



**GOVERNMENT OF KARNATAKA
(DEPARTMENT OF COMMERCIAL TAXES)**

**OFFICE OF THE ADDITIONAL COMMISSIONER OF COMMERCIAL TAXES
(ENFORCEMENT), SOUTH ZONE
Vanijya Therige Karyalaya-02, NGV Housing Complex, Rajendranagar,
Koramangala, Bengaluru-560047.
Telephone: 080 25704971, 25706210**

No. ADCOM (ENF)/SZ/STN/CR-06/2024-25

Date : 28-02-2025

TENDER NOTIFICATION

1. The Additional Commissioner of Commercial Taxes (Enforcement), South Zone, Bengaluru (herein after called as "CTD") is in the process of procuring Stationary articles for use in this wing.
2. As part of the procurement process tenders are now invited in two cover system **through e-Procurement platform** for supply of Stationary articles.
3. The specifications of the Stationary articles are at Annexure-1, provided that the Tender Accepting Authority reserves the right to vary the quantity of Stationary articles required to the extent of 25% either way of the above requirement.
4. The authorities and schedule for tender process are as under:

1.	Designation and address of the procuring entity	Additional Commissioner of Commercial Taxes (Enforcement), South Zone, 3 rd Floor, 'Vanijya Therige Karyalaya - 2', Near NGV, Koramangala, Bengaluru-560 047
2.	Name of the project for which procurement is to be effected	For use in the Enforcement activities
3.	Last date for submission of pre-bid query	11.03.2025 within 17:30
4.	Pre-bid meeting	12.03.2025 at 15:00
5.	Last date for response on pre-bid query by	13.03.2025 within 17:00
6.	Last date and time for receipt of bid	17.03.2025 within 17:00
7.	Date, time and venue for opening of technical bid;	18.03.2025 at 17:30 Venue: Additional Commissioner of Commercial Taxes (Enforcement), South Zone, 3 rd Floor, 'Vanijya Therige Karyalaya - 2', Near NGV, Koramangala, Bengaluru-560 047

8.	Date, time and venue for opening of Financial bid;	20.03.2025 at 11:00 Venue: Additional Commissioner of Commercial Taxes (Enforcement), South Zone, 3 rd Floor, 'Vanijya Therige Karyalaya - 2', Near NGV, Koramangala, Bengaluru-560 047
9.	Telephone No. and e- mail ID for contact	08025704971,25706210 addlcctensz@gmail.com

Tender document can be downloaded from the website <http://ctax.kar.nic.in> or from <http://eproc.karnataka.gov.in/>.

5. The bids should be submitted through e-Procurement platform vide <https://eproc.karnataka.gov.in/>
6. **The following are the Pre-Qualification Terms & Conditions under this tender notification.**
 - i. The bidder should satisfy all the terms and conditions.
 - ii. CTD will not deal with any entity other than the authorized bidder, whatsoever the nature of its relation with the bidder.
 - iii. Bidders 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 Tender.
 - iv. Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Karnataka.
7. **Technical Bid:** The Technical bid should be complete in all respects and contain all information about the Stationary articles as specified in Annexure-1 and of this document. It should not contain any price information. However it should confirm that all required rates have been quoted in Commercial Offer (CO), without showing the actual amounts in the Technical Bid. It is mandatory to submit all the details in the prescribed formats duly filled in, along with the offer. The Commercial Tax Department, at its discretion, may not evaluate a technical bid in case of non-submission or partial submission of technical details. The technical bid must be submitted by the bidder to the CTD in an organized and structured manner. etc.,

i. Criteria for Technical Bid

Sl. o	Criteria	Documents Required
1	Bidder should submit a declaration for having an office in Bengaluru	(Refer Annexure-2)
2	i. The bidder should be a company registered under the Companies Act, 1956/2013 or a Limited Liability Partnership Firm registered under the Limited Liability Partnership Act, 2008 or a Partnership firm registered	Certificate of Incorporation / Other Certificates / documents and Commencement of Services. (Refer Annexure-3)

	<p>under the partnership Act, 1932 or a person registered under the GST Act, 2017.</p> <p>ii. Bidder should have valid GSTIN under GST Act and Permanent Account Number (PAN) issued by the income tax department.</p>	<p>Copy of certificate of GSTIN under GST Act and Permanent Account Number (PAN) card issued by the income tax department should be provided. (Refer Annexure-3)</p>
4	<p>The bidder should have more than 75 Lakhs annual turnover for last 3 years (2021-22, 2022-23 and 2023-24).</p>	<p>Certified copy from Chartered Accountant(Audited Balance Sheet Copies) shall be provided as per the format given in Annexure-4</p>
5	<p>The Bidder should not be blacklisted by the Government of Karnataka or any of its department/agency or by Central / any other State/UT Government or its department/ agency for indulging in corrupt or fraudulent practices or for indulging in unfair trade practices for any reasons whatsoever as on the time of bidding</p>	<p>A declaration signed by Authorized signatory as per Annexure-5.</p>
6	<p>Submission of Declaration of Acceptance of Terms & Conditions to Tender in the given format.</p>	<p>A declaration signed by Authorized signatory as per Annexure-6</p>

8. Scope of Work

- i. The bidder should supply Stationary articles as per the requirements mentioned in annexure-1 of this tender notification to the office of the Additional Commissioner of Commercial Taxes (Enforcement), South Zone, 3rd Floor, 'Vanijya Therige Karyalaya - 2', Near NGV, Koramangala, Bengaluru-560 047. Provided that the Tender Accepting Authority reserves the right to vary the quantity of stationary articles required to the extent of 25% either way of the above requirement.

9. Conditions of Bid

- i. Bids should be valid for a period of 90 days from the last date fixed for submission of bids.
- ii. Bidders should pay EMD of Rs.25,000/- (Rupees Twenty Five Thousand Only)
- iii. The bidder can pay the EMD in the e-Procurement portal using any one of the following payment modes:
 - Credit Card
 - Direct Debit
 - National Electronic Fund Transfer (NEFT)
 - Over the Counter (OTC)

- iv. The supplier's bid will be evaluated only on confirmation of receipt of the payment (EMD) in the Government of Karnataka central pooling A/c held at ICICI Bank. For details on e-Payment services and process refer to e-procurement portal.
- v. EMD would be returned to the unsuccessful bidders soon after the finalization of the bid. The successful bidder's EMD will be returned after furnishing of Performance Bank Guarantee.
- vi. **Commercial Bid:** Commercial Bid shall be filled, uploaded, encrypted by the Digital Signature of the Bidder.
- vii. 'Price', will be inclusive of all the costs such as Transportation, Taxes & Duties. The bidder should mention net value of the product to be supplied and tax element (GST etc.) separately and then put the total value in the financial bid document.
- viii. CTD reserves the right to issue any addendum/corrigendum to this bid document at any time prior to 5 days before the last date for submission of bids. The CTD may amend any of the bid terms, which would be communicated/ indicated to the bidder as addendum/ corrigendum to bid document in the e-Procurement portal. The amendment so carried out will be binding on all the bidders. It will be assumed that addendum/corrigendum have been taken into consideration by the bidders in their offers after intimation, amendments shall be deemed to form an integral part of this tender document.
- ix. Communication from CTD will, inter alia, be by e-mail id provided in the bid document. Bidders may provide alternate e- mail id for further communication.
- x. The Earnest Money Deposit (EMD) may be forfeited, if the bidder withdraws his bid during the period of bid validity or in case of successful bidder's failure to furnish the performance bank guarantee.
- xi. The cost incurred towards bidding and submission of tender documents is the responsibility of bidders, regardless of the conduct or outcome of the tendering process.

10. Evaluation of bid:

- A. Prequalification Evaluation:** The CTD will first scrutinize the eligibility of the prospective bidders as per "Prequalification criteria" mentioned in clause 6 and 7 above, based on the documents submitted by the bidder. The offers of the bidders who fulfill the mentioned prequalification criteria will be taken up for further scrutiny i.e. the technical evaluation.
- B. Technical bid evaluation:**
 - i. CTD will scrutinize the technical offers. In the evaluation, CTD will determine whether the technical details along with documents furnished are as per bid requirements and whether item is quoted as per the Annexure.
 - ii. The technical evaluation will be done on the basis of the information provided by Bidder against the specifications furnished with regard to the materials to be supplied.
 - iii. Only those bidders who qualify in the technical evaluation will be treated as qualified for the commercial evaluation.

C. Commercial Bid Evaluation:

- i. Commercial bid offers of only those bidders who qualify technically shall be opened on the date & time specified in the bid schedule.

11. Award of Contract

- i. The Contract will be awarded to the successful bidder(s) which is having lowest commercial offer and selected as per clause 11. The decision of CTD is final in this regard.
- ii. Purchase order, will be issued to the successful bidder, in the CTD format.
- iii. Commercial Taxes Department reserves the right to reject all or any of the tenders.
- iv. The successful bidder should enter into an agreement with CTD within 10 days of the receipt of the award of the contract based on the terms and conditions contained in this bid document.
- v. The bidder should complete the work of supply within the stipulated period as in clause 12.1 below

12. Supply of Stationary Articles:

- i. Supply of the Stationary Articles Must be completed within 15 (fifteen) days from the date of issue of purchase order.
- ii. 100% of the contract value will be released within 40 days of supply of stationary articles, in the office of the Additional commissioner of commercial Taxes (Enforcement), south Zone, Koramangala, Bangalore.
- iii. Note: In e-Procurement Portal, supplier has an option of withdrawing the bid by digitally signing to withdraw/cancel bid before the bid submission time /date.

Help Desk e(Procurement) : **080-25704971/25706210/8310136558**

e-mail: addlcctensz@gmail.com

Additional Commissioner of Commercial Taxes
(Enforcement), South Zone, Bengaluru

ANNEXURE - 1:**Requirements**

Sl No	Description of Goods	Quantity
1	A4 Size Xerox Paper 75 GSM	1500 Rems
2	A4 Size Paper cream 75 GSM	1500 Rems
3	File Tag 6"	200Pkt
4	Single Hole Punching	100 No's
5	Double Hole Punching	100 No's
6	Scissors Small	50 No's
7	Scissors Big	50 No's
8	Stapler Small HD 100	100 No's
9	Stapler Big HD-45	100 No's
10	Box File	200 No's
11	Buff Paper With Printed (Text)	15000 No's
12	Spring File With Printed (Text)	5000 No's
13	Tag File With Printed (Text)	5000 No's
14	File Board	1500 No's
15	Envelopes Window 9X4	10000 No's
16	Post Envelopes Covers 10.5X4.5	10000 No's
17	Uni ball Pens Green	30 No's
18	Uni ball Pens Blue	50 No's
19	Uni ball Pens Red	30 No's
20	Uni ball Pens Black	50 No's
21	Cora Cloth	1000 Mtrs
22	Plastic Trays	50 No's
23	Cello Tape White	25 No's
24	Cell Brown Tape	25 No's
25	Sketch Pen Set Box	500 No's
26	Permeant Marker Pen Box	50 No's
27	High Lighter Yellow & Green	25 Boxes
28	Fevi Stick Big	50 Boxes
29	Tabalac Thread	50 Kgs
30	Pencil Apsara	100 Pkt
31	Ink Pad/Stamp Pad	100 No's
32	Register 400 Pages	100 Nos
33	Register 200 Pages	100 No's
34	ViroI Oxy Sanitizer Powder 2 Kg	10 Pkt
35	Hand Sanitizer 5 Ltr Can	5 No's
36	Dell Key Board	50 No's
37	Dell Mouse	50 No's

38	Hp 88A Cartridge	50 No's
39	Hp 78A Cartridge	50 No's
40	Hp 12 A Cartridge	25 No's
41	Hp 36 A Cartridge	25 No's
42	All Types of Cartridge Refiling	250 No's
43	Camel 300 MI Gum	100 No's
44	Dust Bin	50 No's
45	White Board Marker	50 No's
46	Spiral Pads/ Scribbling Pad	500 No's
47	Dura cell Ultra Medium	50 No's
48	Dura cell Ultra Small	50 No's
49	Stick Flags 1X6	50 Boxes
50	Calculator	50 No's
51	Attendance Register 200 Pages	50 No's
52	Whitener Pen	200 Nos
53	Vehicle Log Book	50 Nos
54	Surgical Mask	5 Box
55	Steel Scale	50 No's
56	Stapler Pins Small	50 Box
57	Stapler Pins Pig	50 Box
58	Pad Ink	50 No's
59	Rubber Bank Big	25 Pkt
60	Eraser	10 Pkt
61	Mouse Pad	50 No's
62	L-Folder Lamina	200 No's
63	Pokar	50 No's
64	Sharpener	10Pkt
65	Black Clips	10 Boxes
66	HP 255dw Colour Cartridge 1*4 (4 Sets)	5 No's

