

Karnataka Handloom Development Corporation Ltd
(A Govt. of Karnataka Undertaking)

**Head Office: Priyadarshini Nekaara Bhavana, 1 st floor, Opp. K.H.Patil
College, Weavers Colony , Vidyanagara, HUBLI-580031.
Ph:0836- 2277505, Fax:0836-2277506/510.**

=====

**TENDER DOCUMENT FOR THE SUPPLY OF SOLAR HOME LIGHTING SYSTEMS
ON TURNKEY BASIS**
(Two Cover System)

Table 1: Important Dates

S No.	Particulars	Details
1	Bid Reference No	KHDC/PUR/MD/2016-17/ 4690 Dt : 16 -03-2017
2	Date of issue of Notification	16-03-2017
3	Pre Bid Meeting Date & Time	28-03-2017, 11.30 A.M
4	Last Date and Time to submit Tender Document	17-04-2017, 05.00 P.M
6	Time and Date of Opening of Technical Bids	19-04-2017, 11.30 A.M
7	Tentative Time and Date of Opening of Financial Bids	20-04-2017, 11.30 AM
8	Place of Pre Bid Meeting (Address, Phone No. and Email-id)	Priyadarshini Nekara Bhavan, Vidyanagar, Opp: K.H.Patil College , HUBLI-580031, Ph-0836-227505, Fax:: 0836-2277506/510 Mob: 9900017244 E-mail:mpkhdchbl@gmail.com.
9	Place of Opening of Bids	-do-
10	Tender Inviting Authority	Manager purchase, Karnataka Handloom development Corporation Ltd.
11	Tender Accepting Authority	Managing Director, Karnataka Handloom development Corporation Ltd

TECHNICAL TERMS AND CONDITIONS

1. The amount of Earnest money Deposit (EMD) as mentioned in Table-3 of Bid document should be done through e-payment
2. Registration particulars of the Bidder.(Up to dated/ Renewed)
3. Business minimum turnover of the bidder should be 5 cr for each consecutive year last 3 Financial years (2013-14, 2014-15 & 2015-16) duly certified by Chartered Accountant.
4. Sales Tax/Vat Regn. /PAN Certificate.
5. IT Returns Filed for the Last Three years. (2013-14, 2014-15 & 2015-16)
6. Service /Supply certificate for the supply of Solar Home Lights.
7. All the terms and conditions which are applicable for the manufacturers and also it apply for the suppliers.
8. Latest VAT clearance certificate for the year 2013-14 ,2014-15 and 2015-16.
9. Should be a channel partner of MNRE.
10. Preference will be given for local channel partner (For providing immediate service).
11. Min 5 Performance certificates issued jointly by MNRE official and beneficiary along with channel partner should be submitted along with technical bid.

TERMS AND CONDITIONS

1. The tenderers shall pay the tender processing fee and EMD through any of the following e-payment modes. The details are available in the Tender document.
 - a. Credit Card
 - b. Debit Card
 - c. National Electronic Fund Transfer (NEFT)

Section 1: Invitation to the Bidders

- (1) The Karnataka Handloom Development Corporation Limited invites bids in two cover systems from Registered and eligible Indian Manufacturers/authorized suppliers/ dealers for the supply of Solar Home Lighting Systems, to its Production centres on Turnkey Basis.
- (2) **Table -2: Technical Specifications:**

Technical Specification of Solar Home Lighting Systems **At ANNEXURE-I**

Value of the Tender

EMD amount is mentioned as follows:

Table 3: EMD Amount

Category No.	Particulars	Estimated Value(Rs. in Lakhs)	EMD Amount (Rs.in lakhs)
1	Solar Home Lighting Systems	----	Rs. 50,000.00

Table 4: Minimum Turnover Requirement

Category No.	Particulars	Minimum Turnover of the Manufacturer/Supplier/Dealer (Rs.in lakhs)
1	Solar Home Lighting Systems	Rs.500.00

The detailed technical specification given in the Annexure-1 of Bid Document

Schedule of Supply: Supply to start within 15 days on the receipt of acceptance letter and complete within 120 Days

Supply as per specification given in Tender Document.

Interested eligible Bidders may obtain additional information, if any, required regarding bid documents at the office of Karnataka Handloom Development & Director of Handlooms and Textiles, Bangalore on all working days, during office hours

- (3) The Bidders may choose to participate in bids for any of the Category, however each bidder would have to quote for all components in particular Category whichever is chosen by the bidder
- (4) A complete set of bidding documents can be download through e-procurement
- (5) EMD amount remitted in the favor of “Karnataka Handloom Development Corporation Limited through e-procurement as mentioned in **Table 3**.
- (6) The provisions in the Bid Document and in the General Conditions of contract are based on the provisions of the ‘Procurement of Goods and the Karnataka Standard Tender Documents for Procurement of Goods and Equipment’
- (7) The Schedule for the sale of Bid Document is as mentioned in the Bid Document
- (8) Bids will be opened as specified in the Bid document

Section 2: Instructions to the Bidders

(1) Introduction

(a) Eligible Bidders

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

(b) Cost of Bidding

The bidder shall bear all costs associated with the preparation and submission of its bid, and office of Karnataka Handloom Development Corporation Limited, 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 bidding process.

(2) The Bidding Documents

(a) Content of Bidding Documents

- (i) The goods required, bidding procedures and contract terms are prescribed in the bidding document. In addition to the Invitation for Bids, the bidding document includes
- Instruction to Bidders (ITB);
 - General Conditions of Contract (GCC);
 - Special Conditions of Contract (SCC);
 - Schedule of Requirements;
 - Technical Specifications;
 - Qualification Criteria;
 - Bid Form and Price Schedules;
 - Performance Statement;
 - Manufacturer's Authorization Form
 - Particulars of the Tenderer
 - Contract Form;
- (ii) The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding document. Failure to furnish all information as required in the bidding document or submission of a bid not substantially responsive to the bidding document in every respect will be at the Bidder's risk and may result in rejection of its bid.

(b) Clarification of Bidding Documents

A prospective Bidder requiring any clarification of the bidding document may notify the Purchaser in writing or by cable or fax at the Purchaser's mailing address indicated in the Invitation for Bids. The Purchaser will respond in writing to any request for clarification of the bidding documents, which it receives, not later than 5 days prior to the deadline for submission of bids 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 bidders who have received the bidding documents

(c) Amendment of Bidding Document

- (i) At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by amendment.
- (ii) All prospective bidders who have received the bidding documents will be notified of the amendment in writing or by cable or by fax, and will be binding on them.

(d) Language of Bid

The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser shall be written in English language. Supporting documents and printed literature furnished by the Bidder 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 Bid, the translation shall govern.

(e) Documents Comprising the Bid

The bid prepared by the Bidder shall comprise the following components:

- (i) A Bid Form and a Price Schedule completed in accordance with Bid Document;
- (ii) Documentary evidence established in accordance with Bid Document that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted.
- (iii) Documentary evidence established in accordance with Bid Document that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and
- (iv) EMD shall be furnished in accordance with Bid Document.

(f) Bid Form

The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding document, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity and prices and submits it with Financial Bid.

(g) Bid Prices

- (i) The Bidder shall indicate in the Price Schedule the unit prices and total bid prices of the goods it proposes to supply under the Contract.
- (ii) Prices indicated in the Price Schedule shall include all taxes, duties, transportation (*including door collection & door delivery*), VAT, erection, commissioning, insurance and trial run & demonstrating etc.,
- (iii) Fixed Price: Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account.

(h) Bid Currencies

Prices shall be quoted in Indian Rupees.

(i) Documents Establishing Bidder's Eligibility and Qualifications

- (i) Pursuant to the Bid Document, the Bidder shall furnish as a part of its bid documents establishing the Bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.
- (ii) The documentary evidence of the Bidder's eligibility to bid shall establish to the Purchaser's satisfaction that the Bidder, at the time of submission of its bid, is an eligible bidder.
- (iii) The documentary evidence of the Bidder's qualifications to perform the Contract if its bid is accepted, shall establish to the Purchaser's satisfaction that the Bidder has the financial and technical capability necessary to perform the Contract and meets the criteria outlined in the Qualification requirements specified in the Bid Document.

(j) Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

- (i) Pursuant to Bid Document, the Bidder shall furnish, as part of its bid documents establishing the eligibility and conformity to the bidding documents of all goods and related services which the Bidder proposes to supply under the contract.
- (ii) The documentary evidence of conformity of the goods and services to the bidding document may be in the form of literature, drawings and data, and shall consist of:
 - (aa) A detailed description of the essential technical and performance characteristics of the goods ;
 - (bb) An item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications;
- (iii) For purposes of the commentary to be furnished pursuant to Bid Document above, the Bidder shall note that standards for workmanship, material 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 Bidder may substitute alternative standards, brand names and/or catalogue numbers in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

(k) Period of Validity of Bids

- (i) Bids shall remain valid for 120 days after the date of bid opening prescribed by the Purchaser, pursuant to Bid Document. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.
- (ii) In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by cable or telex or fax). The bid security provided under Bid Document shall also be suitably extended.

(l) Format and Signing of Bid

- (i) The bidder shall furnish proof / evidence for the qualification criteria by **enclosing related documents, certifications, bid security, manufacturers authorization form in case of authorized importer, certified copies of audited financial statements for the past two years, Technical Specification of goods for which bids are submitted and all the relevant documents** specified in the bidding documents. in a separate for each category super scribing Technical Bid (Category 1, Category 2, Category 3) in the Price Schedule, Bid form as per the formats given in the bidding document separately super

scribing 'Commercial Bid (Category 1) as the case maybe. The 'Technical Bids' will be opened on the dates specified in the bidding document and the 'Commercial Bids' of the eligible bidders **as shortlisted by the tender committee** only will be opened dates specified in the Bidding Document.

- (ii) In the price bid shall be typed.
- (iii) Any interlineations, erasures or overwriting shall not be valid.

(3) Delivery & installations of Solar Home Lighting Systems:

The successful Bidder shall deliver and install the (SHLs) at weavers houses of our following Projects& its attached units:

- 1.PCQC Administrator, IHDP,Rabakavi, Dist: Bagalkot... 197 Sets.
- 2.PCQC Administrator, IHDP, Kalaburagi,..... 20 Sets
3. PCQC Administrator, SRMD, Kallur, Tq: Gubbi..... 50 Sets.
4. PCQC Administrator, SRMD, Chintamani, Dist :Kolar... 60 Sets.
- 5.PCQC Administrator, SRMD, Anekal Dist.B'lore (Rural) 78 Sets

(4) Bid Opening and Evaluation of Bids

(a) Opening of Bids

The Tender inviting authority will open all Technical and financial bids.

(b) Clarification of Bids

During evaluation of bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.

(c) Preliminary Examination

- (i) The Tender inviting authority will examine the bids 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 bids are generally in order. Bids from Importers, without proper authorization from the manufacturer, shall be treated as non-responsive.
- (ii) 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 the supplier does not accept the correction of errors, its bid will be rejected. If there is a discrepancy between words and figures, the amount in words will prevail.
- (iii) The Tender inviting authority may waive any minor informality or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such a waiver does not prejudice or affect the relative ranking of any Bidder.
- (iv) Prior to the detailed evaluation, the Tender inviting authority will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the

terms and conditions of the bidding documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security, Warranty Force Majeure, Limited liability, Applicable law and Taxes & Duties will be deemed to be a material deviation. The Tender inviting authority determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

- (v) If a bid is not substantially responsive, it will be rejected by the Tender inviting authority and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

(d) Evaluation and Comparison of Bids

The Tender inviting authority will evaluate and compare the bids which have been determined to be substantially responsive. The decision of Tender accepting authority is final.

(e) Contacting the Purchaser

- (i) No Bidder shall contact the Tender inviting authority on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the purchaser, it should do so in writing.
- (ii) Any effort by a Bidder to influence the Tender inviting authority in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's bid.

(f) Return of EMD .

Earnest Money amount of unsuccessful bidders will also be returned without interest within 90 days of the award of the Contract

(5) Award of Contract

(a) Award Criteria

The Tender inviting authority will award the Contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid **in addition to the Mutual negotiation**, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.

(b) Tender inviting authority 's right to vary Quantities at time of award of Contract

- (i) The Tender inviting authority reserves the right at the time of Contract award or subsequently to increase or decrease the quantity of goods and related services originally specified in the Schedule of Requirements (rounded off to the next whole number) without any change in unit price or other terms and conditions.
- (ii) The Tender inviting authority 's Right to Accept Any Bid and to Reject Any or All Bids

(c) The Tender inviting authority reserves the right to accept or reject any bid

- (i) The Tender inviting authority reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without assigning any reason whatsoever and without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Tender inviting authority's action.
- (ii) The Tender inviting authority has the right to award whole quantity to as mentioned in the Table-1, Table-2 and Table-3 to responsive bidder.
- (iii) The decision of the tender inviting and accepting authority is final.

(d) Notification of Award

- (i) Prior to the expiration of the period of bid validity, the Tender inviting authority will notify the successful bidder(s) in writing by letter or by cable or fax, to be confirmed in writing by registered letter, that its bid has been accepted.
- (ii) The notification of award will constitute the formation of the Contract.

(e) Signing of Contract

- (i) At the same time as the Tender inviting authority notifies the successful bidder that its bid has been accepted, the Tender inviting authority will send the bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- (ii) Within **15 days** of receipt of the Contract Form, the successful bidder shall sign and date the Contract and return it to the Tender inviting authority.
- (iii) Failure of the successful bidder to comply with the requirement as mentioned in the bid document shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD amount / security deposit, in which event the Tender inviting authority may make the award to the next lowest evaluated bidder or call for new bids.

