

Tender Details		
General Details		
Tender Number	KPWD/2022-23/BD/WORK_INDEN T155359	Tender Title
CONSTRUCTION OF YATRINIVAS AT NICHANAKI IN KITTUR TALUKA OF BELAGAVI DISTRICT(8443 deposit)	Description	CONSTRUCTION OF Yatrinivas Building
Tender Category	WORKS	Type of Quotation
ITEM_WISE	Tender Evaluation Type	ONE_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	Conditional tenders will not be accepted.
9	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.

10	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)
11	All the documents to be uploaded shall be neatly scanned and the documents scanned shall be in original.
12	The tenderer shall note that the scanned Documents can also be uploaded in the tasks created under 'Document/Evidence Required from the Bidder'
13	The Employer reserves the right to Reject any or all Tenders without assigning any reason
14	The Department is not responsible for any delay in accessing e-procurement portal
15	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.
16	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.
17	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 machinary and equipments, etc., complete and all incidental charges. All the items shall be executed as directed by the Engineer in charge of the work.
18	Royalty on construction materials and other taxes will be deducted as per prevailing Govt orders

19	All the Formats prescribed in the bid documents shall be filled in complete manner. (section 3 & 4 of the bid document) and shall be uploaded properly, signed by Tenderer . Necessary Certificates shall be uploaded along with the formats wherever required. General documents Section can be used for this purpose.
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, P W Dept Division Belagavi 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 Gazzeted Officer not below the rank of Executive Engineer and also produce original documents for confirmation at the time of opening.
25	The contractor should employ only registered labours as per Govt. Circular No. PWD/198/BMS/2009/ Dated: 24-06-2009. As per EPF & MP act 1952 in respect of the employees engaged by or through contractors, agencies and contractors shall have provident fund code no. & all the contract employees deployed by them are enrolled as members of provident fund.

26	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.
27	THE CONTRACTORS ARE INSTRUCTED TO SUBMIT ONLY RELEVANT INFORMATION WITH RECORDS AS REQUIRED AND SPECIFIED IN QUALIFICATION CRITERIA.ANY JUNK ,SUPERFLUOUS AND UNNECESARY DOCUMENTS IF UPLOADED WILL TREATED AS MISLEADING AND SUCH TENDERS ARE LIABLE TO BE REJECTED
28	The Item Rate quoted shall include the Royalty Charges on construction materials and other taxes (excluding GST) as per prevailing Government Orders.
29	The item rates are excluding GST but inclusive of all other charges.
30	GST shall be paid to the tendered amount separately.
31	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.
32	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 in the Technical Qualification Criteria .
33	Unique Document Identification Number (UDIN) from Practicing Chartered Account is Preferred

34	The EMD of Rs.50000/- shall be paid in full through e-payment in favour of Executive Engineer, PW, Dept Belagavi Dn, Belagavi
35	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 & 2021-22 (a) achieved in at least two financial years an average financial turnover of Rs.20.85 Lakhs (in all classes of civil engineering construction works only)
36	The Tenderer shall obtain similar the workdone certificate 'Construction of building work' within the financial years of 2017-18 to 2021-22 (50% of the Amount Put to Tender) i.e., Rs.10.42 lakhs 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.
37	The Project Completion period is 06 [Six] months and the Tenderer should maintain work during the defect liability period, which is (1) One year after successful completion of the work. (Including monsoon).
38	Since this work is approved under H/A 8443 Deposit contribution, excess amount on the amount put to tender is not allowed, such of the tenders which are above the amount put to tender are liable to rejected.
Document/Evidence Required from the Bidder	

SI No	Document Name	Document Type	Optional	Work Item Details
1	Contractors PWD registration Certificate	TECHNICAL_BID	No	
2	Annual Turnover Certificates (2017-18 to 2021-22) from Chartered Accountant	TECHNICAL_BID	No	
3	Work done Certificate from competent Authority (workdone demonstrating similar work)	TECHNICAL_BID	No	
4	Bid Capacity Calculation on Letter Head With Address & Contact No.	TECHNICAL_BID	No	

5	Ongoing/ works in hand details	TECHNIC AL_BID	No
6	Forms of Bid and Qualificati on Informatio n	TECHNIC AL_BID	No
7	UDIN is Preffered	TECHNIC AL_BID	No
8	Name and Address of Contracto r for Communi cation	TECHNIC AL_BID	No

SI No.	Category of work	Name of the Work	Estimate Value	Created Date	Action
1	Buildings	CONSTRUCT ION OF YATRINIVAS AT NICHANAKI IN KITTUR TALUKA OF BELAGAVI DISTRICT CIVIL WORK	2001857.15	10/08/2022 23:26	
2	Buildings	CONSTRUCT ION OF YATRINIVAS AT NICHANAKI IN KITTUR TALUKA OF BELAGAVI DISTRICT Electrical Estimate	83091.16	14/09/2022 17:17	

Contact Information

Contact Person Name :	S S SOBARD	Office Telephone Number :	91-831-2467103
Mobile Number :		Tender Amount Details	
Estimated Contract Value		2084948.31	Amount of Earnest Money Deposit (INR)
50000	Tender Processing Fee		530

Tender Schedule / Dates

NIT Published Date		07/12/2022 18:13:38	Last Date & Time for Tender Queries/Clarifications
15/12/2022 11:00:00	Last Date & Time for receipt of tenders		16/12/2022 16:30:00

Date & Time for Opening of Financial Bid	17/12/2022 16:45:00	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 PWDN BELGAVI DN - S S SOBARAD	Tender Published User Login	pwdn_ee3_bel
Public Key	CN=SIDDAPPA SHRISHAILAPPA SOBARAD, SERIALNUMBER=bad 3cf23a3d7e6d0a4801 75dd85dd6809f98a0b 3f7d8060b55ba4e682 0d07e60, ST=KARNATAKA, OID.2.5.4.17=590001, OID.2.5.4.20=CAE077 AC9547C08101C7EC 760B415E91DB6457A F744A211CD1998608 17137997, OID.2.5.4.65=c103f8f6 836bda0235dd0a84cc 830734, OU=PUBLIC WORKS DEPARTMENT, O=PUBLIC WORKS DEPARTMENT, C=IN	Issuer	CN=e-Mudhra Sub CA for Class 3 Organisation 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN