

KARNATAKA CO-OPERATIVE MILK PRODUCERS'
FEDERATION LIMITED
BANGALORE-560029

INVITES

e-TENDER

FOR PROCUREMENT OF
POINT OF PURCHASE (POP'S)
ADVERTISEMENT MATERIALS

ON

ANNUAL RATE CONTRACT (ARC)
BASIS

KARNATAKA CO-OPERATIVE MILK PRODUCERS' FEDERATION LIMITED

KMF COMPLEX: Dr. M.H. MARIGOWDA ROAD : BANGALORE - 560 029

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SHORT TENDER NOTIFICATION

(Through e-procurement portal)

IFT NO: KMF/MKT/Advt/POP/ Call -2/2017-18

Date: 28.10.2017

**Re-TENDER FOR THE SUPPLY OF POINT OF PURCHASE (POPs)
ADVERTISEMENT MATERIALS ON ANNUAL RATE CONTRACT BASIS (ARC)**

Karnataka Co-operative Milk Producer's Federation Limited, Bangalore, 2nd largest Milk Producer's Co-operative Federation in the country, invites tender from eligible tenderer's for the supply of POP (Point of Purchase) Advertisement materials for **Nandini milk and milk Products** such as LD foam Banners, Ld foam banner, A- Board, Flex printing, Vinyl printing, Shop/wall Painting, Branded Kiosks, Display Panel Board for vehicles, Customized branding of Milk parlor/Shoppe etc.,

Tenderers are advised to note the qualification criteria specified in Section VII to qualify for award of the contract.

Tender documents may be downloaded from e-Procurement portal <http://epro.karnataka.gov.in>. Interested tenderers may obtain further information at the above address. KMF will not be held responsible for the website problems if any, late submission or non - receipt of the same.

- **Date of commencement of Tender : From 30.10.2017**
- **Last date for uploading Tender : on or before 13.11.2017 upto 15:00 hrs.**
- **Date of opening of Technical Tender: on 15.11.2017 at 11:10 hrs.**
- **Date of opening of commercial tender will intimate later.**

Other details can be seen in the tender documents.

For Karnataka Co-operative Milk Federation

Director (Marketing)

KARNATAKA CO-OPERATIVE MILK PRODUCERS' FEDERATION LIMITED

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IFT NO: KME/MKT/Advt/POP/ Call -2/2017-18

Date: 28.10.2017

The Karnataka Milk Federation, Bangalore invites e-tenders from eligible tenderer's for the supply of the below listed POP materials:

Sl no.	Description / Item of the job	Quantity
1	LD foam Banners (Product based) (3X6 ft)	8,000 nos.
2	Customized branding of milk parlor/Shoppe	200 nos.
3	Branded Kiosks	40 nos.
4	Carry bags, 1 kg capacity	1,00,000 nos.
5	Carry bags, 1/2 kg capacity	1,00,000 nos.
6	A boards	750 nos.
7	Display Panel Board for product vehicles	37,500 sq.ft.
8	Shop / wall Painting,	1,60,000 sq.ft.
9	Flex Printing for Hoarding and Display work & Fixing on ARC basis	10,000 sq.ft.
10	vinyl Printing for Hoarding and Display work & Fixing on ARC basis	10,000 sq.ft.

2) The tenderers may submit tenders for any or all of the item/goods given above. Tenderers are advised to note the qualification criteria specified in Section VII to qualify for award of the contract.

3) Tender documents may be down loaded from e-procurement website <https://eproc.karnataka.gov.in/>. Interested tenderers may obtain further information at the same address. The KMF will not be held responsible for the website problems if any, last date / late submission or non-receipt of the same.

4) Tenders must be accompanied by security of the amount specified in the tender document, drawn in favor of e-procurement Government of Karnataka. 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 i.e. total for 135 days.

- **Date of commencement of Tender : From 30.10.2017**
- **Last date for uploading Tender : on or before 13.11.2017 upto 15:00 hrs.**
- **Date of opening of Technical Tender: on 15.11.2017 at 11:10 hrs.**
- **Date of opening of commercial tender will intimate later.**

5) Other details can be seen in the tender documents.

For KARNATAKA CO-OP MILK FEDERATION

DIRECTOR (MARKETING)

SECTION II : INSTRUCTIONS TO TENDERERS
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SECTION II : INSTRUCTION TO TENDERERS

A. Introduction

1. Eligible Tenderers

1.1 Tenderer's 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 to be purchased under this Invitation of Tenders.

1.2 Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka.

1.3 Tenderers who qualify to the technical qualification prescribed in Section VI of the Tender document are eligible.

2. Cost of Tendering

2.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and MD - KMF hereinafter 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 required, tendering procedures and contract terms are prescribed in the tender documents. In addition to the Invitation for Tenders, the tender documents include:

A. Technical Tender Part - I consists of:

- (a) Instruction to Tenderers (IIT);
- (b) General Conditions of Contract (GCC);
- (c) Special Conditions of Contract (SCC);
- (d) Schedule of Requirements;
- (e) Technical Specifications;
- (f) Tender Form
- (g) Contract Form;
- (h) Performance Security Form;
- (i) Performance Statement Form;
- (j) Manufacturer's Authorization Form; and
- (k) Equipment and Quality Control Form
- (l) Annexure A, B & C

B. Commercial Tender Part - II consists of:

- (a) Commercial Tender Part - II
- (b) Commercial Tender Price Quote

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 MD KMF in writing or by e-mail 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 by 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 KMF, 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 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 Comprising the Tender

7.1 The tender prepared by the Tenderer shall comprise the following components:

(a) A Technical Tender Form Part – I and a Price Schedule Commercial Tender Part – II completed in accordance with ITT Clauses 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 and ancillary services to be supplied by the Tenderer are eligible goods and services and conform to the tender documents; and

(d) Earnest money deposit furnished in accordance with ITT Clause 13.

8. Tender Form: Not applicable

9. Tender Prices

9.1 The Tenderer shall indicate on the Price Schedule the unit prices and total tender prices of the goods 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 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 for each of the item Specified in the commercial quote including delivery destinations indicated against each item.

Prices shall be Nett all inclusive of:

(i) The price of the Raw material (in case of any petroleum base product) quoted (Ex-works Basic price, duties, Cess and statuaries already paid)

(ii) The price for inland transportation, insurance and other local costs incidental to delivery of the goods to their final destination; and

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 on 'variable price basis' as indicated in Clause 16 of the GCC.

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 qualifications to perform 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 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:

(b) (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 equipments/materials offered and on those of similar nature within the past three/five years' and details of current contracts in hand and other commitments (suggested proforma given in Section XII);

12. Documents Establishing Goods' Eligibility and Conformity to Tender Documents

12.1 Pursuant to ITT Clause 7, the Tenderer shall furnish, as part of its tender, documents establishing the eligibility and conformity to the tender documents of all goods which the tenderer proposes to supply under the contract.

12.2 The documentary evidence of conformity of the goods to the tender documents may be in the form of literature and shall consist of:

(a) A detailed description of the essential technical and performance characteristics of the goods;

(b) A list giving full particulars, including available sources and current prices etc. for a period of one/two years, following commencement of the use of the goods by the Purchaser; and

(c) An item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications.

12.4 Submission of Sample

i) The supply shall strictly conform to KMF/Purchaser's specifications as specified in the tender documents, failing which the supply will be liable for rejections besides levy of suitable penalty as and when warranted.

3) The tested samples are not returnable.

13. Earnest Money Deposit (E M D)

13.1 An E.M.D shown below will have to be submitted by the tenderers taking into account the following conditions:

a) **EMD will be accepted in the form of electronic cash in any of the designated ICICI Bank, branches located across the country (not through Bank Guarantee)** and will be maintained in the Government central pooling account ICICI Bank until the contract is closed.

- b) The entire EMD amount for a particular tender has to be paid in a single transaction.
- c) The EMD money received for all the tenders floated through e-procurement platform will be collected and maintained in a central pooling account.

The Tender bid will be evaluated only on confirmation of receipt of payment, the payment (EMD) in the GOK's central pooling A/C held at ICICI Bank.

13.2 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.

13.3 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 ITT Clause 13.7.

13.4 Any tender not secured in accordance with ITT Clause 13.1 and 13.3 above will be rejected by the Purchaser as non-responsive, pursuant to ITT Clause 22.

13.5 Refund of E M D

The EMD money will be kept in the central pooling account until the tender is awarded to the successful bidder. Based on the instructions of Tender Accepting Authority (TAA) the EMD amount of the unsuccessful bidders will be refunded to the respective Bank A/c's of the Tenderer registered in the e-procurement system.

13.6 The tender Earnest Money Deposit may be forfeited:

- (a) If a Tenderer (i) withdraws the tender during the period of tender validity specified by the KMF on the Tender Form; or (ii) does not accept the correction of errors pursuant to ITT Clause or
- (b) In case of a successful Tenderer, if the Tenderer fails:
 - (i) To execute and sign the Contract agreement in accordance with ITT Clause or
 - (ii) To upload Performance Security in accordance with ITT Clause

13.7 The EMD will not carry any interest.

13.8 No earlier EMD or performance guarantee is transferable against present tender. Therefore, submission of fresh EMD along with the tender is mandatory. Tender without EMD, will be rejected.

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 ITT 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 e-mail 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: not applicable.

D. Submission of Tenders

16. Sealing and Marking of Tenders. Not applicable.

17. Deadline for Submission of Tenders

17.1 Tenders must be uploaded by the supplier as per the time and date specified in the Invitation for Tenders (Section I).

17.2 The Purchaser may, at its discretion, extend this deadline for submission of tenders by amending the tender documents in accordance with ITT 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 supplier after the deadline for uploading shall be rejected.

19. Modification and Withdrawal of Tenders

19.1 No tender may be modified subsequent to the deadline for submission of tenders.

19.2 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 KMF Ltd on the Tender Form. Withdrawal of a tender during this interval may result in the Forfeiture of Tenderer's 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, Technical Part - I, in the presence of Tenderer's representatives on the specified date in tender notification at following location:

**Karnataka Milk Federation
KMF Complex, Dr.MH Marigowda Road
Bangalore-560 029**

The Tenderer's 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 Tenderer's names, tender modifications or withdrawals, 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.

20.3 Based on merits of details (reg. infrastructure, production and supply capacity etc.) furnished by the tenderer in Technical Tender Part - I & the test results of sample/s

submitted, the eligibility of tender for opening of Commercial Tender Part - II shall be decided.

20.4 The PART-II COMMERCIAL TENDER of the tenderers who do not satisfy any/all the terms and conditions specifically so mentioned under PART-I Technical Tender and/or whose samples do not pass through the prescribed technical parameters in the quality assessment tests to be conducted at reputed Laboratory/Dairy shall not be considered eligible and shall not be opened.

OR

20.5 The Tenderer/ Authorized Representative present for the testing shall have to sign the test report for having witnessed the test conducted in their presence.

20.6 The Tenderer / Authorized Representative should contact the Addl. Director (Quality Control), KMF at above address in this behalf.

20.7 In the absence of the Tenderer/ Authorized Representative the tests as scheduled shall be carried out and the findings of tests shall have to be accepted by the Tenderer. No quality evaluation report shall be given to the Tenderer or Authorized Representative.

