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Tender Details

General Details

Tender Number	RDPR/2022-23/BD/WORK_INDEN T97776	Tender Title
Balance work of Valmeeki Bavana at Shidlagatta Taluk center	Description	Balance work of Valmeeki Bavana at Shidlagatta Taluk center
Tender Category	WORKS	Type of Quotation
ITEM_WISE	Tender Evaluation Type	ONE_COVER
Department	Rural Development Panchayath Raj Engineering 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	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.
Document/Evidence Required from the Bidder	

SI No	Document Name	Document Type	Optional	Work Item Details
1	PWD Registration Certificate	TECHNICAL_BID	No	
2	Annual Turnover Certificate	TECHNICAL_BID	No	
3	WORK DONE Certificate	TECHNICAL_BID	No	
4	GST Certificate	TECHNICAL_BID	No	
5	PAN CARD	TECHNICAL_BID	No	
6	EE INSPECTION REPORT	TECHNICAL_BID	No	

SI No.	Category of work	Name of the Work	Created Date	Action
1	Buildings	Balance work of Valmeeki Bavana at Shidlagatta Taluk center	07/12/2022 12:38	

Contact Information

Contact Person Name :	EE	Office Telephone Number :	91-8156-272603
Mobile Number :		Tender Amount Details	

Amount of Earnest Money Deposit (INR)		50000	Tender Processing Fee
500	Tender Schedule / Dates		
NIT Published Date		07/12/2022 12:55:43	Last Date & Time for Tender Queries/Clarifications
		Last Date & Time for receipt of tenders	14/12/2022 16:30:00
Date & Time for Opening of Financial Bid		15/12/2022 16:35:00	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 PRE CHICKABALLAPUR- NAGARAJA L K	Tender Published User Login	rdpr_ee_chkpr
Public Key	CN=NAGARAJA LINGAPURA KEMPEGOWDA, SERIALNUMBER=7C A777C94EE1963C512 88CEB4AC749755F7 DBC26CBB385D435F CF4AB78FFBD0B, OID.2.5.4.65=428E9F C3C05BF653D6EB6C CECA9C607B874910 23, OID.2.5.4.20=e5ba823 7101e489cd8879fc3c9 d661e3a0e06ff7c41f4 d381a79ea3577ff4d50 , ST=Karnataka, OID.2.5.4.17=560001, OU=KRRDA, O=GOVERNMENT OF KARNATAKA, C=IN	Issuer	CN=SafeScript sub- CA for RCAI Class3 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

