

Tender Details		
General Details		
Tender Number	RWSSD/2022-23/WS/WORK_INDENT47008	Tender Title
Providing FHTC's to 522 households of MARASANDRA Habitation in MARASANDRA village in ARAKERE Grama Panchayat in Yelahanka Taluk, Bangalore Urban District through SVS	Description	Providing FHTC's to 522 households of MARASANDRA Habitation in MARASANDRA village in ARAKERE Grama Panchayat in Yelahanka Taluk, Bangalore Urban District through SVS
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	Bidders shall not be under a declaration of ineligibility for Corrupt and fraudulent practices issued by Government of Karnataka

9	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 Percentage of the bill amount will be deducted towards Construction Labour Welfare fund
10	The Item Rate quoted shall include the Royalty Charges on construction materials and other taxes as per prevailing Government Orders
11	Conditional tenders will not be accepted
12	Financial Year will be reckoned as the period between first day of April and Thirty first day of March of succeeding year (both days inclusive)
13	The Employer reserves the right to reject any or all Tenders without assigning any reason
14	The Tenderer should maintain the scheme during the defective liability period
15	The Department is not responsible for any delay in accessing e-procurement portal
16	Tenderer shall note that the Tenders of those found Eligible as mentioned in Clause 3 - Qualification of the Tenderer in Section 2 Instructions to Tenderers (ITT) will only be considered for evaluation
17	The Tenderer shall scan and upload all the original documents required for this bid to the e-procurement portal. The Original Documents should be produced at the time of opening of Bid for physical verification
18	It is to be noted that any false documentation is found to be uploaded, the action may attract punitive measures such as blacklisting, cancellation of registration etc

19	Period of completion Mentioned as per Bid Document
20	The contractor should follow terms and conditions as specified in standard bid document KW- 3
21	The work will be inspected by the Third Party and the bill will be admitted only after the satisfactory report from the third party
22	The contractor should submit quality control reports and photos along with the bill otherwise bills will not be accepted
23	After opening of Technical bid eligible bidders work done will be sent to work done verification to concerned authority
24	Bidder should quote the rate excluding GST amount
25	Corrigendums / modifications / correction if any will be published in the website only
26	If any date in the tender time table is government holiday next working date will be considered
27	After completion of work the work is to be handed over to the Concern gram panchayat for its further maintenance
28	Period of Completion is as mentioned in E-Procurement Bid Document which includes rainy season
29	All the Pipes to be utilised for the work must be tested CIPET institutes
30	THIRD PARTY INSPECTION IS MANDATORY
31	Bidders are instructed to quote exclusive GST for works and GST will be paid separately

32	Bidder should visit the site along with the concerned to avoid further complications
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Tender Technical Qualification Criteria

SI No	Criterion	Criterion Type	Criterion Documents
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1	<p>3.2 a) To qualify for award of this contract each Tenderer in its name should have in the last five years (2017-2018 to 2021-2022) Achieved in at least two financial years a minimum financial turnover (in all classes of civil engineering construction works only) of Rs 261.82 Lakhs (One times the estimated cost of amount put to tender) The certificate should be affixed with the seal of the office of the Chartered Accountant with UDIN Number. a. Income Tax Returns Filed b. Audited statement c. Profit &amp; Loss Statement d. Balance Sheet certified by the ICAI registered Chartered Accountant must be submitted for the relevant years along with compulsory UDIN Id No. a)Note: Annual turnover for the past five/relevant financial years should be certified by an ICAI registered Chartered Accountant. The certificate should be</p>	Financial Status	<div data-bbox="1153 985 1476 1252">Turnover Certificate should be duly Certified by the Chartered Accountant</div>
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	affixed with the seal of the office of the Chartered Accountant with the registration number legible		
2	<p>3.2 b) To qualify for award of this contract each Tenderer in its name should have in the last five years (2017-2018 to 2021-2022) satisfactorily completed at least Similar Nature of Work of value not less than Rs 65.45 lakhs (50 percent of the estimated cost of amount put to tender)</p> <p>Note Successful completion certificate shall be submitted which through to be issued by an officer not below the rank of Executive Engineer</p>	Past Experience	<div>Work Done Certificate Should not be less than the rank of Executive Engineer</div>



3	<p>3.2 c) To qualify for award of this contract, each Tenderer in its name should have in the last five years (2017-2018 to 2021-2022) Executed in any one year, the following minimum quantities of works</p> <ol style="list-style-type: none"> <li>1. Earth work in all sort of soils = 803.75 Cum</li> <li>2. Cement Concrete = 35.68 Cum</li> <li>3. Providing and laying Pipeline = 6094 Rmtr</li> <li>4. Construction of atleast one OHT = 25 KL</li> </ol>	Past Experience	
4	<p>3.3 (b) liquid assets and /or availability of credit facilities of not less than Rs. 39.27 lakhs (Credit lines/ letter of credit/ certificates from banks for meeting the fund requirement etc (usually 30 Percent of the estimated cost of amount put to tender) &amp; and shall submit the certificate) in the prescribed format only issued by Nationalised/Schedule d Bank for the particular work.As Per ANNEXURE-III</p>	Financial Status	<div>Unconditional Line of Credit Certificate should be uploaded</div>

5	<p>3.6Tenderer who meet the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than total tender value. The available tender capacity will be calculated asunder. Assessed available tender capacity = <math>(A \times N \times 1.5 - B)</math> Where:</p> <p>A = Maximum value of works executed in any one year during the last five years (updated to current year price level) taking into account the completed as well as works in progress. N = Value for assessment shall be one year i.e., N=1.0 B = Value, at current year price level, of existing commitments and on-going works to be completed in 15months</p>	Financial Status	<div data-bbox="1153 840 1477 1108"> <p>B Value to be uploaded Existing and any commitments should be uploaded</p> </div>
6	<p>PWD CLASS III &amp; ABOVE REGISTRATION LICENCE COPY MUST UPLOAD</p>	Others	<div data-bbox="1153 1765 1477 2033"> <p>PWD CLASS III &amp; ABOVE REGISTRATION LICENCE COPY MUST UPLOAD</p> </div>

7	The Bidder Should Declare Clearly wheather the bidder has not been black listed / banned / debarred by any Central/ State / UT Government Department or Undertaking / Organization should be furnished.	Others	Self Declaration
8	The statements showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works listed should be counter signed by the Engineer in charge, not below the rank of Executive Engineer or equivalent	Others	existing commitments and on-going works
9	The Copy of the PAN card with GSTIN Registration Certificate	Others	The Copy of the PAN card with GSTIN Registration Certificate
10	CONTACT INFORMATION (i e Mobile No & E-mail ID) of the Contractor should be furnished	Others	CONTACT INFORMATION (i e Mobile No & E-mail ID) of the Contractor should be furnished

11	Availability by owning bore well drilling rig with 7A Registration Certificate OR Contractor should tie-up with bore well Rig owner for Drilling Bore well submit the tie-up Agreement, Rig details and 7A Registration Certificate.	Others	<div>Copy of tie-up Agreement</div>
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Document/Evidence Required from the Bidder

SI No	Document Name	Document Type	Optional	Work Item Details
1	Mandatory to upload PWD REGISTRATION LICENCE COPY	TECHNICAL_BID	No	
2	Annual Turnover Certificate Certified by CA with UDIN Number in Previous Five Years 2017-18 to 2021-22.	TECHNICAL_BID	No	
3	50% Similar Nature of Work Done Certificate in Previous Five Years 2017-18 to 2021-22	TECHNICAL_BID	No	
4	Line of Credit 30%	TECHNICAL_BID	No	

5	The Bidder Should Declare Clearly wheather the bidder has not been black listed / banned / debarred by any Central/ State / UT Governm ent Departme nt or Undertaki ng / Organizati on should be furnished.	TECHNIC AL_BID	No
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6	The statement s showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works listed should be counter signed by the Engineer in charge, not below the rank of Executive Engineer or equivalent	TECHNICAL_BID	No		

7	The Copy of the PAN card with GSTIN Registration Certificate .	TECHNICAL_BID	No
8	CONTACT INFORMATION (i.e Mobile No & E-mail ID) of the Contractor should be furnished	TECHNICAL_BID	No



9	Availabilit y by owning bore well drilling rig with 7A Registrati on Certificate OR Contracto r should tie-up with bore well Rig owner for Drilling Bore well submit the tie-up Agreemen t, Rig details and 7A Registrati on Certificate 	TECHNIC AL_BID	No
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Sl No.	Category of work	Name of the Work	Estimate Value	Created Date	Action
1	Water supply/sewage lines	Providing FHTC's to 522 households of MARASANDR A Habitation in MARASANDR A village in ARAKERE Grama Panchayat in Yelahanka Taluk, Bangalore Urban District through SVS	13090932.17	17/11/2022 07:07	
Contact Information					
Contact Person Name :		SURESH M TANGOLI	Office Telephone Number :		91-80-26713944
Mobile Number :			Tender Amount Details		
Estimated Contract Value			13090932.17	Amount of Earnest Money Deposit (INR)	
196364		Tender Processing Fee		3280	
Tender Schedule / Dates					
NIT Published Date			07/12/2022 16:10:57	Last Date & Time for Tender Queries/Clarifications	
08/12/2022 16:00:00		Last Date & Time for receipt of tenders		15/12/2022 16:00:00	

Date & Time for Opening of Technical Bid		16/12/2022 16:10:00	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		09/12/2022 12:00:00	Pre Bid Meeting Address								
<div>Address</div> <table border="1"> <tr> <td>Buil ding /Blo ck Nu mb er</td> <td>OF FIC E OF TH E EX EC UTI VE EN GIN EE R, RD WS D DIV ISI ON</td> <td>Stre et</td> <td>KA RIY AP PA RO AD, BA NA SH AN KA RI</td> </tr> <tr> <td>City</td> <td>BA NG AL OR E</td> <td>Pin</td> <td>560 070</td> </tr> </table>		Buil ding /Blo ck Nu mb er	OF FIC E OF TH E EX EC UTI VE EN GIN EE R, RD WS D DIV ISI ON	Stre et	KA RIY AP PA RO AD, BA NA SH AN KA RI	City	BA NG AL OR E	Pin	560 070	Tender Published User Details	
Buil ding /Blo ck Nu mb er	OF FIC E OF TH E EX EC UTI VE EN GIN EE R, RD WS D DIV ISI ON	Stre et	KA RIY AP PA RO AD, BA NA SH AN KA RI								
City	BA NG AL OR E	Pin	560 070								
Tender Published User Name		EE BANGALORE URBAN-SURESH M TANGOLLI	Tender Published User Login	rwssd_ee_blru							

Public Key	CN=SURESH M TANGOLLI, SERIALNUMBER=4b5 63cc69169335c67b35 e153359e95be9afe3fa 0da6c07fdef6fe407fdf d471, OID.2.5.4.20=a1f9543 3441ab71e2fe663efde f2a1a4bb9accd8c0661 25d514a28c9d3d148e 2, ST=Karnataka, OID.2.5.4.17=586101, OU=DMA, 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
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