

Tender Details		
General Details		
Tender Number	RWSSD/2021-22/WS/WORK_INDENT36635	Tender Title
Providing FHTC's to 1761 Households in Uchagavi habitation of Uchagavi village, Belagavi Taluka in Belagavi District through Augmentation and Retrofitting of Single Village Scheme of Uchagavi Village Belagavi District	Description	Providing FHTC's to 1761 Households in Uchagavi habitation of Uchagavi village, Belagavi Taluka in Belagavi District through Augmentation and Retrofitting of Single Village Scheme of Uchagavi Village Belagavi 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	For Details Refer Tender Notification And Conditions In The Bid Documents.

9	All materials should be in good quality as per specification, quality certificate for the same should be obtained from the concerned authority at their own cost.
10	Acceptance / Cancellation of the works are reserved by under signed without any reasons for the same.
11	Corrigendum's / modifications / correction, if any, will be published in the website only.
12	All the scanned documents pertaining to bidder to be uploaded shall be in original and same originals should be produced to the Executive Engineer (at the time of Technical Bid Opening) who reserves right to verify the original documents before approval.
13	To qualify for award of this contract, each tenderer should give all details and documents as per Technical and Financial bid attached to this tender.
14	All the materials to be utilised for the work must be tested in PRED labs and Quality control test reports must be enclosed to the bills. All type of Pipes and Pumping Machinery with accessories must be tested in CIPET institutes. Cost of all QC test must be borne by contractor.
15	If any date in the tender time table is government holiday, next working date will be considered
16	Incomplete / conditional tenders will not be accepted.
17	Tenderer must submit his present accurate postal address and phone / cell phone number
18	The tender may be cancelled at any stage without assigning any reason

19	TTenderers must have valid PRED/PWD registration and must submit PRE/PWD registration copy
20	The rates of items are inclusive of cost of materials, labour charges, HOM of machinery, all lead and lifts and all other charges to complete the work successfully as per specifications and as directed by engineer in charge of work
21	The tenderers must submit the scanned documents in pdf / jpeg form, not in other form.
22	Any objection regarding the tender must be submitted directly to Executive Engineer , not in inward.
23	The work is subjected to Third Party Inspection and inspection by other Govt agencies. Third Party Inspection cost Is borne by the contractor at the rate of 0.5% of the gross amount of the Bill. Third Party agency is appointed by the Dept (empanelled by Chief Engineer RWD&S Bangalore)
24	For interpretations of clauses, conditions, spelling mistakes, etc., decision of Executive Engineer, RDW&S, Belgaum is final.
25	Unconditional Liquid Assets/Bank Line of Credit from any Nationalized/Scheduled bank of not less than 30% of amount put to tender
26	GST Shall paid seperately
27	Similar nature of work done certificate (Jal Jeevan Mission Work)- minimum 50% of amount put to tender issued by Executive Engineer or equivalent

28	<p>Within 20 days from the date of issue of Letter of Acceptance, the successful Tenderer shall deliver to the Employer an unconditional Security deposit in any of the forms given below for an amount equivalent to 3% of the Contract price plus additional security for unbalanced tenders in accordance with Clause 25.5 of ITT and Clause 43 of the Conditions of Contract for Clause 29.1 follow thwe Government order RDW&amp;S 18 RWS (S) 2019 Bangalore Dated 27.02.2019 &amp; FD 456 Exp - 12/2022, BAnglore Dated 10-08-2022</p>
29	<p>The bidder must submit last 5 years Profit and loss account obtained from Chartered Accountant (CA) Only. Bidder must have Achieved in at least two financial years a minimum financial turnover. the bidder must have minimum assessed available tender capacity amount put to tender as per formula in KW document provided here with.</p>
Tender Technical Qualification Criteria	

SI No	Criterion	Criterion Type	Criterion Documents
1	PAN Card copy	Capabilities of Vendor	PAN CARD COPY
2	The Tenderer must submit ongoing work commitments (certified by an officer not below the rank of Executive Engineer) to compute available tender capacity	ONGOING WORKS COMMITMENTS	COMMITMENTS OF ONGOING WORKS ISSUED BY EXECUTIVE ENGINEER OR EQUIVALENT
3	Tenderer must have assessed available tender capacity as per formula in section 3.6	Capabilities of Vendor	ASSESSED AVILABLE TENDER CAPACITY
4	Accurate Postal address and phone / Mobile Number	Others	Accurate postal address and phone number / Mobile number
5	The tenderer should possess valid GST registration	Capabilities of Vendor	GST REGISTRATION COPY
6	The Tenderer should possess valid registration of appropriate Class with PWD/PRE Department	Capabilities of Vendor	PRED/PWD Registration Class II and above

7	Tenderer must have completed physical work done as prescribed in bid document format (Executed at least minimum quantities of works as per prescribed in the bid documents)	Past Experience	Physical work done certificate issued by Executive Engineer or equivalent
8	Tenderer must have following Availability by owning/hired (50:50) key and critical equipment for this work 1)Tipper / Tractor 2 No. 2)Trailer 2 No. 3)Concrete mixer not less than 0.80cum capacity 2 No. 4)Vibrator (Pin) of less than 0.80 cum capacity 2No. 5)Hydraulic testing equipments 2 No. 6)Hydraulic Excavator 2No. 7) Concrete Cutting Machine 2No. 8) HDPE Pipe Jointing (Welding) Machine 2 No.	Capabilities of Vendor	RC Books of vehicles and Purchase invoices of equipments

9	<p>Tenderer must have Achieved in at least two financial years a minimum financial turnover of Rs.711.56 Lakhs (in all classes of civil engineering construction works only)(The Consolidated Annual Financial turnover certificate for the relevant financial years certified by an ICAI registered Chartered Accountant along with UDIN number (also the audited financial statements for each of the financial years to be submitted). The certificate should be affixed with the seal of the office of the Chartered Accountant with the registration number and duly notarized by Notary Public.).</p>	Financial Status	<div data-bbox="1152 779 1477 1095"> <p>Profit and loss account and Turn Over Certificat for last five years issued by Chartered Accountant</p> </div>
10	<p>Mandating satisfactory completion as a prime contractor for at least One Similar work to an extent of 50 % of tender price. I.e of Rs.177.89 Lakhs</p>	Capabilities of Vendor	<div data-bbox="1152 1691 1477 2007"> <p>WORK DONE CERTIFICATE ISSUED BY EXECUTIVE ENGINEER OR EQUIVALENT</p> </div>



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11	The Tenderer should submit the Unconditional line of credit from Banker of a nationalized Bank / Scheduled Bank / liquid assets amounting to 30% of amount put to tender. i.e of Rs. 106.73 Lakhs	Financial Status	<div>BANK LINE OF CREDIT / LIQUID ASSETS</div>
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Document/Evidence Required from the Bidder

				Work Item Details
SI No	Document Name	Document Type	Optional	
1	Annual civil works contracts receipts certificate from C A (last five year i.e. 2017-18 to 2021-22)] WITH UDIN No	TECHNICAL_BID	No	
2	Unconditional Bank Line of credit/Liquid assets - minimum 30% of amount put to tender	TECHNICAL_BID	No	
3	Commitments of works in hand/work orders not less than the Executive Engineer or equivalent	TECHNICAL_BID	No	

4	Accurate postal address and phone number	TECHNICAL_BID	No
5	PWD/PREED registration certificate	TECHNICAL_BID	No
6	Similar work done certificate - minimum 50% of amount put to tender issued by Executive Engineer or equivalent	TECHNICAL_BID	No
7	PAN CARD COPY	TECHNICAL_BID	No
8	GST REGISTRATION COPY	TECHNICAL_BID	No

9	RC Book of Vehicles/ Purchase invoice of equipmen ts	TECHNIC AL_BID	No	

Sl No.	Category of work	Name of the Work	Estimate Value	Created Date	Action
1	Water supply/sewage lines	Repairs & Reconstruction of Openwell	201642.06	17/10/2022 11:46	
2	Water supply/sewage lines	Pumping Machinery	157949.35	17/10/2022 11:49	
3	Water supply/sewage lines	Hume pipe Pump House	118605.63	17/10/2022 11:50	
4	Water supply/sewage lines	Rising Main	3343569.85	17/10/2022 11:51	
5	Water supply/sewage lines	Construction of DI Room (3x3 mtr) - 4 no's	1418269.79	17/10/2022 11:56	
6	Water supply/sewage lines	Disinfection Unit (Batch Type)	661891.14	17/10/2022 11:58	
7	Water supply/sewage lines	Repairs to ELSR 50KL 9 mtr (2 no's)	341322.77	17/10/2022 11:59	
8	Water supply/sewage lines	Repairs to ELSR 100KL 9 mtr	308069.21	17/10/2022 12:00	
9	Water supply/sewage lines	Construction of ELSR 75KL 9 mtr Stg	2207498.31	17/10/2022 12:02	
10	Water supply/sewage lines	Valve Chamber (15 no's) - A	296824.27	17/10/2022 12:03	

11	Water supply/sewage lines	Thrust Block (8 no's) - A	31588.64	17/10/2022 12:05	
12	Water supply/sewage lines	Distribution Pipeline	10762481.55	17/10/2022 12:11	
13	Water supply/sewage lines	Restoration of House Tap Connections	2987360.78	17/10/2022 12:13	
14	Water supply/sewage lines	Functional House Tap Connections	11641253.52	17/10/2022 12:14	
15	Water supply/sewage lines	Stand Post (RCC Demarcation Stone) (2213 no's)	1059870.32	17/10/2022 12:16	
16	Water supply/sewage lines	Valve Chamber (2 no's) - B	39576.57	17/10/2022 12:17	

#### Contact Information

Contact Person Name :	EE RDWS DIVISION BELAGAVI	Office Telephone Number :	91-831-2420835
Mobile Number :		Tender Amount Details	
Estimated Contract Value		35577773.76	Amount of Earnest Money Deposit (INR)
534000	Tender Processing Fee		5000

#### Tender Schedule / Dates

NIT Published Date		07/12/2022 17:38:07	Last Date & Time for Tender Queries/Clarifications
17/12/2022 11:00:00	Last Date & Time for receipt of tenders		17/12/2022 17:30:00

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									
Pre-Bid Meeting Details															
Pre Bid Meeting Date				08/12/2022 11:30:00		Pre Bid Meeting Address									
<div>Address</div> <table><tr><td>Buil ding /Blo ck Nu mb er</td><td>EE RD WS BEL GA VI</td><td>Stre et</td><td>Kol hap ur Circ le</td></tr><tr><td>City</td><td>BEL AG AVI</td><td>Pin</td><td>590 010</td></tr></table>				Buil ding /Blo ck Nu mb er	EE RD WS BEL GA VI	Stre et	Kol hap ur Circ le	City	BEL AG AVI	Pin	590 010	Tender Published User Details			
Buil ding /Blo ck Nu mb er	EE RD WS BEL GA VI	Stre et	Kol hap ur Circ le												
City	BEL AG AVI	Pin	590 010												
Tender Published User Name		SHASHIKANT B NAIK - EE BELAGAVI		Tender Published User Login		rwssd_ee_bgm									
Public Key		CN=SHASHIKANT BABURAO NAIK, SERIALNUMBER=b260f841f1a9cc9a7367896ee5ccc97076d8606d0a504e89244c49609b915664, OID.2.5.4.20=309c7ba15a92f89b0a506e18c790c05e3d374fac31c197cc8e302301dcbcd0df, ST=Karnataka, OID.2.5.4.17=590001, OU=KNNL, O=GOVERNMENT OF KARNATAKA, C=IN		Issuer		CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN									

