

Tender Details		
General Details		
Tender Number	RWSSD/2022-23/WS/WORK_INDENT51806	Tender Title
Providing FHTCs to 58 HH in MALLENAHALLI habitataion of MALLENAHALLI village(Total HH-113) in SRIRANGAPATNA taluk in MANDYA district through SVS by Augmentation and Retrofitting	Description	Providing FHTCs to 58 HH in MALLENAHALLI habitataion of MALLENAHALLI village(Total HH-113) in SRIRANGAPATNA taluk in MANDYA district through SVS by Augmentation and Retrofitting
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	Conditional Tender Will Not Be Accepted

9	Annual Turn over certificate obtained from chartered Accountant (Year wise value of civil Engineering works executed & payments received in last five years i.e. 2017-18 to 2021-22)
10	The tenderer shall scan & upload all the original documents required for this bid to the e-procurement portal. The Original Documents shall be produced at the time of opening of Bid for physical verification
11	If the Office happens to be closed on the dates, notified next working day will holds good.
12	The Employer reserves the right to Reject or accept the tenders without assigning any reason
13	All the items in the tender are inclusive of cost and conveyance of all materials, all lead, lift, loading, unloading, transportation, labour, hire charges of machinery, curing for concrete works.
14	In case of the death of the contractor after executing the agreement/commencement of the work, his legal heir, if is an eligible registered contractor and is willing can execute and complete the work at the accepted tender rates irrespective of the cost of the work
15	The employer is not responsible for any delay in accessing e-procurement Portal. 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.
16	Department will not supply any materials

17	'Amount put to tender includes cost of cement,steel and other materials and labour charges.The rates quoted must also be inclusive of excise duty,Royalty,octroi etc. No extra payment on this accuont will be entertained '
18	The KPWd code,KTTP Act/Rules,Delegation of powers and other government orders issued by the government from time to time will apply
19	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 certificates and attach the scanned file to the tender.The original certificate shall be produced at time of opening technical bid for the physical verification
20	Quality test report of materials,concrete cubes,pipes etc to be obtained by the Quality control Division of PRED As per IS codes
21	The bidder should arrange for the video and photograhs in three stage of each work. 1) Spots along with beneficiraies before start of work. (2) During progress of work and after. (3) Completion of work at his own cost.
22	Mandatory satisfactorily completion as the prime contractor for atleast similar nature of work (drinking water supply work)(such as In village drinking water supply work supply work FHTC/Multi village scheme for drinking water supply)
23	Terms and Condition as per KW2 and uploaded tender document
24	The bidders should quote the rate excluding GST
25	Corrigendum/Addendum if any will be published in website

26	All Pipes/ materials Should be tested compulsory,in contractor own cost [department not paid any testing charges]
27	'Bidder should have civil and electrical license or civil contractor should have tie up with licensed electrical contractor (tie up document(Registered agreement) should be submitted along with the bid. '
28	Pertaining to electrical works in this schemes,it is the responsibility of contractor to procure materials at the workspot including transportation loading and unloading chargers. Also it is responsibility of the contractor for getting electrical works inspected by electrical authorities getting drawing and design approved from them,getting RR number and necessary fees as to be paid to the contractor afterwards original bill of fees paid shall be sent to division office through subdivision for reimbursement.
29	The bidders should have tie up with the agency who should posses a registration certificate in the form number 7(A) issued by the competent authority of department of Karnataka Ground water Directorate for the drilling borewell. Also the successful bidder shall produce the form number 7(A) even at the time of agreement.
30	The Tenderer at his own responsibility and risk is encouraged to visit and examine the Site of Works and its surroundings and obtain all information that may be necessary for preparing the Tender and entering into a contract for construction of the Works. The cost of visiting the Site shall be at the Tenderers own expense. and also should submit the certificate of visiting site from AEE of respective sub division.

Document/Evidence Required from the Bidder

SI No	Document Name	Document Type	Optional	Work Item Details
1	PRED and PWD class-III and above Registrati on copy	TECHNIC AL_BID	No	
2	Annual Turnover Certificate for last 5 years signed by CA	TECHNIC AL_BID	No	
3	GST registratio n certificate & PAN Card details	TECHNIC AL_BID	No	
4	Similar Work Done Certificate s of last 5 years	TECHNIC AL_BID	No	

5	Similar Work Done Certificates regarding Quantity Wise of last 5 years	TECHNICAL_BID	No
6	Line of Credit from Nationalized bank	TECHNICAL_BID	No
7	All documents related to bid document	TECHNICAL_BID	No

8	'Bidder should have civil and electrical license or civil contractor should have tie up with licensed electrical contractor (tie up document (Registered agreement) should be submitted along with the bid. '	TECHNICAL_BID	No
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9	<p>Pertaining to electrical works in this schemes, it is the responsibility of contractor to procure materials at the workspot including transportation loading and unloading chargers. Also it is responsibility of the contractor for getting electrical works inspected by electrical authorities getting drawing and design approved from them, getting RR number</p>	TECHNICAL_BID	No	
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10	<p>The bidders should have tie up with the agency who should posses a registration certificate in the form number 7(A) issued by the competent authority of department of Karnataka Ground water Directorate for the drilling borewell. Also the successful bidder shall produce the form number 7(A) even at the time of</p>	TECHNICAL_BID	No	
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		agreement.			
Sl No.	Category of work	Name of the Work	Estimate Value	Created Date	Action
1	Water supply/sewage lines	Providing FHTCs to 58 HH in MALLENAHA LLI habitataion of MALLENAHA LLI village(Total HH-113) in SRIRANGAP ATNA taluk in MANDYA district through SVS by Augmentation and Retrofitting	4610872.75	06/12/2022 14:45	
Contact Information					
Contact Person Name :		THYGARAJU L.N	Office Telephone Number :		
Mobile Number :		6362445921	Tender Amount Details		
Estimated Contract Value			4610872.75	Amount of Earnest Money Deposit (INR)	
92200		Tender Processing Fee		1160	
Tender Schedule / Dates					
NIT Published Date			07/12/2022 12:11:25	Last Date & Time for Tender Queries/Clarifications	
12/12/2022 17:30:00		Last Date & Time for receipt of tenders		17/12/2022 17:30:00	

Date & Time for Opening of Financial Bid		19/12/2022 17:35:00	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 MANDYA- THAMMANNA M K	Tender Published User Login	rwssd_ee_mdy
Public Key	CN=THAMMANNA M KEMPEGOWDA, OID.2.5.4.20=b55a5aa 686a01a795ee102f10 441f231d2230b12908 5575ce729f72bd9de8 def, ST=Karnataka, OID.2.5.4.17=571401, OU=RDPR, O=GOVT. OF KARNATAKA, C=IN	Issuer	CN=SafeScript sub- CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN