



BRUHAT BENGALURU MAHANAGARA PALIKE

No: EE(GRN)/TN/GL-09/2019-20

Office of the Executive Engineer,
Govindarajangara Division,
2nd Floor, Shakthi Soudha,
13th Cross Road, 4th B Main Road,
M.C.Layout, Vijayanagara
Bangalore-560040. Ph: 080-22975725
Date: 08-11-2019

LONG TERM TENDER NOTIFICATION **(Through GOK e-Procurement Portal only)** **(Two Cover System)**

Tenders on item rate basis are invited by the undersigned for the work mentioned below from the registered contractors of Bruhat Bangalore Mahanagara Palike or equivalent registration with CPWD / KPWD / Railways / MES or any State Government Organizations.

The Tender Document can be downloaded from the GOK e-Procurement Website (<http://eproc.karnataka.gov.in>) on payment of prescribed fee noted against each item of work (non refundable) in the form of e-Payment through e-Procurement Platform. The Tenderer should accompany a copy of the Registration Certificate valid upto the year of 2020 and shall be submitted through e-Procurement Portal. **(Standard Tender Document – KW4)**

SI No	Name of Package	Est Cost (Rs. In Lakhs)	EMD Amount (Rs. in Lakhs)	Stipulated Period of Completion (in Months)
1	Comprehensive Development of Roads Drains and footpath in govindarraja nagar constituency ward no. 104, 105 (Package -1) Approved Action Plan vide SI No. 551, 628, 629, 630 & 631	1400.00	1500000.00 (Rs. 1.00 Lakh online Payment plus Remaining Balance in Bank Guarantee)	6 Months
2	Comprehensive Development of Roads Drains and footpath in govindarraja nagar constituency (Package -2) ward no-125, 131, 126 Approved Action Plan vide SI No. 552, 557, 632 & 633 respectively in Annexure-2	1150.00	1500000.00 (Rs. 1.00 Lakh online Payment plus Remaining Balance in Bank Guarantee)	6 Months
3	Construction of Retaining wall in outer ring road service road vidhyagiri layout ward no. 128 (Package-3) Approved Action vide SI no. 555 in Annexure-2	2000.00	2000000.00 (Rs. 1.00 Lakh online Payment plus Remaining Balance in Bank Guarantee)	9 Months
4	Improvements to drains and asphaltting to main and cross road at panchasheelanagara, SVG nagara, Kalyananagara, BDA Layout, Byraveshwaranagara, Adarshanagara in ward no. 127 Mudalalay	1000.00	1500000.00 (Rs. 1.00 Lakh online Payment plus Remaining Balance in Bank Guarantee)	6 Months

5	Comprehensive Development of Roads Drains and footpath in govindarraja nagar constituency (Package -5) ward no-104, 103, 106, 125, 128 Approved Action Plan vide SI No. 1083, 1084, 1730, 1737, 1738, 1745, 1746, 1747, 1748, 1739, 1740, 1741 and 1723 in Annexure-2	2500.00	2500000.00 (Rs. 1.00 Lakh online Payment plus Remaining Balance in Bank Guarantee)	6 Months
6	Comprehensive Development of Roads Drains and footpath in govindarraja nagar constituency (Package -6) ward no-128, 131, 126, 127 Approved Action Plan vide SI No. 1725 to 1729, 1731 to 1736, 1742 to 1744 in Annexure-2	2700.00	2700000.00 (Rs. 1.00 Lakh online Payment plus Remaining Balance in Bank Guarantee)	6 Months
7	Comprehensive Development Strom water Drains Govindarraja Nagar constituency in ward no. 131 (Package -1) Annexure-3 approved action plan vide sl no 26 & 126	1400.00	1500000.00 (Rs. 1.00 Lakh online Payment plus Remaining Balance in Bank Guarantee)	9 Months
8	Comprehensive Development Strom water Drains Govindarraja Nagar constituency in ward no. 128 & 126 (Package -2) Annexure-3 approved action plan vide sl no 25 & 122	1050.00	1500000.00 (Rs. 1.00 Lakh online Payment plus Remaining Balance in Bank Guarantee)	9 Months
9	Comprehensive Development Strom water Drains Govindarraja Nagar constituency in ward no. 106, 104 & 105 (Package -3) Annexure-3 approved action plan vide sl no 24, 23 & 114	1000.00	1500000.00 (Rs. 1.00 Lakh online Payment plus Remaining Balance in Bank Guarantee)	9 Months
10	Comprehensive Development Strom water Drains Govindarraja Nagar constituency in ward no. 103, 104, 106 & 125 (Package -4) Annexure-3 approved action plan vide sl no 109, 110, 111, 112, 113, 115, 116, 117, 118, 119, 120 & 121	2490.00	2490000.00 (Rs. 1.00 Lakh online Payment plus Remaining Balance in Bank Guarantee)	9 Months
11	Comprehensive Development Strom water Drains Govindarraja Nagar constituency in ward no. 127, 128 & 131 (Package - 5) Annexure-3 approved action plan vide sl no 123, 124, 125 & 127	1050.00	1500000.00 (Rs. 1.00 Lakh online Payment plus Remaining Balance in Bank Guarantee)	9 Months
12	Comprehensive Development of Parks,Building,playground,etc Govindarraja Nagar constituency Ward no. 103, 104, 105, 106, 125 (Package - 1) Approved Action Plan vide SI no. 127 to 135 in Annexure-6	1600.00	1600000.00 (Rs. 1.00 Lakh online Payment plus Remaining Balance in Bank Guarantee)	12 Months
13	Comprehensive Development of Parks,Building,playground,etc Govindarraja Nagar constituency Ward no. 126, 127, 128, 131 (Package - 2) Approved Action Plan vide SI no. 136 to 143 in Annexure-6	1400.00	1500000.00 (Rs. 1.00 Lakh online Payment plus Remaining Balance in Bank Guarantee)	12 Months

14	Comprehensive Development of Parks,Building,playground,etc Govindaraja Nagar constituency Ward no. 103, 126 (Package - 3) Approved Action Plan vide SI no. 145, 274, 270 in Annexure-6	1000.00	1500000.00 (Rs. 1.00 Lakh online Payment plus Remaining Balance in Bank Guarantee)	12 Months
15	Comprehensive Development of Parks,Building,playground,etc Govindaraja Nagar constituency Ward no. 105, 106 & 125 (Package -4) SI no. 154, 155, 160, 266, 271 Approved Action Plan vide in Annexure-6	2200.00	2200000.00 (Rs. 1.00 Lakh online Payment plus Remaining Balance in Bank Guarantee)	12 Months
16	Comprehensive Development of Parks,Building,playground,etc Govindaraja Nagar constituency Ward no. 106, 105 (Package - 5) Approved Action Plan vide SI no. 156, 267, 128 in Annexure-6	1200.00	1500000.00 (Rs. 1.00 Lakh online Payment plus Remaining Balance in Bank Guarantee)	12 Months
17	Construction of General Hospital in the premises of referal Hospital at Govindarajanagara Constituency, Agraharadasarahalli in ward no. 105	3500.00	3500000.00 (Rs. 1.00 Lakh online Payment plus Remaining Balance in Bank Guarantee)	12 Months
18	Comprehensive Development of Parks,Building,playground,etc Govindaraja Nagar constituency Ward no. 128, 131 (Package - 7) Approved Action Plan vide SI no. 168, 169, 269, in Annexure-6	1300.00	1500000.00 (Rs. 1.00 Lakh online Payment plus Remaining Balance in Bank Guarantee)	12 Months

Tender Processing fee and EMD of Rupees 1.00 Lakhs should be made in e-procurement portal (Remaining EMD Through BG) only using any of the following four modes of e-payment.

1. Credit Card
2. Direct Debit
3. National Electronic Fund Transfer (NEFT)
4. Remittance of the bank counter (OTC)

Note: Eligibility & Class of Contractors:

As per KW- 4 Standard Tender Document / Civil Contractor Class-1 Above Only.

Calendar of events:

- Last date for Receipt of Queries **18-11-2019 up to 15:00 hours**
- Date of pre bid meeting at **The office of Executive Engineer (Govindarajanagara division) on 20-11-2019 at 15:30 hours**
- Last Date for uploading the Filled proposals is **07-12-2019 up to 16:00 hours**
- Date of Opening of Technical Proposals is **09-12-2019 after 16:00 hours**
- Date of Opening of Financial Proposals **after approval of Technical Proposals through e-procurement.**

ESSENTIAL CONDITIONS:

1. The Tender Notification along with Blank Tender Form will be accessible in the website of GOK e- Procurement Platform (<http://eproc.karnataka.gov.in>) website.

