

Tender Details		
General Details		
Tender Number	EEMSP/ET//EE(MSP)/ YTPS/22- 23/587/CALL-2	Tender Title
Procurement of bearings	Description	Supply of Spares/Equipment as per the Specification indicated in the schedule to Stores of Yeramarus Thermal Power Station within the delivery period to be stipulated in the order from RPCL, as per procedure indicated in the tender.
Type of Procurement Entity	STATE_PSU	Tender Category
GOODS	Type of Quotation	ITEM_WISE
Tender Evaluation Type	TWO_COVER	Department
Karnataka Power Corporation Limited	Bid Validity Period	180
No Of Calls	2	Tender Type
OPEN	Highest Bidder Selection	NO
General Conditions for Eligible Tenderers		

SI No	Conditions
1	Tenderers should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Tenders.
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 Catalogue Management Module processing fees of 0.3% of the PO value (Min Rs.53/- & Max Rs.3000) soon after PO has been issued to bidder.

a. The bid is to be submitted in the Government of Karnataka e-procurement platform system only. b. Bidders, who have not registered in e-procurement portal, may do so by registering through web site [www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in). c. Tender documents may be downloaded from Government of Karnataka e-procurement website <https://kpcl.karnataka.gov.in> under login for Contractors: After login to Contractors, Please scroll down to the right side bottom to see List of tenders, please click there to find the details of NIT and download copy of the tender. The tender can be downloaded in the portal as per prescribed date and time published in the portal. Only interested Contractors who wish to participate should remit on line transaction fee for tender after registering in the portal. The transaction fee is non-refundable. d. The bidders can access bid documents on the web site, fill them and submit the completed bid documents in to electronic tender on the website itself within the stipulated date. The blank bid documents can be accessed through e-procurement portal web site [www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in). e. Bidders shall attach scanned copies of all the certificates pertaining to the qualification requirement as mentioned under Pre-qualification Requirements clause. Whenever required, bidders shall furnish the original certificates to the RPCL authorities, failing which, the bidder will be disqualified. f. Conditional bids, incomplete bids, bids without EMD, bids not properly uploaded and bids submitted late shall be rejected. g. Bidders shall refrain from altering/modifying/revising the price bids after the date and time fixed for submission of bids in the calendar of events even though if it is accepted by the portal. Date and time stamp of the portal shall be final in deciding the time

	and date of submission of bid. Decision of the Corporation in this regard is final and acceptable to all the bidders.
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a.It shall be the responsibility of the Tenderer to furnish all the particulars which are required for due consideration of the tender though not mentioned in the specification. b.Tender validity shall be 180 days from the date of Bid opening. c.The tenderers are advised to pursue all the clauses in the specification and the instructions before quoting. For any queries / clarifications on technical specifications, the bidder shall contact 09480682892 or send mail to eemsprcl@gmail.com and get clarified before quoting. d.The right to reject any or all tenders without assigning the reasons is reserved by the Chief Engineer (O&M)/YTPS. e.The agency should give clearly in his tender the place of residence and postal address. The delivery at the above name, place or position in the post box regularly maintained by the post office or sending by letter registered for acknowledgement or other communications shall be deemed sufficient proof thereof. f.The agency should upload signed tender document as a confirmation for acceptance of tender terms and conditions. g.The documents furnished through e-portal shall be accepted only after verification with the originals. The tenderer shall produce the originals for verification. h.It is not binding on the RPCL to accept the lowest or any other tender. i.If any tenderer withdraws his tender before the said period or makes any modifications in the terms and conditions of the tender which are not acceptable to the Corporation, then the Corporation shall without prejudice to any other rights to remedy, be at liberty to forfeit 100% of the earnest money deposit. j.Tenders with arbitration clause will not be accepted. k.Post bid correspondence will not be entertained.

a.The Bidder has to submit all the necessary proofs/ documents in support of qualifying requirement. In case the proofs/ documents not fulfilling and / or not matching with the qualifying requirements as mentioned in this clause 8, the bidder shall not be qualified for the bidding process. b.Clear readable photocopies of documents should be provided. The tenderer shall produce originals for verification on demand. c.Pre-Qualifying requirement are to be read in totality and not in isolation. d.All relevant documents should be submitted along with the Tender, failing which, the Tender shall be liable for rejection. e.It is essential to fill in all the information in the prescribed schedule or else the tender will be liable for rejection. f.Quoted prices shall be inclusive of all applicable taxes & duties. The basic price and breakup of taxes & duties applicable are to be indicated in the relevant window/ screen of the e-portal. g.RPCL also reserves the right to seek additional information as it may deem fit to satisfy itself of the eligibility of the Bidder. h.Bidder cannot submit multiple bids. i.Bidders shall not be under declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Karnataka. j.Price bid of bidders who have furnished all the documents to meet the qualification criteria, technically and commercially responsive will only be opened. k.RPCL reserves the right to verify any information/ documents furnished by the bidder should the circumstances so warrant. In case the information or the documents furnished are found to be in correct/ false or invalid then the EMD Furnished by such bidder will be forfeited. l.Correcting/ Modification/ Corrections, if any will be published in the website only. For any clarification on e-procurement or request for e-procurement

training, bidder can contact Helpdesk at: 080 23010900/ 23010901. m.If the successful bidder fails to supply the materials, the bidder will be debarred for participation in the tendering process for the procurement of RPCL/KPCL.

a.EMD amount shall be deposited through e-portal only & the amount is mentioned in e-portal platform. b.Government of Karnataka Notification No. FD/850/EXP/12/2015, Dtd.29.12.2015 had exempted MSE registered with (NSIC) supplier with following exemptions:

i.MSME registered with NSIC under a single point vendor registration scheme, shall be facilitated by exempting from payment of EMD deposit during purchase all Government Department and State owned PSUs. Uploading NSIC certificate is mandatory.

ii.Policy is meant for procurement of only goods produced and services rendered by MSEs. However, traders are excluded from the purview of Public Procurement Policy.

c.Tenders must be accompanied by Earnest Money Deposit (EMD) & should be paid online through e-procurement portal using any of the following payment modes: i.Credit Card ii.Direct Debit iii. National Electronic Fund Transfer (NEFT) iv.Over the counter (OTC) (only through designated branches)

d.Tenders must be electronically submitted (online through internet) within the date and time published in e-procurement portal. The tenders will be opened at prescribed time and date in the e-procurement portal, in the presence of the Tenderers who wish to attend at the office of the Executive Engineer (MSP) RPCL, YTPS, Yermarus 584134. Raichur, District. EMAIL: eemsrpcl@gmail.com. e.If the bidder withdraws his bid before the expiry of the bid validity period prescribed in the bid specification or if the successful bidder fails to submit the contract performance guarantee as specified in the bid and or fail to enter into a contract with the Corporation in the form prescribed with related requirement within 30 days of the date of letter of award, the EMD will be forfeited as liquidated damages. f.The

EMD furnished by unsuccessful bidders will be returned, only after the award of contract and entering in to agreement with the successful bidder. g.For the successful bidder, the EMD will be returned, only after he enters into contract agreement and furnishes the contract performance guarantee (Security Deposit) in an acceptable form. h.No interest is payable to the bidders for the Earnest Money Deposit amount.

#### Tender Technical Qualification Criteria

SI No	Criterion	Criterion Type	Criterion Documents
1	Bidder should be manufacturer/authorized dealer for TIMKIN/FAG/NTN/SKF/NSK/ZKL make bearings. As documentary proof, bidder shall upload Company registration certificate/ Authorization certificate or any such document issued by a statutory authority /Original equipment manufacturer.	Capabilities of Vendor	<div data-bbox="1150 745 1477 920" style="border: 1px solid black; padding: 5px;">           Authorised dealer/Manufacturing Certificate         </div>
2	The bidder should have successfully supplied bearings of value not less than Rs.9.38 lakh to any Govt. sector/ PSU/ Reputed Private sector/ major industry. In proof of the same bidder shall submit the copies of purchase orders (single or multiple).	Past Experience	<div data-bbox="1150 1467 1477 1641" style="border: 1px solid black; padding: 5px;">           Successfully supplied past PO copies         </div>

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3	<p>The bidder should have minimum average turnover of Rs.19.67 Lakh in his/their name during any two financial years of the last five preceding years (2017-18,2018-19,2019-20,2020-21 &amp; 2021-22,). The bidder should furnish Turnover certificate duly certified by a Chartered Accountant.</p>	Financial Status	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;">Annual Turnover Certificate</div>
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**Document/Evidence Required from the Bidder**

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SI No	Document Name	Document Type	Optional
1	Company Registration Certificate	TECHNICAL_BID	No
2	Annual Turnover Certificate	TECHNICAL_BID	No
3	Small Scale Industries Certificate	TECHNICAL_BID	No
4	Authorization/Manufacturer Certificate	TECHNICAL_BID	No
5	Successfully supplied past PO copies	TECHNICAL_BID	No
6	Annual Turnover Certificate	TECHNICAL_BID	No
7	Duly signed specification schedule	TECHNICAL_BID	No
8	Duly signed declaration	TECHNICAL_BID	No

Bill Of Quantity

9	Duly filled supplier registration certificate	TECHNICAL_BID	No	
10	catalogue Make Model if any	TECHNICAL_BID	No	
11	GST registration certificate	TECHNICAL_BID	No	

SI No	Group Name	Mandatory to bid all items	No of Items	Items
1	Default Group.	No	117	

Delivery Schedules			
View delivery schedules:		Contact Information	
Contact Person Name :	Josephn mery	Office Telephone Number :	
Mobile Number :	91-9480344130	Tender Amount Details	
Amount of Earnest Money Deposit (INR)	19673	Tender Processing Fee	
550	Tender Schedule / Dates		
NIT Published Date	07/12/2022 15:59:06	Last Date & Time for Tender Queries/Clarifications	
14/12/2022 16:00:00	Last Date & Time for receipt of tenders		22/12/2022 16:00:00

Date & Time for Opening of Technical Bid	23/12/2022 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	SUNEELKUMAR S KERENOR	Tender Published User Login	kpcl_ees_rpcl
Public Key	CN=SUNEELKUMAR S KERENOR, SERIALNUMBER=3c2 b5ea8e4532d2f099e2 b6ff7cddf34cc1ff1e1c1 6131955ed9eb734f8bf 682, OID.2.5.4.20=3f77378 c2815aa63020554d6a 711a4028de05c7deed 637112509b719ffb4af 7b, ST=Karnataka, OID.2.5.4.17=584170, OU=KPCL, 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