

Tender Details

General Details

Tender Number		KBJNL/2022-23/OW/WORK_INDEN T23347	Tender Title
Renovation of DPO 1 outlet in D7 of JBC	Description		Renovation of DPO 1 outlet in D7 of JBC
Tender Category		WORKS	Type of Quotation
ITEM_WISE	Tender Evaluation Type		ONE_COVER
Department		Krishna Bhagya Jala Nigam Limited	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	To qualify for award of this contract each tenderer in his name should have in the last five years period i.e. from 2017-18 to 2021-22, Achieved in at least TWO financial year a minimum financial turnover (in all classes of civil engineering construction works only) of Rs.1.54 Lakhs (usually not less than the estimated cost under this contract).
9	Mandating satisfactory completion as a prime contractor for at least one similar (Any Construction/maintenance of Canal including structures) work of value not less than Rs. 0.77 Lakhs (50% of the cost of the work). (Work Done certificate for the same issued by the officer not below the rank of Executive Engineer/ Equivalent Officer from the respective department and Counter signed by SE)
10	All conditions are as per notification.
11	Eligible Tenderers will be qualified only if their available tender capacity is more than the total tender value. The available tender capacity will be calculated as under: Assessed available tender capacity = (A x N x 5.0 - B)
Document/Evidence Required from the Bidder	

SI No	Document Name	Document Type	Optional
1	A copy of valid registration certificate.	TECHNICAL_BID	No
2	Valid GST registration certificate.	TECHNICAL_BID	No
3	The requisite Earnest Money Deposit (e-cash).	TECHNICAL_BID	No
4	Valid EPF registration certificate with latest paid challan.	TECHNICAL_BID	No

Work Item Details

5	<p>To qualify for award of this contract each tenderer in his name should have in the last five years period i.e. from 2017-18 to 2021-22, Achieved in at least TWO financial year a minimum financial turnover (in all classes of civil engineering construction works only) of Rs.1.54 Lakhs (usually not less than the estimated cost under this</p>	TECHNIC AL_BID	No	
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	contract).		
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6	<p>Mandating satisfactory completion as a prime contractor for at least one similar (Any Construction/maintenance of Canal including structures) work of value not less than Rs. 0.77 Lakhs (50% of the cost of the work). (Work Done certificate for the same issued by the officer not below the rank of Executive Engineer/ Equivalent Officer from the</p>	TECHNICAL_BID	No	
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	respective department and Counter signed by SE)				
SI No.	Category of work	Name of the Work	Estimate Value	Created Date	Action
1	Other Works	Renovation of DPO 1 outlet in D7 of JBC	130374.59	01/12/2022 16:43	
Contact Information					
Contact Person Name :	D L Gajare		Office Telephone Number :		
Mobile Number :	91-9591461212		Tender Amount Details		
Estimated Contract Value			130374.59	Amount of Earnest Money Deposit (INR)	
4000	Tender Processing Fee			500	
Tender Schedule / Dates					
NIT Published Date			07/12/2022 17:43:58	Last Date & Time for Tender Queries/Clarifications	
14/12/2022 12:00:00	Last Date & Time for receipt of tenders			15/12/2022 17:00:00	
Date & Time for Opening of Financial Bid			17/12/2022 11:30:00	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	DASAWANTH LAXMANRAO G EE- KBJNL,JBC DIV NO 2,BHEEMARAYANAG UDI	Tender Published User Login	kbjnl_ee_jbc2
Public Key	CN=DASAWANTH LAXMAN RAO GAJARE, SERIALNUMBER=b42 d31bdbafd004ce9072 3a96a9243001f08272 7c8ace1084c693d1a6 b8006ea, OID.2.5.4.20=dc024a1 1408c11bf8d1921fd61 40430822ce424b2ad5 5ddba9406b71026706 78, ST=Karnataka, OID.2.5.4.17=585437, 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