2. The interested contractors / suppliers may download the tender documents. The contractors may choose or otherwise attending the pre-bid meeting indicated in the Invitation for Tender.
3. Tender documents may be downloaded from Government of Karnataka e-Procurement website <http://eproc.karnataka.gov.in> under login for Contractors. Aspiring Bidders/Contractors who have not registered in e-procurement should register before participating through the website <https://eproc.karnataka.gov.in> or contact e-Procurement Helpdesk at 080 – 22485867 / 22485927.
4. The contractors shall submit the digitally signed tenders electronically on or before the date and time of submission published in the e-procurement portal along with stipulated EMD notified in the tender document.
5. The contractor Bank Guarantee (for EMD) along with the bid on e-procurement portal and submit the original Bank Guarantee on before the last date and time notified in the Tender Document to the Tender Inviting authority.
6. The tenders will be evaluated only on confirmation of receipt of payment of EMD.
7. The Tender will remain valid for **180 Days** from the Date of Opening of Tender.
8. The Contractor is not eligible for submission of application for tender form if he has not put the tender after purchase of the tender document continuously for three times.
9. The Successful tenderer will have to execute an agreement with BBMP within **seven days** of receipt of intimation of Letter of Acceptance, failing which his tender will be summarily rejected without giving any further Notice.
10. The Contractor / Agency shall intimate the change, if any, in any of the addresses, in advance or maximum within one week of such change along with acknowledgement of noting down of such change in address from the bank, Income tax, GST authorities etc. Failure to do so liability lies on the Contractor / Agency what so ever.
11. The Work shall be commenced with all Men, Material Tools and Plants within 7 days from the Date of Work Order, failing to which it would be presumed that the Successful Tenderer is not interested in the Work and Action will be taken to get the Work executed through Alternate Agency at the risk and cost of the Former Tendered.
12. Defect Liability Period (DLP) and Maintenance Period will be as per Commissioner Order No: ಆ/ಪಿ.ಎಸ್.ಆರ್/G-5317/2012-13 ದಿನಾಂಕ: 28.09.2012
13. FSD Through BG Will be Returned only after Defect Liability Period (DLP) as per Condition 12.
14. Tenders must be accompanied by Earnest Money Deposit specified for the work in the Table below. Earnest Money Deposit will have to be in any one of the forms as specified in the Tender document and shall have to be valid for **90 days** beyond the validity of the tender.
15. For Asphaltting works, like Pothole filling, Chip Carpeting, B.M & B.C etc., those who own their hot mix plant & mechanical paver only need apply. Such of those tenderer will have to furnish the list of machinery equipment along with the copy of the Registration Certificate at the time of scanning of tender documents.

16. Frequency of the Quality tests of all the materials and other tests have to be conducted by contractor as per Specifications for Road and Bridge Works (5th Revision) and IRC:SP:11-1984 Handbook of Quality Control for Construction of Roads and Runways, IRC:SP:112-2017 Manual for Quality Control in Road and Bridge Works, IRC:SP:47-1998 Guidelines on Quality Systems for Road Bridges (Plain, Reinforced, Prestressed), RC:SP:57-2000 Guidelines for Quality Systems for Road Construction and Composite Concrete and SP:7-2005 National Building Code of India & other relevant Indian standards in his laboratory or any other Laboratory assigned by the BBMP on his own cost in presence of Engineer/ consultants appointed by BBMP.
17. As per Govt. Order No: LD 300/LET/2006, Dated: 18.07.2007, 1% of the bill amount will be deducted and remitted to Karnataka State Building & Other Construction Employees Welfare Board.
18. The Tenderers are advised to note the minimum qualification criteria specified in clause 3 of the Instructions to Tenderers to qualify for award of the contract (**Standard Tender Document KW 4**) also Tenderers are advised to go through the Standard Bid Documents.
19. Any Corrigendum / Modification will be notified in the Notice Board of the Undersigned.
20. The BBMP reserves the right to accept/reject any or all tenders without assigning any reasons what so ever.
21. **Successful Tenderer should deliver to the employer a security deposit equivalent 5% of the Contract price in form of Bank Guarantee in favour of Commissioner BBMP otherwise action will be initiated as per Standard Bid document clauses.**
22. **An additional security for unbalanced bids (difference amount) in the form of DD/ Bank Guarantee to be submitted in favour of Commissioner BBMP to the undersigned before last date & time of submission of tender otherwise there bids will be rejected.**
23. The Tender Accepting Authority shall have the power to accept or to reject any tender without assigning any reason thereof.
24. GST will be paid to the tendered amount separately only for 2018-19 schedule of rates and for GST/VAT is included in other than 2018-19 schedule of Rates.
25. As per Government Circular No. CI 81 MMN 2014 Dt: 18.02.2014 & ಗಭೂಜ:ಡಿಸಿಬಿ/ಕಗನು/ರಾ.ಪ.ಕೋ/2013-14 ದಿನಾಂಕ: 13.03.2014 the contractors are liable to pay royalty in terms of the contract if they are not able to produce the materials purchased document / MDP's from where they purchase.
26. Black Listed Contractors / in Govt. / Quasi Govt. / Boards / BBMP etc., are not eligible to quote, if found such Tenders will be rejected.
27. All the participants should produce all the original documents for verification whenever necessary.
28. The work shall be carried out as per the directions of the BBMP and if necessary in coordination with BESCO, BWSSB, Other Utility Agencies and Engineer in charge of Work.
29. No Joint Venture / Consortium is permissible.

30. The Work shall be commenced with all Men and Machinery within 7 days from the Date of Work Order, failing which it would be presumed that the Successful Tenderer is not interested in the Work and Action will be taken to get the Work executed through Alternate Agency at the risk and cost of the Former Tenderers.
31. Conditional Tenders will not be entertained and they are summarily rejected.
32. Further particulars can be had from the office of the Executive Engineer, Govindarajanagara Division, and BBMP during the working days between 10.00 A.M. to 5.30 P.M.
33. The Construction Debris Generated from Work Shall be dumped in Designated Dumping Yards Only.
34. If the Contractor has any liability whatsoever to the BBMP / Govt the same will be deducted from the Contractors bills.
35. Bidder shall submit the bids electronically before the stipulated date and time for the submission published in e-procurement portal. No tenders can be submitted after the due date and time as the portal will not accept late tenders.
36. The contractor / supplier can modify and correct or upload any other relevant document in the portal before last date and time of submission on e-portal. No modifications or withdrawal of tender is possible the closing time of the submission of the tender.
37. In the event of the specified date of tender opening being declared a holiday for the tender inviting authority, the tenders will be opened the next immediate working day.
38. As per Commissioner inter Office Note No: ಆ/ಪಿಆರ್/1629/18-19 Dated:18-08-2018. The Contractors to Implement/Entrusted the works in 3 shifts round the clock.
39. Bidders Should Submit the **one set of Hard Copy with spiral Binding of all documents which are uploaded in the e-portal to this office before opening the technical bid.** Otherwise their bid will be rejected.
40. The Bidder /Contractors should shall not Quote below the minimum labour rates prevailing @ the time of Tender Notification. If so they shall be provide the Rate Analyses for the same. (To be uploaded in e-procurement plat form).
41. The Works reserved for SC/ST category relaxation of Tender clauses will be applicable as per Government order No: FD 876 Exp-12/2017, Dated: 10-10-2017.

Sd/-

(Prakash K.S)
Executive Engineer,
Govindarajanagar Division,
Bruhat Bengaluru Mahanagara Palike

Copy to:

1. Copy submitted to the Commissioner for kind information.
2. Copy submitted to the Special Commissioner (Projects) for kind information.
3. Copy submitted to the Addl. Commissioner (Finance) & Tender bulletin officer, BBMP for requesting to publish the tender notification in tender bulletin.
4. Copy submitted to the Joint Commissioner (West) for kind information.
5. Copy submitted to the Engineer-In-Chief for kind information.
6. Copy submitted to the Chief Engineer (West) for kind information.
7. Copy submitted to the Supt. Engineer (West) for kind information.
8. Copy submitted The Deputy Commissioner (Bengaluru Urban) & The District Tender Bulletin Officer, K.G.Road, Bangalore – 560 001 for kind information & requested to arrange for publication and to send a copy of the same to this Office for further action.

9. Copy submitted to Chief Auditor / Chief Account officer for kind information
10. Copy submitted to A.C.F (West) for information.
11. Copy to Public Relationship Officer, BBMP with request to make arrangements for publication of notification in two leading daily Kannada and English Bangalore based Newspapers as the case may be within next two days & requested to communicate the same to this Office as early as possible.
12. Copy to All Executive Engineer's, BBMP for information.
13. Copy to Executive Engineer No.1 & 2 Building Division, Bangalore Division for information.
14. Copy to Acct.Suptd. / Cashier of Division office for Necessary Action..
15. Copy to IT Advisor with Soft copy for needful action to place in the BBMP website.
16. Copy to Store Keeper/ Records Section, Mayo Hall, Bangalore for information and need full action.
17. Copy to Assistant Executive Engineer (Chandra Layout Sub Division / Govindarajanagar Sub Division) for Information & Necessary Action.
18. Notice Board / Office Copy


(Prakash K.S)

**Executive Engineer,
Govindarajanagar Division,
Bruhat Bengaluru Mahanagara Palike**

