

Tender Details		
General Details		
Tender Number		RDPR/2022-23/BD/WORK_INDEN T97773
Repairs works to Madhugiri PRE Division and Sub Division office buildings Construction of Flag hoist Platform Electrification works construction of Recharge pits and other repair works		Repairs works to Madhugiri PRE Division and Sub Division office buildings Construction of Flag hoist Platform Electrification works construction of Recharge pits and other repair works
Tender Category		WORKS
ITEM_WISE	Tender Evaluation Type	
Department		Bid Validity Period
90	No Of Calls	
Tender Type		OPEN
RUPEES	Highest Bidder Selection	
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	AS PER TENDER NOTIFICATON
Document/Evidence Required from the Bidder	

SI No	Document Name	Document Type	Optional	Work Item Details
1	Company Registrati on Certificate	TECHNIC AL_BID	No	
2	Annual Turnover Certificate	TECHNIC AL_BID	No	
3	DOMICIL E CERTIFIC ATE	TECHNIC AL_BID	No	
4	wORKDO NE CERTIFIC ATE	TECHNIC AL_BID	No	
SI No.	Category of work	Name of the Work	Created Date	Action
1	Buildings	Repairs works to Madhugiri PRE Division and Sub Division office buildings Construction of Flag hoist Platform Electrification works construction of Recharge pits and other repair works	07/12/2022 12:26	
Contact Information				

Contact Person Name :	EE MADHUGIRI	Office Telephone Number :	91-8137-283656
Mobile Number :		Tender Amount Details	
Amount of Earnest Money Deposit (INR)		40800	Tender Processing Fee
510	Tender Schedule / Dates		
NIT Published Date		07/12/2022 12:33:55	Last Date & Time for Tender Queries/Clarifications
14/12/2022 16:00:00	Last Date & Time for receipt of tenders		14/12/2022 16:00:00
Date & Time for Opening of Financial Bid		15/12/2022 16:10:00	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 PRED MADHUGIRI-R DAYANANDA	Tender Published User Login	rdpr_ee1_mad

Public Key	CN=R DAYANANDA, O=RDPR, OU=RDPR, SERIALNUMBER=12a 4cfcd9c8264562f603ff e3feaaa965aa745671 7bc3148f6c360927f56 9516, OID.2.5.4.65=183f517 d84b3937398c716d32 0379296, STREET=TUMKUR, OID.2.5.4.17=572132, OID.2.5.4.20=a3dbe7b dfc21f8b925c4ad6d00 67fc2a7fb92b16688d8 e13b8ba623897b32fe 6, ST=Karnataka, C=IN	Issuer	CN=Verasys Sub CA 2022, OID.2.5.4.51='Office No. 21, 2nd Floor, Bhavna Building', STREET=V.S. Marg, ST=Maharashtra, OID.2.5.4.17=400025, OU=Certifying Authority, O=Verasys Technologies Pvt Ltd., C=IN
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