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| Tender Details | | |
| General Details | | |
| Tender Number | RWSSD/2021-22/WS/WORK_INDENT39723/CALL-3 | Tender Title |
| Providing FHTC's to 49 households of Maruthinagara Habitation in Billakempanahalli village in Manchanayakanahalli Grama Panchayat in Magadi taluk, Ramanagara District through SVS | Description | Providing FHTC's to 49 households of Maruthinagara Habitation in Billakempanahalli village in Manchanayakanahalli Grama Panchayat in Magadi taluk, Ramanagara District through SVS |
| Tender Category | WORKS | Type of Quotation |
| ITEM_WISE | Tender Evaluation Type | ONE_COVER |
| Department | Rural Water Supply and Sanitation Department | Bid Validity Period |
| 90 | No Of Calls | 3 |
| Tender Type | OPEN | Denomination Type |
| RUPEES | Highest Bidder Selection | NO |
| General Conditions for Eligible Tenderers | | |
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| SI No | Conditions |
|--|---|
| 1 | Tenders from Joint ventures are not acceptable. |
| 2 | Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any State Government / Government of India /Union Territory. |
| 3 | It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date and time of bid submission. |
| 4 | The bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The departments shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches at bidder's end. |
| 5 | EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection. |
| 6 | Bidder shall pay Contract Management Module processing fees of 0.025% of the contact value (Min Rs.500/- & Max Rs.7500/-) soon after contract has been issued to bidder. |
| 7 | Bidders shall ensure upload of relevant document certifying his/her status as Scheduled Caste/ Scheduled Tribe/other reserved category as prescribed in the tender document. |
| 8 | ALL TERMS AND CONDITIONS ARE AS PER BID DOCUMENT AND TENDER NOTIFICATION. |
| Document/Evidence Required from the Bidder | |

| SI No | Document Name | Document Type | Optional |
|-------|--|---------------|----------|
| 1 | PWD/PREED CLASS IV and ABOVE Registration Certificate | TECHNICAL_BID | No |
| 2 | Annual Turnover Certificate of past 5years (from 2017-18 to 2021-22) should be affixed with the seal of the office of the Chartered Accountant with the registration number legible. | TECHNICAL_BID | No |

Work Item Details

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| 3 | Income Tax Returns Filed & Profit & Balance Sheet for the Financial Year 2017-18 to 2021- 22 should be uploaded. | TECHNIC AL_BID | No |
|---|--|-------------------|----|

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| 4 | The Statement showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works listed should be countersigned by the Employer in charge, not below the rank of an Executive Engineer OR Equivalent to be completed during the next 3 Months. | TECHNICAL_BID | No | | |
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| 5 | Litigation details of the bidder and tied firm with the details of the parties concerned and the amount involved should be furnished in Annexure-III. | TECHNICAL_BID | No |
|---|---|---------------|----|

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| 6 | The Bidder Should Declare Clearly wheather the bidder has not been black listed / banned / debarred by any Central/ State / UT Governm ent Departme nt or Undertaki ng / Organizati on should be furnished in Annexure-IV | TECHNIC AL_BID | No | |
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| SI No. | Category of work | Name of the Work | Estimate Value | Created Date | Action |
|--------|---------------------------|--|----------------|------------------|--------|
| 1 | Water supply/sewage lines | Providing FHTC's to 49 households of Maruthinagara Habitation in Billakempna halli village in Manchanayakanahalli Grama Panchayat in Magadi taluk, Ramanagara District through SVS | 1794264.75 | 15/03/2022 12:24 | |

Contact Information

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|--------------------------|-----------------------|---------------------------|---------------------------------------|
| Contact Person Name : | Ranganath | Office Telephone Number : | |
| Mobile Number : | 9632758998 | Tender Amount Details | |
| Estimated Contract Value | | 1794264.75 | Amount of Earnest Money Deposit (INR) |
| 45000 | Tender Processing Fee | | 500 |

Tender Schedule / Dates

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| NIT Published Date | | 07/12/2022 17:22:06 | Last Date & Time for Tender Queries/Clarifications |
| | Last Date & Time for receipt of tenders | | 21/12/2022 17:30:00 |
| Date & Time for Opening of Financial Bid | | 23/12/2022 11:00:00 | Refer Karnataka Transparency in Public Procurement Rules Chapter V, Rule 17 for Minimum Time for Submission of Tenders |

| Tender Published User Details | | | |
|-------------------------------|--|-----------------------------|--|
| Tender Published User Name | EE RAMNAGARA-T N RANGASWAMY | Tender Published User Login | rwssd_ee_rmg |
| Public Key | CN='TARABENAHALL Y NANJE GOWDA RANGASWAMY', O=BRUHAT BANGALORE MAHANAGARA PALIKE, OU=BRUHAT BANGALORE MAHANAGARA PALIKE, SERIALNUMBER=aa4 542fabd5327ee8747c 9371a6f6cd20191545 2904f8ba97074dd97f7 fba16c, OID.2.5.4.65=6bb42be dd977533865cd876a4 20aa236, STREET=RAMANAG ARA, OID.2.5.4.17=562159, OID.2.5.4.20=b09b88d 43d57e1d15421fd3f5b b14622c2fb06b160a2 38724ad816d695fc77c d, ST=Karnataka, C=IN | Issuer | CN=Verasys Sub CA 2022, OID.2.5.4.51='Office No. 21, 2nd Floor, Bhavna Building', STREET=V.S. Marg, ST=Maharashtra, OID.2.5.4.17=400025, OU=Certifying Authority, O=Verasys Technologies Pvt Ltd., C=IN |