

Tender Details		
General Details		
Tender Number		CNNL/2022-23/OW/WORK_INDEN T39510
Tender Title		
Improvements to road connecting from Eachagere ST Colony to Danayakanapura village under KBR	Description	Improvements to road connecting from Eachagere ST Colony to Danayakanapura village under KBR
Tender Category		WORKS
Type of Quotation		
ITEM_WISE	Tender Evaluation Type	ONE_COVER
Department		Cauvery Neeravari Nigam Ltd
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	EMD and Tender processing fee shall be paid through e-Payment using the following four modes of Payment: 1.Credit card payment 2.Direct debit payment 3.National electronic fund transfer 4.Over the Counter (OTC)
2	Tenders from joint venture are not permissible.
3	Sub-leasing / G.P.A. of work is prohibited
4	Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practice issued by Government of Karnataka.
5	The Bidder shall ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date of bid submission
6	The tenderer is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders.
7	The departments shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches
8	Conditional tenders will be rejected.
9	The tenderer shall bear all costs associated with the preparation and submission of his tender and the employer will in no case be responsible and liable for those costs.
10	The tender processing fee will neither be refunded nor will be transferred to other works.
11	The CNL reserves the right of rejecting any or all of the tenders without assigning any reason and will not be bound to accept the lowest tender.

12	Royalty on construction materials and other taxes will be deducted as per prevailing Government orders.
13	Amount put to tender includes cost of cement, Steel and other materials and labour charges. The rates quoted must also be inclusive of Royalty, Octroi, Quarry fee etc., except GST. No extra payment on this account will be entertained.
14	Contractor has to make his own arrangement for procurement of all materials required for the work. There is no departmental supply of materials. Contractor should procure only ISI mark materials and submit necessary quality control certificates from the authorised quality control authority, before execution.
15	If any of the dates mentioned above happens to be a General Holiday, the next working day will hold good in lieu of the date mentioned.
16	The work includes all lead and lift and work shall be carried out as per the instructions of the Engineer-in-Charge of the work. The rates in the schedule-B include all lead and lift irrespective of distance and height. No extra charges will be paid for additional lead and lift.
17	If Nigama wishes to engage third party inspecting agency for the said work, apart from the Quality Control authorities and field tests of the Nigama and Contractor, then the contractor should co-operate with the third party test and Quality Control authorities.
18	Any necessary documents can be uploaded in spaces provided for general documents in upload document section

19	Further details and information, if any, required can be had from the Office of the Executive Engineer, V C Division, CNNL, Mandya, Karnataka, on all working days during office hours.
20	If the rate (s) quoted by Tenderer for any item (s) of work is / are below the estimated rates of the department then the contractor shall furnish an additional performance security in the form of Bank Guarantee for an amount equivalent to the difference between the cost as per quoted rate and the estimate rates. In case of contractor quoting rate above 125% of the estimate rates, then the amount over and above 125% will be withheld during the progress of work.
21	The validity period for E.M.D. shall be for a minimum period of 135 days from the date of opening of tenders
22	All scanned documents to be uploaded shall be in original and the Executive Engineer reserves the right to verify the documents before approval.
23	The estimate are prepared based on the current SR. The rates in the schedule of rates are as per the taxation system are adopted for the sanctioning the estimates. Prevailing GST will be payable to the approved tendered amount as per directions
24	The intending bidder should furnish the certificate of registration issued by State / Central govt Organizations and certificate of enrollment in KPWD.
Document/Evidence Required from the Bidder	

				Work Item Details
SI No	Document Name	Document Type	Optional	
1	Annual Turnover Certificate duly certified by Chartered Accountant	TECHNICAL_BID	No	
2	Contractor's contact details along with phone nos	TECHNICAL_BID	No	
3	KPWD Registration certificate-Class III & Above	TECHNICAL_BID	No	
4	On going and commitment of works	TECHNICAL_BID	No	
5	Similar nature of work done certificate duly certified by Executive Engineer	TECHNICAL_BID	No	

6	Tender capacity calculation	TECHNICAL_BID	No			
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Sl No.	Category of work	Name of the Work	Estimate Value	Created Date	Action
1	Other Works	Improvements to road connecting from Eachagere ST Colony to Danayakanapura village under KBR	3803237.48	24/11/2022 19:45	

Contact Information			
Contact Person Name :	V C division	Office Telephone Number :	82-32-225046
Mobile Number :		Tender Amount Details	
Estimated Contract Value		3803237.48	Amount of Earnest Money Deposit (INR)
76100	Tender Processing Fee		960

Tender Schedule / Dates		
NIT Published Date	07/12/2022 12:17:33	Last Date & Time for Tender Queries/Clarifications
22/12/2022 17:00:00	Last Date & Time for receipt of tenders	
22/12/2022 17:00:00		
Date & Time for Opening of Financial Bid	23/12/2022 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	EE VC DIV MANDYA-H S NAGARAJU EE VC Div Mandya	Tender Published User Login	cnnl_ee6_man
Public Key	CN=H S NAGARAJU, SERIALNUMBER=587B0959E8AD1593192C62FB6671FF19857DBF2A74A47C64C7330F4D05A3906F, OID.2.5.4.65=8D6DC09672743F384F0EF112E2711B6D9E85C084, , OID.2.5.4.20=da4c98a3f3655e01f0ad383eeb36110588cc68312ac221945907db9e7aa6bc52, ST=Karnataka, OID.2.5.4.17=560001, OU=CNL, O=GOVERNMENT OF KARNATAKA, C=IN	Issuer	CN=SafeScript sub-CA for RCAI Class3 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN