

ಅಚ್ಚುಕಟ್ಟು ಪ್ರದೇಶ ಅಭಿವೃದ್ಧಿ ಪ್ರಾಧಿಕಾರ

ಕರ್ನಾಟಕ ಸರ್ಕಾರ (ಜಲಸಂಪನ್ಮೂಲ ಇಲಾಖೆ)

ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರವರ ಕಾರ್ಯಾಲಯ, ಕಾಡಾ, ಮಲಪ್ರಭಾ ಮತ್ತು ಘಟಪ್ರಭಾ

ಯೋಜನೆಗಳು, ವಿಭಾಗ-2 , ಜಮಖಂಡಿ.

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ದೂರವಾಣಿ ಸಂ: 08353-220050

ಕ್ರಮ: ಕಾನಿಅ/ಕಾಡಾ/ವಿ-2/ತಾಂ/ಗೋಡಾನ್ ಕಮ್ ಕಚೇರಿ/ಅಲ್ಪಾವಧಿ ಟೆಂಡರ್ ಪ್ರಕಟಣೆ/2017-18/317 ದಿ: 14-02-2018

ಅಲ್ಪಾವಧಿ ಟೆಂಡರ್ ಪ್ರಕಟಣೆ

(ಈ ಟೆಂಡರ್ ಮುಖಾಂತರ ಮಾತ್ರ)

MGCADA/2017-18/BD/WORK_INDENT No. 361

ಕಾಡಾ, ಘಟಪ್ರಭಾ ಪ್ರದೇಶದ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಬರುವ 2017-18ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ -2705 ಕಾಡಾ ಕಾರ್ಯಕ್ರಮದಡಿಯಲ್ಲಿ ಬಾಗಲಕೋಟೆ ಜಿಲ್ಲೆಯ ಮುಧೋಳ ತಾಲೂಕಿನ ಶಿರೋಳ ಗ್ರಾಮದಲ್ಲಿ, ನೀ.ಬ.ಸ.ಸಂಘಕ್ಕೆ ಗೋಡಾನ್ ಕಮ್ ಕಚೇರಿ ಕಟ್ಟಡ ಕಾಮಗಾರಿ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಅರ್ಹ ಗುತ್ತಿಗೆದಾರರಿಂದ ಟೆಂಡರ್‌ನ್ನು ಇ-ಪ್ರೋಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮೂಲಕ ಆಹ್ವಾನಿಸಲಾಗಿದೆ. ಆನ್‌ಲೈನ್ ನಲ್ಲಿ ಭರ್ತಿ ಮಾಡಿದ ಟೆಂಡರ್‌ಗಳನ್ನು ಸಲ್ಲಿಸುವ ಕೊನೆಯ ದಿನಾಂಕ 22-02-2018 (16.00 ಗಂಟೆಯವರೆಗೆ) ಬಿಡ್ ತೆರೆಯುವ ದಿನಾಂಕ : 24-02-2018 (11.00 ಗಂಟೆಗೆ) ಹೆಚ್ಚಿನ ವಿವರಗಳಿಗಾಗಿ ಈ ಕಾರ್ಯಾಲಯವನ್ನು ಸಂಪರ್ಕಿಸುವುದು ದೂರವಾಣಿ ಸಂ: 08353-220050 ಹಾಗೂ ಈ ವೆಬ್ ಸೈಟ್-

<https://www.eproc.karnataka.gov.in>

ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು

ಕಾಡಾ, ವಿಭಾಗ-2, ಮಲಪ್ರಭಾ ಮತ್ತು ಘಟಪ್ರಭಾ

ಯೋಜನೆಗಳು, ಜಮಖಂಡಿ

Office of the Executive Engineer
CADA, Malaprabha and Ghataprabha projects, Dn. No. 2,
Jamkhandi
Tel: - 08353-220050 Fax: - 08353-220050
E-Mail ID:- eediv2cada@gmail.com

Notification No. EE /CADA/Div No.-2/Tech./SCP/Borewell/2017-18/316

Date:- 09-02-2018

SHORT TERM TENDER NOTIFICATION

(Through E-Procurement only)

The **Item Rate Tenders** through E-Procurement platform in **Single cover** system are invited by the **Executive Engineer, CADA, Division. No. 2, Malaprabha and Ghataprabha projects, Jamkhandi** on behalf of the **Governor of Karnataka, Bengaluru**, from Class-III and above contractor enrolled under KPWD. The blank documents can be obtained through website www.eproc.Karnataka.gov.in/eportal/index.seam. The details of Works are as given below.

Statement showing the works put to tender

Sl. No.	Name of Work	Amount put to tender (Rs. in Lakhs)	EMD In Rs.	Transaction Fee (in Rs)	Stipulated period of completion including monsoon	Contractor eligible
1	Providing Irrigation Facilities by Bore well to the farm of Smt. Yallavva Durgappa Satyakkanavar Sy.No.337/2 in Herakal village of Bilagi Taluka for SCP lands.(Indent No: 362)	7.05	18000/-	As per e-procurement portal	30 days	KPWD Class-III & above

- 1) Tenders from Joint ventures are not acceptable Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Govt. of Karnataka.
- 2) Bidders shall ensure credit of tender processing fee and EMD into the respective receiving Bank accounts of e-procurement on or before the last date of bid submission.
- 3) EMD payments through e-Payment shall be made as one single transaction and payments made in part or liable for rejection.
- 4) Bidders shall pay contract management Module processing fees of 0.025% of the contract value (minimum Rs.500/- and maximum Rs.7500/-) soon after contract has been issued to bidder.
- 5) The Bidder quoting below the amount put to tender should SCAN AND UPLOAD the D.D. for the difference amount **for each work separately** drawn in favor of **Executive Engineer, CADA M & G Projects Division No.2, Jamkhandi** and the same D.D. should be produced at the time of opening the tender which is mandatory.
- 6) The work period for the above work is **30 days**.
- 7) Tenderer is required to ensure browser compatibility of computer well in advance to the last date and time for receipt of tenders. The department shall not be responsible for non-accessibility of e-procurement portal due to internet connectivity issues and technical glitches.
- 8) Scanned copies of all documents and relevant papers to be uploaded along with tender at the time of opening of bids. All the original documents need to be produced for verification.
- 9) The standard tender booklet (Bid document) is uploaded. But invariably fill the information separately in the formats prescribed in the bid document.
- 10) After completion of works the bidder has to maintain with work for one year. For all the problems and losses in the fields the bidder is responsible.

- 11)** The contractors can request for E-tendering documents on Payment (non refundable) for each work towards the tender processing fee. While applying the contractors can pay the tender processing in the e-procurement portal using modes-viz. through ICICI bank / credit card / direct debit / National Electronic Fund Transfer (NEFT)/Over The Counter (OTC).
- 12)** The contractor should pay Earnest Money Deposit (EMD) in the E-procurement portal using any of the payment modes viz., credit card / direct debit / National Electronic Fund Transfer (NEFT) / Over the Counter (OTC). The validity of the EMD shall be for a period of 180 days from the date of opening of the tender.
- 13)** The EMD amount accepted in the form of electronic cash (and not through DD) will be maintained in the Government Central Pooling Account at Axis bank until the contract is closed. The EMD amount to be paid through electronic Cash only.
- 14)** The Contractors can access and complete the e-tender documents up to 23-02-2018 up to 16.00 hours. & Tenders will be opened on 26-02-2018 at 11.00 hrs onwards in the office of the Executive Engineer, CADA, Dn. No. 2, Malaprabha and Ghataprabha projects, Jamkhandi.
- 15)** Satisfactory completion as a prime contractor for at least one similar work, The contractors should have experience in executing the similar nature work in any one of the financial year of preceding 3 years to an extent of not less than 50 % of amount put to tender. Scanned copies of work done certificate/ performance certificates from competent authorities to be uploaded ONLINE along with tender.
- 16)** The following certified copies duly attested shall be scanned and attached to E-procurement tender.
- i) Contractors Registration certificate enrolled under DEPARTMENT/KPWD.
 - ii) Annual turnover certificates of last 5 years 2012-13 to 2016-17.
 - iii) Satisfactory completion as a prime contractor for at least one similar work to an extent of 50% of cost of the work is required.
 - iv) Scanned copies of the work done certificate/performance certificate from competent authorities to be uploaded ONLINE along with tender.
 - v) Scanned copy of the D.D for the difference amount Quoted.
 - vi) A Copy of the latest income tax return filed along with TAN numbers.
 - vii) A Copy of GST Registration certificate.
 - viii) A Copy of Employees provident fund (EPF) registration certificate. Challan showing the amount paid towards EPF up to previous month.

All the above original certificates shall be produced at the time of opening of Tenders for verification.

- 17)** Corrigendum / Addendum will be published in the E- Procurement website for all modifications / Corrections if any.
- 18)** The intending contractors should note that, if any of the lands (either in part / parts or in whole) required for the work is not yet acquired by the Department, it shall be the responsibility of the contractor to take possession of such land and start the work by consent of the owners before commencement of work at no extra cost to the Department and no claims whatsoever relating to non availability of land would be entertained.
- 19)** If any of the dates mentioned above happens to be a General Holiday, the next working day will hold good.
- 20)** Conditional tenders are liable to be rejected. The officer competent to accept the tenders shall have the right to reject any or all the tenders without assigning any reason whatsoever.
- 21)** As per the Government order No. LT/300/LET/2006 Bangalore Dt:-18-01-2007 a sum amounting to 1% of the bill amount of the contractor will be deducted towards cess and will be

credited to the Karnataka building and other Constructions labour welfare fund.

- 22) Any bidder who is otherwise technically qualified withdraws from the bidding process at any stage before a final decision is taken on the tender, the EMD of such bidder shall be forfeited, the name of such bidder shall be removed from the category list of contractors at least for a minimum period of one year in DEPARTMENT/KPWD ,besides making such bidders liable for blacklisting
- 23) The standard tender booklet (Bid Documents) is uploaded. But, invariably fill the information separately in the formats prescribed in the bid document (Qualification and FORM of tender as per clause 3).
- 24) The Electrical work shall be carried out through duly qualified Licensed Electrical contractor holding valid class – I license and as per the estimate prepared by HESCOM and under the supervision of HESCOM.
- 25) After completion of electrical work, HESCOM, shall take inventory jointly with agency or representative of agency. If there are deficiencies compared to the quality of execution of the work, the same shall be rectified by the agency and joint inventory should be submitted to Sub division / Division office.
- 26) The contractor shall be responsible for the safety of all activities on the site / loss of life/ limb/ property.
- 27) The materials used for electrical works shall confirm to relevant ISI specification. The quality of work such as depth of planting of poles, erection of poles, Transformer etc., shall be as per the standard drawings and practice of HESCOM Ltd.,
- 28) Electrical materials used should be got inspected & approved by TA & QC HESCOM Ltd.
- 29) After completion of Electrical work, the agency should take necessary approval from electrical inspectorate.
- 30) For Electrical works, the agency should pay necessary fees to electrical authorities in sanctioning of electrical estimate, approvals etc., as per directions of HESCOM if any.
- 31) The contractor has to pay supervision charges to electrical authority @ the rate / amount as per the norms of HESCOM authorities of the total estimated cost of electric works.
- 32) The contractor has to pay supervision charges to electrical authority @ 10% of the total estimated cost of electric works.
- 33) Period of maintenance of the Scheme by the agency is for one year after the date of completion of entire works under the scheme. Amount put to tender is inclusive of maintenance charges for One year. The agency has to quote the rates including maintenance charges for one year. No extra charges will be paid for maintenance.
- 34) The detailed tender notification can be had from the website www.eproc.Karnataka.gov.in/eportal/index.seam. And linking to e-tender or in the office of the undersigned Ph No.08353- 220050.

Sd/-

Executive Engineer,
CADA M &G projects,Division No.2, Jamkhandi.

Copy submitted for kind information to the:

- 1) Director, Directorate of Command Area Development Authorities Bangalore- 560 009.
- 2) Administrator CADA Malaprabha & Ghataprabha projects Belagavi.
- 3) Accountant General, Park House Road, Opp to KPSC, Sampangi Rama Nagara, Bengaluru.

- 4) Land Development Officer(Agri) CADA Malaprabha & Ghataprabha projects Belagavi.
- 5) Land Development Officer(Tech) CADA Malaprabha & Ghataprabha projects Belagavi.
- 6) Director General of Police Vigilance, W.R.D.O Basava Bhavan 3rd Floor, Bengaluru.
- 7) State Tender Bulletin officer. Room No.611,6thFloor. M.S.Building,Bengaluru.
- 8) District Tender Bulletin officer and District Commissioner, Bagalkot for information and requested to publish in the District Tender Bulletin.
- 9) Copy forwarded to M/s Marketing Consultant and Agency Limited, Ground floor, Aditya Arcade, Nehru Nagar, Belagavi-590010. to publish the Tender notification in Kannada at State level news papers.(Ph no. 0831-2473066 cell no. 9060005000)

Copy forwarded with compliment for publication in notice Board to:

- 10) Assistant Director of Agriculture (Agri. &Co-op) CADA,Sub-Divn.-2, Jamakhandi
- 11) Assistant Executive Engineer, CADA Engineering Sub-Divn.-2, Athani, Dist: Belagavi.
- 12) Assistant Executive Engineer, CADA Engineering Sub-Divn.-4, Jamakhandi, Dist: Bagalkot.
- 13) Office Notice Board/Stores/Accounts Branch / TA / EE's Table.

Executive Engineer,
CADA, M&G projects, Divn No. 2 Jamkhandi