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Tender Details

General Details

Tender Number		MI/2022-23/DA/WORK_INDEN T36664	Tender Title
Construction of Checkdam cum Bridge in Harosomanahally village limits at Nuggehalli Hobli, Channarayapattana Taluk, Hassan district.	Description		Construction of Checkdam cum Bridge in Harosomanahally village limits at Nuggehalli Hobli, Channarayapattana Taluk, Hassan district.
Tender Category		WORKS	Type of Quotation
ITEM_WISE	Tender Evaluation Type		TWO_COVER
Department		MINOR IRRIGATION DEPARTMENT	Bid Validity Period
90	No Of Calls		1
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	Sub-Leasing/G.P.A of Work is Prohibited.
8	Contractor has to make his own arrangement for procurement of all materials required for the work. There is no departmental supply of materials. Contractor should procure only ISI mark materials and submit necessary quality control certificates from the authorized quality control authority, before execution.
9	1% Bill Amount of the Successful Tenderer will be deducted as Labour cess

10	The contractor must upload existing commitment of the ongoing works in hand for the calculation of tender capacity .Tenders failing to submit the existing commitment details in hand are liable for rejection.
11	The employer reserves the right to accept or reject any of the tender without assigning any reason
12	The Defects liability period is 1 years. The contractor is liable to rectify the defects in the work done up to a period of 1 Year from the date of completion of the work at his cost.
13	Failure of the successful tenderer to comply with the requirements of sub clause 29.1 shall constitute sufficient grounds for cancellation of the award contract and action will be taken as per GO Aae 675 veccha-12/2020, Bangalore Dt: 22.12.2020.
14	Royalty charges will be deducted as per the rates prevailing at the time of execution of work.
15	The Tenders are invited as per Standard tender Bid Document KW-4, The tenderer should go through all the tender conditions and should upload original document, commitment agreement in prescribed format as given in Std bid Document.
16	Conditional tender will not be considered.
17	Tender Processing Fee will not be refundable.
18	All relevant documents as per KW-4 need to be uploaded while submitting bid in general document provision in E-procurement portal.

19	The rates quoted shall be for finished items of work inclusive of all lead and lifts, loading and unloading charges, all incidental charges and all taxes, local or general royalty etc., complete payable to the Government or local bodies in the region.
20	'The contractor shall quote the rates without adding GST for either materials or works contract(service).GST payable by the contractor under this works contract will be paid to the contractor over and above the contractors bid amount'
21	Adjustment toward the contract price shall be effective on the cement and steel used in the work ,as per the government order No: FD 03 PCL 2008 dated: 21.11.2008. and circular No:PWD 159 CRM 2009 Dated: 30.09.2010.from the secretariate KPWD Bangalore
22	The Executive engineer, reserves the right to accept or reject any Tender, and to cancel the Tender process and reject all Tenders, at any time prior to the award of Contract, without there by incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the grounds for the Employer's action.
23	Typographical errors if any will not be the ground for any claims by the contractors.
24	GST & EPF registration certificate from competent authority is compulsory.
25	IT & GST will be deducted as per Government orders.

26	Contractors have to produce all the original documents whenever employer calls for verification. otherwise the tenders will be treated as Non-responsive & liable for rejection.
27	Contractors have to upload the Certificates of works in hand of any Department/Institutions failing which the tender will not be considered. Action will be taken as per clause 31 of SECTION 2: INSTRUCTIONS TO TENDERERS (ITT) in case of incomplete/ false documents regarding works in hand.
28	During the execution of works, if any minor minerals are required, contractors have to abide by the prevailing rules and Acts applicable to Minor Minerals. As per the prevailing rules, for any use of Minor Minerals, the contractor has to submit the Mineral Dispatch Permit (MDP) obtain from Mines and Geology Department.If Mineral Despatch Permit (MDP) is not submitted by the contractor along with the bill, the prevailing penalty DMF contribution as per Karnataka Minor Mineral Concession Rules 1994 (as amended from time to time) will be deducted from the contractor's bill.
29	As per the state government circular No. GO-FD 675/Exp-12 /2020,Banglore-dt 22-12-20 any EMD related exemption certificate will not be considered for this Tender notification.
30	Annual turnover certificate along with Balance sheet certified/attested by Chartered Accountants should be uploaded with 18-Digits system generated unique number (UDIN Number)

