



## Bid Notification

(Through e-procurement platform)

E-tender notification No.: KPCL/2017-18/PS/WORK-INDENT-6647

DATED: 03.01.2018

Name of the work: **Assistance for Routine maintenance works of Turbine and Out Door Yard at Mani Dam Power House.**

Tenders in two parts are invited through e-portal for "**Assistance for Routine maintenance works of Turbine and Out Door Yard at Mani Dam Power House.**" from reputed bidders with proven track record of successful completion of similar works.

### 1.0.0 Instructions regarding e-procurement

- 1.1.0 The bid has to be submitted in the Government of Karnataka e-procurement portal website only. i.e., [www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in)
- 1.2.0 Bidders, who have not registered in e-procurement portal, may do so by registering through website [www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in)
- 1.3.0 Bidders can access the bid document on website, fill & submit the completed bid documents into electronic tender on website itself within stipulated date. Blank bid document can be accessed through e-portal website <https://eproc.karnataka.gov.in>. Bidders shall attach scanned copies of all documents pertaining to pre-qualification requirement as mentioned under minimum prequalifying requirements & declaration by the bidder. Whenever required, bidder shall furnish the original certificates to the KPCL authorities for verification, failing which the bidder will be disqualified.
- 1.4.0 Conditional bids, incomplete bids, bids without EMD, bids not uploaded properly and late submission of bids shall be rejected.
- 1.5.0 Bidders shall refrain from altering/ modifying/ revising the price bid after the date & time fixed for submission of bids in calendar of events, even though if it is accepted by portal. Date & time stamp of portal shall be final in deciding time & date of submission of bid. Decision of the Corporation in this regard is final and acceptable to all the bids.

ಕರ್ನಾಟಕ ವಿದ್ಯುತ್ ಸಾಗುವಳಿ ಸಂಸ್ಥೆ  
KARNATAKA POWER CORPORATION LIMITED

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಒಂದು ಉದ್ದಿಮೆ A Government of Karnataka enterprise

PHONE: 08185265222, 9449598851  
GSTN : 29AAACK8032D1ZQ  
PAN : AAACK8032D  
CIN : U85110KA1970SGC001919



O/o. EXECUTIVE ENGINEER  
(O&M)Mani,KPCL, Masthikatte-577425,  
Hosanagara, Shivamogga, Karnataka.  
Email:eeomkpcl@gmail.com

**2.0.0 Estimated amount**

**2.1.0** The estimated amount for this work is ₹20,92,000.00 (Twenty Lakhs Ninety Two Thousand Only) inclusive of GST.

**3.0.0 Earnest Money Deposit**

**3.1.0** Earnest Money Deposit of ₹ 50,000/- (Fifty Thousand only) shall be paid online through e-procurement portal only using any of the payment modes such as Credit Card, Direct Debit, National Electric Fund Transfer (NEFT), Over The Counter (OTC).

**4.0.0 Tender Processing Fee**

**4.1.0** Payment towards tender processing fee as per e-portal can be made through Credit Card, Direct Debit, National Electric Fund Transfer (NEFT) and Over the Counter (OTC).

**4.2.0** Tender processing fee is non-refundable.

**5.0.0 Brief scope of work**

**5.0.1** Every day One supervisor, Two Electrician, Two Fitter, One Welder, One Kalasi, Two Helper and one Driver shall be deployed to carry out the following work.

**5.0.2** Supply of 2017 and above model 9+1 seating capacity vehicle.

**5.0.3** Break down and preventive maintenance of electrical and Mechanical equipments of Generator, Turbine & ODY of MDPH.

**5.0.4** Day today maintenance works of MDPH Units & its auxiliaries.

**5.0.5** Annual maintenance works of MDPH Units & its auxiliaries.

**5.0.6** Repair and servicing of de-watering and drainage system water pumps.

**5.0.7** Other works as insisted by Engineer in charge.

Detailed scope is described in Section-III of this bid document

**6.0.0 Minimum Pre-qualifying requirement:**

**6.1.0 Bidders Experience:** The bidder shall be a man power supply agency or maintenance contract agency or firm who has carried out similar works such as supplied personals on contract or shall done maintenance contract in any utility in India for at least one similar work to an extent of Rs 10.5 Lakhs. Bidder shall furnish at least one scanned copy of work order or work done certificate issued by competent authority for the works carried out during any of the year within last five financial years.

**6.2.0 Annual Turnover:** The bidder should have an average annual turnover of ₹21.00 lakhs [Twenty One lakhs] during last any Two years in preceding 5 financial years and should furnish scanned copy of turnover certificate or profit & loss statement duly certified by Chartered Accountant.

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- 6.3.0 The intending bidder should have the GSTIN registration certificate
- 6.4.0 The intending bidder should have the PAN number
- 6.5.0 The intending bidder should have the Independent Provided Found [PF] code.
- 6.6.0 The intending bidder should have the ESI registration.
- 6.7.0 In proof of all above registration scanned copies of the above along with the tender shall furnish.
- 6.8.0 The bidder has to compulsorily furnish the duly filled and signed declaration format enclosed as Declaration – II and III.
- 7.0.0 **The Tender shall be submitted in TWO PARTS only (Pre-Bid Qualification and Financial Bid)**
- 7.1.0 Part-I shall consist of pre-bid qualification, technical details, necessary documents & EMD.
- 7.2.0 Part-II shall consist of price bid only (financial bid)
- 7.3.0 After evaluation of PQR and technical details, those offer which meet our PQR & technical specification of tender in complete manner will be accepted & only such bidders financial bid will be opened.
- 7.4.0 The bidder shall quote in Indian Rupees only.
- 8.0.0 **Calendar of events (Tender schedule)**
- 8.1.0 Last date & time for bid submission (Part-I & II): **15.02.2018 upto 23:59 Hrs**
- 8.2.0 Date of opening of Technical Bid (Part-I) **17.02.2018 @ 10:00 Hrs.**
- 8.3.0 Date of Opening of Price bid (Part-II) **21.02.2018 @ 10:00 Hrs.**
- 9.0.0 **Validity of Bid** : The bid shall be valid for **90** days from the date of opening of Part-II.
- 10.0.0 Successful bidder shall furnish the security deposit in the form of DD/FDR/BG towards contract performance, equivalent to 5% of contract value while executing contract agreement. BG shall be furnished from nationalized bank & in prescribed format only.
- 11.0.0 Bid with stipulation for settlement of disputes by reference to arbitration is not acceptable.

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- 12.0.0 KPCL reserves the right to verify any information/ documents furnished by bidders, should the circumstances so warrant in overall interest of Corporation. In case, the information/documents furnished are found to be incorrect/ invalid, then, EMD furnished by such bidders will be forfeited.
- 13.0.0 KPCL reserves the right to accept or reject any or all the bids, without assigning any reason thereof. However the reasons for rejection will be recorded as per KTPP Act.
- 14.0.0 Corrigendum / Modification, corrections, if any will be published in the website only, for any clarification on e-procurement, request for e-procurement training, bidders can contact help desk Nos. **080-25501216 / 25501227**
- 15.0.0 Detailed notification containing prequalification requirement can be viewed on KPCL website: [www.karnatakapower.com](http://www.karnatakapower.com) however agencies are requested to contact under signed for further details during office hours.
- 16.0.0 Executive Engineer (O&M)Mani, Karnataka Power Corporation Limited, Varahi Hydro Electric Project, Masthikatte - 577448, Hosanagara(T), Shivamogga(D), Karnataka State, Phone: 088185-265222, Cell: 9449598851, e-mail: [eeomkpcl@gmail.com](mailto:eeomkpcl@gmail.com)

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