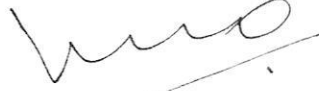


ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ತು

ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ : 15
 ವಿಧಾನ ಪರಿಷತ್ತಿನ ಸದಸ್ಯರ ಹೆಸರು : ಶ್ರೀ ಎಸ್. ರವಿ (ಸ್ಥಳೀಯ ಸಂಸ್ಥೆಗಳ ಕ್ಷೇತ್ರ)
 ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ : 12.09.2022
 ಉತ್ತರಿಸುವ ಸಚಿವರು : ಮುಖ್ಯಮಂತ್ರಿ.

ಕ್ರ. ಸಂ	ಪ್ರಶ್ನೆ	ಉತ್ತರ
ಅ	ಕನಿಷ್ಠ ಬೆಂಬಲ ಬೆಲೆ ಯೋಜನೆಯಡಿ ಸರ್ಕಾರ ಖರೀದಿಸುವ ರಾಗಿ, ಭತ್ತ, ಜೋಳ, ತೊಗರಿ ಮತ್ತು ಇತರೆ ಪಡಿತರವನ್ನು ಸಂಗ್ರಹಿಸಲು ಆಹಾರ ಮತ್ತು ನಾಗರಿಕ ಸರಬರಾಜು ನಿಗಮವು ರೈತರಿಗೆ ಉಚಿತವಾಗಿ ನೀಡುವ ಗೋಣಿಚೀಲ ಖರೀದಿಯಲ್ಲಿ ಅಕ್ರಮಗಳು ನಡೆದಿರುವುದು ಸರ್ಕಾರದ ಗಮನಕ್ಕೆ ಬಂದಿದೆಯೇ; ಬಂದಿದ್ದಲ್ಲಿ, ಈ ಸಂಬಂಧ ಸರ್ಕಾರ ಕೈಗೊಂಡಿರುವ ಕ್ರಮಗಳೇನು; (ವಿವರ ನೀಡುವುದು)	2021-22 ನೇ ಸಾಲಿನ ಕನಿಷ್ಠ ಬೆಂಬಲ ಬೆಲೆ ಯೋಜನೆಯಡಿ ಖರೀದಿಸಲಾದ ಆಹಾರ ಧಾನ್ಯಗಳ ಸಂಗ್ರಹಣೆಗೆ ಅಗತ್ಯವಾದ ಗೋಣಿಚೀಲಗಳ ಖರೀದಿಯಲ್ಲಿ ಅಕ್ರಮಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ದೂರು ಸ್ವೀಕೃತವಾಗಿದ್ದು, ಸದರಿ ದೂರಿನ ಸತ್ಯಾಸತ್ಯತೆಯನ್ನು ಪರಿಶೀಲಿಸಲಾಗುತ್ತಿದೆ.
ಆ	ಈ ಖರೀದಿಗಾಗಿ ಸರ್ಕಾರವು ಕರೆದಿದ್ದ ಟೆಂಡರ್ ನ ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳೇನು; ಈ ಟೆಂಡರ್ ನಲ್ಲಿ ಎಷ್ಟು ಜನ ಭಾಗವಹಿಸಿರುತ್ತಾರೆ; ಅಂತಿಮ ಟೆಂಡರ್‌ದಾರರು ಈ ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳಿಗನುಸಾರವಾಗಿ ಸಲ್ಲಿಸಿರುವ ದಾಖಲಾತಿಗಳ ವಿವರ ನೀಡುವುದು;	ಗೋಣಿಚೀಲ ಖರೀದಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ GEM Portal ಮುಖಾಂತರ ಟೆಂಡರ್‌ನ್ನು ಕರೆಯಲಾಗಿರುತ್ತದೆ. ಟೆಂಡರ್ ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ದಾಖಲೆಗಳನ್ನು ಅನುಬಂಧ-1 ರಲ್ಲಿ ಒದಗಿಸಲಾಗಿದೆ. ಟೆಂಡರ್ ನಲ್ಲಿ ಭಾಗವಹಿಸಿದ ಸರಬರಾಜುದಾರರ ಮಾಹಿತಿಯನ್ನು ಅನುಬಂಧ-2 ರಲ್ಲಿ ಹಾಗೂ ಸರಬರಾಜು ದಾರರು ಸಲ್ಲಿಸಿರುವ ದಾಖಲೆಗಳ ಮಾಹಿತಿಯನ್ನು ಅನುಬಂಧ-3 ರಲ್ಲಿ ಒದಗಿಸಲಾಗಿದೆ.
ಇ	ಸದರಿ ಪ್ರಕರಣದಲ್ಲಿ ಸರ್ಕಾರಕ್ಕೆ ಉಂಟಾಗಿರುವ ನಷ್ಟದ ಪ್ರಮಾಣವೆಷ್ಟು; ಈ ಪ್ರಕರಣದಲ್ಲಿ ಭಾಗಿಯಾದವರ ವಿರುದ್ಧ ಸರ್ಕಾರ ಕ್ರಮಕೈಗೊಂಡಿದೆಯೇ? (ಕೈಗೊಂಡಿದ್ದಲ್ಲಿ ವಿವರ ನೀಡುವುದು)	ಯಾವುದೇ ನಷ್ಟ ಉಂಟಾಗಿರುವುದಿಲ್ಲ.