(f) Corrupt or Fraudulent Practices

The Government requires that the Bidders/ Suppliers/ Contractors under Bank-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy of the Government:

- (i) Defines, for the purposes of this provision, the terms Category forth as follows :
 - (aa) "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; and
 - (bb) "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;

- (ii) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- (iii) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Bank-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 Bank-financed contract.

Section 3: General Conditions of Contract

(1) Definitions

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

- (a) "The Contract" means the agreement entered into between Karnataka Handloom Development Corporation Limited 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" means supply of Solar Home Lighting Systems which the Supplier is required to supply to the Karnataka Handloom Development Corporation Limited under the Contract;
- (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, erection, trial run etc., 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 Karnataka Handloom Development Corporation Limited purchasing the Goods, 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 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) "Tender inviting authority" means Manager Purchase, Karnataka Handloom Development Corporation Limited "Tender accepting

authority” means Managing director, Karnataka Handloom Development Corporation Limited .

(2) Application

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

(3) Use of Contract Documents and Information

- (a) The Supplier shall not, without the Tender inviting authority and Karnataka Handloom Development Corporation Limited 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 Tender inviting authority and Karnataka Handloom Development Corporation Limited 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.
- (b) The Supplier shall not, without the Tender inviting authority's prior written consent, make use of any document or information enumerated in bid document except for purposes of performing the Contract.
- (c) Any document, other than the Contract itself, enumerated in the bid document shall remain the property of the Tender inviting authority and shall be returned (in all copies) to the Tender inviting authority on completion of the Supplier's performance under the Contract if so required by the Tender inviting authority.

The supplier shall permit the Purchaser to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by KHDC Ltd.

(4) Patent Rights

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 or any part thereof.

(5) Inspections and Tests

- (a) The Tender inviting authority / Purchaser or its representative 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 Tender inviting authority. Bid Document and the Technical Specifications shall specify what inspections and tests the Tender inviting authority requires and where they are to be conducted. The Tender inviting authority shall notify the Supplier in writing in a timely manner of the identity of any representatives retained for these purposes.
- (b) The inspections and tests may be conducted on the premises of the Supplier, at point of delivery and/or at the Goods final destination. If conducted on the premises of the Supplier, all reasonable facilities and assistance, including access to drawings and

production data - shall be furnished to the inspectors at no charge to the Purchaser.

- (c) The Tender inviting authority /Purchaser shall have right to conduct any test at no cost to the Tender inviting authority.
- (d) Should any inspected or tested Goods fail to conform to the specifications, the Tender inviting authority /Purchaser may reject the goods and the Supplier shall replace the rejected Goods to meet specification requirements free of cost to the Purchaser.
- (e) The Tender inviting authority's/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 Tender inviting authority or its representative prior to the Goods shipment.
- (f) Nothing in the bid document shall in any way release the Supplier from any warranty or other obligations under this Contract.

(6) Acceptance Certificates

On successful completion of acceptability test, receipt of deliverables etc, and after the Purchaser is satisfied with the material, the acceptance certificate signed by the supplier and the representative of the Tender inviting authority shall be submitted. The date on which such certificate is submitted to the office shall be deemed to be the date of receipt of Solar Home Lighting Systems by the Purchaser.

(7) Packing

- (a) The Supplier shall provide such packing of the Goods as is required to prevent the product damage or deterioration during transit to purchaser 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.
- (b) 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, in any subsequent instructions ordered by the Tender inviting authority.

(8) Delivery and Documents

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

(9) Insurance

The Goods supplied under the Contract shall be fully insured 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.

(10) Transportation

Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within the Karnataka defined as Project site, transport to such place of destination in Karnataka including insurance, as shall be specified in the Contract, shall be arranged by the Supplier.

(11) Incidental Services

The supplier shall be required to provide any or all of the following services, including additional services, if any, specified in the bid document:

- (a) Performance or supervision of the on-site assembly and/or start-up of the supplied Goods;
- (b) Performance or supervision or maintenance of the supplied Goods, for a period of Five years, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

(12) Warranty

As indicated in Annexure-1

(13) If the Supplier having been notified, fails to remedy the defect(s) within 7 (Seven) 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) Payment for Goods and Services shall be made in Indian Rupees as follows:

- 50% payment at the time of delivery of Solar Home Lights(SHL) with all the components at purchaser site and all documents relating to the ordered SHLs along with quality certificate.
- 30% after installation, commissioning, Demonstrating and quality certificate from the competent authority appointed by Purchaser, balance payment 20% will be released after deduction penalty/cost if any.
- EMD & Security deposit will be refunded after the completion of warranty period of Five years from the date of completion of installation.

(a) All bills to be raised in the name of the Karnataka Handloom Development Corporation Limited The Supplier's request(s) for payment shall be made to the Tender inviting authority in writing, accompanied by an invoice in the name Karnataka Handloom Development Corporation Limited

describing, as appropriate, the Goods delivered and the Services performed, and by documents, submitted pursuant to the bid document, and upon fulfillment of other obligations stipulated in the contract.

(b) Payments will be made by the Karnataka Handloom Development Corporation Limited

(15) Prices

Prices payable to the supplier as stated in the contract shall be fixed during the performance of the contract.

(16) Contract Amendments

No variation in or modification of the terms of the Contract shall be made except by written amendment signed by both the parties.

(17) Assignment

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.

(18) Delays in the Supplier's Performance

(a) 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.

(b) If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods 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.

(19) Liquidated Damages

If the Supplier fails to deliver any or all of the Goods 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. In case of delay in the supply of the goods, a Liquidated Damages of 1% per week of the value of the goods supplied with delay will be charged as penalty.

(20) Termination for Default

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; 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 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.

(21) Force Majeure

- (a) Notwithstanding the provisions of the bid document, the Supplier shall not be liable for forfeiture of its security deposit, 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.
- (b) 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.
- (c) 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.

(22) Termination for Insolvency

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.

(23) Penalty for Quality Deviation:

The Solar home Light supplied should meet Technical Specification specified in Tender Document. The Purchaser shall conduct necessary tests for the purpose of verification of adherence to quality specifications. Method of verification & levy of Penalty will be decided by Office of the Karnataka Handloom Development Corporation Limited. In case of deviations from the specifications are found to be highly unacceptable the Tender inviting authority reserves the right to reject the quantity supplied and ask for replacement.

(24) Termination for Convenience

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.

(25) Resolution of Disputes

- (a) 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.
- (b) If, after thirty (30) days the parties fail to resolve their dispute or difference by such consultations, 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.
- (c) Arbitration proceedings shall be conducted in accordance with the Arbitration and conciliation Act by sole Arbitration.
- (d) Arbitration proceedings shall be held at Hubli and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.
- (e) The decision of arbitrators shall be final and binding upon both parties. The cost and expenses of Arbitration proceedings will be paid as determined by the Arbitrator and born by both parties equally. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings shall be borne by each party itself.

(26) Governing Language

The contract shall be written in English language. 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.

(27) Applicable Law

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

(28) Notices

- (a) Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing or by cable, telefax or facsimile and confirmed in writing to the other Party's address specified in the bid document.
- (b) A notice shall be effective when delivered or on the notice's effective date, whichever is later.

(29) Taxes and Duties

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

(30) Security Deposit.

The successful tenderer shall offer security deposit in the form of crossed Demand draft drawn on any nationalized Bank payable at HUBLI for 5% of the

tender value within 15 days from the date of receipt of the intimation of acceptance. The security deposit is for the due fulfilment of all the terms & conditions of the tender by the successful tenderer.

The said security deposit shall be the refunded after Completion of Warranty period.

- a) Security deposit will not carry any interest.
- b) Corporation will have first lien in the security deposit towards adjustment of any amount due by the tenderer either by way of penalty or differential cost for failure to fulfil the contract or for any other reason and this amount shall be refunded to the tenderer only after the contract has been fully executed satisfactorily and subject to recovery /realizing all the dues to the Corporation.
- c) In the event of non fulfilment of any of the terms & conditions of this contract, EMD and security deposit will be forfeited.

Section 4: 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.

(1) Definitions (GCC Clause 1)

- (a) The Purchaser is: Karnataka Handloom Development Corporation Limited, Priyadarshini Nekara Bhavan, Vidyanagar, Hubli Karnataka State, Pin code- 580031.
- (b) The Supplier is _____ (to be filled at the time of signing contract)

(2) Delivery and Documents

- (a) Upon delivery of the Goods, the supplier shall notify the purchaser and the insurance company by cable/telefax the full details of the shipment including contract number, railway/lorry receipt number and date, description of goods, quantity, name of the consignee etc. The supplier shall mail the following documents to the Tender inviting authority with a copy to the insurance company:
- (b) Three copies of the Supplier invoice showing Goods description, quantity, unit price, total amount;
- (c) Acknowledgment of receipt of goods from the consignee(s);
- (d) Insurance Certificate;
- (e) Manufacturer's/Supplier's warranty certificate;
- (f) Certificate of Origin.
- (g) Supplier himself has to make all arrangements to deliver the Solar Home Lights at site.

