

# UNIVERSITY OF HORTICULTURAL SCIENCES, BAGALKOT

Ph : 08354- 201309

[eo@uhsbagalkot.edu.in](mailto:eo@uhsbagalkot.edu.in)



Office of the Estate Officer  
Near Seemikeri Cross  
Udyanagiri-Bagalkot

No: EO/UHSB/TN-158/2019-20

Date: 20.09.2019

## **TENDER NOTIFICATION**

Item rate tender is invited as per KPWD standard document of KW-4 under two cover system on behalf of U.H.S Bagalkot from registered contractors of P.W.D. / C.P.W.D. for the following work through e-procurement platform. The details of the Notification, schedule of events, and specifications can be seen, by visiting the link <https://eproc.karnataka.gov.in>, there by registering with e-procurement platform.

| Sl. No.  | Name of Work.   | Approx. Amount put to Tender (In Rs.) | E.M.D. (In Rs.) | Period of Completion including monsoon period | Class of Contractor | Remarks         |
|--|---|---------------------------------------|-----------------|---|---------------------|-----------------|
| <b>College of Horticulture Engineering &amp; Food Technology at Devihosur (Haveri)</b> |   |                                       |                 |   |                     |                 |
| 1  | Construction of Ground Floor & First Floor (Part) Main Administrative Building (College). | 9,99,90,498.00                        | 14,99,857.00    | 24 Months                                     | Class-I (Civil)     | Two cover, KW-4 |

### **i) Documents to be attached for technical qualification criteria under KW-IV**

1. Current certificate of the Registration in KPWD/CPWD.
2. PAN Card (Enclose PAN Card)
3. Income tax returns of preceding last three years
4. GST Registration Certificate.
5. To qualify for Award of this contract, (i) Each Tenderer in its name should have in the last five years i.e., 2014-15, 2015-16, 2016-17, 2017-18 and 2018-19 satisfactorily completed as a prime contractor, at least one single work of similar nature (Single building work only with water supply / sanitary and electrification works) in state government / Central Government / Public Sector undertaking / local bodies / Municipal Corporations of State Government / Central Government. Building work shall be with RCC framed structure including excavation, PCC work, RCC footings, RCC roof, RCC Columns & RCC Beam works. The value of (quantity as well) such single work executed shall not be less than 80% of the amount put to tender. This has to be supported by the certificate issued by the officer not below the rank of an Executive Engineer.  
(ii) Executed in any one year during 2014-15, 2015-16, 2016-17, 2017-18 and 2018-19 the following minimum quantities of works\_

| Sl. No | Description   | Unit      | Qty Required |
|--------|---|-----------|--------------|
| 1      | Earthwork Excavation  | Cum       | 8398.00      |
| 2      | Cement concrete RCC / PCC   | Cum       | 10271.00     |
| 3      | Centering work  | Sqm       | 10622.00     |
| 4      | Solid block masonry / Bricks masonry  | Sqm / Cum | 1505.00      |
| 5      | Steel reinforcement   | Tonne     | 228.00       |
| 6      | Flooring with Granite / vitrified / glazed tile / ceramic / kota (qty inclusive of all) | Sqm       | 4073.00      |
| 7      | Alluminium Windows  | Sqm       | 168.00       |
| 8      | Plastering  | Sqm       | 19307.00     |

6. The tenderer or his identified sub-contractor should possess required valid PWD electrical license for executing building electrification works and should have executed similar electrical works totaling amount (not less than 50% of the electrical works) in any one year for the last five years.

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| 50% Amount       |
| Rs. 33,86,672.00 |

7. The agency shall submit the total value of Civil Engineering Construction works executed and payments received in the last five years i.e. 2014-15, 2015-16, 2016-17, 2017-18 and 2018-19 as per sub clause 1.2 of section 3 of standard bid document (as per relevant table). Enclose the certificate from chartered accountant.
8. The list of work performed as prime contractor (In the same name) on works of similar nature during the last 5 years i.e. for 2014-15, 2015-16, 2016-17, 2017-18 and 2018-19 as per sub clause table 1.3 of section 3 of standard bid document (as per relevant table).
9. Each tenderer should further demonstrate liquid assets and / or availability of Credit facilities of not less than 30% of the amount put to tender (Credit lines / letter of credit / certificates from banks) for meeting the fund requirement etc, shall be enclosed as per the format under KW manual section 1.10 of section-3 of standard bid document. The format / information shall be as per certificate mentioned in the standard bid document.
10. To qualify for award of this contract, each Tenderer / agency in its name should have in the last five years i.e. 2014-15, 2015-16, 2016-17, 2017-18 and 2018-19 achieved in at least two financial years, turnover equal to the tender amount put to tender for each individual work (In all classes of civil engineering construction works). In support of this claim, he has to provide year wise turnover certificate of duly certified by the Chartered Accountant as per sub clause 3.2. (a) of section 2 of standard bid document.

11. The agency shall submit Statement indicating -

I. Existing commitments and ongoing works

The above statements should be furnished as per clauses 1.5 (A) of Section 3 of Qualification information of Standard Bid document (as per the table). These documents shall be countersigned by engineer in-charge not below the rank of Executive Engineer.

12. The agency shall submit Statement indicating -

II. Works for which tenders are already submitted

The above statements should be furnished as per clauses 1.5(B) of Section 3 of Qualification information of Standard Bid document (as per the table). These documents shall be countersigned by engineer in-charge not below the rank of Executive Engineer.

13. The tenderer has to furnish the details of Technical Personnel working/Associated with him.

14. The tenderer shall furnish the signed information on litigations (if any) in which the tenderer is involved.

15. Each Tenderer should further demonstrate:

Availability by owning/hiring of the required/specified key and critical equipments for this work as per the table appended here with by giving information about brief specification of the equipment as per 1.6 of clause 3.3 (a) in respect of this agreement copy should be enclosed for hiring.

| Sl. No. | Description of the Equipment                | Total No.s<br>(Owned / Hired) |
|---------|---|-------------------------------|
| 1       | Tipper / Lorry                              | 4                             |
| 2       | Mixture                                     | 3                             |
| 3       | Pin Vibrator                                | 4                             |
| 4       | Water tanker                                | 2                             |
| 5       | JCB / Hitachi                               | 1                             |
| 6       | MS plate centering material (with supports) | 4647.00 Sqm                   |

16. The quantities of work executed as prime contractor (in the same name) during the last five years i.e. 2014-15, 2015-16, 2016-17, 2017-18 and 2018-19 as per sub clause 1.4 of section 3 of standard bid document, as per relevant table.

17. The proposed methodology and program of construction, backed with equipment planning and deployment, duly supported with broad calculations and quality control procedures proposed to be adopted, justifying their capability of execution and completion of the work as per technical specifications within the stipulated period of completion as per milestones.

18. The tenderer or his identified sub-contractor should possess valid license for executing water supply / sanitary engineering works and should have executed similar water supply / sanitary engineering works totaling amount (not less than 50% of the water supply / sanitary engineering works) in any one year.

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| 50% Amount       |
| Rs. 13,18,295.00 |

#### **SCHEDULE OF EVENTS**

|    |   |            |       |           |
|----|---|------------|-------|-----------|
| 1) | Last Date & Time for Tender Queries / Clarifications. | 25.10.2019 | Up to | 16.00 Hrs |
| 2) | Pre Bid meeting date                                  | 31.10.2019 | At    | 11.00 am  |
| 3) | Last Date & Time for receipt of tenders.              | 20.11.2019 | At    | 16.00 Hrs |
| 4) | Date & Time for Opening of Technical Bid.             | 25.11.2019 | At    | 16.00 Hrs |
| 5) | Date & Time for Opening of Financial Bid.             | 27.11.2019 | At    | 16.00 Hrs |

#### **General Conditions:-**

- 1) Tenders from joint ventures are not acceptable.
- 2) In the case of the death of a contractor after executing the agreement / commencement of the work, his legal heir, if an eligible registered contractor and willing, can execute and complete the work at the accepted tender rates irrespective of the cost of the work.
- 3) Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka.
- 4) The bidder 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.
- 5) In the event of total amount quoted is below the estimated cost, the tenderer has to deposit the difference amount in the form of D.D / F.D.R, at the time of agreement as additional S.D for the un-balanced amount.
- 6) The tenderer 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.
- 7) EMD payments through e-payment mode shall be made as one single transaction and payments made in part are liable for rejection.
- 8) The intending tenderer is instructed to note that they should abide by the detailed instructions and conditions contained in the standard tender documents of applicable works manual and further orders there on.
- 9) Royalty on construction materials & GST and other taxes will be deducted as per prevailing Government orders. No GST will be paid by department.
- 10) The responsibility of safe custody of mechanical / electrical equipments / materials, etc., shall be with the contractor until they are finally handed over to be department.