20.8 PART-II Commercial Tender, wherein the rates tendered by those who qualify themselves for and are selected as per the terms and conditions prescribed in PART-I TECHNICAL TENDER only will be considered and decided for the award of contract for the supply of tendered items, on the basis of the rates tendered/finalized, the assured supply capacity and site inspection, if required.

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 a 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 shall be treated as non-responsive.

22.2 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.

22.3 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

22.4 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.

22.5 Prior to the detailed evaluation, pursuant to ITT 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 recourse to extrinsic evidence.

22.6 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 into account:

a) 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 the tender price such price to include all costs as well as duties and taxes duly paid. 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 to their final destination;

b) Delivery schedule shall be decided and furnished by the KMF Unit/ Unions.

c) Deviations in payment schedule from that specified in the Special Conditions of Contract.

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 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 under Invitation for Tenders shall be delivered at the time specified in the Schedule of Requirements. Delivery schedule shall be decided and furnished by the KMF Unit/ Unions.

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 ----- percent per annum.

24. Contacting the Purchaser:

24.1 Subject to ITT Clause 21, no Tenderer shall contact the Purchaser on any matter relating to 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 ITT Clause 11.2(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 and manufacturing facility by the KMF Officer's Committee.

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.

27. Purchaser's right to vary Quantities

27.1 The Purchaser reserves the right at the time of award of Contract or during the validity of contract to increase or decrease by up to 25 percent of the quantity of goods and 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.

28.2 KMF reserves the right to recover the direct losses and consequential losses if any, arising out of usages of material supplied by the contractor. The recovery of loss could be from both the present pending/future bills of the contractor OR from the Security Deposit submitted by the contractor.

28.3 KMF reserves the right to select & decide the number of suppliers / contractors to be on the panel of suppliers / contractors for supply of POP Ad materials, irrespective of number of tenderer/s who offer to match their prices to the lowest tender or negotiated price, without thereby incurring any liability to the affected tenderer/s or any obligatory to inform the affected tenderers on the grounds of KMF action.

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 email, letter or fax, that his 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 & execution of agreement pursuant to ITT Clause 31, the Purchaser shall award the Contract. The Purchaser shall discharge the Earnest Money Deposit, pursuant to ITT Clause 13.

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 Purchaser requires that Tenderers/Contractors observe the highest standard of ethics during the procurement and execution of contracts. In pursuance of this policy, the Purchaser:

(a) defines, for the purposes of this provision, the terms set forth as follows:

(i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; a (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 KMF 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 KMF 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 contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a 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.

SECTION III : 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 full and proper performance of its contractual obligations;
- c) "The Goods" means all the equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract;
- d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other obligations of the Supplier covered under the Contract;
- e) "GCC" mean 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, as name in SCC.
- h) "The Purchaser's country" is the country named in SCC.
- i) "The Supplier" means the individual or firm supplying the Goods and 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) "KMF" means the Karnataka Milk Federation & its Units or branches or depots are directly under the control of KMF.
- n) "UNION" means, District Milk Unions affiliated to KMF.

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

4. 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 as 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 - Not applicable

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 10% of the contract value for Machinery/Equipments & 5% of the Contract value for other items valid up to 120 days after the date of completion of performance / contract period.

6.2 The EMD shall be adjustable towards Performance Security at the request of the tenderer.

6.3 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.

6.4 The Performance Security shall be denominated in Indian Rupees and shall be in one of the following forms:

- a) A Bank guarantee 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 cheque or Banker's certified cheque, or crossed demand draft or pay order drawn in favour of the Purchaser; or

6.5 The Performance Security will be discharged by the Purchaser and returned to the Supplier not later than 90 days following the date of completion of the Supplier's performance obligations, including any Warranty obligations, under the Contract.

6.6 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.

7. Inspections and Tests

7.1 The Purchaser or its representative/s shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the 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 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 fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet the specification requirements free of cost to the Purchaser.

7.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at Project Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.

7.5 Nothing in GCC Clause 7 shall in any way release the Supplier from any warranty or other obligations under this Contract.

8.0 Manuals and Drawings - Not applicable

9.0 Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit

and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 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.

9.3 Packing Instructions: The Supplier will be required to make separate packages for each Consignment. 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.

10.0 Delivery and Documents

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

11.0 Insurance

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

12. Transportation

12.1 Where the Supplier is required under the Contract to transport the Goods to a specified place of destination, 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.

13. Incidental Services - Not applicable.

14. Spare Parts - Not applicable.

15. Warranty - As applicable.

16. Payment:

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the SCC.

16.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents, submitted pursuant to GCC Clause 9, and upon fulfillment of other obligations stipulated in the contract.

16.3 After submission of the invoice or claim by the Supplier Payments shall be made promptly by the Purchaser within 30 days.

16.4 Payment shall be made in Indian Rupees.

17. Prices

17.1 The contract price means the finalized price, payable to the contractor / supplier under the contract for supplies and also for the full & proper performance of the contractual obligations.

17.2 The contract price shall remain constant for the period of contract unless the item is categorized under 'VARIABLE PRICE BASIS'

17.3 On any other account increase/decrease in price will not be allowed during the contract period.

18. Change Orders

18.1 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) the method of shipping or packing;
- b) the place of delivery; and/or
- c) the services to be provided by the Supplier

19. Contract Amendments

19.1 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 both parties.

20. Assignment

20.1 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.

21. Subcontracts - Not applicable

22. Delays in the Supplier's Performance

22.1 Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements.

22.2 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.

23. Liquidated Damages

23.1 In case of failure of supplier to execute the order in full/part, KMF shall without prejudices to its other remedies under the contract make alternate arrangements to procure the material and deduct the difference of cost and the other incidental expenditures if any, from the unpaid bills, towards liquidated damages.

23.2 Non Execution of Purchase Order:

In case of non-execution of Purchase Order/s placed by Unit / Unions, in full / partly, penalty equal to 5% of the value of PO or non- executed part of PO shall be recoverable. The same could be recovered from the firm's outstanding bills or the security deposit of the Contractor or any other course of action as deemed fit.

24. Termination for Default

24.1 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 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 judgement of the Purchaser has engaged in corrupt or fraudulent practices in competing for an in executing the Contract.

For the purpose of this Clause:

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

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

24.2 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 or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods. However, the Supplier shall continue the performance of the Contract to the extend not terminated.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clause 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.

25.2 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.

25.3 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.

26. Termination for Insolvency

26.1 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.

27. Termination for Convenience

27.1 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.

27.2 The Goods that are complete and ready for shipment within 30 days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

- (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 and for materials and parts previously procured by the Supplier.

28. Settlement of Disputes

28.1 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.

28.2 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.

28.2.1 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 under the Contract.

28.2.2 Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

28.3 Notwithstanding any reference to arbitration herein,

- (a) Parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- (b) Purchaser shall pay the Supplier any monies due for the Supplier.

29. Limitation of Liability

29.1 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,

30. Governing Language

30.1 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.

31. Applicable Law

31.1 The Contract shall be interpreted in accordance with the laws of the Union of India.

32. Notices

32.1 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.

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

33. Taxes and Duties

33.1 Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, toll fees etc., incurred until delivery of the contracted Goods to the Purchaser.

SECTION IV : SPECIAL CONDITIONS OF CONTRACT

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SECTION IV : 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 Clause 1)

- (a) The Purchaser is The Managing Director, Karnataka Milk Federation, Bangalore or The Managing Director of District Milk Union affiliated to KMF.
- (b) The Supplier is.....

2. Inspection and Tests (GCC Clause 7)

The following inspection procedures and tests are required by the Purchaser:

3. Delivery and Documents (GCC Clause 9)

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

- (i) Four Copies of the Supplier invoice showing contract number, goods’ description, quantity, unit price, total amount;
- (ii) Railway receipt / acknowledgement of receipt of goods from the Consignee;
- (iii) Four Copies of packing list identifying the contents of each package;
- (iv) Insurance certificate;

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

4. Incidental Services (GCC Clause 12)

The following services covered under Clause 12 shall be furnished and the cost shall be included in the contract price:

5. Payment (GCC Clause 15)

5.1. 100% payment shall be made after satisfactory supply and acceptance.

6. Settlement of Disputes (Clause 27)

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 shall be appointed by agreement between the parties, failing such agreement, by the appointing authority namely the Indian Council of Arbitration/President of the Institution of Engineers (India)/ The International Centre for Alternative Dispute Resolution (India). A certified copy of the appointment Order shall be supplied to each of the Parties.

b) Arbitration proceedings shall be held at Bangalore Karnataka, and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.

c) The decision of the arbitrators shall be final and binding upon both parties. The cost and expenses of Arbitration proceedings will be paid as determined by the Arbitrator. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings shall be borne by each party itself.

7. Notices (Clause 31)

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

**Purchaser: The Managing Director,
Karnataka Cooperative Milk Producers' Federation Limited,
KMF Complex, Dr MH Marigowda Road, Bangalore-560 029**
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:

- 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;
- 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: Not applicable

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 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.

Schedule-V

Schedule of requirements, Technical Specifications, EMD amount & security deposit

The Director (Marketing),
Karnataka Milk Federation,
Dr.M.H.Marigowda Road,
Bangalore-560 029

Sir,

Sub: Tender Notification No.KMF/MKT/Advt/POP/Tender/2017-18 dtd 10.07.2017.

With reference to the above, I/we representing M/s..... is/are quoting our rate for each of the items mentioned below:

Sl. No	Item of job with specification	Qty.	EMD (Rs.)
01	LD Foam Banners: Specification: Multicolor offset printed Banner to be provided in 4 x 2 feet size by using 750 gauge foam material apart from providing metal eyelets in 4 corners of the banner as per the art work for different designs provided by KMF.	8,000 Nos.	6,000/-
02	A-Board <ul style="list-style-type: none">• 3/4" 19Gauge square pipe CR, powder coated square pipe for rust proof.• Proper welding with 4" Inches on top 2nos and 1nos 5" hooks for open and close purpose of A board.• Height is 3.5' width is 2' bottom, leg should be 6"• A board printing size is 3' x 2' feet• 26 gauge GI sheet with four color screen printing by imported Serical inks for two years outdoor life guarantee with varnish coating.	750 Nos.	25,000/-
03	BRANDED KIOSK Specification: Design of the ad message to be printed on 3 sides of the Kiosk. <ul style="list-style-type: none">• Size : 6 x 6 x7 ft.• Type : Flat Roof• Cloth : PVC Nylon (Waterproof)• Frame : Shock corded Aluminum Poles with Steel Elbows	40 nos.	7,000/-
04	Branding of shoppe's: Branding of selected Shoppe in Bangalore City and important towns of Karnataka as per the specification with the following items: (a)Backlit Star Flex Glow Sign Board 28 Gauge GI sheet fitted to 3/4 " pipe frame with ISI marked tube lights & ISI marked electrical fittings, solvent based digital print with clardon on min 18 ounce star flex. Aluminum beading all around and the box is	200 Nos.	70,000/-

	<p>uniformly painted or powder coated.</p> <p><u>(b)Nonlit Star flex Board.</u> Board of solvent ink high pass Digital Printing on Front lit min 13 Ounce Star Flex fixed on 3/4" square rectangular MS pipe Frame with in between support.</p> <p><u>(c)Vinyl mounted Sun-Board with lamination</u> Kiosk sides Branding, Vinyl printing on ACP Sheet (2 sides)</p> <p>Terms and conditions:</p> <ul style="list-style-type: none"> • The rates should be quoted per sqft. basis for individual display materials. L1 will be decided by totaling all the item rates and contract will not be awarded on individual items. • The rate shall include designing, printing, fabrication, fixing and transportation charges. • The tenderer who is having designing/digital printing, fabrication under one roof will be preferred. • The tenderer has to visit the identified Shoppe and take actual measurement along with digital photograph to create the visual presentation and mail the same Addl. Director (Advt.) for approval • After obtaining the approval, the tenderer has to print and fix the visual in the shop and to provide photographic proof with actual measurement for arranging payment. 		
05	<p>Paper carry Bag, 1 kg capacity</p> <p>a) Material : Paper b) Paper type : 1 side coated Art card (Board) + Gloss Lamination c) GSM: 230 ± 5% d) Size : Width 300 mm X Height 300 X Depth 80 mm e) 35 mm inside fold shall be provided on top. f) Bag Type : Bottom seal Bag g) Handle: Nylon Rope of 350mm thickness of sufficient length to hold comfortably and shall be secured to bag with the help of two rust free metal rings on each side Shall not break when 2 kg weight is placed in bag. h) Printing : offset multi colour printing on both sides as per our art work. i) Each consignment shall bear batch no & date of manufacture.</p>	1,00,000 nos.	10,000/-
06	<p>Paper carry Bag, ½ kg capacity</p> <p>a) Material : Paper b) Paper type : 1 side coated Art card (Board) + Gloss Lamination c) GSM: 230 ± 5% d) Size : Width 155 mm X Height 240 X Depth 75 mm e) 35 mm inside fold shall be provided on top. f) Bag Type : Bottom seal Bag g) Handle: Nylon Rope of 350mm thickness of sufficient length to hold comfortably and shall be secured to bag with the help of two rust free metal rings on each side Shall not break when 1 kg weight is placed in bag. h) Printing : offset multi colour printing on both sides as per our</p>	1,00,000	5000/-

	art work. i) Each consignment shall bear batch no & date of manufacture		
07	<u>Display Panel Board for WSD vehicles with fixing on ARC across Karnataka:</u> <u>Specification</u> Supply of DIGITAL printed PVC stickers and pasting on vehicles with 26 gauges GI Sheets and fixing.	37,500 sq.ft.	60,000/-
08	<u>Shop/Wall Painting:</u> Wall has to be painted with color distemper and if necessary with patty / washable color paint for Nandini advertisement, as per matter / photo for ad purpose at various places across Karnataka.	1,60,000 sq.ft.	34,000/-
09	<u>Flex Printing for Hoarding and Display work & Fixing across Karnataka on annual rate contract basis:</u> <u>Specification:</u> Digital printing of different ad message on LG or equivalent flex with 300 DPI for outdoor display of different sizes. Rates to be quoted per Sq.ft including fixing charges on ARC	10,000 sq.ft	5,000/-
10	<u>Vinyl Printing work for Hoarding/Display work & Fixing across Karnataka on annual rate contract basis:</u> <u>Specification:</u> Digital printing of different ad message on Oracle or equivalent vinyl with 360 DPI for outdoor display of different sizes. Rates to be quoted per Sq.ft. including fixing charges on ARC	10,000 sq.ft.	8,500/-

Note : ARTWORK WILL BE PROVIDED BY KMF

Address of KMF/Units/Unions

Bangalore Urban & Rural Dist. Co-operative Milk Producers' Societies' Union Ltd., Dr.MH Marigowda Road, Bangalore-560 029 PH : 080- 25536261, 262, 263	Dharwad District Co-operative Milk Producers' Societies' Union Ltd., Product Dairy, Lakkammanahalli Industrial Area, Dharwad 580 004 PH : 0836-2467705
Belgaum Dist Cooperative Milk Producer's Societies Union Ltd. Belgaum Dairy Premises, Kanbagri Road Belgaum 590 016 , PH : 0831-2454791	Bijapur & Balgakot Dist.Co-operative Milk Producer's Societies Union Ltd. Bijapur Dairy, Boothanala, Bijapur 586103, PH : 0835-2260949
Kolar Dist Co-operative Milk Producer's Societies Union Ltd, Kolar Dairy, NH 4, Huthur Post, Kolar 563 102, PH : 0815-2245900	Gulbarga Bidar Co-operative Milk Producer's Societies Union Ltd., Humnabad Road,Gulbarga 585 104
Mysore Chamarahanagar Dist Co-operative milk Producer's Societies Union Ltd. Siddarthanagar, T Narasipur Rd., Mysore 570 011, PH : 0821-2473	Mandya Dist Co-operative Milk Producer's Societies Union Ltd., Product Dairy, Gejjalagere 571 428 Maddur Taluk, Mandya, PH : 0823-27407
Tumkur Co-operative Milk Producer's Societies Union Ltd, BH Road, Mallasandra, Tumkur 572 201 PH : 0816-2206533	Hassan Co-operative Milk Producer's Societies Union Ltd.,Industrial Estate, BM Road,Hassan 573 201 PH : 0817-2240628
Shimoga Co-operative Milk Producer's Societies Union Ltd., Shimoga Dairy Premises, Machenahalli, Nidige Post, Shimoga 577 222, PH : 08182-2246162	Raichur Bellary & Koppal Dist. Co-operative Milk Producer's Societies Union Ltd.,Near Fire Station, Infantry Road, Bellary 583 104 PH : 0839-226715
Dakshina Kannada Co-operative Milk Producer's Societies Union Ltd. Kulashekhara, Mangalore 575 005 , PH : 0824-2231515	The Director Mother Dairy - A Unit of KMF, Yelahanka Bengaluru - 560 065 Ph. No. 080 - 2217-9000