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.

(3) Notices

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

Address of the Purchaser:

Karnataka Handloom Development Corporation Limited, Priyadarshini Nekara Bhavan, Vidyanagar, Hubli Karnataka State, Pin code- 580031.

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

.....

(4) Right to replacement of defective material:

If after delivery/acceptance the material proves to be unsatisfactory/is in unusable condition, the Purchaser shall have the right to reject the material and ask for complete replacement of the defective materials.

(5) 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.

(6) 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.

(7) Min 5 Performance certificates issued jointly by MNRE official and beneficiary along with channel partner should be submitted along with technical bid.

(8) Should be ISO-9000-2008 certified company.

(9) Latest VAT clearance certificate for the year 2013-14, 2014-15 & 2015-16.

(10)

Section 5: Qualification Requirements

- (1) The Organizations bidding for Category 1 should have a minimum turnover of Rs. 500 Lakhs, for last three years. Bidders are required to furnish the supporting evidence for the same in the form of CA certified annual report of the organization for the said period
- (2) The vendor should have the qualified engineers/ staff to attend to after sales service at the centers where the solar home lights are to be supplied. The tenderer shall furnish necessary particulars in this behalf.
- (3) The after Sales Service & comprehensive warranty: the OEM's should give apart from the built-in warranty period of the SHLs with at least 5 years.
- (4) Processes that are adopted should have adequate documentation at all stages of manufacturing/testing to verify/ validate the supplies
 - (a) A list of the organizations where the supplier has currently provided/has supplied the items covered in the tender.
 - (b) Copies of last three years audited annual Accounts.
 - (c) Certified copy of Registration/ Incorporation certificate of supplier.
 - (d) Copies of ownership document in case of a manufacturing plant
 - (e) Copies of Dealership Certificate from Manufacture in case of a Dealer/Supplier
 - (f) Affidavit that the firm has never been banned.
 - (g) Copy of PAN of the manufacturers/dealers/distributors/suppliers etc.,

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 services 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) (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 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.	BRIEF QUANTITY TO UNIT	Total	DELIVERY TERMS
NO.	DESCRIPTION OF BE SUPPLIED	PRICE	Price
GOODS & SERVICES			

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:.....

TECHNICAL SPECIFICATIONS FOR WHITE-LED (W-LED) BASED SOLAR HOME LIGHTING SYSTEMS

A solar home lighting system (SHS) provides a comfortable level of illumination in two rooms of a house. The SHS consists of a PV module, control electronics, battery, and luminaire(s). The SHS models featuring two luminaires based on White Light Emitting Diode (W-LED).

PV module converts sunlight into electricity, which powers the luminaire(s). White Light Emitting Diode (W-LED) is a solid state device which emits light when electric current passes through it.

BROAD PERFORMANCE SPECIFICATIONS

The broad performance specifications of a W-LED light source based solar home lighting system are given below:

1	P V Module	6-24 Watt peak under STC
2	Battery	Lead acid sealed maintenance free, tubular flooded or Gel / VRLA or NiMH or Lithium-Ion, or Lithium-Ferro Phosphate
3	Light Source	2.5 Watts , White Light Emitting Diode (W-LED)
4	Light Out put	Minimum 15 Lux when measured at the periphery of 2.5 mtrs diameter from a height of 2.5 meter. At any point within area of 2.5mtr diameter periphery the light level should not be more than three times of the periphery value. The illumination should be uniform without Dark Bands or abrupt variations and soothing to the eyes. Higher output would be preferred.
5	Mounting of light	Wall or ceiling
6	Electronics	Min 85 % efficiency
7	Average duty cycle	5 hours a day under average daily insolation of 5.5 kWh/ sq.m. on a horizontal surface.
8	Autonomy	3 days or Minimum 15 operating hours per permissible discharge.

The configuration of model-II is as follows:

Model- II Two White LED luminaire

PV Module 12 Wp under STC

Battery Lead acid Tubular flooded or Gel / VRLA, 12V - 12AH @ C/20

TECHNICAL DETAILS**(A) PV MODULE**

- (i) Indigenously manufactured PV modules should be used
- (ii) The PV modules up to 12 Wp capacity should have crystalline silicon solar cells, and should have humidity, freeze and damp heat tests certificate conforming to IEC 61215 Edition II / BIS 14286 from an NABL or IECQ accredited Laboratory.

