಥರ ಮಾರ್ಗದರ್ಶನದಲ್ಲಿ ಕೆಲಸ ನಿರ್ವಹಿಸಬೇಕು. ವೇಳೆಗೆ ಸರಿಯಾಗಿ ಕಾರ್ಯಾಲಯದಲ್ಲಿದ್ದು ಶಿಸ್ತಿನಿಂದ ಕೆಲಸ ನಿರ್ವಹಿಸಬೇಕು. ಕೆಲಸದ ಗೌಪ್ಯತೆಯನ್ನು ಕಾಯ್ದುಕೊಳ್ಳಬೇಕು, ಆ ಹುದ್ದೆಗೆ ಯೋಗ್ಯರಲ್ಲ ಎನ್ನುವುದು ಕಂಡು ಬಂದಲ್ಲಿ ಅಶಿಸ್ತಿನಿಂದ ವರ್ತಿಸಿದರೆ, ಮೇಲಿಂದ ಮೇಲೆ ಗೃಹ ಹಾಜರಾದರೆ ಇತರೇ ಯಾವುದೇ ತಪ್ಪನ್ನು ಮಾಡಿದಲ್ಲಿ ಅವರನ್ನು ಕೆಲಸದಿಂದ ತೆಗೆದು ಹಾಕಲಾಗುವುದು. ಇಂತಹ ಸಿಬ್ಬಂದಿಯಿಂದ ಈ ಸಂಸ್ಥೆಗೆ ಯಾವುದೇ ರೀತಿಯಿಂದ ಹಾನಿಯಾದರೆ ಆ ಹಾನಿಯನ್ನು ಗುತ್ತಿಗೆದಾರರೇ ತುಂಬಿ ಕೊಡಬೇಕಾಗುತ್ತದೆ ಹಾಗೂ ಸಿಬ್ಬಂದಿ ಕೊರತೆಯನ್ನು ತುಂಬಿಕೊಡತಕ್ಕದ್ದು.
- 40) ಟೆಂಡರ್ ಅವಧಿಯು ಅಂಗೀಕೃತ ದಿನಾಂಕದಿಂದ 2 ವರ್ಷದ ಅವಧಿಯದಾಗಿದ್ದು, ಅವಧಿಯನ್ನು ವಿಸ್ತರಿಸುವ ಅಥವಾ ಮೊಟಕಾಗೊಳಿಸುವ ಅಧಿಕಾರ ವಿಶ್ವವಿದ್ಯಾಲಯವು ಹೊಂದಿರುತ್ತದೆ.
- 41) ಗೃಹಕೃತ್ಯ ನೀಡುವ ಮಾಸಿಕ ವೇತನವನ್ನು ಕಡ್ಡಾಯವಾಗಿ ಅವರವರ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ಪ್ರತಿ ತಿಂಗಳು ದಿನಾಂಕ 10ರ ಒಳಗೆ ಜಮಾ ಮಾಡಬೇಕು.

- 42) ಸಿಬ್ಬಂದಿಗಳ ವೇತನ, ಇತರೆ ಕಡತಗಳನ್ನು ಟೆಂಡರ್‌ದಾರರು ಕಡ್ಡಾಯವಾಗಿ ಪೂರ್ವಾಭಾವಿಯಾಗಿ ತಮ್ಮ ಸ್ವಂತ ಹಣದಿಂದ ಭರಿಸಿ ಆ ಕೆಲಸದ ತಿಂಗಳು ಮುಗಿದ ನಂತರ ಇಲಾಖೆಗೆ ಬಿಲ್ ಸಲ್ಲಿಸುವ ಮುಖಾಂತರ ಹಣದ ಮರು ಪಾವತಿ ಪಡೆಯತಕ್ಕದ್ದು.
- 43) ಟೆಂಡರ್‌ದಾರರನ್ನು ಕಡ್ಡಾಯವಾಗಿ ಕನಿಷ್ಠ ಒಂದು ತಿಂಗಳ ಅವಧಿಯಲ್ಲಿ ಪ್ರತಿ ಒಬ್ಬ ಸಿಬ್ಬಂದಿಯ ಇ.ಪಿ.ಎಫ್. ಮತ್ತು ಇ.ಎಸ್.ಐ. ಖಾತೆಗಳನ್ನು ತೆರೆಯಬೇಕು. ಒಂದು ವೇಳೆ ಖಾತೆ ತೆರೆಯದಿದ್ದಲ್ಲಿ, ಇದು ಟೆಂಡರ್ ನಿಬಂಧನೆಯ ಉಲ್ಲಂಘನೆ ಎಂದು ಪರಿಗಣಿಸಿ ಟೆಂಡರ್ ರದ್ದು ಮಾಡಲಾಗುವುದು.
- 44) ಗುತ್ತಿಗೆ ಅಂಗಿಕಾರವಾದಲ್ಲಿ ಗುತ್ತಿಗೆದಾರರಲ್ಲಿ 30 ಕ್ಕಿಂತ ಹೆಚ್ಚಿಗೆ ಸಿಬ್ಬಂದಿಗಳು ಸೇವೆ ಸಲ್ಲಿಸುತ್ತಿದ್ದಲ್ಲಿ, Assistant Labour Commissioner, Belagavi ಇವರಿಂದ ಪ್ರಮಾಣ ಪತ್ರವನ್ನು ಪಡೆದು ನೀಡಬೇಕು.

### ಸಿಬ್ಬಂದಿಯ ವೇತನದಲ್ಲಿ ಕಡಿತಗೊಳಿಸಬೇಕಾದ ಬಾಬುಗಳು

- 45) ಇ.ಪಿ.ಎಫ್, ಇ.ಎಸ್.ಐ. ಗೆ ಮಾಲೀಕರ ಹಾಗೂ ಕಾರ್ಮಿಕ ಬಾಬು ಪ್ರತಿ ತಿಂಗಳು ಸದರಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಿದ ಬಗ್ಗೆ ಚಲನ್ ಪ್ರತಿಯನ್ನು ಮುಂದಿನ ತಿಂಗಳು ಸಲ್ಲಿಸುವ ಬಿಲ್ಲಿನ ಜೊತೆಗೆ ಸಲ್ಲಿಸತಕ್ಕದ್ದು.
- 46) ಸೇವಾ ತೆರಿಗೆಯನ್ನು ಪಾವತಿಸುವ ಪೂರ್ಣ ಜವಾಬ್ದಾರಿ ಟೆಂಡರ್‌ದಾರರದ್ದೇ ಆಗಿರುತ್ತದೆ.
- 47) ಗುತ್ತಿಗೆದಾರರು ಪ್ರತಿ ತಿಂಗಳು ಈ ನೌಕರರಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ವೇತನ ನೀಡುವುದು ಮತ್ತು ಕಡಿತಗಳನ್ನು ಸಂಬಂಧಪಟ್ಟ ನೌಕರರ ವೈಯಕ್ತಿಕ ಖಾತೆಗಳಿಗೆ ಜಮಾ ಮಾಡುವುದು. ಇವೆಲ್ಲವನ್ನು ಪೂರ್ವಾಭಾವಿಯಾಗಿ ತಮ್ಮ ಸ್ವಂತ ಹಣ ಭರಿಸಿ ಟೆಂಡರ್‌ದಾರರು ಪಾವತಿಸತಕ್ಕದ್ದು. ಟೆಂಡರ್‌ದಾರರು ಯಾವುದೇ ಕಾರಣಕ್ಕೂ ಎರಡು ತಿಂಗಳಿಗೂ ಹೆಚ್ಚು ಕಾಲ ವೇತನ ಪಾವತಿ ವಿಳಂಬವಾಗುವಂತಿಲ್ಲ ಹಾಗೇ ಮಾಡಿದಲ್ಲಿ, ಇದನ್ನು ಟೆಂಡರ್ ಷರತ್ತು ಉಲ್ಲಂಘನೆಯೆಂದು ಪರಿಗಣಿಸಿ ಟೆಂಡರ್ ರದ್ದು ಮಾಡಲಾಗುವುದು.
- 48) ಇ.ಪಿ.ಎಫ್/ಇ.ಎಸ್.ಐ. ವೃತ್ತಿ ತೆರಿಗೆ ಮತ್ತು ಸೇವಾ ತೆರಿಗೆಗಳ ಕಡಿತವನ್ನು ನೌಕರನ ವಂತಿಗೆಯಿಂದ ಕಟಾವು ಮಾಡಿ ಅವುಗಳನ್ನು ಜಮಾ ಮಾಡಿದಲ್ಲಿ ಅದು ಶಿಕ್ಷಾರ್ಹ ಅಪರಾಧವಾಗುತ್ತದೆ ಮತ್ತು ಈ ರೀತಿ ದುರುಪಯೋಗದ ಮೇಲೆ ಟೆಂಡರ್‌ದಾರನ ಮೇಲೆ ಇಲಾಖೆಯು ಕ್ರಿಮಿನಲ್ ಮೊಕದ್ದಮೆ ಹೂಡಲು ಹಕ್ಕುಳ್ಳವಾಗಿರುತ್ತದೆ.
- 49) ಟೆಂಡರ್‌ದಾರರು ಒದಗಿಸುವ ಸಿಬ್ಬಂದಿಗಳ ವೇತನ ಬದಲಾವಣೆಯ ಕಾರ್ಮಿಕ ಇಲಾಖೆಯ ಕನಿಷ್ಠ ಕಾಯ್ದೆಯ ಅಧಿಸೂಚನೆಯ ಮಾರ್ಪಾಡಿಗೆ ಒಳಪಟ್ಟಿರುತ್ತದೆ.
- 50) ಟೆಂಡರ್‌ದಾರರು ತಾನು ಪಡೆದ ಗುತ್ತಿಗೆಯನ್ನು ಬೇರೆಯವರಿಗೆ ವರ್ಗಾಯಿಸಬಾರದು ಮತ್ತು ಉಪಗುತ್ತಿಗೆ ನೀಡಬಾರದು. ಇದು ಟೆಂಡರ್ ಷರತ್ತಿನ ಉಲ್ಲಂಘನೆ ಆಗುತ್ತದೆ.
- 51) ಎಲ್ಲಾ ಟೆಂಡರ್ ಷರತ್ತುಗಳನ್ನು ಪಾಲಿಸುವುದಾಗಿ ಯಶಸ್ವಿ ಟೆಂಡರ್‌ದಾರರು ಗುತ್ತಿಗೆ ಕರಾರು ಒಪ್ಪಂದ ಮಾಡಬೇಕು.
- 52) ಈ ಮೇಲಿನ ಯಾವುದೇ ಷರತ್ತುಗಳನ್ನು ಉಲ್ಲಂಘಿಸಿದಲ್ಲಿ ಇಲಾಖೆಯು ಅವರಿಗೆ ಒಂದು ತಿಂಗಳ ನೋಟೀಸ್ ನೀಡಿ ಗುತ್ತಿಗೆಯನ್ನು ರದ್ದುಪಡಿಸುವ ಅಧಿಕಾರವನ್ನು ಹೊಂದಿರುತ್ತದೆ. ಇದೇ ರೀತಿ ಗುತ್ತಿಗೆ ಕಾರ್ಯವನ್ನು ನಿಲ್ಲಿಸುವುದಿದ್ದಲ್ಲಿ ಕನಿಷ್ಠ 2 ತಿಂಗಳ ಮುಂಚಿತವಾಗಿ ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ತಿಳಿಸುವುದು.
- 53) ಸ್ವಚ್ಛತಾ ಕಾರ್ಯಕ್ಕೆ ನೇಮಿಸಿಕೊಳ್ಳುವ ಕೆಲಸಗಾರರಿಗೆ ಕನಿಷ್ಠ ವೇತನ ಕಾಯ್ದೆಯಡಿ ವೇತನ, ಭವಿಷ್ಯ ನಿಧಿ ಹಾಗೂ ಇ.ಎಸ್.ಆರ್. ಸೌಲಭ್ಯಗಳನ್ನು ಗುತ್ತಿಗೆದಾರರೇ ನೀಡಬೇಕಾಗುತ್ತದೆ. ಇಂತಹ ಕೆಲಸಗಾರರಿಗೂ ಮತ್ತು ರಾಣಿಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ಈ ಕುರಿತು ಯಾವುದೇ ಸಂಬಂಧವಿರುವುದಿಲ್ಲ.
- 54) ಗುತ್ತಿಗೆದಾರರು ಕೆಲಸಕ್ಕೆ ನೇಮಿಸಿಕೊಳ್ಳುವಾಗ ಮೊದಲ ಆದ್ಯತೆಯನ್ನು ರಾಣಿಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ ದತ್ತಗ್ರಾಮವಾದ ಭೂತರಾಮನಹಟ್ಟಿ ಗ್ರಾಮದ ಬಡ ಕೂಲಿಕಾರರು, ವಿಧವೆಯರು, ಅನಕ್ಷರಸ್ಥರು ಇವರನ್ನು ಪರಿಗಣಿಸಬೇಕು.
- 55) ಮಹಿಳಾ ಶೌಚಾಲಯ ನಿರ್ವಹಣೆಗೆ ಮಹಿಳಾ ನೌಕರರನ್ನು ನೇಮಿಸಿಕೊಳ್ಳಬೇಕು.