Sl.no	Depot	Address
1	Bangalore	Bangalore Sales Depot. KMF central office premises, Bangalore-560 029.
2	Mysore	KMF MYSORE SALES DEPOT, KMF Training Centre Complex Alanahalli, Mysore - 570028.
3	Mangalore	KMF MANGALORE SALES DEPOT, DK - UDUPI DIST. Fish Federation Building, Mulihitlu, Mangalore- 575001.
4	Hubli	KMF HUBLI SALES DEPOT APMC I st Gate, Behind Dargha Bhairidevarakoppa,Hubli- 580025
5	Gulbarga	KMF GULBURGA SALES DEPOT, # 190, Nehru Gunj, Cotton Market, APMC Yard, GULBARGA- 585104.
6	Bellary	KMF BELLARY SALES DEPOT, Stall No. 321 , 24 th Road, APMC Yard, Bellary- 583101.
7	Shivamogga	KMF SHIVAMOGGA SALES DEPOT, Kanakaram Arcade , Near BSNL & Havyaka Bhavan, Sagara Road, Gopala Shivamogga-577204
8	Hyderabad	KMF HYDERABAD SALES DEPOT, Plot No. 98,Sai Baba Colony, Kukkatpally,Hyderabad - 500072.
9	Vijayawada	KMF VIJAYAWADA SALES DEPOT, # 1-4 -230, RTC Workshop Road,Bhavanipuram, Vijayawada- 12.
10	Tirupati	KMF TIRUPATI SALES DEPOT Door no. 3-160/ A, Near Vykuntapuram ArchM.R.Pally, TIRUPATI- 517502 (AP)
11	Kannur	KMF KANNUR SALES DEPOT, 41 B, K.R.S , 2 Building, Maichan Kunnu Road, Manna Valapattanam, Kannur- 670010. Kerala
12	Chennai	KMF CHENNAI SALES DEPOT Shop No.53, Door No. 50, Mutha Royal Nagar, Madhavaram, Chennai-600060
13	Trichy	KMF TRICHY SALES DEPOT, Plot No. 44, A.P.Nagar, East Extension, Tharanallur (Post), Trichy- 620008.
14	Goa	KMF PANAJI SALES DEPOT # 471/B-S1, S2, Victor Apartment Near Senior Translines, Cujara, Santa Curz NH 17 PANJIM- 403005, GOA
15	Hassan	KMF HASSAN SALES DEPOT, Unit of KMF, APMC 5th Cross Road, APMC Yard, Hassan-573201

16	Tumkur	KMF TUMKUR SALES DEPOT, #225, 1st main, Batawadi, APMC Yard, Tumkur
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Note: Any change in addresses will intimate before supply.

SECTION VII : QUALIFICATION CRITERIA
(Referred to in Clause 11.2(b) of ITT)

1. (a) The tenderer should be a manufacturer who must have manufactured, tested and supplied the materials/equipment(s) similar to the type specified in the 'Schedule of Requirements' up to at least 80% of the quantity required in any one of the last 3 years.

(b) Tenders of tenderers quoting as authorized representative of a manufacturer, meeting with the above requirement in full, can also be considered provided:

- The manufacturer furnishes authorization in the prescribed format assuring full guarantee and warranty obligations as per GCC and SCC.
- The tenderer, as authorized representative/dealer has supplied, installed and commissioned satisfactorily at least 30% of the quantity similar to the type specified in the Schedule of Requirements in any one of the last three years.

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.

SECTION VIII : TENDER FORM

Date:.....

IFT No.....

TO: The Managing Director,
Karnataka Cooperative Milk Producers' Federation Ltd.,
KMF Complex, Dr M.H.Marigowda Road,
Dharmaram College Post, Bangalore-560 029

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.....(Description of Goods and Services) in conformity with the said tender documents for the sum of amount indicated in Commercial Tender Part II or such other sums as may be ascertained in accordance with the Schedule of Prices - Commercial Part II attached herewith and made part of this tender.

We undertake, if our tender is accepted, to deliver the goods 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 5% 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.....200.....

(Signature)

(in the capacity of)

Duly authorized to sign Tender for and on behalf of :

SECTION IX : EARNEST MONEY DEPOSIT BANK GUARANTEE FORM

Whereas.....(hereinafter called "the Tenderer") has submitted its tender dated..... (date of submission of tender) for supply of(name and/or description of the goods) (hereinafter 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) (hereinafter called "the Bank), are bound unto(name of Purchaser) (hereinafter called "the Purchaser") in the sum offor 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 of20.....

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, ie. 90 days (Total 135 days) and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the Bank)

Name of Tenderer

.....
.....

SECTION X : CONTRACT FORM

THIS AGREEMENT made theday 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 and ancillary service viz..... (Brief Description of Goods and Services) and has accepted a tender by the Supplier for the supply of those goods and services in the sum of..... (Contract Price in Words and Figures) (here in after 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 and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

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

DELIVERY SCHEDULE:

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

Signed, Sealed and Delivered by the
Said.....(For the Purchaser)
In the presence of.....

Signed, Sealed and Delivered by the
Said.....(for the Supplier)
In the presence of.....

SECTION XI : 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 and Services)
hereinafter called "the Contract".

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

AND WHEREAS we have agreed to give the Supplier a Guarantee:
THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of..... (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of.....(Amount of Guarantee) as aforesaid, without your needing to provide 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 XII

**(Please see Clause 11.2 (b) of the Instructions to Tenders)
Proforma for performance statement for the last Three years**

IFT No..... Date of opening.....
 Time.....Hours

Name of the Firm.....

Order Placed by (Full address of purchaser)	Order No. & Date	Description & Quantity of Goods Ordered	Value of Order	Date of completion of delivery as per contract/ actual	Remarks indicating reasons for late delivery if any	Has the goods / equipment been satisfactorily functioning ? (Attach a Certificate From the Purchaser)	% of rejection

NOTE: Upload Last 3 years purchase orders.

ANNEXURE - A

DETAILS OF ITEM TENDERED FOR

A. Is the Tenderer (mark the applicable)

a)Manufacturer of Tendered Item	b) Sole Agent of manufacturer	c)Stockist of single manufacturer	d) General Stockist of similar item
Advertosomg Materials,			

B. If the tenderer is the Manufacturer or the stockist Of single manufacturer

a)Location of Factory & its complete address
b) Brand Name of product if any
c) If the tenderer is a General Trader of item. Source of supply

C. Have the item been certified under any standard (like BIS/ISI/ISO 9002) YES / NO
--

D. Please indicate your Banker with full details.
Branch & place

ANNEXURE - B

DATA ON FIRM

1. Name of the firm

Address of Reg. Office code	STD	Phone (O)	Phone ®	Fax No.	E-mail ID

2. Name and Designation of Principal Officer/ : Mr/Mrs..
person to be contacted & Mobile No.

3. Status (whether an individual/Partnership :
Firm/Public/Private Limited Company)

4. In case Partnership Firm

- a) Whether it has been registered :
- b) If Registered provide certified, extract
from the Registrar of firm :
- c) Name of all Partners :
- d) Details of Partnership deed :
(please enclose copy of the same)

5. If proprietary concern, name and address :
& Mobile No. of the Proprietor

6. If Private/Public Limited Company, Please
enclose copy of Memorandum/ Articles of
Association

7. Year of establishment of firm :

8. Year of commencement of commercial :
production

9. Name of the production in charge with technical :
background and experience in the line

10. DATA ON FACTORY / PRODUCTION / PROCESSING FACILITY

Location / Address of Factory	Telephone No.	Fax. No.	E-mail ID	Mobile No.

11. SSI Regn. No. & copy of Registration : Enclosed
12. Whether GST/IGST/SGST is applicable, If yes
Please give the rate :
13. GST No. :
14. 1) Income Tax PAN certificate No. :
- & date (Please enclose copy)
- 2) Any other information you like to furnish :

15. PRODUCTION:

- a) Name of the Products/Home produced/processed :
- b) Installed capacity of plant (enclose details) :
- c) Monthly capacity of production :
- d) No. of shift, plant is running : General Shift
- e) Give list of Machineries, and/or printing facility/colour of printing can be done & equipment installed for Quality Control:

Name of Machine	Type	Make	Size	No. of M/c	Spl. Attachment

Name of Ptg.Machine	Type	Make	Colour	No. of M/c	Spl. Attachment

Name of Testing Machine	Type	Make	Size	No. of M/c	Spl. Attachment

16. Last 3 years Production/ Turnover Data

Year	Production in Last Three Years	Turnover / Lacs Rs.

17. List of leading buyers with value of business of each

Name of Buyers	Value of Business/Lacs Rs.

18. MISCELLANEOUS DATA:

Address of Branch/ Associated Firm	Telephone No.	Fax No.	E-Mail ID.	Mobile No.

1. Name of the Bankers
2. Income Tax PAN No. :
& date (Please enclose copy)
3. Any other information you like to furnish :

DECLARATION

The above information is true in all respects and we undertake to inform you if any change in the above particulars regarding our business from time to time.

Place:

Signature of Authorized Representative

Date:

of the firm under proper seal

ANNEXURE 'C'

The Managing Director
Karnataka Milk Federation,
Dr.MH Marigowda Road,
Dharmaram College Post,
Bangalore-560 029

Sir,

Ref: IFT NO. KMF/ MKT/Advt/POP /Call-2/2017-18

Date:28.10.2017

With reference, I/We representing M/s.....participating in
Tender for supply of
..... having read & understood the Technical & Commercial Conditions of Tender
as per basic requirement of Tender conditions, I am / We are herewith submitting the
prescribed E.M.D in the prescribed form as per the following details:

Sl. No.	Item applied in Tender	Application / Regn Fee	EMD Details
01			
02			

Thanking you,

Signature of the Tenderer

Name & address of the Firm

SECTION XIII : MANUFACTURERS' AUTHORIZATION FORM

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

To

No.....dated

Dear Sir.

IFT NO. KMF/MKT/Advt/POP/Call-2 /2017-18

Dated: 28.10.2017

We.....who are established and reputable manufacturers of..... (name and description of goods 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 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 manufactured by us, against this specific IFT. (This para should be deleted in simple items where manufacturers sell the product through different stockists.)

We hereby extend our full guarantee and warranty as per Clause 14 of the General Conditions of Contract for the goods and 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 letter head 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.

SECTION XIV - PROFORMA FOR EQUIPMENT AND QUALITY CONTROL EMPLOYED BY THE MANUFACTURER

IFT NO. KME/MKT/Advt/POP/ Call -2/2017-18

Dated: 28.10.2017

DATE OF OPENING:

NAME OF THE TENDERER.....

