

Tender Details		
General Details		
Tender Number	DMA/2022-23/OW/WORK_INDENT142618	Tender Title
Development of Padmaraj Nagar Garden Beside Nala in ward no.51	Description	Development of Padmaraj Nagar Garden Beside Nala in ward no.51
Tender Category	WORKS	Type of Quotation
ITEM_WISE	Tender Evaluation Type	ONE_COVER
Department	Directorate of Municipal Administration	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 tenders will not be accepted
9	Tenderers are required to read the bid documents carefully before submission of their bid.

10	Any discrepancies observed in the documents uploaded by the tenderer the submitted tender bid shall be liable to be rejected
11	Royalty on construction materials and other taxes will be deducted as per prevailing Govt, orders as may be modified from time to time
12	As per Karnataka state Government order No.LD/300/LET/2006 Bangalore Dated 01-01-2007 and Government Letter No PW/134/BMS/2007 Dated 27-7-2007, a sum amounting to 1% of the bill amount will be deducted towards construction Labour welfare fund
13	The tenderer shall scan original Workdone certificates/Turnover Statements and any other documents specified by the employer and attach the scanned file to the Bid. The Original Documents shall be produced for physical verification within one week from the date of Technical bid opening.
14	The Employer reserves the right to reject any or all Tenders without assigning any reason or what so ever.
15	The earnest money deposit will be forfeited if the documents submitted by the tenderer found to be misleading/forged or fake.
16	If the quoted bid amount is less than the tendered amount, the difference in amount shall be remitted in the from of FDR / DD/ Bank Guarantee in the name of Commissioner HDMC Hubli. from any of the Nationalized Banks/Scheduled Banks and shall only be returned/refunded after the Completion of the Defect Liability Period.

17	The contractors shall collect necessary samples as required & all relevant requisite tests to be got done by the registered institution or firms with consultants with the Third Party.
18	The contractor has to make his own arrangements for procurement of all materials required for completion of the work in all respects. The contractor shall use relevant ISI mark materials for the work and also obtain necessary quality control certificates from the authorized quality control authority.
19	Tender application amount shall not be refundable.
20	The Department is not responsible for any delay caused in accessing the e-procurement portal.
21	GST shall be paid to the tendered amount separately
22	The Tenders/ Bids are invited as per Standard tender Bid Document KW-1: The contractor shall attach all the requisite documents as required in the standard bid document. The Bidders shall abide as per the detailed instructions and conditions contained in standard bid document KW-1
23	Bidders should upload EMD declaration as per govt order no. FD 675 EXP-12/2020 Bangalore dated 22-12-2020
24	All other relevant conditions as per KW1
25	Conditional Bankers certificate/Line of credit will be rejected

The following conditions relevant Document/Evidence Required from the Bidder should be attached even they are not displayed in Draft Tender Schedule Preparation due to technical error in e procurement portal 1 Valid contractor Registration Certificate in govt pwd/HDMC 2 Annual Turnover Certificate from 2017-18 to 2021-22 3 Similar Nature of work done as per KW-1 documents 4 Line of credit 30% of amount put tender 5 Information on works for which Tenders have been submitted and works which are yet to be completed. As on the date of this Tender 6 Valid GST and Pancard certificates 7 All conditions As per kw1

Document/Evidence Required from the Bidder

				Work Item Details
SI No	Document Name	Document Type	Optional	
1	Valid contractor Registrati on Certificate in govt pwd/HDM C	TECHNIC AL_BID	No	
2	Annual Turnover Certificate from 2017-18 to 2021-22	TECHNIC AL_BID	No	
3	Similar Nature of work done as per KW-1 document s	TECHNIC AL_BID	No	
4	Line of credit 30% of amount put tender	TECHNIC AL_BID	No	

5	Information on works for which Tenders have been submitted and works which are yet to be completed . As on the date of this Tender	TECHNICAL_BID	No
6	Valid GST and Pancard certificates	TECHNICAL_BID	No
7	All conditions As per kw1	TECHNICAL_BID	No

Sl No.	Category of work	Name of the Work	Estimate Value	Created Date	Action
1	Other Works	Development of Padmaraj Nagar Garden Beside Nala in ward no.51	867108.06	27/11/2022 19:30	

Contact Information			
Contact Person Name :	EE North HDMC Hubli	Office Telephone Number :	91-836-2213834
Mobile Number :		Tender Amount Details	

Estimated Contract Value		867108.06	Amount of Earnest Money Deposit (INR)
25750	Tender Processing Fee		500
Tender Schedule / Dates			
NIT Published Date		07/12/2022 15:55:16	Last Date & Time for Tender Queries/Clarifications
	Last Date & Time for receipt of tenders		21/12/2022 16:00:00
Date & Time for Opening of Financial Bid		22/12/2022 16:30:00	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	VITTAL MARUTI THUBAKE (I/C) - EE NORTH	Tender Published User Login	dma_hdmc_ee2
Public Key	CN=VITTAL MARUTI THUBAKE, SERIALNUMBER=f9f42f55fba17675abaa66db268e5cf55ce3b7e25029eb09ed185c4f360a63e4, ST=Karnataka, OID.2.5.4.17=591247, O=Personal, C=IN	Issuer	CN=Capricorn CA 2014, OID.2.5.4.51='G5,VIKAS DEEP BUILDING', STREET='18,LAXMI NAGAR DISTRICT CENTER', ST=DELHI, OID.2.5.4.17=110092, OU=Certifying Authority, O=Capricorn Identity Services Pvt Ltd., C=IN