ಅನಾಸ 145 ಆರ್ ಪಿಆರ್ 2022 (ಇ-ಆಫೀಸ್)


 (ಬಸವರಾಜ್ ಬೊಮ್ಮಾಯಿ)
 ಮುಖ್ಯಮಂತ್ರಿ

Annexure-01



Bid Number: GEM/2022/B/2017236
Dated: 08-03-2022

Bid Document

Bid Details	
Bid End Date/Time	18-03-2022 20:00:00
Bid Opening Date/Time	18-03-2022 20:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Karnataka
Department Name	Food Civil Supplies And Consumer Affairs Department Karnataka
Organisation Name	Karnataka Food And Civil Supplies Corporation Limited (kfcsc)
Office Name	Vasanth Nagara
Total Quantity	538494
Item Category	Second Hand Empty Gunny Bags (Q3)
Minimum Average Annual Turnover of the Bidder	100 Lakh (s)
Years of Past Experience required	1 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	10 %
Bid to RA enabled	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	1.50

EMD Amount	306942
------------	--------

ePBG Detail

Required	No
----------	----

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

General Manager

Vasanth nagara, Food Civil Supplies and Consumer Affairs Department Karnataka, Karnataka Food and Civil Supplies Corporation Limited (KFCSC) ,
(Basavaraj Somannavar)

Splitting

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	5

MSE Purchase Preference

MSE Purchase Preference	No
-------------------------	----

MII Purchase Preference

MII Purchase Preference	No
-------------------------	----

* Tender ನ ಪರಕು ಮತ್ತು ನಿಲಂದನಿಗು.

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. Past Performance: The Bidder or its OEM (themselves or through re-seller(s)) should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

4. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the

order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Second Hand Empty Gunny Bags (538494 pieces)

Brand Type	Unbranded
------------	-----------

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
Performance Parameter	Outside Width, +/-8 cm	55.0
	Outside Length, +/-10 cm	86.0
Constructional Parameter	Second hand gunny bags made from	Double pieces of weaving sack cloth, Single Pieces Weaving
	Type of weaving sack cloth	Double wrap plain weave sacking cloth, Single Wrap Plain Weaving

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shangar gowda	584111,Devagurag PC-KFCSC	5000	15
2	M A Hussain	584122,Lingasur PC-KFCSC	5000	15
3	Jagadevappa	584123,FPO Potnala PC-KFCSC	10000	15
4	Jagadevappa	584123,Manvi PC - KFCSC	25000	15
5	Jagadevappa	584123,PKPS Byagwat PC-KFCSC	6000	15
6	Jagadevappa	584123,PKPS gudadur PC-KFCSC	5000	15
7	Jagadevappa	584123,PKPS Hirekotnekal PC-KFCS	10000	15

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
8	Jagadevappa	584123,PKPS Nugadoni PC-KFCSC	4000	15
9	Jagadevappa	584123,PKPS Toranadinni PC-KFCSC	2000	15
10	Jagadevappa	584123,TAPCMS Manvi PC - KFCSC	5000	15
11	Sharanappa	584101,Ralchur PC - KFCSC	5000	15
12	Dhoulasab	584128,FPO Araginamara Camp PC-KFCSC	20000	15
13	Dhoulasab	584128,PKPS Alabanur PC - KFCSC	10000	15
14	Dhoulasab	584128,PKPS Badarli PC-KFCSC	5000	15
15	Dhoulasab	584128,PKPS Balaganur PC - KFCSC	5000	15
16	Dhoulasab	584128,PKPS Gonwar PC - KFCSC	5000	15
17	Dhoulasab	584128,PKPS Huda PC-KFCSC	3000	15
18	Dhoulasab	584128,PKPS Javalgera PC-KFCSC	5000	15
19	Dhoulasab	584128,Sindanur PC - KFCSC	100000	15
20	Dhoulasab	584128,TAPCMS Suakpet PC - KFCSC	20000	15
21	Narayana Swamy	583131,B Harapanahalli	10000	15
22	Narayana Swamy	583101,Bellary APMC Yard PC - KFCSC	10000	15
23	Narayana Swamy	583132,Kampli APMC Yard PC - KFCSC	15000	15
24	Narayana Swamy	583219,H Hadagali APMC Yard PC - KFCSC	10000	15
25	Narayana Swamy	583134,Kottur APMC Yard PC - KFCSC	10000	15
26	Narayana Swamy	583121,Siraguppa APMC Yard PC - KFCSC	150000	15
27	Manjunath	587201,BADAMI PC -KFCSC	18000	15
28	Ramachandrappa	583277,KUSTAGI PC -KFCSC	3000	15
29	Vinod Kumar	581205,SHIGGAON PC-KFCSC	28000	15
30	Shilpa Surpur	585201,YADGIRI PC-KFCSC	3000	15
31	Raghavendra M A	562110,Devanahalli PC - KFCSC	397	15
32	Raghavendra M A	561203,Doddaballapura PC - KFCSC	2227	15

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
33	Raghavendra M A	562123,Nelamangala PC - KFCSC	867	15
34	Shivakumar	577527,Hosadurga PC - KFCSC	3868	15
35	Shivakumar	577527,Sriramapura PC - KFCSC	336	15
36	Jayanna	562117,Kanakapura PC - KFCSC	29	15
37	Jayanna	562159,Channapatna PC - KFCSC	825	15
38	Siddalingaswamy	562120,Magadi PC - KFCSC	334	15
39	Siddalingaswamy	572214,C N Halli PC - KFCSC	4586	15
40	Siddalingaswamy	572227,Turuvekere PC - KFCSC	5089	15
41	Siddalingaswamy	572132,Madhugiri PC - KFCSC	364	15
42	Siddalingaswamy	572103,Tumkur PC - KFCSC	5362	15
43	Siddalingaswamy	572218,Huliyar PC - KFCSC	956	15
44	Siddalingaswamy	572137,Sira PC-KFCSC	694	15
45	Siddalingaswamy	572201,Tiptur PC - KFCSC	560	15

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

After award of contract - Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

3. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of KARNATAKA FOOD AND CIVIL SUPPLIES CORPORATION LIMITED payable at BANGALORE. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

4. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

EMD IS MANDATORY, THERE IS NO EXEMPTION FOR MSME CERTIFICATE.

SPECIFICATION IS MENTIONED IN TERMS AND CONDITIONS

THIS GUNNY IS USED TO PACK ONLY FOR RAGI AND JOWAR (FOOD GRAIN)

6. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

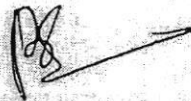
Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is also governed by the General Terms and Conditions

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---



General Manager

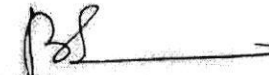
Karnataka Food & Civil Supplies Corporation

No. 16/A, Millers Tank Bid Area

Bangalore - 560 052

Annexure-02

2021-22 ನೇ ಸಾಲಿನ ಕನಿಷ್ಠ ಬೆಂಬಲ ಬೆಲೆ ಯೋಜನೆಯಡಿ ರಾಗಿ ಮತ್ತು ಜೋಳ ಖರೀದಿಗಾಗಿ ಅವಶ್ಯವಿರುವ ಒಮ್ಮೆ ಉಪಯೋಗಿಸಿದ ಗೋಣಿಚೀಲಗಳ ಖರೀದಿಗಾಗಿ ವಿವಿಧ ಹಂತಗಳಲ್ಲಿ ಒಟ್ಟು ಹತ್ತು ಟೆಂಡರ್‌ಗಳನ್ನು ಪ್ರಕಟಿಸಲಾಗಿರುತ್ತದೆ. ವಿವರ ಈ ಕೆಳಗಿನಂತಿದೆ.				
ಕ್ರ. ಸಂ	GEM ಟೆಂಡರ್/ಬಿಡ್ ಸಂಖ್ಯೆ & ದಿನಾಂಕ	ಖರೀದಿ ಪ್ರಮಾಣ (ಗೋಣಿಚೀಲಗಳ ಸಂಖ್ಯೆ)	ಸರಬರಾಜು ಮಾಡಬೇಕಾದ ಜಿಲ್ಲೆಗಳು	ಭಾಗವಹಿಸಿದ ಸರಬರಾಜುದಾರರು
1	GEM/2022/B/1863806 Dtd:16.01.2022	200622	ಎಂ.ಎಸ್.ಪಿ ಯೋಜನೆಯಡಿ ರೈತರಿಂದ ರಾಗಿ ಮತ್ತು ಜೋಳ ಖರೀದಿಸುವ ಎಲ್ಲಾ ಜಿಲ್ಲೆಗಳಿಗೆ	5
2	GEM/2022/B/1939155 Dtd:09.02.2022	603547	ತುಮಕೂರು ಮತ್ತು ರಾಮನಗರ	7
3	GEM/2022/B/1939009 Dtd:09.02.2022	86055	ಚಿತ್ರದುರ್ಗ ಮತ್ತು ದಾವಣಗೆರೆ	6
4	GEM/2022/B/1938634 Dtd:09.02.2022	345713	ಬೆಂಗಳೂರು ನಗರ/ಗ್ರಾಮಾಂತರ ಮತ್ತು ಕೋಲಾರ	7
5	GEM/2022/B/1939738 Dtd:09.02.2022	207634	ಬಳ್ಳಾರಿ ಮತ್ತು ರಾಯಚೂರು	9
6	GEM/2022/B/1941611Dtd:10.02.2022	567287	ಹಾಸನ, ಕೊಡಗು ಮತ್ತು ಚಿಕ್ಕಮಗಳೂರು	6
7	GEM/2022/B/1941389 Dtd:10.02.2022	466632	ಮಂಡ್ಯ, ಮೈಸೂರು, ಚಿಕ್ಕಬಳ್ಳಾಪುರ ಮತ್ತು ಚಾಮರಾಜನಗರ	6
8	GEM/2022/B/2010117 Dtd: 04.03.2022	1208000	ಬಳ್ಳಾರಿ, ಹಾವೇರಿ, ಯಾದಗಿರಿ, ಕೊಪ್ಪಳ ಮತ್ತು ರಾಯಚೂರು	13
9	GEM/2022/B/2017236 Dtd: 08.03.2022	538494	ಬಳ್ಳಾರಿ, ಯಾದಗಿರಿ ಮತ್ತು ರಾಯಚೂರು	10
10	GEM/2022/B/2107152 Dtd:16.04.2022	162484	ರಾಯಚೂರು ಮತ್ತು ಹಾವೇರಿ	12



General Manager

Karnataka Food & Civil Supplies Corporation

No. 16/1, Millers Tank Bed Area,

Bangalore - 560 052