(Note : All details should relate to the manufacturer for the items offered for supply)

1. Name & full address of the Manufacturer
2. a) Telephone & Fax No. Office/Factory/Works
b) Telex No. Office/Factory/Works
c) Telegraphic address:
3. Location of the manufacturing factory.
4. Details of Industrial License, wherever required as per statutory regulations.
5. Details of important Plant & Machinery functioning in each dept. (Monographs & description pamphlets be supplied if available).
6. Details of the process of manufacture in the factory.
7. Details & stocks of raw materials held.
8. Production capacity of item(s) quoted for, with the existing Plant & Machinery
 - 8.1 Normal
 - 8.2 Maximum
9. Details of arrangement for quality control of products such as laboratory, testing equipment etc.
10. Details of staff:
 - 10.1 Details of technical supervisory staff in charge of production & quality control.
 - 10.2 Skilled labour employed
 - 10.3 Unskilled labour employed
 - 10.4 Maximum No. of works (skilled & unskilled) employed on any day during the 18 months preceding the date of Tender
11. Whether Goods are tested to any standard specification? If so, copies of original test certificates should be submitted in triplicate.
12. Is the Manufacturer registered with the Directorate General of Supplies and Disposals, New Delhi 110001, India. If so, furnish full particulars of registration, period of currency etc. with a copy of the certificate of registration.

Signature and seal of the Manufacturer

CHECK LIST

TECHNICAL-CUM-COMMERCIAL TENDER FOR SUPPLY OF TENDERED ITEMS:

Kindly ensure compliance of the under-mentioned requirements, as per Tender terms and conditions.

- | | |
|--|-----|
| 1. Whether the prescribed EMD is furnished | Yes |
| 2.If so, Details may be furnished | Yes |
| 3. Whether sample/s have been submitted | Yes |

CAUTION:

Non-compliance of the EMD clause and/or sample entail in summary rejection of the tender as per terms & conditions of the Tender

- | | |
|---|-----------|
| 4. Whether details on tendered item furnished | Yes : No. |
| 5. Whether details of tenderers' Bio-data /Plant and Machineries/Leading Buyers details are furnished | Yes : No. |
| 6. Whether latest I.T and S T clearance certificates Attached | Yes |
| If so, the details | |
| a) I.T Clearance certificate for the year | |
| b) S.T Clearance certificate for the year | |
| c) Authority who issued I.T clearance | |
| d) Authority who issued S.T clearance | |

- | | |
|--|----------|
| 7. Whether price schedule of the commercial Tender - Part-II tender duly filled-up in figures and words. | Yes |
| 8. Whether the total supply capacity to KMF Unit / Union indicated in the Schedule | Yes : No |

KARNATAKA COOPERATIVE MILK PRODUCERS' FEDERATION LTD.
KMF COMPLEX : DR.MH.MARIGOWDA ROAD : D.R.COLLEGE POST BANGALORE-29

**TENDER FOR SUPPLY OF POP MATERIALS ON
E-PROCUREMENT PORTAL**

Sl no.	Details
1	Commercial Tender Part - II
2	Commercial Quote

COMMERCIAL TENDER PART II

Qualification

The commercial offers of such of those tenderers who qualify themselves for being considered for supply of Tendered items to KMF / Unit / s by fulfilling the entire terms and conditions as laid down in Part - I " Technical Tender " of this tender will be considered for the finalization of the tender.

Other commercial offers not qualifying as above will be rejected out rightly.

SIGNATURE OF THE TENDERER

PRICE QUOTE

To:
The Managing Director,
Karnataka Milk Federation
Bangalore - 560 029.

Sir,

Sub: Supply of POP Materials on ARC basis.
Ref: KMF/MKT/Advt/POP/Call -2/2017-18 dtd 28.10.2017

With reference, I/We herewith submitting my/our Tender 'ON FOR DESTINATION BASIS, for the items indicated below:

Sl no.	Description / Item of the job	Quantity (nos./ sq.ft)	HSN code	Rate per unit (Nos. / Sq.ft) (Amount in Rs.)
1	LD foam banners (Product based) (6X3 ft)	8,000 nos.		
2	Branded Kiosks	40 nos.		
3	Paper Carry bags, 1 kg capacity	1,00,000 nos.		
4	Paper carry bags, ½ kg capacity	1,00,000 nos.		
5	A boards	750 nos.		
6	Customized branding of milk parlor/Shoppe (Item wise per sq.ft / nos. as per specification)	200 nos.		
	a. Backlit Star Flex Glow Sign Board	Per sqft		
	b. Non lit Star Flex Board	Per sqft		
	c. Vinyl Mounted Sun Board with lamination	Per sqft		
7	Display Panel Board for product vehicles	37,500 sq.ft.		
8	Shop /wall Painting,	1,60,000 sq.ft.		
9	Flex Printing for Hoarding and Display work & Fixing on ARC basis	10,000 sq.ft.		
10	vinyl Printing for Hoarding and Display work & Fixing on ARC basis	10,000 sq.ft.		

The prices quoted above are **NETT FOR DESTINATION BASIS**. The Prices quoted above are **inclusive of all applicable taxes and transport etc.,**

- a) GST @
- b) CGST @
- c) SGST @
- d) IGST @

- e) PP&F @.....packing and forwarding charges to KMF store and also few to KMF unions/ units and any others

- f) Others @.....

I, We hereby once again confirm that, I/We have thoroughly studied the "Tender Document" and understood the tender conditions, tender specification, details of goods

required, I/We fully understand the nature of item I/We quoted for the quantity and specification of the same. My / Our offer to supply the stocks is strictly in accordance with these requirements. I/We hereby agree that, the decision of Managing Director, KMF shall be final in any disputes regarding the supply, terms & conditions of this tender.

Date:

SIGNATURE OF TENDERER OR

Name of the Tenderer & address

Authorized Signatory
Name & Designation

Note : The rate quoted shall be common to all KMF Milk Unions / Units.