

Tender Details		
General Details		
Tender Number		Tender Title
CCB/Eng/WS/OS/SAN /20MLD/WTP/108/202 2-23		
ANNUAL MAINTENANCE OF SANGANKAL WTP IN BALLARI CITY CORPORATION BALLARI	Description	ANNUAL MAINTENANCE OF SANGANKAL WTP IN BALLARI CITY CORPORATION BALLARI
Tender Category		Is this QCBS Tender?
SERVICES		
NO	Type of Quotation	LUMPSUM
Tender Evaluation Type		Department
ONE_COVER		
Directorate of Municipal Administration	Bid Validity Period	90
No Of Calls		Tender Type
1		
OPEN	Denomination Type	RUPEES
Highest Bidder Selection		General Conditions for Eligible Tenderers
NO		

SI No	Conditions
1	Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any State Government / Government of India /Union Territory.
2	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.
3	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.
4	EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.
5	Tenderer by considering Statutory Obligations given in bid document then only his service charge to be quoted. Tenderer whose financial bids of zero rupee or less than that service charge will be Rejected
6	The Bidder Should Quote for Annual service charge in terms of Rupees only, by going through schedule for Chemist,Water Supply Operator/Valveman and Watchman/Helper given in the bid document.
Document/Evidence Required from the Bidder	

SI No	Document Name	Document Type	Optional	Contact Information
1	Agency/firm registration certificate	TECHNICAL_BID	No	
2	Annual turnover certificate With UDIN Number for last three years 2019-20 to 2021-22 ie 33.20 Lakhs	TECHNICAL_BID	No	
3	Similar work has been executed ie maintenance of WTP only in any one year from past 3 years from 2019-20 to 2021-22 for the amount of Rs. 16.60 Lakhs	TECHNICAL_BID	No	

4	The Contracto r Agency must have supplied 7 Nos of Valveman or Water Supply Operator or watchman or Water Supply Related helpers or equivalent man power in any one year from past 3 years ie from 2019-20 to 2021- 22	TECHNIC AL_BID	No	
5	Unconditi onal Liquid assets or availability of credit facilities of not less than Rs.9.96 lakhs	TECHNIC AL_BID	No	

Contact Person Name :	VEERESH GM	Office Telephone Number :	
Mobile Number :	99999	Tender Amount Details	
Estimated Contract Value		3320000	Amount of Earnest Money Deposit (INR)
66400	Tender Processing Fee		830
Tender Schedule / Dates			
NIT Published Date		07/12/2022 18:41:21	Last Date & Time for Tender Queries/Clarifications
	Last Date & Time for receipt of tenders		14/12/2022 19:30:00
Date & Time for Opening of Financial Bid		16/12/2022 11:30:00	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	KHAJA MOINUDDIN S R	Tender Published User Login	dma_ccb_ee
Public Key	CN=RAYDURG SYED KHAJAMOINUDDIN, SERIALNUMBER=b3983e5eb10b93b263780b38e1527500844f86cbb04a33b969635878fbc31ea5, OID.2.5.4.20=0b6924f2a02c642c29b6563de12b38e82dd57dfc6449a99ac9f20b37fbb71d82, ST=Karnataka, OID.2.5.4.17=583104, OU=DMA, O=GOVERNMENT OF KARNATAKA, C=IN	Issuer	CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