- 56) ಸ್ವಚ್ಛತಾ ಕೆಲಸಗಾರರು ರಾಣಿಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ ಆವರಣದಲ್ಲಿ ಬರುವಾಗ ಮತ್ತು ಹೊರಗೆ ಹೋಗುವಾಗ ಭದ್ರತಾ ಸಿಬ್ಬಂದಿಯ ಪರಿವೀಕ್ಷಣೆಗೊಳಪಡಿಸತಕ್ಕದ್ದು.
- 57) ಅರ್ಜಿಯಲ್ಲಿ ನಮೂದಿಸಿದ ಸಿಬ್ಬಂದಿ ಸಂಖ್ಯೆ ತಾತ್ಕಾಲಿಕವಾಗಿದ್ದು, ಇದನ್ನು ಹೆಚ್ಚಿಸುವ ಅಥವಾ ಕಡಿಮೆ ಮಾಡುವ ಅಧಿಕಾರ(ಕೆಲಸದಲಭ್ಯತೆ ಆಧಾರದಮೇಲೆ) ಕುಲಸಚಿವರು, ರಾಣಿಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ,ಬೆಳಗಾವಿ ಇವರಿಗೆ ಇರುತ್ತದೆ.
- 58) ಎಲ್ಲಾ ಕಛೇರಿಗಳ ಸುತ್ತಮುತ್ತಲಿನ ಆವರಣವನ್ನು ಸ್ವಚ್ಛ ಇಡತಕ್ಕದ್ದು.
- 59) ಎಲ್ಲ ವಿಧದ ನೆಲಹಾಸು, ಮೆಟ್ಟಿಲುಗಳು ಹಾಗೂ ರೈಲಿಂಗ್, ಬಣ್ಣ ಹಚ್ಚಿದ ಗೋಡೆ ಕೆಳಭಾಗಗಳ ಹಾಗೂ ನೆಲದ ಮೇಲಿನ ಕಲೆ ತೆಗೆಯುವದರೊಂದಿಗೆ ಜಾಡುಬುಡು (ಕಸಗೂಡಿಸುವುದು) ಮತ್ತು ಧೂಳು ಜಾಡಿಸುವುದು. ಅದಲ್ಲದೆ ನಿರ್ಮಲೀಕರಣದ ಚೌಕಟ್ಟಿನಲ್ಲಿ ಬರುವ ಯಾವುದೇ ಕೆಲಸ ಪೂರೈಸತಕ್ಕದ್ದು.
- 60) ಸ್ವಚ್ಛತೆಗಾಗಿ ಉಪಯೋಗಿಸುವ ವಸ್ತುಗಳು- ಕಸಬರಿಗೆ, ಬುಟ್ಟಿಗಳು, ಬ್ಲಿಚಿಂಗ್ ಪೌಡರ, ಹೈಡ್ರೋಕ್ಲೋರಿಕ್ ಆಸಿಡ್, ಟ್ರಿ ಸೋಡಿಯಂ ಫಾಸ್ಫೇಟ, ಕಾಸ್ಟಿಕ್ ಸೋಡಾ, ಸಾಪ್ಪು ಸೋಪ, ವಾಶಿಂಗ್ ಪೌಡರ, ವಾಶಿಂಗ್ ಸೋಡಾ, ತಿಕ್ಕುವ ಬ್ರಶ್ ಮಾಬ್ಸ್, ಒಸಿಡರ್ ರಬ್ಬರ, ಫಿನಾಯಲ್ ಅಥವಾ ಯಾವುದೇ ಅಂಟುಜಾಡ್ಯ ನಿವಾರಕ ಇವುಗಳನ್ನು ರಾಣಿಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯದ ವತಿಯಿಂದ ಸರಬರಾಜು ಮಾಡಲಾಗುವುದಿಲ್ಲ.
- 61) ಗುತ್ತಿಗೆದಾರರು ಒಳ್ಳೆಯ ಗುಣಮಟ್ಟದ, ನೊಂದಾಯಿತ ತಯಾರಕರಿಂದ ತಯಾರಿಸಿದ ಫೀನೈಲ್ 50 ಲೀಟರ್, ಹೈಡ್ರೋಕ್ಲೋರಿಕ್ ಆಸಿಡ್ 10 ಲೀಟರ್, 10 ಕೀಲೋ ನೇಪ್ಲೋನ್ ಟ್ಯಾಬ್ಲೆಟ್, 10 ಕಡಿ ಕಸಬರಿಗೆ, 20 ಕಸಬರಿಗೆ, 10 ಕೀಲೋ ವಾಶಿಂಗ್ ಪಾವಡರ್ ಪ್ರತಿ ತಿಂಗಳು ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ನೀಡಬೇಕು ಹಾಗೂ 10 ಬಾತರೂಮ್ ಬ್ರಷ್, ಕೊಡ, ಬಕೇಟ್, ಬುಟ್ಟಿ ಮತ್ತು ಇತ್ಯಾದಿ ಅವಶ್ಯಕ ಸಾಮಗ್ರಿಗಳು ಕೆಲಸ ನಿರ್ವಹಿಸುವ ಸ್ಥಳದಲ್ಲಿ ಲಭ್ಯವಿರುವಂತೆ ಗುತ್ತಿಗೆದಾರರು ನೋಡಿಕೊಳ್ಳಬೇಕು. (Extra Cost which shall be quoted separately)
- 62) ಪ್ರಾಂಗಣ ಮತ್ತು ಕಛೇರಿಯ ಸುತ್ತಮುತ್ತಲಿನ ಕೂಡುಹಾಕಿದ ಕಸಕಡ್ಡಿಯನ್ನು ನಿಗದಿಪಡಿಸಿದ ಗುಂಡಿಯಲ್ಲಿ ಹಾಕಿ ನಿರ್ವಹಿಸತಕ್ಕದ್ದು/ಇಂಜನೀಯರಿಂಗ್-ಇನ್-ಚಾರ್ಜ್ ಇವರ ಆದೇಶದ ಮೇರೆಗೆ ಹೇಳಿದ ಸ್ಥಳಕ್ಕೆ ಸಾಗಿಸತಕ್ಕದ್ದು.
- 63) ಸ್ವಚ್ಛತಾ ವೇಳೆಯಲ್ಲಿ ಶೌಚಾಲಯ ಮತ್ತು ಸ್ನಾನದ ಕೊಠಡಿಗಳಲ್ಲಿದ್ದ ವಸ್ತುಗಳು (ಫ್ಲಂಬಿಂಗ್ ಮತ್ತು ಸಾನಿಟರಿ ಸಾಮಗ್ರಿಗಳು) ಕಳೆದು ಹೋದಲ್ಲಿ ಅವುಗಳಿಗೆ ಗುತ್ತಿಗೆದಾರರೇ ಜವಾಬ್ದಾರಾಗುತ್ತಾರೆ ಮತ್ತು ಕಳುವಾದ ವಸ್ತುಗಳ ಮೊತ್ತವನ್ನು ಗುತ್ತಿಗೆದಾರರ ಬಿಲ್ಲಿನಲ್ಲಿ ಕಡಿತ ಮಾಡಿಕೊಳ್ಳಲಾಗುವುದು.
- 64) ಕೀಳುಮಟ್ಟದ ಕಾರ್ಯ ನಿರ್ವಹಣೆಗಳ ಮೇಲೆ ಹಾಗೂ ನಿರ್ಲಕ್ಷ್ಯತನದಿಂದ ಹಾಳಾದ ವಸ್ತುಗಳ ಮೇಲೆ ವಿಧಿಸಬೇಕಾದ ದಂಡದ ವ್ಯವಸ್ಥೆಯು ಕುಲಸಚಿವರು, ರಾಣಿಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಳಗಾವಿ ಇವರ ತೀರ್ಮಾನಕ್ಕೆ ಸೇರಿದ್ದು.
- 65) ಎಲ್ಲ ಕಾರ್ಮಿಕರ ಪ್ರತಿ ತಿಂಗಳ ವೇತನವನ್ನು ರಾಣಿಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಎಸ್ಟೇಟ ಆಫೀಸರ್ -ಇನ್-ಚಾರ್ಜ್ ಇವರ ಸಮ್ಮುಖದಲ್ಲಿ ಬಟವಡೆ ಮಾಡತಕ್ಕದ್ದು.
- 66) ಕಾರ್ಮಿಕ ಇಲಾಖೆಯ ನಿಯಮದ ಪ್ರಕಾರ ಕನಿಷ್ಠ ವೇತನವನ್ನು ಪ್ರತಿಯೊಬ್ಬ ಸಿಬ್ಬಂದಿಗೆ ಪ್ರತಿ ತಿಂಗಳ ಮೊದಲನೇ ವಾರದಲ್ಲಿ ತಪ್ಪದೇ ಪಾವತಿಸತಕ್ಕದ್ದು.
- 67) ಸ್ವಚ್ಛತಾ ಕಾರ್ಮಿಕರ ಕೆಲಸದ ಅವಧಿಯು ಬೆಳಿಗ್ಗೆ 8.30 ರಿಂದ ಸಾಯಂಕಾಲ 5.00 ರವರೆಗೆ ಇರುತ್ತದೆ. ಆಸಕ್ತರು ಹೆಚ್ಚಿನ ಮಾಹಿತಿ ಬೇಕಾದಲ್ಲಿ ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು/ ಎಸ್ಟೇಟ ಆಫೀಸರ್/ ಕಟ್ಟಡ ವಿಭಾಗ ರಾಣಿ ಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ, 'ವಿದ್ಯಾಸಂಗಮ', ಬೆಳಗಾವಿ. ಇವರನ್ನು ಕಛೇರಿ ವೇಳೆಯಲ್ಲಿ ಸಂಪರ್ಕಿಸಿ ಪಡೆಯತಕ್ಕದ್ದು.

**SECTION IV: SPECIAL CONDITIONS OF CONTRACT****TABLE OF CLAUSES**

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## **SECTION IV: SPECIAL CONDITIONS OF CONTRACT**

### **Special Conditions of Contract**

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

#### **1. Definitions (GCC Clause1)**

(a) The Purchaser is .....

(b) The Supplier is .....

#### **2. Inspection and Tests (GCC Clause7)**

Inspection and tests prior to shipment of Goods & Services and at final acceptance are as follows:<sup>4</sup>

- (i) The inspection of the Goods & Services shall be carried out to check whether the Goods & Services are in conformity with the technical specifications attached to the contract and shall be in line with the inspection/test procedures laid down in the Technical Specifications and the General Conditions of contract. Following broad test procedure will generally be followed for inspection and testing of machine. The supplier will dispatch the goods & Services to the ultimate consignee after internal inspection testing along with the supplier's inspection report and manufacturer's warranty certificate. The purchaser will test the equipment after completion of the installation and commissioning at the site of the installation. For site preparation, as stated in Clause 21 of S.C.C. the supplier should furnish all details to the purchaser sufficiently in advance so as to get the works completed before receipt of the equipment. Complete hardware and software as specified in Section V should be supplied, installed and commissioned properly by the supplier prior to commencement of performance tests.
- (ii) The acceptance test will be conducted by the purchaser/their consultant or any other person nominated by the purchaser, at its option. The acceptance will involve trouble-free operation for seven consecutive days. There shall not be any additional charges for carrying out acceptance tests. No malfunction, partial or complete failure of any part of hardware or excessive heating of motors attached to printers, drivers etc. or bugs in the software should occur. All the software should be complete and no missing modules/sections will be allowed. The supplier shall maintain necessary log in respect of the results of the tests to establish to the entire satisfaction of the purchaser, the successful completion of the test specified. An average uptake efficiency of 90% for the duration of test period shall be considered as satisfactory.
- (iii) In the event of the hardware and software failing to pass the acceptance test, a period not exceeding two weeks will be given to rectify the defects and clear the acceptance test, failing which the purchaser reserves the rights to get the equipment replaced by the supplier at no extra cost to the purchaser.

#### **3. Delivery and Documents (GCC Clause9)**

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

- (i) Four Copies of the Supplier invoice showing contract number, goods & Services' description, quantity, unit price, total amount;

If third party inspection is proposed, give details here. Modify as considered appropriate for each case.

- (ii) Railway receipt/acknowledgment of receipt of goods & Services from the consignee(s);
- (iii) Four<sup>7</sup>Copies of packing list identifying the contents of each package;

- (iv) Insurance Certificate;
- (v) Manufacturer's/Supplier's warranty certificate;
- (vi) Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report ;and

The above documents shall be received by the Purchaser before arrival of the Goods & Services (except where the Goods & Services have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.

#### 4. **Incidental Services (GCC Clause12)**

The following services shall be furnished and the cost shall be included in the contract price:

- a. Performance of the on-site assembly, commissioning and start-up of the equipment.
- b. Furnishing the detailed operation and maintenance manuals for each items of supply at each location.
- c. Training of the Purchaser's personnel at the Supplier's office or other facility, in the installation and operation of the computer hardware, utilities and all contracted software, as specified in the Clause 16 of S.C.C.
- d. Maintenance and repair of the equipment at each location during the warranty period including supply of all spares. This shall not relieve the supplier of any warranty obligations under this contract.
- e. Maintenance and/ or repairs of the supplied goods & Services for a period of three years after the end of the warranty period. The bidder should indicate the spares and their costs, if any, which are not included in the maintenance contracts.
- f. The Annual Maintenance Contract (AMC) will be comprehensive and will cover the cost of all the spare parts required for replacement/repair the Housekeeping Services except consumable items like printer-bands, printer-ribbons, printer-heads, stationery etc. The AMC may be on regular basis to ensure the minimum downtime of the system. In other words AMC should assure 90%<sup>8</sup>uptime of all computer systems/peripherals

#### 5. **Payment (GCC Clause15)**

- (i) *On Delivery*: Eighty percent of the contract price excluding maintenance and/or repair charges shall be paid on receipt of Goods & Services and upon submission of the documents specified in SCC Clause 6 above; and
- (ii) *On Final Acceptance*: the remaining twenty percent of the Contract Price excluding maintenance and/or repair charges shall be paid to the supplier within 30 days after the date of the acceptance certificate issued by the Purchaser's representative for the respective delivery, commissioning and training
- (iii) Charges for incidental services mentioned in Clause 4(e) of SCC shall be paid after completion of Warranty i.e. after satisfactory completion of 3 years from the date of installation, commissioning and acceptance of the system in equal quarterly installments at the end of each quarter as per the rates quoted in the Price Schedule against a bank guarantee for 2.5% of the cost of the equipment excluding annual maintenance costs in the form provided in the tender documents valid for 36 months from the date of completion of Warranty period.

*Note: (i) Where payments are to be effected through Letter of Credit (LC), the same shall be subject to the latest Uniform Customs and Practice for Documentary Credit, of the International Chamber of Commerce;*

- (ii) The LC will be confirmed at Supplier's cost if requested specifically by the Supplier;*
- (iii) If LC is required to be extended/reinstated for reasons not attributable to the Purchaser, the charges thereof shall be to the Supplier's account.*

#### 6. **Settlement of Disputes (Clause27)**

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

- (a) In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be

settled in accordance with the Arbitration and Conciliation Act, 1996 by a Sole Arbitrator. The Sole Arbitrator should be appointed by agreement between the parties; failing such agreement, by the appointing authority namely the <sup>9</sup>Indian Council of Arbitration/President of the Institution of Engineers (India)/The International Centre for Alternative Dispute Resolution (India). A certified copy of the appointment Order shall be supplied to each of the Parties.

- (b) Arbitration proceedings shall be held at Bangalore, India, and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.
- (c) The decision of the Arbitrator shall be final and binding upon both parties. The cost and expenses of Arbitration proceedings will be paid as determined by the Arbitrator. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings shall be borne by each party itself.

#### 7. Notices (Clause 31)

For the purpose of all notices, the following shall be the address of the Purchaser and

Supplier. Purchaser: .....

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

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

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

#### 8. Progress of Supply:

Supplier shall regularly intimate progress of supply, in writing, to the Purchaser as under<sup>10</sup>:

- Quantity offered for inspection and date;
- Quantity accepted/rejected by inspecting agency and date;
- Quantity dispatched /delivered to consignees and date;
- Quantity where incidental services have been satisfactorily completed with date;

Delete whichever is not applicable Delete whichever is in applicable.

- Quantity where rectification/repair/replacement effected/completed on receipt of any communication from consignee/Purchaser with date;
- Date of completion of entire Contract including incidental services, if any ;and
- Date of receipt of entire payments under the Contract

(in case of stage-wise inspection, details required may also be specified).

#### 9. Right to use defective equipment:

If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the equipment proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such equipment until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.

#### 10. Supplier Integrity:

The supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state-of-the-art methods and economic principles and exercising all means available to achieve the performance specified in the Contract.

#### 11. Supplier's Obligations:

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

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

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

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

**12. Patent Rights:**

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

**13. Site Preparation and Installation :**

The Purchaser is solely responsible for the construction of the hardware sites in compliance with the technical and environmental specifications defined by the Supplier. The Purchaser will designate the installation sites before the scheduled installation date to allow the Supplier to perform a site inspection to verify the appropriateness of the sites before the installation of the hardware.

**14. Hardware Installation:**

The Supplier is responsible for all unpacking, assemblies, wiring, installations, cabling between hardware units and connecting to power supplies. The Supplier will test all hardware operations and accomplish all adjustments necessary for successful and continuous operation of the hardware at all installation sites.

**15. Hardware Maintenance:**

The Supplier will accomplish preventive and breakdown maintenance activities to ensure that all hardware execute without defect or interruption for at least 98% uptime for 24 hours a day, 7 days a week of operation of the machine<sup>11</sup> worked on a quarterly basis.

If any critical component of the entire configuration is out of service for more than three days, the Supplier shall either immediately replace the defective unit or replace it at its own cost.

The Supplier will respond to a site visit and commence repair work on the equipment within 24 hours of being notified of equipment malfunction.

**16. Training:**

For each hardware and software component installed, the Supplier is required to train the designated Purchaser's technical and end-user personnel to enable them to effectively operate the total system. The training schedule will be agreed to by both parties during the performance of the Contract.

**17. Technical Documentation :**

The Technical Documentation involving detailed instruction for operation and maintenance is to be delivered with every unit of the equipment supplied. The language of the documentation should be English.

## Part - I

Schedule II

\* The Purchaser must specify here the date from which the date of delivery schedule will start. That date should be either the date of contract award, or the date of contract signature, or the date of opening of letter of credit, or the date of confirmation of the Letter of Credit, as appropriate. The Tender Form should include only a cross reference to this Schedule.

### **SECTION VI - TECHNICAL QUALIFICATION CRITERIA**

(Referred to in Clause 11.2(b) of ITT)

1. The service agency, service contractor should have satisfactorily executed a service order for the following work for an amount of Rs.62 lakhs to various State/Central Government, educational institution serving at least 30 persons per day in any one year of the last three years and a certificate to be enclosed in proforma-A of Section XII, to this effect. **(Work order and Satisfactorily service done certificate must be attached)**
2. **Annual Turnover of Rs.2.25 Crore (Rupees two crore twenty five lakh rupees only) in anyone year in the preceding 3 years** in which the tenderer should have executed similar Services for the reputed Institutions as stated above. (A self attested copy issued by Chartered accountant must be attached)
3. Should have registered with Statutory authorities in Karnataka as indicated below and scanned copy of necessary proof such as:
4. The prospective Bidders should meet the following pre-qualification criteria. The bidders who do not comply with said criteria will not be evaluated and rejected out rightly without assigning any reasons. Firms/Companies intending to participate shall fulfill the following eligibility criteria:
  - 4.1 Bidder must be Registered company under companies act / Establishment (Self attested copy of Certificate of Incorporation under ROC must be attached along with Technical Bids),
  - 4.2 Bidder must have completed at least five financial year as on 31<sup>st</sup> March 2019 (A self-declaration of IT Returns copy must be attached along with the Technical Bid)
  - 4.3 Bidder should not have been black listed by any State or Central Government Department in India. Company/Firm should submit a self-declaration in this regard. Any false declaration would lead to rejection of Bids. (Self-Attested declaration must be attached along with Technical Bid)
  - 4.4 Bidder must have valid GST registration Certificate (Self attested copies of registration certificates must be enclosed with Technical Bid).
  - 4.5 Bidder must have valid PAN number (Self attested copy of PAN certificate must be enclosed with Technical Bid).
  - 4.6 Agency should have an experience of providing minimum of 30 employees for 3 years to any Universities.
  - 4.7 ಪ್ರಾವಿಡೆಂಟ್ ಫಂಡ್ ಕಾಯ್ದೆ 1952 ರಲ್ಲಿ ನೋಂದಣಿಯಾದ ದಾಖಲೆ ಪತ್ರದ ಜೊತೆಗೆ ಹಣ ತುಂಬಿದ ಚಲನ್ ಪ್ರತಿ ಲಗತ್ತಿಸಬೇಕು.
  - 4.8 ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಕಾರ್ಮಿಕ ಇಲಾಖೆಯಿಂದ ಅಂಗಡಿಗಳ ಮತ್ತು ವಾಣಿಜ್ಯ ಸಂಸ್ಥೆ ಕಾಯ್ದೆ 1961ರ ಪ್ರಕಾರ ಫಾರಂ 'ಸಿ' ಯಲ್ಲಿ ನೋಂದಾಯಿತ ಪ್ರಮಾಣ ಪತ್ರದ ದೃಢೀಕೃತ ಪ್ರತಿ ಲಗತ್ತಿಸಬೇಕು.
  - 4.9 ಈ ಹಿಂದೆ ಯಾವುದೇ ಸಂಸ್ಥೆಗಳಲ್ಲಿ ಸ್ವಚ್ಛತಾ ಹಾಗೂ ನೈರ್ಮಲ್ಯ ಸೇವೆಯಲ್ಲಿ ಕನಿಷ್ಠ 30 ಜನರ ಸಿಬ್ಬಂದಿ ಮತ್ತು ಅನುಚರರ ಸೇವೆಯನ್ನು ಒದಗಿಸಿದ ಬಗ್ಗೆ ಅನುಭವವಿರುವ ದೃಢೀಕರಣ ಪತ್ರ ಹಾಗೂ ತೃಪ್ತಿಕರ ಪ್ರಮಾಣ ಪತ್ರ ಲಗತ್ತಿಸಬೇಕು.
  - 4.10 ಗೃಹಕೃತ್ಯ ಕೆಲಸಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಕನಿಷ್ಠ 5 ವರ್ಷದ ಅನುಭವವಿರುವ ಬಗ್ಗೆ ಸೂಕ್ತ ದಾಖಲೆಗಳನ್ನು ಸಲ್ಲಿಸತಕ್ಕದ್ದು.
  - 4.11 ದೃಢೀಕರಿಸಿದ ಸ್ಥಳೀಯ ಕಛೇರಿ ವಿಳಾಸದ ದಾಖಲಾತಿ ಪ್ರತಿ ಲಗತ್ತಿಸತಕ್ಕದ್ದು.
  - 4.12 ಹೌಸಿಂಗ್ ಕೆಲಸಕ್ಕೆ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಕಾರ್ಮಿಕ ಇಲಾಖೆಯಿಂದ ಪಡೆದ ಪ್ರಮಾಣ ಪತ್ರ ಲಗತ್ತಿಸಬೇಕು.
5. Please upload copies of Authorized Balance Sheet & Profit & Loss A/c. during the last 03 years certified by Chartered Accountants)

**(Scanned copies of the above mentioned document must to be uploaded)**

1. (a) The tenderer should be a manufacturer who must have manufactured, tested and supplied the equipment (s) similar to the type specified in the 'Schedule of Requirements upto at least .....  
<sup>12</sup>% of the quantity required in any one of the last 3 years. The equipment offered for supply must be of the most recent series models incorporating the latest improvements in design. The models should have been released on or after .....and be in satisfactory operation for .....  
<sup>14</sup>months as on date of tender opening.
- (b) Tenders of tenderers quoting as authorized representative of a manufacturer, meeting with the above requirement in full, can also be considered provided:
  - (i) the manufacturer furnishes authorization in the prescribed format assuring full guarantee and warranty obligations as per GCC and SCC; and
  - (ii) the tenderer, as authorized representative, has supplied, installed and commissioned satisfactorily at least.....% <sup>15</sup>of the quantity similar to the type specified in the Schedule of Requirements in any one of the last three years which must be in satisfactory operation for at least .... <sup>16</sup>months on the date of tender opening and must be providing annual maintenance services for the above computer installations in..... centres in Karnataka State for over one year.
2. The tenderer should furnish the information on all past supplies and satisfactory performance for both (a) and (b) above, in proforma under Section XII.
3. The tenderer should furnish details of Service Centers and information on service support facilities that would be provided after the warranty period [in the Service Support Form given in Section XV].

**SECTION VIII: TENDER FORM**

Date:.....

IFT No:.....

TO:

The Registrar

Rani Channamma University,

Belagavi.

Gentlemen and/or Ladies :

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

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

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

We agree to abide by this tender for the Tender validity period specified in Clause 14.1 of the ITT 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 tender, 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 tender you may receive.

We clarify/confirm that we comply with the eligibility requirements as per ITT Clause 1 of the tender documents. Dated this ..... day of ..... 2019

---

(signature)(in the capacity of)

Duly authorized to sign Tender for and on behalf of

---

**DECLARATION BY THE TENDERER:**

1. I have read and understood the Tender Terms and conditions relevant to Tender Notification No: \_\_\_\_\_ dated \_\_\_\_\_ and I have submitted the technical bid in accordance with the Terms and conditions of the above referred notification and in accordance with the terms of the tender document.
2. The information furnished in the Technical Bid are true and factual and I clearly understand that our tenders are liable for rejection, if any information furnished is found to be not true and not factual at any point of time.
3. The financial bid is separately submitted against this tender.

Place:

Seal & Signature of the Tenderer

Date:

## **FINANCIAL BID SECTION**

### **FINANCIAL BID FOR HOUSEKEEPING SERVICE**

The rates should be quoted inclusive of all taxes. Quote showing taxes separately will not be considered.

**Name of Firm/Agency:** .....

<b>Sl. No</b>	<b>Description</b>	<b>Qty.</b>	<b>Rate per month per person As per Govt. Rate</b>	<b>% of Service Charge</b>
1	<b>Housekeeping Service:</b>			
	a) Men Labour (Cleaner)	8	* As per the govt. rate at present and all the taxes applicable.	*min 2% for eligibility
	b) Women Labour (Cleaner)	26		
	c) Men Labour (Gardener)	9		
	d) Women Labour (Gardener)	5		
	e) Men Sweeper	5		
	f) Women Sweeper	2		
	<b>Total Estimate Amount</b>	<b>55</b>		

Any Other items to be included by the contractor with the prior approval and approved rates by RCUB Management.

Place:

Date:

Seal and Signature of authorized signatory

**PRICE SCHEDULE FOR ANNUAL MAINTENANCE AND REPAIR COST AFTER WARRANTY PERIOD**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>
Schedule No.	Item Description	Quantity	Annual Maintenance & Repair Cost for each unit per year  Rs./Year	Total Maintenance charges for 3 years in Rupees

Note: In case of discrepancy between unit price and total price, the unit price shall prevail.

Signature of the Tenderer: \_\_\_\_\_

Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**SECTION IX: EARNEST MONEY DEPOSIT BANK GUARANTEE FORM**

Whereas .....(*hereinafter called "the Tenderer"*) has submitted its tender dated (*date of submission of tender*) for the supply of ..... (*name and/or description of the goods & Services*) (herein after called "the Tender").

KNOW ALL PEOPLE by these presents that WE .....(*name of bank*)of.....(*name of country*), having our registered office at ..... (*address of bank*) (herein after called "the Bank"), are bound unto ..... (*name of Purchaser*) (herein after called "the Purchaser") in the sum of \_\_\_\_\_ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_ 2018.

THE CONDITIONS of this obligation are:

1. If the Tenderer
  - (a) withdraws its Tender during the period of tender validity specified by the Tenderer on the Tender Form; or
  - (b) does not accept the correction of errors in accordance with the ITT ;or
2. If the Tenderer, having been notified of the acceptance of its tender by the Purchaser during the period of tender validity:
  - (a) fails or refuses to execute the Contract Form if required; or
  - (b) fails or refuses to furnish the performance security, in accordance with the Instruction to Tenderers;

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

This guarantee will remain in force up to and including forty five (45) days after the period of the tender validity, and any demand in respect thereof should reach the Bank not later than the above date.

.....  
(Signature of the Bank)

<sup>1</sup> \_\_\_\_\_  
*Name of the Tendere*

### **SECTION X: CONTRACT FORM**

**THIS AGREEMENT** made the .....day of.....,20...Between .....(Name of purchaser) of ..... (Country of Purchaser) (hereinafter called "the Purchaser") of the one part and ..... (Name of Supplier) of .....(City and Country of Supplier) (hereinafter called "the Supplier") of the other part :

**WHEREAS** the Purchaser is desirous that certain Goods & Services and ancillary services viz., ..... (Brief

Description of Goods & Services) and has accepted a tender by the Supplier for the supply of those goods & 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 Tender Form and the Price Schedule submitted by the Tenderer;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods & Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods & Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

SL. NO.	BRIEF	QUANTITY TO	UNIT	Total	DELIVERY TERMS
---------	-------	-------------	------	-------	----------------

TOTAL VALUE:

**DELIVERY  
SCHEDULE:**

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

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

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

**SECTION XI/1. PERFORMANCE SECURITY BANK GUARANTEE FORM**

To: \_\_\_\_\_ (Name of Purchaser)

**WHEREAS** ..... (Name of Supplier)

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

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

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

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

This guarantee is valid until the .....day of.....20.....

Signature and Seal of Guarantors

.....

.....

.....

Date.....20....

Address:.....

.....

.....

**SECTION XI/2- ANNUAL MAINTENANCE SECURITY BANK GUARANTEE FORM**

(To be stamped in accordance with Stamp Act if any, of the Country of the Issuing

Bank) Bank Guarantee No.: ..... Date: .....

To..... (Name of the Purchaser)

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

AND WHEREAS it has been stipulated by you in the said contract that the Supplier shall furnish you with a Bank Guarantee by a recognised Bank for the sum specified therein as security for compliance with the Supplier's performance obligations under the contract for Annual Maintenance and Repairs of the entire system including cost of spares after warranty period for next five years.

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

THEREFORE WE hereby affirm that we are Guarantors and responsible to you on behalf of the Supplier, up to a total of Rs. .... (Amount of guarantee in words and figures) being 2.5% of the total cost of equipment and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the contract and without cavil or argument, any sum or sums within the limit of Rs. .... (Amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

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

Signature and Seal of Guarantors

.....  
 .....  
 Date:.....20.....

NOTE:

1. SUPPLIERS SHOULD ENSURE THAT SEAL AND CODE No. OF THE SIGNATORY IS PUT BY THE BANKERS, BEFORE SUBMISSION OF THE BANKGUARANTEES.

**SECTION XII**

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

Tenderers) Proforma for Performance Statement for thelast three years

IFT No..... Date of Opening..... Time ..... Hours

Name of the Firm:.....

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

Signature and Seal of the Tenderer: .....

**SECTION XIII:- MANUFACTURERS' AUTHORIZATION FORM\***

(Please see Clause 11.2(a) of Instructions to Tenderers)

No. \_\_\_\_\_ dated

To

Dear Sir:

IFT No.

We \_\_\_\_\_ who are established and reputable manufacturers of \_\_\_\_\_ *(name and description of goods & Services offered)* having factories at \_\_\_\_\_ *(address of factory)* do hereby authorize M/s \_\_\_\_\_ *(Name and address of Agent)* to submit a tender, and sign the contract with you for the goods & Services manufactured by us against the above IFT.

No company or firm or individual other than M/s \_\_\_\_\_ are authorized to tender, and conclude the contract for the above goods & Services manufactured by us, against this specific IFT. *(This para should be deleted in simple items where manufacturers sell the product through different stock lists.)*

We hereby extend our full guarantee and warranty as per Clause 14 of the General Conditions of Contract for the goods & Services offered for supply by the above firm against this IFT.

Yours faithfully,

(Name)

(Name of manufacturers)

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

\* Modify this format suitably in case where manufacturer's warranty and guarantee are not applicable for the items for which bids are invited.

**SECTION XIV-CAPABILITY STATEMENT (HOUSEKEEPING SERVICE)**

1. Name & Address of the Tenderer Phone:
2. Classifications
  - (1) Manufacturer
  - (2) Authorized Agent
  - (3) Dealer
  - (4) Others (please specify)
3. Plant:
  - (a) Location
  - (b) Description, Type & size of building
  - (c) Is property on lease or free hold? If on lease indicate date of expiry of lease in such case
4. Type of equipment manufactured and supplied during last 2years.

Name of equipment	Capacity/ Size	Nos. manufactured	Nos. of orders on hand
-------------------	-------------------	-------------------	------------------------

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

Name of equipment	Capacity size and model	Name of Manufacturer	Total Nos. supplied in India	No. of orders on hand
-------------------	-------------------------------	----------------------	------------------------------------	--------------------------

6. Turnover for similar equipments sold in last two years.

7. Details of Testing facilities available

- a) List testing equipment available
- b) Give details of tests which can be carried out on items offered.
- c) Details of the testing organization available

## 8. Personnel/Organization:

Give Organization chart for following indicating clearly the No. of employees at various levels.

0. Quality assurance
1. Production
2. Marketing
3. Service
4. Spare parts
5. Administrative

## 9. Nearest service centers to each of the destination

installations: Location \_\_\_\_\_

Phone No . \_\_\_\_\_

Year of Establishment \_\_\_\_\_

## 10. Details of Organization at Service Centre

- a) No. of skilled employees \_\_\_\_\_
- b) No. of Unskilled employees \_\_\_\_\_
- c) No. of Engineering employees \_\_\_\_\_
- d) No. of Administrative employees \_\_\_\_\_
- e) List of special repair/workshop  
Facilities available \_\_\_\_\_
- f) The storage space available for spare  
Parts (sq.m.) \_\_\_\_\_
- g) Value of minimum stock of  
spares available at all the  
service centers in  
Respective currency \_\_\_\_\_
- h) Value of the modes/types by  
number of equipment serviced by  
the center in the  
last 2 years \_\_\_\_\_

## 11. Names of two buyers to whom similar equipment was supplied in the past and to whom reference may be made by the Purchaser regarding the bidder's technical and delivery ability.

1) \_\_\_\_\_

2) \_\_\_\_\_

## 12. Technical Details (Clause 12 of ITT)

*(This is a sample and needs to be changed appropriately for each tender)*

Note : These details should be furnished separately for each type of PC, Software and Hardware in the Schedule of Requirements.

**SECTION XV- SERVICE SUPPORT FORM**

<b><u>Name of the Service Centre</u></b>	<b><u>Number of Technical staff available</u></b>	<b><u>Location with address and telephone</u></b>	<b><u>Service support facilities that would be provided</u></b>