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| Tender Details   |  |  |
| General Details  |  |  |
| Tender Number  | RWSSD/2022-23/WS/WORK_INDENT51540            | Tender Title   |
| Providing FHTC'S to 401 Households in THARAGANAHALLI Habitation of THARAGANAHALLI Village in Honnali taluk Davanagere District | Description                                  | Providing FHTC'S to 401 Households in THARAGANAHALLI Habitation of THARAGANAHALLI Village in Honnali taluk Davanagere District |
| Tender Category  | WORKS  | Type of Quotation  |
| ITEM_WISE  | Tender Evaluation Type                       | TWO_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                                       | All RATES ARE EXCLUSIVE GST   |
| Tender Technical Qualification Criteria |   |
|   |   |

| SI No | Criterion   | Criterion Type         | Criterion Documents |
|-------|---|------------------------|---------------------|
| 1     | Achieved In atleast last 5 years Turn over certificate issued by CA in which two years turnover should be Equal to the amount put to tender as per KW | Capabilities of Vendor | Turnover            |
| 2     | Achieved In atleast in last 5 years two years profit and loss statement, balance sheet amount equal to amount put to tender certified by CA as per KW | Financial Status       | Profit and loss     |
| 3     | Unconditional Line of credit certificate for 30% of amount put to tender issued by nationalized bank as per KW  | Financial Status       | LOC                 |
| 4     | GST & PAN REGISTRATION CERTIFCATES  | Others                 | others              |
| 5     | Ongoing commitments of the bidder must be submitted the certificate issued by not below the rank of Executive Engineer                                | Financial Status       | certificate         |
| 6     | Additional Documents as per notification  | Others                 | certificates        |

|   |   |                        |                     |
|---|---|------------------------|---------------------|
| 7 | VALID PWD<br>CONTRACTOR<br>REGISTRATION<br>CERTIFICATE  | Capabilities of Vendor | <div>LICENCE</div>  |
| 8 | In last 5 years<br>achieved In atleast<br>two year that is the<br>workdone equal to<br>50% of amount put to<br>tender for similar<br>nature of work and as<br>per KW (90%<br>satisfactorily<br>completed ) the<br>certificate issued by<br>not below the rank of<br>Executive Engineer. | Past Experience        | <div>WORKDONE</div> |

Document/Evidence Required from the Bidder

| SI No | Document Name   | Document Type | Optional |
|-------|---|---------------|----------|
| 1     | Valid PWD LICENCE Copy  | TECHNICAL_BID | No       |
| 2     | In last 5 years achieved In atleast two year that is the workdone equal to 50% of amount put to tender for similar nature of work and as per KW (90% satisfactorily completed ) the certificate issued by not below the rank of Executive Engineer. | TECHNICAL_BID | No       |

Work Item Details

|   |  |                   |    |  |
|---|--|-------------------|----|--|
| 3 | Achieved<br>In atleast<br>last 5<br>years<br>Turn over<br>certificate<br>issued by<br>CA in<br>which two<br>years<br>turnover<br>should be<br>Equal to<br>the<br>amount<br>put to<br>tender  | TECHNIC<br>AL_BID | No |  |
| 4 | Achieved<br>In atleast<br>in last 5<br>years two<br>years<br>profit and<br>loss<br>statement<br>, balance<br>sheet<br>amount<br>equal to<br>amount<br>put to<br>tender<br>certified<br>by CA | TECHNIC<br>AL_BID | No |  |
| 5 | GST &<br>PAN<br>REGISTR<br>ATION<br>CERTIFC<br>ATES  | TECHNIC<br>AL_BID | No |  |

|   |   |               |    |  |
|---|---|---------------|----|--|
|   |   |               |    |  |
| 6 | Ongoing commitments of the bidder must be submitted the certificate issued by not below the rank of Executive Engineer. | TECHNICAL_BID | No |  |
| 7 | Additional Documents as per notification  | TECHNICAL_BID | No |  |
| 8 | Unconditional Line of credit certificate for 30% of amount put to tender issued by nationalized bank                    | TECHNICAL_BID | No |  |
|   |   |               |    |  |

| SI No.                                   | Category of work                        | Name of the Work   | Estimate Value            | Created Date  | Action |
|--|---|--|---------------------------|---|--------|
| 1  | Water supply/sewage lines               | Providing FHTC'S to 401 Households in THARAGANA HALLI Habitation of THARAGANA HALLI Village in Honnali taluk Davanagere District | 8164821.74                | 06/12/2022 19:41  |        |
| Contact Information                      |   |  |                           |   |        |
| Contact Person Name :                    | SPOORTHI JADAV                          |  | Office Telephone Number : | 91-8192-262126  |        |
| Mobile Number :                          |   |  | Tender Amount Details     |   |        |
| Estimated Contract Value                 |   |  | 8164821.74                | Amount of Earnest Money Deposit (INR)   |        |
| 163300                                   | Tender Processing Fee                   |  |                           | 2050  |        |
| Tender Schedule / Dates                  |   |  |                           |   |        |
| NIT Published Date                       |   |  | 07/12/2022 09:01:40       | Last Date & Time for Tender Queries/Clarifications  |        |
| 16/12/2022 17:00:00                      | Last Date & Time for receipt of tenders |  |                           | 17/12/2022 17:00:00   |        |
| Date & Time for Opening of Technical Bid |   |  | 19/12/2022 11:00:00       | 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 RWSSD DIV<br>DAVANGERE- H M<br>SWAMY   | Tender Published User Login | rwssd_ee_dvg   |
| Public Key                 | CN=H M SWAMY,<br>O=RURAL WATER<br>SUPPLY SANITATION<br>DEPARTMENT,<br>OU=RURAL WATER<br>SUPPLY SANITATION<br>DEPARTMENT,<br>SERIALNUMBER=07d<br>8b0ed0488404201fdc<br>6f51e187412db70ea1<br>829c187c40eb67aa85<br>2f6d973,<br>OID.2.5.4.65=9fa9d89<br>726cf8501c1f7611d2a<br>23115c,<br>STREET=DAVANGER<br>E,<br>OID.2.5.4.17=577004,<br>OID.2.5.4.20=bca19c8<br>999e6666ba064f637b<br>279575dfe45b6d95d7<br>a55fddd076bc22adcd0<br>1a, ST=Karnataka,<br>C=IN | Issuer                      | CN=Verasys Sub CA<br>2022,<br>OID.2.5.4.51='Office<br>No. 21, 2nd Floor,<br>Bhavna Building',<br>STREET=V.S. Marg,<br>ST=Maharashtra,<br>OID.2.5.4.17=400025,<br>OU=Certifying<br>Authority, O=Verasys<br>Technologies Pvt Ltd.,<br>C=IN |