

Tender Details		
General Details		
Tender Number		Tender Title
RWSSD/2022-23/WS/WORK_INDEN T48515		
Providing 300 FHTC Through SVS Scheme in Beeranakal Tanda in Wadagera Taluka of Yadgir Dist.	Description	Providing 300 FHTC Through SVS Scheme in Beeranakal Tanda in Wadagera Taluka of Yadgir Dist.
Tender Category		Type of Quotation
WORKS		
ITEM_WISE	Tender Evaluation Type	TWO_COVER
Department		Bid Validity Period
Rural Water Supply and Sanitation Department		
90	No Of Calls	1
Tender Type		Denomination Type
OPEN		
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 ant 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 bidders 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 contract value (Min Rs.500/-&Max Rs.7500/-)soon after contract has been issued to bidder.
7	As per Karnataka state Government order No. LD/300/LET/2006 Bangalore Dated- 01/01/2007 and Government Letter No.PW/134/BMS/2007/Dated-27/07/2007 a sum amounting to 1% of the bill amount will be deducted towards Construction Labour welfare fund.

8	All rates shall be exclusive of GST, but inclusive of Royalty for minor minerals**, Karnataka Building and other construction workers welfare cess, shall be included in the rates, prices, and total tender price submitted by the tender.
9	The rates quoted by the contractor shall be exclusive of GST. The Employer will perform such duties in regard to the deduction of such taxes at source as per applicable law.
10	Conditional tenders will not be accepted.
11	GST will be paid separately.
12	GST will be paid excluding the quotation rate as per the quotation approved by the SE circle office, Kalaburgi.
13	The work will be inspected by the third party and the bill will be admitted only after the satisfactory report from the third party along with GPS Photos.
14	Financial year will be reckoned as the period between first day of April and thirty first day of March of succeeding year (Both days inclusive)
15	The Employer reserves the rights to reject any of all tenders without assigning any reason.
16	The tenderer should maintain the scheme during the defective liability period i.e. one year.
17	The Department is not responsible for any delay in accessing e-Procurement portal.
18	Tenderer shall note that the tenders of those found eligible as mentioned in clause 3- Qualification of the tendered in section 2: instructions to tenderers (ITT), will only be considered for evaluation.

19	The tendered shall scan & upload all the original documents required for this bid to the e-procurement portal. The original documents should be produced at the time of opening of bid for physical verification.
20	It is to be noted that any false documentation is found to be uploaded, the action may attract punitive measures such as blacklisting, cancellation of registration etc.
21	Period of completion is as mentioned in the bid document, which includes rainy season
22	The contractor should follow terms and conditions as specified in bid document wherever is applicable.
23	Work will be carryout as per the TOR enclosed.
24	The contractor should submit quality control reports along with the bill otherwise bills will not be accepted.
25	After opening of technical bid, eligible bidders work done will be sent to work done verification to concerned authority, more than 7 days for conformation delay of work done will be rejected.
26	Bidder should quote the rate excluding GST amount.
27	The increase in GST shall not be paid in the extended period of contract for which the contractor alone responsible for delay as determined by the authority while granting the extension of time.

28	The tendered at his own responsibility and risk is required to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the tender and entering into a contract for construction of the works. The cost of visiting the site shall be at the tenderer own expense.
29	Bidder should possess unconditional credit line Facility of minimum 30% of the amount put to tender from nationalized /scheduled bank and shall submit the certificate in the prescribed format only.
30	Conditional LOC will not accepted.
31	Annual turnover for the past five/relevant financial years should be certified by an ICAI Registered chartered Accountant. The certificate should be affixed with the seal of the office of the chartered accountants with the registration number legible along with UDIN number.
32	The Documents which are uploaded by the bidder should be will scanned.
33	All documents related to bid document are to be submitted mandatorily.
34	Corrigendums / modifications / correction, if any, will be published in the website only.
35	If any date in the tender time table is government holidays, next working date will be considered.
36	Pipes which are used for the work are tested by CIPET and CIPET report is must for the payment.
37	After completion of the FHTC and HTC work, the works is to be handed over to the gram Panchayat for its further maintenance.

38	Final bill will be admitted only after the submission of 3rd party report, handing over certificate and completion report.
39	Bidders are bond the guidelines / instructions issued time to from the government.
40	All other conditions as per the bid documents.
41	The CC Road cutting work should be executed without Disturbing/ Damaging the Adjacent CC Road
42	The lowest bidder should execute the Agreement by Producing FSD & lesser amount in the form of DD or FDR from the Nationalized/ Scheduled bank within 7 days from the receipt of letter of Acceptance
43	The tenderers must submit the scanned documents in pdf / jpeg form, not in other form
44	The Technical Specification includes with all lead, lift, loading and unloading, cost and conveying charges of material, HOM of Machineries etc., complete
Tender Technical Qualification Criteria	