- (iii) The PV modules more than 12 Wp capacity should be made up of crystalline silicon solar cells and must have a certificate of testing conforming to IEC 61215 Edition II / BIS 14286 from an NABL or IECQ accredited Laboratory.
- (iv) The power output of the module(s) under STC should be a minimum of r 12 Wp
- (v) The Load voltage* of 16.40 V for 12 V battery or appropriate voltage for charging of battery used, under the standard test conditions (STC) of measurement.
- (vi) The module efficiency for PV modules up to 12 Wp capacity should not be less than 10%.
- (vii) The terminal box on the module should have a provision for opening, for replacing the cable, if required.
 - (viii) There should be a Name Plate fixed inside the module which will give:
 - a. Name of the Manufacturer or Distinctive Logo.
 - b. Model Number
 - c. Serial Number
 - d. Year of manufacture
 - (ix) A distinctive serial number starting with NSM will be engraved on the frame of the module or screen printed on the tedlar sheet of the module.

*The Load voltage conditions of the PV modules are not applicable for the system having MPPT.

(B) BATTERY

- (i) For Models – II, battery should have a minimum rating of 12V, 12 Ah or 12V, 20 Ah at C/20 rate of discharge or 12 V,40 Ah at C/10 rate of discharge.
- (ii) 75 % of the rated capacity of the battery should be between fully charged & load cut off conditions
- (iii) Battery should conform to the latest BIS/ International standards.

(C) LIGHT SOURCE

- (i) The light source will be of white LED type.
- (ii) The colour temperature of W-LEDs used in the system should be in the range of 5500^oK–6500^oK.
- (iii) LEDs should not emit ultraviolet light.
- (iv) The light output from the W-LED light source should be constant throughout the duty cycle.
- (v) The lamps should be housed in an assembly suitable for indoor use.

(D)ELECTRONICS

- i. The total electronic efficiency should be at least 85 %.

Electronics should have temperature compensation for proper charging of the battery throughout the year. The idle current should be less than 2mA.

The voltage drop from module terminals to the battery terminals should not exceed *0.8 volts* including the drop across the diode and the cable when measured at maximum charging current.

- ii. The PCB containing the electronics should be capable of solder free installation and replacement.
- iii. Necessary lengths of wires/cables, switches suitable for DC use and fuses should be provided.
- iv. The system should have a USB port for mobile charging

(E)ELECTRONIC PROTECTIONS

- (i) Adequate protection is to be incorporated under “No Load” condition, e.g. when the lamps are removed and the system is switched ON.
- (ii) The system should have protection against battery overcharge, deep discharge condition.
- (iii) Load reconnect should be provided at 80% of the battery capacity status.
- (iv) Adequate protection should be provided against battery reverse polarity.
- (v) Fuses should be provided to protect against short circuit conditions.
- (vi) Protection for reverse flow of current through the PV module(s) should be provided.

(F) MECHANICAL COMPONENTS

- (i) Corrosion resistant metallic frame structure should be provided to hold the SPV module.
- (ii) The frame structure should have provision to adjust its angle of inclination to the horizontal, so that it can be installed at the specified tilt angle.
- (iii) Light source should be either for wall mounted or ceiling mounted or can be hung from the ceiling in a stable manner, as per site requirements.
- (iv) A vented plastic/ wooden/ metallic box with acid proof corrosion resistant paint for housing the storage battery indoors should be provided.

(G)INDICATORS

The system should have two indicators, green and red.

- The green indicator should indicate the charging under progress and should glow only when the charging is taking place. It should stop glowing when the battery is fully charged.

- Red indicator should indicate the battery “Load Cut Off” condition

(H)QUALITY AND WARRANTY

- (i) **The Solar home lighting system will be warranted for a period of five years from the date of supply.**
- (ii) **The PV module(s) will be warranted for a minimum period of 25 years from the date of supply.** PV modules used in Solar Home Lighting System must be warranted for their output peak watt capacity, which should not be less than 90% at the end of Ten (10) years and 80% at the end of Twenty five (25) years.
- (iii) The battery **for Models– II** should be warranted for **a period of 5 years.**
- (iv) The Warranty Card to be supplied with the system must contain the details of the system. The manufacturers can also provide additional information about the system and conditions of warranty as necessary.

(I) OPERATION and MAINTENANCE MANUAL

An Operation, Instruction and Maintenance Manual, in English and the local language, should be provided with the Solar Home Lighting System. The following minimum details must be provided in the Manual:

- Basic principles of Photovoltaics.
- A small write-up (with a block diagram) on Solar Home Lighting System - its components, PV module, battery, electronics and luminaire and expected performance.
- Significance of indicators.
- Type, Model number, voltage & capacity of the battery, used in the system.
- The make, model number, country of origin and technical characteristics (including IESNA LM-80 report) of W-LEDs used in the lighting system must be indicated in the manual.
 - Clear instructions about mounting of PV module(s).
 - Clear instructions on regular maintenance and trouble shooting of the Solar Home Lighting System.
 - DO's and DONT's.
 - Name and address of the contact person for repair and maintenance.