- 11) The cable trench and laying shall be executed as per ISS No.1255-1967 duly taking all necessary precaution.
- 12) All necessary drawings, paper works, etc., and any other formalities required to be observed shall be the responsibility of contractor.
- 13) Whenever executing, authority insist proof of having purchased the materials (used during executing the work) for verification the contractor shall produce the purchase bills.
- 14) It is the responsibility of contractor to observe all necessary formalities of electricity companies for charging the lines and taking over the infrastructure like breaker lines TCs by electricity companies satisfactorily duly acknowledging the inventory of materials used in the work.
- 15) The contractor is responsible for safety and security of all materials.
- 16) The contractor shall guarantee all the materials supplied by him including erection, electrification work for trouble free top class performance and against manufacturing defects, for a period of one year from the date of satisfactory completion and commissioning. The contractor shall make his own arrangement for rectifying defects/replacement of defective materials immediately on receipt of intimation from executing authority and power supply shall be restored. Failure of which, action will be taken to get the work rectification through other agency at the cost and risk of the contractor.
- 17) The contractor shall not deviate/alter/execute excess quantities or additional items without the prior approval of the competent authority.
- 18) The intending contractors are requested to note that they should abide by the detailed instructions and conditions contained in the standard tender documents KW-4 of KPWD / if any amendments are issued by the GoK.
- 19) It is the responsibility of the contractor to pursue and obtain all necessary approvals.
- 20) After delivery at site, the materials will be inspected, if the materials do not conform to relevant ISS/ISI and technical specifications by the University, then such materials will be rejected. The contractor shall replace the rejected materials at his own cost.
- 21) The tenderer shall pass on to the department all the warranties, benefits etc., from the original equipment manufactures.
- 22) The Contractor shall be solely responsible, notwithstanding any stipulation by Owner or Engineer, for initiating, maintaining and supervising all safety precautions and programs, in connection with the work, and shall comply with all laws, ordinances, codes, rules, regulations and lawful orders of any public authority having jurisdiction for the safety of persons or property or to protect them from damages, injury or loss during the entire contract period, including non-working hours. Contractor shall maintain first aid facilities at site. All critical injuries shall be reported promptly to Engineer with a copy of Contractors report covering each personal injury, requiring the attention of a physician.
- 23) The Contractor shall supervise and carry out the Works as per the approved shop drawings or part there of efficiently and with his best skill and attention. He shall be solely responsible for means, methods, techniques, procedures and sequences of construction. The Contractor shall coordinate all parts of the Works and shall be responsible to see that the finished work

complies fully with the Contract Documents, and such other instructions and variation orders as the Engineer may issue during the progress of the Works.

- 24) As per Karnataka State Government order No. LD/300/LET/2006 Bangalore Dated 01.01.2007 and G.No. PW/134/BMS/2007 Dated 27.7.2007, a sum amounting to 1% of the bill amount will be deducted labour welfare fund.
- 25) Conditional Tenders will not be accepted.
- 26) The Employer reserves the right to reject any or all Tenders without assigning any reason.
- 27) The bidders should submit the Bid capacity of his firm. The details of 1.5(A) & 1.5(B) as applicable should be submitted in the prescribed format & should be signed by the concerned by the competent authority. In case the bidder does not furnish the above details/suppresses the actual facts/ produces false facts, along with the Technical bid, the technical bid of such bidder shall be considered for rejection.
- 28) All the documents to be furnished are to be attested by the Gazetted officer or by Notary before uploading in the e- Procurement portal.
- 29) All the tenderers shall get updated with corrigendum / addendum issued from time to time during the entire tender process.
- 30) Contractors are advised to contact the department about the documentation and for other information before uploading the tender. Insufficient documentation will result in rejection of tender.
- 31) Contractors should not sub contract the works awarded for them.
- 32) Tenders with sublet / sub contract work done certificates are not acceptable.
- 33) License from the labour department shall be produce before agreement and payment towards PF, EPF and other taxes shall be made by the agency only.
- 34) Periodical inspection of works shall be done by third party quality inspecting team.
- 35) Any other taxes / deductions will be deducted as per prevailing government orders.
- 36) The agency has to submit the original documents which are uploaded in the technical bid for verification before opening of financial bid to the undersigned on or before 26.11.2019 at 16.00 Hrs. In the event of non receipt of original documents, tenders of such agencies will not considered for the opening of financial bid.
- 37) The agency shall carry out the work in phases (wing wise) as per the priority of the users department with in stipulated time limit.
- 38) Contractor shall get the prior approval of the engineer in-charge before using following materials.
- 39) Flooring items like ceramic tiles / vitrified tiles / granite slabs / cobble stones. Wood works, hardware fixtures, sanitary / water supply and electrical fixtures.
- 40) All hardware shall be of powder coated aluminum of heavy section as per tender specifications.
- 41) The agency shall use only ACC / Ultratech / Birla Super / JK / Coramandal cements of 43 / 53 grade OPC and approved make primary TMT steel shall be used.
- 42) The agency shall use only primary steel like Tata / Jsw / Vizag / Sail.
- 43) Monthly progress report as per bar chart shall be submitted.
- 44) The agency should establish the laboratory at site of work for periodical testing of materials.

For more details, please contact Mob: 9448560569 (During office hours only) and visit the link <https://eproc.karnataka.gov.in> for detailed tender notification. Also visit the university website [www.uhsbagalkot.edu.in](http://www.uhsbagalkot.edu.in) for viewing the tender notification.

**ESTATE OFFICER**