SI No	Criterion	Criterion Type	Criterion Documents
1	Contractor has to produce Bid Capacity on letter head duly signed, & Information on Existing commitments/ Participated in tenders and ongoing works duly signed on letter head.	Past Experience	BID CAPACITY
2	Report on Financial Standing of the Tenderer such as Profit and loss statement and auditors Report for the last five year ( 2017-18 to 2021-22) duly signed by CA.	Financial Status	CA TURNOVER CERTIFICATE
3	Unconditional Line of credit (LOC) not less than 30% of amount put to tender from nationalized bank or scheduled bank (in the prescribed format enclosed)	Financial Status	LINE OF CREDIT
4	The contractor should scan the PAN Card & GST No	Others	The contractor should scan the PAN Card & GST No.
5	Quantity wise work done ( 80% of Quantity of Quantity in bid document)	Past Experience	QUANTITY WISE WORK DONE

6	The Tenderer shall have valid class-III & Above KPWD/CPWD.	Capabilities of Vendor	The Tenderer shall have valid class-III & Above KPWD/CPWD.
7	A self Declaration stating that I / we have gone through all the Tender conditions and accepted them without any pre conditions as Per KW 3	null	
8	To qualify for award of this contract each tenderer in his name should have in the last five years period (from 2017-18 to 2021-22) (a) achieved in at least two financial year a minimum financial turnover ( in all classes of civil engineering construction work only) of Rs. 142.52 lakhs(Usually not less than two times the estimate annual payments under this contract)	Past Experience	<div>TURNOVER</div>



9	To qualify for award of this contract, Each tenderer in his name should have in the last five year i.e, 2017-18 to 2021-22) b) Satisfactory completed, as prime contractor, at least one similar work of value not less than Rs.35.63 Lakhs( not less than 50% of amount put to tender) attach certificate by not below rank of Executive Engineer.	Past Experience	<div>WORKDONE</div>
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Document/Evidence Required from the Bidder

SI No	Document Name	Document Type	Optional
1	The Tenderer shall have valid class III & Above KPWD/C PWD.	TECHNICAL_BID	No

Work Item Details

2	<p>To qualify for award of this contract each tenderer in his name should have in the last five years period (from 2017-18 to 2021-22) (a) achieved in at least two financial year a minimum financial turnover ( in all classes of civil engineering constructi on work only) of Rs. 142.52 lakhs(Usu ally not less than two times the estimate</p>	<p>TECHNIC AL_BID</p>	<p>No</p>	
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	annual payments under this contract)		
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3	<p>To qualify for award of this contract, Each tenderer in his name should have in the last five year i.e, 2017-18 to 2021-22)</p> <p>b) Satisfactory completed , as prime contractor , at least one similar work of value not less than Rs.35.63 Lakhs( not less than 50% of amount put to tender) attach certificate by not below rank of Executive Engineer.</p>	TECHNICAL_BID	No	
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4	Contractor has to produce Bid Capacity on letter head duly signed, & Information on Existing commitments/ Participated in tenders and ongoing works duly signed on letter head.	TECHNICAL_BID	No
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5	Report on Financial Standing of the Tenderer such as Profit and loss statement and auditors Report for the last five year ( 2017-18 to 2021-22) duly signed by CA.	TECHNICAL_BID	No
6	Unconditional Line of credit (LOC) not less than 30% of amount put to tender from nationalized bank or scheduled bank (in the prescribed format enclosed)	TECHNICAL_BID	No

7	A self Declaration stating that I / we have gone through all the Tender conditions and accepted them without any pre conditions as Per KW 3	TECHNICAL_BID	No
8	The contractor should scan the PAN Card & GST No	TECHNICAL_BID	No
9	Quantity wise work done ( 80% of Quantity of Quantity in Bid Document )	TECHNICAL_BID	No
10	As per Bid Documents	TECHNICAL_BID	No



SI No.	Category of work	Name of the Work	Estimate Value	Created Date	Action
1	Water supply/sewage lines	Providing 300 FHTC Through SVS Scheme in Beeranakal Tanda in Wadagera Taluka of Yadgir Dist.	7125972.99	03/12/2022 14:04	
Contact Information					
Contact Person Name :	SATHISH GUDIGENNAVAR		Office Telephone Number :	91-8473-253805	
Mobile Number :			Tender Amount Details		
Estimated Contract Value			7125972.99	Amount of Earnest Money Deposit (INR)	
142500	Tender Processing Fee			1790	
Tender Schedule / Dates					
NIT Published Date			07/12/2022 12:41:19	Last Date & Time for Tender Queries/Clarifications	
08/12/2022 11:00:00	Last Date & Time for receipt of tenders			17/12/2022 16:30:00	
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	
Tender Published User Details					
Tender Published User Name	EE YADGIRI-SATHISH GUDIGENNAVAR		Tender Published User Login	rwssd_ee_yad	

Public Key	CN=SATEESH GUDIGENAVAR, SERIALNUMBER=22b 2bbf0147346674b23e 03c70f39c48f13434c7 4ed5bfba0cb9910a65 1e5922, OID.2.5.4.20=1171894 f48d2c82519c37ab58b 3652fdd88fe2b6a34f7 111cbba8a39f98a024 b, ST=Karnataka, OID.2.5.4.17=585102, OU=RDWSD, 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
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