



ap e procurement
tender .gov.in

View Tender Details

Current Tender Details

Tender ID	42470	IFB Number / Tender Notice Number	75/2016-17/GEN/E2
Name of Work	Tadipatri Municipality - Supply and delivery of Manhole Covers with Frames for Maintenance of Under Ground Drainage	Tender Category	Works
Tender Type	OPEN	Estimated Contract Value	189837
Bid Submission Closing Date	16/08/2016 05:00 PM	Tender Evaluation Type	Percentage

Enquiry Particulars

[Verify Tender Details](#)

Department Name	MUNICIPALITIES - ANDHRA PRADESH
Circle/Division	TADIPATRI MUNICIPALITY
Tender ID	42470
IFB No / Tender Notice Number	75/2016-17/GEN/E2
Name of Project	Municipal General Funds
Name of Work	Tadipatri Municipality - Supply and delivery of Manhole Covers with Frames for Maintenance of Under Ground Drainage
Estimated Contract Value(INR)	189,837 (One Lakh Eighty Nine Thousand Eight Hundred and Thirty Seven Rupees)
Package number	N/A
Period of Completion/ Delivery Period (in months)	3
Type of Work	Miscellaneous improvements
Bidding Type	OPEN
Bid Call (Numbers)	1
Tender Category	WORKS
Currency Type	(INR)
Default Currency	Indian Rupee - INR
Evaluation Type	Percentage
Evaluation Criteria	Based on Price
Form Of Contract	L.S
Consortium / Joint Venture	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) 66 (INR)

Tender Dates

Verify Tender Dates

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

Tender Inviting Authority Particulars

Officer Inviting Bids	Municipal Engineer
Bid Opening Authority	Municipal Engineer
Address	Tadipatri Municipality
Contact Details	9849906641

Bid Security Details

Bid Security (INR)	Rs.1898.00
Bid Security In Favour Of	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	AP VAT Registration Certificate	Mandatory
5	Income Tax PAN Card	Mandatory
6	AP 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 The participating bidders have to pay transaction fee as per G.O.Ms.No. 13 dated. 5.7.2006 ,permitting integration of electronic Payment Gateway of ICICI/HDFC Banks with apeProcurement platform, which provides a facility to participating suppliers/contractors to electronically pay the transaction fee from the platform, using their credit cards.The Payment Gateway accepts all Master and VISA credit cards issued by any bank to conduct the transaction. 2 The Contractor should upload the scanned copies of (i) Required Registration Class of Contract. (ii) Total monetary value of civil construction works performed for each financial year for the last five years with certificates from the concerned officer of the rank of Executive Engineer (PR) or equivalent and counter signed by the SE. iii) Experience in works of a similar nature and size for each of last five years issued by Executive Engineer or equivalent and counter signed by the SE. iv) Details of works in progress or contractually committed with certificates from the concerned officer of the rank of Executive Engineer . v) Attested copy of Permanent Account Number (PAN) card along with latest Saral Form in support of the submission of IT returns (AY 2015-16). (vi) Copy of VAT Registration Certificate along with TIN No. obtained from Commercial Tax Department after 02-06-2014 along with latest valid commercial tax clearance certificate. (vii) Proof of evidence of access to lines of credit and availability of other financial resources facilities or solvency certified by banker the certificate being not more than 12 months old for required amount (viii) Report on the financial standing of the bidder such as profit/loss statements for past three years.(Optional) (ix) Evidence of ownership of major item of construction equipment on NJ Stamp of Worth Rs 100/- (Self Declaration)as shown in document (or) evidence of possessing them on hire/leases/buying as defined in document.(The leased Agreement between Owner and

the Bidder on NJ Stamp should be uploaded) (Optional) (x) Evidence of field laboratory equipment. (Optional) (xi) Details of technical personnel proposed to be employed for contract having the qualification as prescribed in the document for construction and laboratory.(Optional) (xii) Information regarding litigation history. xiii) The Hot mix plant at a distance not exceeding 70km from the work spot 3 If the above evidences are not produced in the required manner, the tenders will be summarily rejected. The Contractors should produce originals of all documents for verification, if asked. All the uploaded documents and certificates shall be signed by the tenderer duly stating that the details furnished are correct. 4 Each tenderer must pay along with tender a sum of amount @ 1% of ECV as EMD in the shape of crossed DD/BG obtained from any Scheduled Commercial Bank/Nationalised bank valid for Three (3) months from date of Notice inviting tenders and should be scanned and uploaded along with the bid. 5 The successful (L1) tenderer shall furnish the original hard copies of all the documents/certificates/statements uploaded by him before concluding agreement. 6 e-Procurement Corpus fund @ 0.04% administered by A.P.T.S has to be paid by the successful bidder in favour of MD, APTS, Hyderabad at the time of concluding the agreement. 7 The successful tenderer has to sign an agreement with in a period of 10 days from the date of receipt of communication of acceptance of his tender. On failure to do so, his tender will be cancelled duly forfeiting the E.M.D paid by him without issuing any further notice. 8 The Successful bidder has to pay 2.5% of TCV/ECV towards performance security i.e., 2.5 % at the time of concluding agreement and remaining 5% will be retained of each payment due to the contractor until completion of whole of the construction work 1% EMD paid at the time of tender will be returned after concluding the agreement. 9 Tenders shall be valid for a period of 90 days. Before expiry of validity, the authority competent to call for tender shall seek for further extension of validity from the contractors and in case the validity is not extended his tender will not be considered and the E.M.D shall be returned. 10 The tenderer who with-draws his offer within the validity period mentioned in the schedules, will forego E.M.D 11 Any further information such as addition / deletion, changes and modifications of tender condition from time to time will be updated at any time in e-procurement through corrigendum. The bidders should view the e-procurement platform oftenly for observing the corrigendum if any till the last date and time of receiving the Technical Bid. 12 Tender inviting/receiving authority reserves the right to postpone/cancel/reject any or all the tenders with out assigning any reasons what so ever. 13] Even while execution of the work, if found that the contractor had produced false/fake certificates of experience, he will be black listed and the contractor will be terminated. 14] No tender shall bear any cause of action or claim against any officer of the department. 15] The bidder can be Registered on Line as Registered in the Original registration Name, or Firm, otherwise the tender will not be Considered. 16)Tenders with an excess of the estimated contract value shall summarily be rejected. 0% tender premium will be allowed in second or subsequent tender calls only. 17)The tenderers are eligible for reimbursement of amount towards VAT as per G.O.Ms.No. 1718, dated. 13.09.2011 of Revenue (CT.II) Department

Legal Terms & Conditions

As per Tender 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.apecurement.gov.in by following the procedure given below. The bidder would be required to register on the e-procurement market place www.apecurement.gov.in or <https://tender.apecurement.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 apecurement 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 apecurement platform: For registration and online bid submission bidders may contact HELP DESK. www.apecurement.gov.in or <https://tender.apecurement.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.apecurement.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 12.36% + 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	

[View BOQ Item Details](#) | [View Tender Documents](#)

Close