

Tender Details		
General Details		
Tender Number	KPWD/2022-23/BD/WORK_INDEN T160447	Tender Title
GKK EST- 02 Construction of Class room for 1) KHPS Kaitnal at Kaitnal village (Single room) 2) KHPS Rajanakatti at Rajanakatti Village (Single room) 3) KHPS Bhudihal at Bhudihal village (Single room) 4) KLPS Durdundeshwar Tot at Hirenandi village (Single room) 5) KHPS Hirenandi at Hirenandi village (Single room) 6) GHPS Kotur Tot at Hirenandi village (Single room)in Gokak taluka of Belagavi district under HoA 8443-DC Vivek Yojane 2022-23	Description	GKK EST- 02 Construction of Class room for 1) KHPS Kaitnal at Kaitnal village (Single room) 2) KHPS Rajanakatti at Rajanakatti Village (Single room) 3) KHPS Bhudihal at Bhudihal village (Single room) 4) KLPS Durdundeshwar Tot at Hirenandi village (Single room) 5) KHPS Hirenandi at Hirenandi village (Single room) 6) GHPS Kotur Tot at Hirenandi village (Single room)in Gokak taluka of Belagavi district under HoA 8443-DC Vivek Yojane 2022-23
Tender Category	WORKS	Type of Quotation
ITEM_WISE	Tender Evaluation Type	TWO_COVER
Department	Karnataka Public Works 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	Tender invited only for eligible contractors registered under Karnataka Public Works Dept
8	The Item Rate quoted shall include the Royalty Charges on construction materials and other taxes as per prevailing Government Orders
9	Conditional tenders will not be accepted.

10	The Tenderer shall obtain the workdone certificate in the prescribed format from the Competent Authority not below the rank of Executive Engineer(District Level Officer)and scan the Original Certificate and attach the scanned file to the Bid.
11	Financial Year will be reckoned as the period between first day of April and Thiry first day of March of succeeding year(both days inclusive)
12	The Tenderer shall scan the Original Ownership Documents/ Lease/ Hire committement Agreement for the Machinery and attach the scanned file to the Bid. The Original Documents shall be produced at the time of opening of technical Bids for physical verification.
13	The tenderer shall note that the scanned Documents can also be uploaded in the tasks created under 'Document/Evidence Required from the Bidder'
14	The Employer reserves the right to Reject any or all Tenders without assigning any reason
15	The Department is not responsible for any delay in accessing e-procurement portal
16	Tenderer shall note that the Tenders of those found Eligible as mentioned in Clause 3 - Qualification of the Tenderer in Section 2 : Instructions to Tenderers (ITT), will only be considered for evaluation.
17	All materials required for the work shall be procured by the tenderer himself and should be got tested by the quality control authorities at his own cost before use on work.

18	The items quoted shall include cost of Royalty charges on constructive materials and other taxes as per the rates prevailing Govt Orders at the time of execution and including all the cost and conveyance of all materials, curing, loading and unloading with all lead and lifts, labour, hire charges of machinery and equipments, etc., complete and all incidental charges. All the items shall be executed as directed by the Engineer in charge of the work.
19	Physical quantities requirement to qualify the Tenderer is 80% of the estimated quantity as per Govt Order No. .PW/630/CRM/2014 Bangalore Dated: 17-11-2014
20	Department will not supply any materials.
21	The cost of the Tender form shall not be refundable.
22	Further particulars, if any, required by the Contractor can be had from the office of the Executive Engineer, PWP & IWT Dept Division Chikkodi during office hours on all working days. It may be noted that if any of the dates mentioned above happened next working day will holds good in lieu of the dates mentioned.
23	Epayment Challan should be Scanned
24	The Tenderer must be present during opening of tender and submit uploaded documents duly attested by Gazetted Officer not below the rank of Executive Engineer and also produce original documents for confirmation at the time of opening.
25	As per Karnataka State Govt Order No:LD/300/LET/2006/Bangalore Dt: 1-1-2007 and Govt Ltr No:PW/134/BMS/2007, Dt: 27-7-2007, a sum amounting to 1% of the bill amount will be deducted towards Construction Labour Welfare fund.

26	THE CONTRACTORS ARE INSTRUCTED TO SUBMIT ONLY RELEVANT INFORMATION WITH RECORDS AS REQUIRED AND SPECIFIED IN QUALIFICATION CRITERIA.ANY JUNK ,SUPERFLUOS AND UNNECESARY DOCUMENTS IF UPLOADED WILL TREATED AS MISLEADING AND SUCH TENDERS ARE LIABLE TO BE REJECTED
27	Since this work is approved under 8443- Deposit Contribution head, Qouted Amount Should be restricted to Amount Put to tender. If Qouted amount is more than Amount put to tender, then such tenders will be Rejected.
28	Work Completion/Execution Period : 6 Months.
29	The Project Completion period is 6 months and the Tenderer should maintain work during the defect liability period, which is (1) One year after successful completion of the work.
30	The item rates are excluding GST but inclusive of all other charges.
31	GST shall be paid to the tendered amount separately.
32	The Increase in GST shall not be paid in the extended period of contract for which the contractor alone is responsible for delays as determined by the authority while granting the extension of time.
33	Financial turn over of previous years shall be given a weight of 10% per year to bring them to the price level of the 2022-23 in the Technical Qualification Criteria mentioned in the next section
34	The cost of steel reinforcement & formwork shall be paid separately for concrete items only

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The EMD of Rs. 1,47,500.00 shall be paid in full through e payment or in two parts i.e. part (1) Rs, 50,000.00 br e payment Part (2) Rs. 97,500.00 EMD shall be in the form Bank Guarantee in the prescribed format obtained from any Nationalised / Scheduled Bank in favour of Executive Engineer, PWD Division, Chikodi payable at Chikodi

#### Tender Technical Qualification Criteria

SI No	Criterion	Criterion Type	Criterion Documents
1	Constitutional or Legal Status of the Tenderer	Legal	Copy of Registration
2	Principal Place of Business	Place of Business	Declaration by the Bidder on the Letter Head
3	Information on works which are yet to be completed.	Committed Works	Information in Format 5 and Certificates in Format 3
4	Information of the works for which Tender acceptance letters are received.	New Works	Information in Format 6 and Letter of Acceptance
5	Information of the works for which Tenderer has submitted Tender	Tendered Works	Information in Format 7
6	Information on litigation in which the Tenderer is involved:	Litigation	Information in Format 10
7	Name, Address, telephone No., Fax No., and email ID of the Tenderer's Bankers	Banker's Details	Information on the Letter Head of the tenderer
8	Report on the financial standing of the Tenderer, such as profit and loss statements and auditor's report for the last five years.	Financial Status	Auditor's Report
9	Latest Income Tax Clearance Certificate	Financial Status	Scanned Copy of ITC Certificate

10	Assessed Tender Capacity shall be more than the Tendered Amount	Tender Capacity	Assessment on the Letter Head of the Tenderer
11	<p>3.3 (a) Each tenderer should demonstrate availability of few key equipments/machinery for execution of the work. However as per Govt circular No.GO FD/AE 263/EXP12-2022 dt 11-05-2022, this clause for owning key equipments for works costing upto Rs.3.00 crores is exempted. However it is obligatory for the contractor to use the following machineries for various activities involved in construction as per MORTH specification.</p> <p>1)Excavator like JCB/ Hitachi 2)Concrete batch Mix plant /Rotavator /Trasit mixer 3)Steel Centering plate of standard size 4)Tippers 5) Pin Vibrators / Plate Vibrators 6) Water tanker</p>	Capabilities of Vendor	<p>Hire Commitment Agreement Ownership Documents Lease Commitment Agreement Information in format 8</p>



12	Value at 2022-23 price level, of existing commitments and on-going works to be executed during the next 12 months(Financial commitment of previous years shall be given a weight of 10% per year to bring them to the price level of the 2022-23), (Monthwise commitment shall be furnished).	Financial Status	Statement on the Letter head of the tenderer
13	Maximum of Civil Engineering works executed in any one year during the last five years (updated to 2022-23 price level) taking into account the completed as well as works in progress. (Financial turnover of previous years shall be given a weight of 10% per year to bring them to the price level of the 2022-23)	Financial Status	Information on the Letter Head of the tenderer

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Tenderers who meet the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than the total tender value. The available tender capacity will be calculated as under:  
Assessed available tender capacity = (  $A \times N \times 2.5 - B$  ) where A =Maximum value of civil engineering works executed in any one year during the last five years (updated to 2022-23 price level) taking into account the completed as well as works in progress. N =Number of years prescribed for completion of the works for which tenders are invited = 0.5 Year. B =Value, at 2022-23 price level, of existing commitments and on-going works to be completed during the next 0.5 year (Period of completion of the works for which tenders are invited)

Capabilities of Vendor

Calculation sheet on  
letter head

15	<p>To qualify for award of this contract, each Tenderer in its name should have in the last five years i.e., 2017-18, 2018-19, 2019-20, 2020-21 &amp; 2021-22 .</p> <p>(c) executed in any one year, the following minimum quantities of work: 1) Murrum/Excavation/Embankment- 227.00 Cum 2) BBM/SSM- 142.00 Cum 3)Plastering- 1325.00 SQM 4) Painting- 1628.00 SQM 5) PCC/RCC/Concrete- 189.00 Cum 6) Steel- 13687.00 Kgs 7) Flooring - 299.00 Sqm</p>	Past Experience	<div data-bbox="1153 611 1477 880">Information in Format 4 supported by Workdone Certificates in Format</div>
16	<p>To qualify for award of this contract, each Tenderer in its name should have in the last five years i.e., 2017-18, 2018-19, 2019-20, 2020-21 &amp; 2021-22 (a) achieved in at least two financial years a minimum financial turnover of Rs. 73.70 Lakhs (in all classes of civil engineering construction works only)</p>	Financial Status	<div data-bbox="1153 1503 1477 1816">Information in Format 1 (Supported by the yearwise Chartered Accountant's Statement)</div>

17	Satisfactorily completed (at least 50% of the contract value), as prime contractor, at least one similar work of value not less than Rs. 36.85 Lakhs, in previous five years.	Past Experience	Information in Format 4 supported by Workdone Certificates in Format
18	Liquid Assets and or availability of credit facilities of no less than Rs. 22.11 Lakhs (Credit Lines or letter of credit or certificates from the banks for meeting the fund requirement etc.,	Financial Status	Information in Format 9 or other relevant document- Bankers Certificate
19	The EMD of Rs. 1,47,500.00 shall be paid in full through e payment or in two parts i.e. part (1) Rs, 50,000.00 br e payment Part (2) Rs. 97,500.00 EMD shall be in the form Bank Guarantee in the prescribed format obtained from any Nationalised / Scheduled Bank in favour of Executive Engineer, PWD Division, Chikodi payable at Chikodi	EMD	Epayment Challan and Part-II Scanned copy of EMD
Document/Evidence Required from the Bidder			

				Work Item Details
SI No	Document Name	Document Type	Optional	
1	Contractor's KPWD CIVIL Registration Certificate	TECHNICAL_BID	No	
2	Annual Turn Over Certificate from 2017-18 to 2021-22	TECHNICAL_BID	No	
3	Financial work done certificate.	TECHNICAL_BID	No	
4	Qtywise work done certificate.	TECHNICAL_BID	No	
5	Machineries documents.	TECHNICAL_BID	No	
6	Line Of Credit	TECHNICAL_BID	No	
7	any other related document	TECHNICAL_BID	No	

Sl No.	Category of work	Name of the Work	Estimate Value	Created Date	Action
1	Buildings	1) KHPS Kaitnal at Kaitnal village (Single room)	1230368.8	04/11/2022 10:51	
2	Buildings	2) KHPS Rajanakatti at Rajanakatti Village (Single room)	1227797.69	19/11/2022 16:28	
3	Buildings	3) KHPS Bhudihaal at Bhudihaal village (Single room)	1227797.69	19/11/2022 16:28	
4	Buildings	4) KLPS Durdundeshwar Tot at Hirenandi village (Single room)	1227797.69	19/11/2022 16:29	
5	Buildings	5) KHPS Hirenandi at Hirenandi village (Single room)	1227797.69	19/11/2022 16:30	
6	Buildings	6) GHPS Kotor Tot at Hirenandi village (Single room)	1227797.69	19/11/2022 16:30	

#### Contact Information

Contact Person Name :	Shri Vadiraj Narayan Patil, EE PWD Chikodi	Office Telephone Number :	91-8338-273859
Mobile Number :	8338-273859	Tender Amount Details	

Estimated Contract Value		7369357.25	Amount of Earnest Money Deposit (INR)
147500	EMD e-payment		50000
EMD Bank Guarantee		97500	Validity of BG in days from last day of bid submission
45	Tender Processing Fee		1850
Tender Schedule / Dates			
NIT Published Date		07/12/2022 16:41:24	Last Date & Time for Tender Queries/Clarifications
12/12/2022 17:30:00	Last Date & Time for receipt of tenders		14/12/2022 17:00:00
Date & Time for Opening of Technical Bid		16/12/2022 16:30:00	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	VADIRAJ NARAYAN PATIL - EE PWD CHIKODI DIV pwn_ee4_chi	Tender Published User Login	pwn_ee4_chi

Public Key	CN=VADIRAJ NARAYAN PATIL, SERIALNUMBER=6d3 c8c1725f2c7c739eaf1 1d82c18d8958207eee 369257bf8b272cad9cf bc1f7, OID.2.5.4.20=0e96c8e 8207139e708da6dbe3 27a28a794c16a9a5a4 7d34f69d6b1013a11a ed7, ST=Karnataka, OID.2.5.4.17=590016, OU=KPWD, 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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