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Within 20 days of receipt of the Letter of Acceptance, the successful Tenderer shall deliver to the Employer a Security deposit in any of the forms given below for an amount equivalent to 3% of the Contract price plus additional security for unbalanced tenders in accordance with Clause 25.5 of ITT and Clause 44 of the Conditions of Contract. : - Cash or -Banker's Cheque/Demand draft,/Pay Order in favour of Executive Engineer, Minor Irrigation Department. Hassan Division, Hassan. Payable at. Hassan or -A bank guarantee in the form given in Section 10; or - Specified Small Savings Instruments pledged to Executive Engineer, Minor Irrigation Department, Hassan Division, Hassan

Tender Technical Qualification Criteria

SI No	Criterion	Criterion Type	Criterion Documents
1	3.3(b) Contractor shall have one Graduate Engineer with 5 years Experience for work Supervision	Others	Original Certificate of concerned document should be uploaded (Experance certificate of engineer)
2	Tenderer who meet the above specified minimum qualifying criteria will only be qualified if their available tender capacity is more than the total tender value.	Financial Status	Annual financial turnover and work in hand certificate
3	3.2(a) To qualify for award of this contract, each tenderer in his name should have in the last five years (i.e,2017-18 to 2021-22) achieved in at least two financial years a minimum financial turnover (in all classes of civil engineering works only) of Rs.334.55 Lakhs	Financial Status	Balance Sheet given by Chartered Accountant

4	<p>3.2(b) To qualify for award of this contract , Mandating Satisfactorily completed , as prime contractor, at least one similar nature of work such as Construction of Check dam/Barrage/Bridge/ Bridge cum barrage/Pickup/ check dam cum cause way. (i.e, 2017-18 to 2021-22) of value not less than Rs.83.64 Lakhs</p>	Past Experience	<p>Work done Certificate issued by competent authority not less than the rank of the Executive Engineer</p>
5	<p>3.3(c)Liquid assets and /or availability of credit facilities of not less than Rs.50.20 Lakhs (Credit lines/ letter of credit/ certificates from banks for meeting the fund requirement.</p>	Financial Status	<p>Credit lines/ letter of credit/ certificates from scheduled banks</p>
6	<p>3.2(c)Executed in any one financial year in last 5 years period(i.e, 2017-18 to 2021-22).the minimum quantities of work - Earthwork excavation &amp; Embankment : 12134.00 Cum - Cement concrete (including RCC and PSC): 1571.00 Cum - Steel: 31.25 MT</p>	Past Experience	<p>Work done Certificate issued by competent authority not less than the rank of the Executive Engine</p>
Work Item Details			

Sl No.	Category of work	Name of the Work	Estimate Value	Created Date	Action
1	Dam and Allied works	1) Construction of Checkdam cum Bridge	9844945.51	29/09/2022 13:18	
2	Dam and Allied works	2) Construction of Checkdam-2	2890066.21	29/09/2022 13:19	
3	Dam and Allied works	3) Construction of Checkdam-3	3992268.87	29/09/2022 13:19	

#### Contact Information

Contact Person Name :	Rashmi	Office Telephone Number :	91-8172-234026
Mobile Number :		Tender Amount Details	
Estimated Contract Value		16727280.59	Amount of Earnest Money Deposit (INR)
251000	Tender Processing Fee		4190

#### Tender Schedule / Dates

NIT Published Date	07/12/2022 17:38:20	Last Date & Time for Tender Queries/Clarifications
15/12/2022 17:00:00	Last Date & Time for receipt of tenders	
Date & Time for Opening of Technical Bid	17/12/2022 17:45:00	Refer Karnataka Transparency in Public Procurement Rules Chapter V, Rule 17 for Minimum Time for Submission of Tenders

#### Pre-Bid Meeting Details

Pre Bid Meeting Date		14/12/2022 15:00:00		Pre Bid Meeting Address	
Address		Tender Published User Details			
Buil ding /Blo ck Nu mb er	o/o Exe cuti ve engi nee r ,Min i vidh an sou dha buld ing				
		Pin	573 201		
Tender Published User Name		C S VISWANATH EE, MI Div, Hassan		Tender Published User Login	
Public Key		CN=CHIKMAGALUR SOMASHEKAR VISWANATH, SERIALNUMBER=65 E36EB7CE079827313 F3FA744FBAC09E689 50B9EFEF4069CB849 289FF7FBEDE, ST=Karnataka, OID.2.5.4.17=560001, OU=MINOR IRRIGATION, O=GOVERNMENT OF KARNATAKA, C=IN		Issuer	
				mi_ee2_has	
				CN=SafeScript sub- CA for Class 3 Organization 2022, OU=Sub-CA, O=Sify Technologies Limited, C=IN	