

ಕರ್ನಾಟಕ ವಿದ್ಯುತ್ ನಿಗಮ ಸೀಯಮಿಟ
KARNATAKA POWER CORPORATION LIMITED

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಬಂದ ಉದ್ಯಮ 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

BID DEATILS

No: KPCL/2018-19/WORK_INDENT/EEEM/NOTIFICATION/135

Date: 13.06.2018

Sealed bids in two parts are invited from qualified bidders for “**Lowering, Sealing and Lifting of Upstream and Downstream gates of Unit#1 and Unit#2 at Mani Dam Power House, Masthikatte Shivamogga(D).**”

1.0.0. NAME OF THE WORK :

“**Lowering, Sealing and Lifting of Upstream and Downstream gates of Unit#1 and Unit#2 at Mani Dam Power House, Masthikatte Shivamogga (D).**” Scope of work given is only indicative. Detailed scope of work is described in Section-II, which is binding on all the bidders.

2.0.0. EARNEST MONEY DEPOSIT (EMD):

Earnest Money Deposit of **Rs 12,500/- (Rupees Twelve Thousand Five Hundred only)** shall be furnished in the form of cross DD/ FDR in favor of Assistant General Manager (Finance), Karnataka Power Corporation Limited, Hosangadi, Payable at Corporation Bank, Hosangadi or SBI, Masthikatte. Cheques are not acceptable towards EMD under any circumstances. Tenders received without EMD are liable to be rejected. EMD will be released only after entering into an agreement with the successful Tenderer.

3.0.0. PRE- QUALIFYING REQUIREMENTS:

The intending bidder shall produce documentary evidences in respect of the following for fulfillment of prequalification requirements:

- 3.1.0.** The bidder shall be a regular authorized agency who has carried out “**Similar Under water gate Sealing works of dams**” works at least in one reputed organization successfully amounting not less than 2.5 Lakhs in a single work order. Bidder shall furnish copy of satisfactory performance reports/work done certificate issued by competent authority/copies of purchase orders/ work orders with reference to the previous similar work done by the contractor.
- 3.2.0.** The bidder should have an average annual turnover of **Rs 5 Lakhs** at least in any two years during last five financial years and should furnish turn over certificate or profit & loss statement duly signed by Chartered Accountant.
- 3.3.0.** The intending bidder should have the following registration & in proof shall furnish the following along with the tender.

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- 3.3.1. GST Registration certificate.
- 3.3.2. Independent Provident fund (PF) code.
- 3.3.3. PAN Number.

4.0.0. VALIDITY OF OFFER:

The offer shall be valid for **180 days** from the date of opening of Part-II.

5.0.0. COST OF BID DOCUMENT:

The Bid Document will be issued on payment of **Rs 105/-** (inclusive of GST @ 5%) in the form of crossed DD in favor of Assistant General Manager (Finance) Hosangadi, payable at Corporation bank Hosangadi - 576282. The Bid document can be had in person. In case the bidder wishes to send the documents by Post/ Courier an amount of Rs 100/- shall be paid extra along with the cost of the bid documents.

1.0.0. WORK COMPLETION PERIOD:

The work shall be completed within 4 weeks from the date of work order or LOA

1)	Date of issue of blank tender documents	14.06.2018 to 04.07.2018
2)	Last date for receipt of completed bids (Part-I & Part-II)	06.07.2018 upto 16.00Hrs
3)	Date & Time of opening of Part-I (pre-qualification bid & technical bid)	09.07.2018 @ 16.30Hrs
4)	Date & Time of opening of Part – II (Price bid)	Will be intimated later

After opening & evaluation of technical and prequalification bid, (Part-I), Bidders whose offers meet the prequalification requirement and technical specification of the tender will be accepted and only such bidders price bid (Part - II) will be opened.

7.0.0. Corporation reserves the right to verify the information/document furnished in respect of the supplies made and works carried out by the bidder. Shall the circumstance so warrant in the overall interest of the Corporation, if the Corporation on detailed verification/investigation finds the bidder not satisfying the qualification requirements, the bid will be rejected.

8.0.0. Executive Engineer(O&M)Mani reserves the right to accept or reject any or all bids without assigning any reasons thereof.

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- 9.0.0. Corporation shall not be responsible for postal/courier delays and for the Damaged /mutilated documents.
- 10.0.0. Part & incomplete bids, telegraphic bids, e-mail bids, bids not accompanied with EMD and belated bids are not accepted.
- 11.0.0. The bidders shall quote in Indian Rupees only.
- 12.0.0. The completed bid documents shall be delivered to the address given below in sealed Envelopes super scribed with **Bid Notification No.....Date..... and with the title** "Lowering, Sealing and Lifting of Upstream and Downstream gates of Unit#1 and Unit#2 at Mani Dam Power House, Masthikatte Shivamogga(D)."Further details can be had from O/o the Executive Engineer(O&M)Mani, Karnataka Power Corporation Ltd, Masthikatte - 577425, Shivamogga(D), Karnataka State.
e-mail: eeomkpcl@gmail.com, Phone: 08185 - 265222, Cell: 9449598851

**Executive Engineer(O&M)Mani,
Karnataka Power Corporation Limited
Masthikatte**

EE(O&M)Mani

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REQUISITION FOR BID DOCUMENT

To
Executive Engineer (O&M)Mani
Karnataka Power Corporation Limited
MASTHIKATTE - 577425

Sir,

We hereby bid for the work of "Lowering, Sealing and Lifting of Upstream and Downstream gates of Unit#1 and Unit#2 at Mani Dam Power House, Masthikatte Shivamogga(D)." subject to the under mentioned conditions of contract.

2. This bid will hold good for a period of days from the date of opening of Part-II.
3. We certify that the work offered by us will strictly confirm to the specifications of the enquiry or to such modifications thereof as have been fully explained in our bid.
4. "Lowering, Sealing and Lifting of Upstream and Downstream gates of Unit#1 and Unit#2 at Mani Dam Power House, Masthikatte Shivamogga(D)" will be completed within.....weeks from the date of LOA/technically and commercially clear work order whichever is earlier.
5. We note that withdrawal from this bid within the period referred to in clause 1 (above) or failure to carry out the above work after placing the order by the Executive Engineer (O&M)Mani, Masthikatte, Karnataka Power Corporation Ltd, the EMD amount shall be forfeited.
6. We also note that the Executive Engineer(O&M)Mani, Karnataka Power Corporation Limited, does not bind himself to accept the lowest or any bid and reserves the right to consider / reject any or all the bids without assigning any reasons thereof.

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7. We hereby agree to all the terms and conditions of the bid excepting those which are specifically commented upon by us. We also note that the Executive Engineer (O&M)Mani, Karnataka Power Corporation Limited, Masthikatte reserves the right to place order for a portion of the items and/ or quantities.

Yours faithfully

Station:

Signature.....

Date:

Full address with Seal.....

Sold toPayment
received vide DD/ Challen No. dated..... for
Rs..... only.

EE(O&M)Mani