***Note: Printed text is as per the Annexure-1A**

ANNEXURE - 1A:



ವಾಣಿಜ್ಯ ತೆರಿಗೆಗಳ ಇಲಾಖೆ

**ವಾಣಿಜ್ಯ ತೆರಿಗೆಗಳ ಅಪರ ಆಯುಕ್ತರವರ ಕಛೇರಿ(ಜಾರಿ),
ದಕ್ಷಿಣ ವಲಯ, ಬೆಂಗಳೂರು**

**Office of the Addl. Commissioner of
Commercial Taxes (Enforcement), South
Zone, Bengaluru,**

ಕಡತ ಸಂಖ್ಯೆ:

File No. _____

GSTIN: _____

ವಿಷಯ:

SUBJECT: _____

**Annexure-2 to tender notification No. ADCOM(ENF)/SZ/STN/CR-06/2024-25
Undertaking on Office Premises**

This is to certify that -----has an office
in the Bengaluru. Relevant address proof is enclosed.

Company Secretary / Authorized Signatory

Name of Signatory:

Bidder Name:

Date:

Place: Bengaluru

**Annexure-3 to tender notification No.
ADCOM(ENF)/SZ/STN/CR-06/2024-25. Details of the Bidder**

Sl.No	Particulars			Details
1.	Name of the Bidder			
2.	Address of the Bidder			
3.	Status of the Company (Public Ltd/ Pvt. Ltd/LLP/ Partnership firm/Proprietorship Concern registered under GST)			
4.	Details of Incorporation of the Company CIN			
5.	Details of Commencement of Business			
6.	Goods and Services Tax Registration Number(GSTIN)			
7.	Permanent Account Number (PAN)			
8.	Mobile Number of the Authorized person			
9.	Telephone No. (with STD Code)			
10.	e-Mail of the contact person:			
11.	Website			
12.	Financial Details (as per audited Balance Sheets) (in Cr)			
13.	Year	2021-22	2022-23	2023-24
14.	Net Worth			
15.	Turnover			

Annexure-4
to tender notification No. ADCOM(ENF)/SZ/STN/CR-06/2024-25.
Turnover Details

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the annual turnover furnished by << COMPANY NAME >> for last 3 years i.e. 2021-22, 2022-23 and 2023-24 in the business of stationary and other related articles is as below. This is as per the Statement of Accounts which has been duly verified by me and found correct.

Financial year	Total Turnover of the Company / Firm / Person (Rs. in Lakhs)	Total Turnover from the business of supplying Stationary and other related articles (Rs. in Lakhs)
2021-22		
2022-23		
2023-24		

Place:

Date:

**Seal & Signature of
Chartered Accountant**

**Annexure-5 to tender notification No.ADCOM(ENF)/SZ/STN/CR-06/2024-25.
Undertaking on being not blacklisted**

This is to certify that M/s -----is not blacklisted by Government of Karnataka or any of its agencies for any reasons, whatsoever and not blacklisted by Central / any other State / UT / Government, or its agencies for indulging in corrupt, or fraudulent practices or for indulging in unfair trade practices as on 31st May 2023.

Company Secretary / Authorized Signatory

Name of Signatory:

Bidder Name:

Date :

Place: Bengaluru

Annexure-6 to tender notification No. ADCOM(ENF)/SZ/STN/ CR-06/2024-25.

Format for Declaration of Acceptance of Terms and Conditions in RFP (Request For Proposal)

To,

Sir/Madam,

Subject:

Reference: Tender No:

Sir/Madam,

I have carefully gone through the Terms & Conditions contained in the RFP document [No. Regarding for supply of stationary articles.

I declare that all the provisions of this RFP/Tender Document are acceptable to my company/firm. I further certify that I am an authorized signatory of my company/firm and Am, therefore, competent to make this declaration.

Yours faithfully,

(Signature of the Bidder)

Printed Name:

Designation:

Date: