

Tender Details		
General Details		
Tender Number	RWSSD/2022-23/WS/WORK_INDENT51334	Tender Title
Providing FHTCs to 30 Households in Chavan Vasti Habitation of Golabhavi village in Rabakavi-Banahatti taluka through SVS in Bagalkot District(Gen)	Description	Providing FHTCs to 30 Households in Chavan Vasti Habitation of Golabhavi village in Rabakavi-Banahatti taluka through SVS in Bagalkot District(Gen)
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	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.
2	Tenders from Joint ventures are not acceptable
3	Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka
4	The tenderer is required to ensure browser compatibility of the computer well in advance before 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.
5	Eligible tenderers may submit tender for the work
6	Conditional tender will not be Considered
7	Within 3 days of receipt of the letter of acceptance, the Successful tenderer shall deliver to the employer a security deposit in any of the form given below for an amount equivalent to 5% of contract price plus additional security for un balanced tenders in accordance with clause 25.5 of ITT and clause 45 of conditions of contract 1. Bankers cheque/DD/pay order in favour of EE RDW&S Division payable at Bagalkot (Nationalized/Sechduled bank) in the form given in Section 10 or Specified small savings instrument pledged to EE RDW&S Division Bagalkot.

8	Failure of the successful tenderer to comply with the requirements of Para 6.1 Shall constitute sufficient grounds for cancellations of the award and forfeiture of the Earnest money deposit sub clause
9	Sub-Let/G.P.A of Work is Prohibited
10	The employer reserved the right to accept or reject any of the tender without assigning any reason and subjected to change as per Govt. Circular and order as and when issued.
11	1% of Bill Amount of the Successful Tenderer will be deducted as Labour cess
12	Contractors who have not completed the works in time in this division will not be entitled to Bid and if participated it will not be considered .
13	Tenderers who meet the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than the total tender value.
14	Even though the tenderers meet the all the criteria they are subject to be disqualified if they have. - made misleading or false representations in forms , statement and attachments submitted in proof of the qualification requirements and/or - record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc., and/or - Participated in the previous tender for the same work and had quoted unreasonably high tender prices and could not furnish rational justification

15	The Defect liability period is 1 years. The contractor has the liability of maintaining the work done to a period of 1 Years from the date of completion of the work at his cost.
16	Tenderers who meet the above specified minimum qualifying criteria, will only be qualified if their available tender capacity is more than the total tender value.
17	The work should be completed as per the schedule other wise the penalty of 0.1% will be imposed to maximum of 10% of amount put to tender
18	Videography and photographs in three stages should be taken and submitted along with the bill (before starting, during execution and after completion of work) in the presence of the section officer
19	The tender documents to be uploaded should be in original copy.
20	The Rates are inclusive of all lead, lift, loading and unloading, all incidental charges and unforeseen charges. The work should be executed as per the direction of Engineer-in-charge of the work, No extra claims
21	All information regarding postponement modification etc., to the tender shall be published in www.eproc.karnataka.gov.in Bidders shall not be informed by post or by publication in news paper
22	Interested bidders should contact eproc Help Desk 08025501216, 08025501227 for any problems & assistance.
23	Bidder should procure materials of renewed make having ISI, BSI Certification & should submit test reports for all materials from authorized/recommended testing, quality assurance agencies for payment of bills.

24	Bidder should possess construction equipments like JCB, Tipper, Tractor, Concrete Mixer, Vibrator, Weigh Batchers, Hydraulic Testing Equipments & other like centering plate & all other equipments he should submit the details of equipments possessed by him & equipments taken on rent by a rent agreement. Rent agreement should not be more than 6 months old.
25	Bidder should submit an attentive work program along with the bid. The bid submitted by the bidder shall be in force for 90 days from the date of submission of tenders.
26	FDR in the name of Executive Engineer RDW&S Bagalkot should be taken for the difference amount quoted by contractor. The scan copy of FDR should be enclosed with tender documents. & Original copy of FDR should be handed over to Executive Engineer RDW&S, Bagalkot before opening of Tenders.
27	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 authorized quality control authority, for pipes and pumping machinery and for other materials test certificate should be produced from S E PRE circle Belgaum before execution.
28	The Tender is invited as per Standard tender Bid Document KW1
29	The tenderer should deposit EMD at 2.5% for the amount put tender
30	Bidder should possess at least 50% of having similar nature cost of work done certificate certified by an officer of rank not less than Executive Engineer in the last 5 years.

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Bidder should possess turnover equivalent to amount put to bid in at least 2 years in the last 5 years in support of this bidder should submit audited turnover statement certified by recognized chartered accountant.

Document/Evidence Required from the Bidder

Sl No	Document Name	Document Type	Optional
1	Latest PERD registration copy	TECHNICAL_BID	No
2	5yr turnover certificate from CA	TECHNICAL_BID	No
3	50% workdone in any similar water supply work	TECHNICAL_BID	No
4	work in hand	TECHNICAL_BID	No
5	FDR in name of Executive Engineer bagalkot	TECHNICAL_BID	No

Work Item Details

Sl No.	Category of work	Name of the Work	Estimate Value	Created Date	Action
1	Water supply/sewage lines	Distribution System	359883.27	03/12/2022 17:06	
2	Water supply/sewage lines	Sign Board	9450	03/12/2022 17:07	
3	Water supply/sewage lines	Rising main	444587.17	03/12/2022 17:07	
4	Water supply/sewage lines	Pumping Machinery	356513.85	03/12/2022 17:09	
5	Water supply/sewage lines	CLF	80126.07	03/12/2022 17:10	
6	Water supply/sewage lines	FHTC	250876.3	05/12/2022 16:28	
7	Water supply/sewage lines	Bore well	275279.05	05/12/2022 16:28	

Contact Information

Contact Person Name :	V A RATHOD	Office Telephone Number :	91-8354-220446
Mobile Number :	91-8105774655	Tender Amount Details	
Estimated Contract Value		1776715.71	Amount of Earnest Money Deposit (INR)
44400	Tender Processing Fee		500

Tender Schedule / Dates

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NIT Published Date		07/12/2022 18:12:47	Last Date & Time for Tender Queries/Clarifications
	Last Date & Time for receipt of tenders		19/12/2022 17:30:00
Date & Time for Opening of Financial Bid		21/12/2022 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	RWSSD EE BAGALKOT- VILAS ANAND RATHOD (I/C)	Tender Published User Login	rwssd_ee_bgk
Public Key	CN=VILAS ANAND RATHOD, SERIALNUMBER=b8c2593db2242f53f4a47337fab696d997f1e350ec19521948edcb3968cca903, OID.2.5.4.20=22218d238a081e799a4dfe87a7ad9b345ec1dd92a1e93895accb173d3a1c5f54, ST=Karnataka, OID.2.5.4.17=586119, OU=RDWSD, 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