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## View Tender Details

### Current Tender Details

<b>Tender ID</b>	30212	<b>IFB Number / Tender Notice Number</b>	69/2016-17/MPLADS/E1
<b>Name of Work</b>	Tadipatri Municipality - MPLADS - Construction of Community Hall at Sreenivasapuram area of Tadipatri Town	<b>Tender Category</b>	Works
<b>Tender Type</b>	OPEN	<b>Estimated Contract Value</b>	935880
<b>Bid Submission Closing Date</b>	16/08/2016 05:00 PM	<b>Tender Evaluation Type</b>	Percentage

### Enquiry Particulars

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<b>Department Name</b>	<b>MUNICIPALITIES - ANDHRA PRADESH</b>
<b>Circle/Division</b>	<b>TADIPATRI MUNICIPALITY</b>
<b>Tender ID</b>	<b>30212</b>
<b>IFB No / Tender Notice Number</b>	69/2016-17/MPLADS/E1
<b>Name of Project</b>	Tadipatri Municipality -MPLADS - Construction of Community Hall at Sreenivasapuram area of Tadipatri Town
<b>Name of Work</b>	Tadipatri Municipality - MPLADS - Construction of Community Hall at Sreenivasapuram area of Tadipatri Town
<b>Estimated Contract Value(INR)</b>	935,880 ( Nine Lakh Thirty Five Thousand Eight Hundred and Eighty Rupees )
<b>Package number</b>	N/A
<b>Period of Completion/ Delivery Period (in months)</b>	3
<b>Type of Work</b>	Civil Works
<b>Bidding Type</b>	OPEN
<b>Bid Call (Numbers)</b>	Short Tender Notice - 1st Call
<b>Tender Category</b>	WORKS
<b>Currency Type</b>	(INR)
<b>Default Currency</b>	Indian Rupee - INR
<b>Evaluation Type</b>	Percentage
<b>Evaluation Criteria</b>	Based on Price
<b>Form Of Contract</b>	L.S
<b>Consortium / Joint Venture</b>	Not Applicable

### Transaction Fee Details

Transaction Fee Payable to 'APTS' payable at Hyderabad.  
(As per G.O.Ms No 4,Dtd 17.02.2015 IT&C Dept) 323 (INR)

**Tender Dates**

Verify Tender Dates

<b>Bid Document Download Start Date &amp; Time</b>	30/07/2016 10:00 AM
<b>Bid Document Download End Date &amp; Time</b>	16/08/2016 04:00 PM
<b>Bid Submission Closing Date &amp; Time</b>	16/08/2016 05:00 PM
<b>Bid Validity Period (in Days)</b>	90

**Tender Inviting Authority Particulars**

<b>Officer Inviting Bids</b>	Municipal Engineer
<b>Bid Opening Authority</b>	Municipal Engineer
<b>Address</b>	Tadipatri Municipality
<b>Contact Details</b>	9849906641

**Bid Security Details**

<b>Bid Security (INR)</b>	Rs.9359.00
<b>Bid Security In Favour Of</b>	Municipal Commissioner, Tadipatri

**Required Tender Documents Details**

S.No	Document Name	Document Type
1	Registration Certification	Mandatory
2	EMD	Mandatory
3	Transaction Fee Details	Mandatory
4	VAT Registration Certificate (Andhra Pradesh)	Mandatory
5	Income Tax PAN Card	Mandatory
6	VAT Clearance Certificate	Optional
7	Any other documents required as per Tender Schedule.	Optional

**General Terms and Conditions / Eligibility**

The following information to fulfill the above eligibility criteria shall be uploaded. 1). Civil contractors having registration with Govt. of A.P eligible classes as per following G.Os (i) G.O.Ms No. 94, I&CAD Dept., dt. 01-07-2003, (ii) Class V civil contractor heaving Registration Executive Engineer, Public Health, Anantapuramu (iii) Class IV Civil Contractors Registered in Public Health Circle are eligible (iv) Class III & above class registered contractors are qualified over all State Govt. Dept are eligible 2). Demand Draft towards EMD. DD Should be obtained only after the publication of Tender Notice. 3). Transaction Fee Payable to Vayam Technologies Ltd., Hyderabad. 4). Income Tax PAN Card 5). VAT Registration (Andhra Pradesh)

**General Technical Terms and Conditions (Procedure)**

1. Bids are invited on the e-procurement for the above mentioned work from the Contractors/ Contracting firms registered with Government of Andhra Pradesh. The details of Tender conditions and terms can be down loaded from the electronic procurement platform of Government of Andhra Pradesh i.e. [www.e-procurement.gov.in](http://www.e-procurement.gov.in). 2. Approximate Estimate Contract value of work Rs. 9,35,880.00 3. Form of Contract - Lumpsum 4. Period of completion 3 Months. 5. Contractors would be required to register on the e-procurement Market Place [www.e-procurement.gov.in](http://www.e-procurement.gov.in) and submit their bids on line. The Department will not accept any bid submitted in the paper form. 6. EMD to be paid by way of Demand Draft in favour of Municipal Commissioner, Tadipatri for Rs. 9,400.00 (i.e. 1% of ECV) from any Government Owned Public Sector or any Scheduled Commercial Bank along with bids. 7. The participating bidder should pay non-refundable Transaction fee for Rs. (at 0.04% of ECV + 10.30% Service Tax) through electronic payment gateway on online only as per orders issued by the Government vide G.O.Ms.No. 13 IT&C Dept., Dated. 05-07-2006. 8. The Successful bidder shall pay (at 0.04% of ECV) in the shape of Demand Draft drawn in favour of Managing Director, APTS, towards Corpus fund and same should submit at the time of concluding the Agreement. 9. The bidders can view/ down load the tender documents from the e market place. 10. The Tenders with an excess of 5% of the estimated contract value shall summarily rejected. 11. All other relevant conditions are incorporated in the tender document. 12. Any further information can be obtained from the

Office of the Municipal Commissioner, Tadipatri. All the Govt. G.Os, orders issued with either in the post of in futures in regard to tender processing, execution of works and payment of bills are applicable to this work also. NOTE:- The Contractor should maintain the laying temperature of BM&SDBC as per MORTH specifications during execution of work.

### Legal Terms & Conditions

As per Bid Document

### Geographical Particulars

Sno	State	District	Mandal	Assembly	Parliament
1	ANDHRA PRADESH	Anantapur	TADPATRI	TADPATRI	ANANTAPUR

### Procedure for Bid Submission

The bidder shall submit his response through Bid submission to the tender on eProcurement platform at [www.aeprocurement.gov.in](http://www.aeprocurement.gov.in) by following the procedure given below. The bidder would be required to register on the e-procurement market place [www.tender.aeprocurement.gov.in](http://www.tender.aeprocurement.gov.in) or <https://tender.aeprocurement.gov.in> and submit their bids online. Offline bids shall not be entertained by the Tender Inviting Authority for the tenders published in eprocurement platform. The bidders shall submit their eligibility and qualification details, Technical bid, Financial bid etc., in the online standard formats displayed in eProcurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents in the eProcurement web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the bid submission as per the tender notice and bid document.

1. Registration with eProcurement platform: For registration and online bid submission bidders may contact HELP DESK. [www.eprocurement.gov.in](http://www.eprocurement.gov.in) or <https://tender.aeprocurement.gov.in>.

2. Digital Certificate authentication: The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on eProcurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the eProcurement platform. For obtaining Digital Signature Certificate, you may please Contact: Andhra Pradesh Technology Services Limited BRKR Bhavan, B-Block Tankbund Road , Hyderabad-500022 Phone: +91-40-23220305 Fax: +91-40-23228057 (OR) You may please Contact Registration Authorities of any Certifying Authorities in India. The list of CAs are available by clicking the link "<https://tender.aeprocurement.gov.in/DigitalCertificate/signature.html>".

3. Hard copies: i) Vide ref. G.O.Ms.No.174, I&CAD dept dated:1-9-2008, submission of original hard copies of the uploaded scanned copies of DD/BG towards EMD by participating bidders to the tender inviting authority before the opening of the price bid is dispensed forthwith. ii) All the bidders shall invariably upload the scanned copies of DD/BG in eProcurement system and this will be the primary requirement to consider the bid responsive. iii) The department shall carry out the technical evaluation solely based on the uploaded certificates/documents, DD/BG towards EMD in the eProcurement system and open the price bids of the responsive bidders. iv) The department will notify the successful bidder for submission of original hardcopies of all the uploaded documents DD/BG towards EMD prior to entering into agreement. v) The successful bidder shall invariably furnish the original DD/BG towards EMD, Certificates/Documents of the uploaded scan copies to the Tender Inviting Authority before entering into agreement, either personally or through courier or post and the receipt of the same within the stipulated date shall be the responsibility of the successful bidder. The department will not take any responsibility for any delay in receipt/non-receipt of original DD/BG towards EMD, Certificates/Documents from the successful bidder before the stipulated time. On receipt of documents, the department shall ensure the genuinity of the DD/BG towards EMD and all other certificates/documents uploaded by the bidder in eProcurement system. In support of the qualification criteria before concluding the agreement.

4. The GO. Ms. No. 174 -I&CAD dated: 1-9-2008 Deactivation of Bidders If any successful bidder fails to submit the original hard copies of uploaded certificates/documents, DD/BG towards EMD within stipulated time or if any variation is noticed between the uploaded documents and the hardcopies submitted by the bidder, as the successful bidder will be suspended from participating in the tenders on eProcurement platform for a period of 3 years. The eProcurement system would deactivate the user ID of such defaulting bidder based on the trigger/recommendation by the Tender Inviting Authority in the system. Besides this, the department shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to avoid delays in the tender process for execution of the development schemes taken up by the government. Other conditions as per tender document are applicable. The bidder is requested to get a confirmed acknowledgement from the Tender Inviting Authority a proof of Hardcopies submission to avoid any discrepancy.


5. Payment Of Transaction Fee: It is mandatory for all the participant bidders from 1st January 2006 to electronically pay a Non-refundable Transaction fee to M/s. APTS, the service provider through "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking of ICICI Bank, HDFC, Axis Bank to facilitate the transaction. This is in compliance as per G.O.Ms. 13 dated 07.05.2006. A service tax of 14.50% + Bank charges on the transaction amount payable to APTS shall be applicable.

6. Corpus Fund: As per GO MS No.4 User departments shall collect 0.04% of ECV (estimated

contract value) with a cap of Rs.10,000 (Rupees ten thousand only) for all works with ECV upto Rs.50 Crores, and Rs.25,000/- (Rupees twenty five thousand only) for works with ECV above Rs.50 Crores, from successful bidders on eProcurement platform before entering into agreement / issue of purchase orders, towards eprocurement fund in favour of Managing Director, APTS. There shall not be any charge towards eProcurement fund in case of works, goods and services with ECV less than and upto Rs. 10 lakhs 7. Tender Document: The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender Document and seek clarification if any from the Tender Inviting Authority. Any offline bid submission clause in the tender document could be neglected. The bidder has to keep track of any changes by viewing the Addendum/Corrigenda issued by the Tender Inviting Authority on time-to- time basis in the E-Procurement platform. The Department calling for tenders shall not be responsible for any claims/problems arising out of this. 8. Bid Submission Acknowledgement: The bidder shall complete all the processes and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the eprocurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids. The Government of AP are not responsible for incomplete bid submission by users.

### Enquiry Forms

Stage Details

Stage	Form Name	Type of Form	View Details
Commercial Stage	Percentage Wise Rate	Secure	

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