

Tender Details		
General Details		
Tender Number	RWSSD/2022-23/WS/WORK_INDEN T51544	Tender Title
Providing FHTC'S to 290 Households in HALEJOGA Habitation of JOGA Village in Honnali taluk Davanagere District	Description	Providing FHTC'S to 290 Households in HALEJOGA Habitation of JOGA Village in Honnali taluk Davanagere District
Tender Category	WORKS	Type of Quotation
ITEM_WISE	Tender Evaluation Type	TWO_COVER
Department	Rural Water Supply and Sanitation Department	Bid Validity Period
90	No Of Calls	1
Tender Type	OPEN	Denomination Type
RUPEES	Highest Bidder Selection	NO
General Conditions for Eligible Tenderers		

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 RATES ARE EXCLUSIVE GST

Tender Technical Qualification Criteria

SI No	Criterion	Criterion Type	Criterion Documents
1	Achieved In atleast last 5 years Turn over certificate issued by CA in which two years turnover should be Equal to the amount put to tender as per KW	Capabilities of Vendor	Turnover
2	Achieved In atleast in last 5 years two years profit and loss statement, balance sheet amount equal to amount put to tender certified by CA as per KW	Financial Status	Profit and loss
3	Unconditional Line of credit certificate for 30% of amount put to tender issued by nationalized bank as per KW	Financial Status	LOC
4	GST & PAN REGISTRATION CERTIFICATES	Others	others
5	Ongoing commitments of the bidder must be submitted the certificate issued by not below the rank of Executive Engineer	Financial Status	certificate
6	Additional Documents as per notification	Others	certificates

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7	VALID PWD CONTRACTOR REGISTRATION CERTIFICATE	Capabilities of Vendor	LICENCE
8	In last 5 years achieved In atleast two year that is the workdone equal to 50% of amount put to tender for similar nature of work and as per KW (90% satisfactorily completed ) the certificate issued by not below the rank of Executive Engineer.	Past Experience	WORKDONE

**Document/Evidence Required from the Bidder**

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SI No	Document Name	Document Type	Optional
1	Valid PWD LICENCE Copy	TECHNICAL_BID	No
2	In last 5 years achieved In atleast two year that is the workdone equal to 50% of amount put to tender for similar nature of work and as per KW (90% satisfactorily completed ) the certificate issued by not below the rank of Executive Engineer.	TECHNICAL_BID	No

Work Item Details

3	<p>Achieved In atleast last 5 years Turn over certificate issued by CA in which two years turnover should be Equal to the amount put to tender</p>	TECHNIC AL_BID	No
4	<p>Achieved In atleast in last 5 years two years profit and loss statement , balance sheet amount equal to amount put to tender certified by CA</p>	TECHNIC AL_BID	No
5	<p>GST &amp; PAN REGISTR ATION CERTIFC ATES</p>	TECHNIC AL_BID	No

6	Ongoing commitments of the bidder must be submitted the certificate issued by not below the rank of Executive Engineer.	TECHNICAL_BID	No
7	Additional Documents as per notification	TECHNICAL_BID	No
8	Unconditional Line of credit certificate for 30% of amount put to tender issued by nationalized bank	TECHNICAL_BID	No

Sl No.	Category of work	Name of the Work	Estimate Value	Created Date	Action
1	Water supply/sewage lines	Providing FHTC'S to 290 Households in HALEJOGA Habitation of JOGA Village in Honnali taluk Davanagere District	6122875.14	06/12/2022 20:09	
<b>Contact Information</b>					
Contact Person Name :	SPOORTHI JADAV		Office Telephone Number :	91-8192-262126	
Mobile Number :			Tender Amount Details		
Estimated Contract Value			6122875.14	Amount of Earnest Money Deposit (INR)	
122500	Tender Processing Fee			1540	
<b>Tender Schedule / Dates</b>					
NIT Published Date			07/12/2022 09:03:06	Last Date & Time for Tender Queries/Clarifications	
16/12/2022 17:00:00	Last Date & Time for receipt of tenders			17/12/2022 17:00:00	
Date & Time for Opening of Technical Bid			19/12/2022 11:00:00	Refer Karnataka Transparency in Public Procurement Rules Chapter V, Rule 17 for Minimum Time for Submission of Tenders	
<b>Tender Published User Details</b>					

Tender Published User Name	EE RWSSD DIV DAVANGERE- H M SWAMY	Tender Published User Login	rwssd_ee_dvg
Public Key	CN=H M SWAMY, O=RURAL WATER SUPPLY SANITATION DEPARTMENT, OU=RURAL WATER SUPPLY SANITATION DEPARTMENT, SERIALNUMBER=07d 8b0ed0488404201fdc 6f51e187412db70ea1 829c187c40eb67aa85 2f6d973, OID.2.5.4.65=9fa9d89 726cf8501c1f7611d2a 23115c, STREET=DAVANGER E, OID.2.5.4.17=577004, OID.2.5.4.20=bca19c8 999e6666ba064f637b 279575dfe45b6d95d7 a55fddd076bc22adcd0 1a, 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