Annexure A: Manufacturers' Authorization Form (With Technical Tender Form)

Bid Ref: KHDC/PUR/MD/2016-17 /4690

DATE: 16 -03-2017.

=====

No: _____

Dated: _____

To

Karnataka Handloom Development Corporation Limited,
Priyadarshini Nekara Bhavan, Vidyanagar,
Hubli Karnataka State, Pin code-580031.

Dear Sir

Bid Reference No.:

We _____ who are established and reputable manufacturers of _____ (name and descriptions of goods offered) having manufacturing plant at _____ (address of factory) do hereby authorize M/s _____ (Name and address of Agent) to submit a bid, and sign the contract with you for the goods manufactured by us against the above Bid referred above.

We hereby extend our full guarantee and warranty as per Bid Document Annexure-1, General Conditions of Contract and the Special Conditions of Contract for the goods and services offered for supply by the above firm against this bid.

Yours faithfully,

(Name and seal 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 bind the manufacturer. It should be included by the Bidder in its bid.

Annexure B: Particulars of the Tenderer (With Technical Tender Form)

Bid Ref: KHDC/PUR/MD/2016-17 / 4690

DATE: 16 -03-2017

SI No.	Particulars	Details
1	Earnest Money Deposit details	Rs.
2	Name of the Item offered against this tender	
3	Name & Address of the Tenderer	
4	Classification	
a	Manufacturer	
b	Authorized Dealer	
c	Supplier	
5	Contact Person	
6	Designation	
7	Phone No. & Mobile No.	
8	E-mail Id:	
9	Fax No.	
10	Tax Indication No.(Registration certificate to be uploaded)	
11	Income Tax PAN No: (Copy of PAN card to be uploaded)	
12	Location of the Manufacturing unit	
13	Location of the Service centres	
14	The equipments offered should be conformed to particulars and specifications mentioned in the tender document. No deviations in the specifications will be accepted .	
15	Solar Home Lighting System catalog/broachers should be enclosed.	
16	Supplier should be provided the list of consumer to whom the tendered item has been supplied and the same should be in working condition since 2 years with performance certificate.	

Signature & seal

Annexure C : Bid Form (Part of Financial Bid)

Bid Ref: KHDC/PUR/MD/2016-17 / 4690

DATE: 16 -03-2017.

To: Karnataka Handloom Development
Priyadarshini Nekara
Bhavan, Vidyanagar, Hubli
Karnataka State,
Pin code-580031.

Date: _____

Sir,

Having examined the Bidding Documents including Addenda Nos..... [insert numbers if any], 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 bidding documents for the sum of (Total bid 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 bid.

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

If our bid is accepted, we agree to furnish 5% of the purchase order value, as security deposit within 15 days from the date of receipt of the intimation of acceptance in the form prescribed by the Purchaser as per Bid Document Clause 30 of the Section -3 General Conditions of Contract.

We agree to abide by this bid for a period of (number) days after the date fixed for bid opening of the Instruction to Bidders and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

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

Dated this day of 20.....

(Signature) (In the capacity of)

Duly authorized to sign Bid for and on behalf of

Karnataka Handloom Development Corporation Limited,Hubli.

Annexure E

Price Schedule for Tender No:KHDC/PUR/MD/2016-17 /4690 DATE: 16 -03-2017

Sl. No.	ITEM DETAILS	Qty	Brand & Make	Basic price	Sales Tax	transportation	Transit Insurance	Installation, commissioning and Demonstrating	Others (if any)	Net price
1	Solar Home Lighting Systems	405 sets								

Note:

- (i) The Basic Rates, taxes, transportation, transit insurance Installation/Commissioning/training, others (if any) and net price should be indicated separately.
- (ii) Conditional discounts will not be considered for evaluation.
- (iii) In case of discrepancy between unit price & total price, unit price shall prevail.
- (iv) **The tenderers from State of Karnataka as well as outside the State of Karnataka the Sales Tax/ VAT will be excluded for price evaluation.**

Total Bid price in Words

.....

Place:

Signature:

Date:

Name:

Business Address:

Annexure D: Proforma for Performance Statement for the last two years (To be submitted with Technical Tender Form)

Name of the Firm:

SL No	Orders Placed by(Full Address	Order No./dt	Description and Quantity	Value of Order	Date of Completion Delivery	Remarks indicating reasons	Has the Goods been satisfactorily

Signature and Seal of the Bidder:.....