

Tender Details		
General Details		
Tender Number	RWSSD/2022-23/WS/WORK_INDENT50023	Tender Title
PACKAGE-174 Providing FHTC's to 73 Households in Kodihalli Habitation of Kodihalli Village, 15 Households in Samajogipalya Habitation of Anivala Village, Gyaraghatta Grampachayth of Tiptur taluk, Tumkur district MVS of providing water supply facility to 390 Habitation in Tiptur taluk, Tumkuru district from Hemavathi River	Description	PACKAGE-174 Providing FHTC's to 73 Households in Kodihalli Habitation of Kodihalli Village, 15 Households in Samajogipalya Habitation of Anivala Village, Gyaraghatta Grampachayth of Tiptur taluk, Tumkur district MVS of providing water supply facility to 390 Habitation in Tiptur taluk, Tumkuru district from Hemavathi River
Tender Category	WORKS	Type of Quotation
ITEM_WISE	Tender Evaluation Type	ONE_COVER
Department	Rural Water Supply and Sanitation 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	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.
8	GST registered cetificate
9	All Details mentioned in Bid document should be filled and attached

10	Declaration by the Tenderer for not been black listed /banned / debarred by any Central/ State / UT Government Department or Undertaking / Organization.
11	PWD CLASS III and ABOVE Registration Certificate
Document/Evidence Required from the Bidder	

				Work Item Details
SI No	Document Name	Document Type	Optional	
1	PWD CLASS III and ABOVE Registrati on CertificatV	TECHNIC AL_BID	No	
2	Annual Turnover Certificate of past 5years(from 2017-18 to 2021-22) should be affixed with the seal of the office of the Chartered Accounta nt with the registratio n number legible.	TECHNIC AL_BID	No	
3	ITR Filled along with Auditor statement (PROFIT AND BALANC E SHEET)	TECHNIC AL_BID	No	

4	(a) Achieved in at least TWO financial years an average annual financial turnover(I n all classes of civil engineeri ng constructi on works only) of amount not less than the Amount Put to Tender of Rs 43.97 Lakhs).	TECHNIC AL_BID	No		

5	(b) Satisfactorily Completed as prime contractor , at least one similar work to an extent of 50% of Amount Put to Tender value not less than Rs 21.99 Lakhs)	TECHNICAL_BID	No
6	work done certificate	TECHNICAL_BID	No

7	The statement s showing the value of existing commitme nts and on-going works as well as the stipulated period of completio n remaining for each of the works listed should be countersig ned by the Employer in charge, not below the rank of an Executive Engineer orequivale nt.	TECHNIC AL_BID	No	
8	GST AND PAN CARD Registrati on Certificate	TECHNIC AL_BID	No	

9	Details of Works for which Tenders already submitted	TECHNIC AL_BID	No	
10	Declaration by the Tenderer for not been black listed /banned / debarred by any Central/ State / UT Government Department or Undertaking / Organization.	TECHNIC AL_BID	No	
11	ANY OTHER DOCUMENT	TECHNIC AL_BID	No	
12	Assessed available tender capacity = $(A*N*2.5 - B)$	TECHNIC AL_BID	No	

SI No.	Category of work	Name of the Work	Estimate Value	Created Date	Action
1	Water supply/sewage lines	PACKAGE-174 Providing FHTC's to 73 Households in Kodihalli Habitation of Kodihalli Village, 15 Households in Samajogipalya Habitation of Anivala Village, Gyaraghatta Grampachayath of Tiptur taluk, Tumkur district MVS of providing water supply facility to 390 Habitation in Tiptur taluk, Tumkuru district from Hemavathi River	4397244.78	10/11/2022 13:12	
Contact Information					
Contact Person Name :		RAVEESH	Office Telephone Number :	816-22-52937	
Mobile Number :		7975279569	Tender Amount Details		
Estimated Contract Value			4397244.78	Amount of Earnest Money Deposit (INR)	
87940		Tender Processing Fee			1100
Tender Schedule / Dates					

NIT Published Date		07/12/2022 13:31:01	Last Date & Time for Tender Queries/Clarifications
	Last Date & Time for receipt of tenders		16/12/2022 17:00:00
Date & Time for Opening of Financial Bid		17/12/2022 17:30:00	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	RWSSD EE TUMKUR-RAVEESH S (I/C) RWSSD DIV TUMKUR	Tender Published User Login	rwssd_ee_tum
Public Key	CN=RAVEESH S, SERIALNUMBER=e2e1487010b9eff00ca167e3e50e1d25f767968498ced8fdb7a4ecd8fed2168a, OID.2.5.4.20=423741ffb956d1c6cad7fa2b902377d31446801bec627e477b9019a20e20d173, ST=Karnataka, OID.2.5.4.17=572103, OU=KRRDA, 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