## KERALA STATE ELECTRICITY BOARD LIMITED



(Incorporated under the Indian Companies Act.1956) Office of The Executive Engineer,Project Management Unit, Kasaragod (Vydyuthi Bhavanam, Near Municipal Stadium, Vidyanagar, Kasaragod) Land Line: 04994 - 230382 | CUG - 9496011430 , Email: <u>pmuksd1@gmail.com</u> Registered Office :Vydyuthi Bhavan, Pattom, Thiruvananthapuram : 695004 Corporate Id Number : U40100KL2011SGC027424 Web Site : www.kseb.in

## **NOTICE INVITING TENDER (E-TENDER)**

## E-Tender No 04/24-25/EE/PMU/KSD dtd 16-05-2024

Executive Engineer, Project Management Unit, Kasaragod, for and on behalf of Kerala State Electricity Board Ltd. invites online bids from financially sound and well experienced contractors in this field for carrying the following work: "CONSTRUCTION OF NEW 11KV FEEDER WITH HT ABC FOR INTERLINKING FROM SULLIYAMA TO PROPOSED DIPPA TRANSFORMER UNDER ELECTRICAL SECTION, VORKADY"

| 1 | Name of Work   | CONSTRUCTION OF NEW 11KV FEEDER WITH HT<br>ABC FOR INTERLINKING FROM SULLIYAMA TO<br>PROPOSED DIPPA TRANSFORMER UNDER<br>ELECTRICAL SECTION, VORKADY |
|---|--|--|
| 2 | Probable Amount of<br>Contract                           | Rs. 1058067/-  |
| 3 | Earnest Money Deposit<br>(EMD)                           | Rs. 26500/-  |
| 4 | Tender Submission Fee                                    | Rs. 5900/- (including 18% GST)   |
| 5 | Online Submission Start<br>Date                          | 18-05-2024, 10.00 A.M  |
| 6 | Last Date and Time of<br>Online Submission of<br>Tenders | 30-05-2024, 5.00 PM  |
| 7 | Date and Time of Opening<br>of Tender                    | 03-06-2024, 11.30 AM   |
| 8 | Period of Completion                                     | 2 Months   |

The bidder should quote the rate exclusive of GST, but inclusive of all other taxes, if any applicable. The contractor should indicate separately, applicable GST in the Bidder Details document submitted. In case of unregistered bidders, the rate has to be shown as NIL. If the bidder does not include the details of GST, the quote will be treated as inclusive of GST. Further details on GST are detailed in the Taxes and Duties section of the tender conditions.

All the bidders must have PAN card.

The EMD and a Non-refundable Tender/Bid submission fee shall be remitted online only through MOPS. No other mode of payment other than those

mentioned will be allowed. Bidder should ensure that bid document fees and EMD are remitted as one single transaction and not separate. Separate or split remittance for bid document fee and EMD shall be treated as invalid transactions, and system will automatically reject the tender. The MOPS facility for online payment may be exercised at least 48Hrs before the closing date of the bid to ensure that payment towards tender document fee and EMD are credited and a confirmation is reflected in the e-procurement system.

The offers shall be submitted in single bid system. All bid documents are to be submitted online and in the designated covers/envelops on the above website. Bid shall be accepted only through online mode in the website and no manual submission shall be entertained.

The Original of the Preliminary Agreement in stamp paper for Rs.200/signed by the Tenderer /Bidder and Bank Guarantee (if required) and other documents mentioned in the tender should be enclosed in a sealed envelope showing the Tender /Bid number should be submitted to the Office of the **Executive Engineer**, **Project Management Unit, Vydhyuthi Bhavan, Vidhyanagar, Kasaragod - 671123**, before the Tender opening date and time.

All bidders participating in the tender should have a valid Digital Signature Certificate availed from an approved Certifying Authority. All communications shall be addressed to the Executive Engineer, Project Management Unit, Vydhyuthi Bhavan, Vidhyanagar, Kasaragod - 671123, only. For any queries, the Executive Engineer, Project Management Unit, Vydhyuthi Bhavan, Kasaragod, can be contacted at 9496011430 or 04994-230382. More details about the e-tendering procedure will be available from Kerala State IT Mission, Thiruvananthapuram on all working days from 10.30AM to 5 PM. (Phone No.0471-2577088, 2577188, 919995755177).

The contractor undertaking the work shall obtain an insurance coverage (All risk cover) in respect of workmen engaged by him from a Nationalized Insurance Company which shall be sufficient enough to cover all the expenses payable on behalf of fatal/non fatal accident victims including hospital expenses, HMC, funeral benefit/compensation (death and disablement total and partial) and other financial benefits payable as per provision of employees compensation Act, 1923. Any liability on the difference in compensation amount payable before the commissioner for workmen's compensation (Deputy labour Commissioner) or the victim beyond the insurance claim amount sanctioned by the Insurance Company rest with the contractor who has engaged the victim.

All other terms and conditions existing in Kerala State Electricity Limited for similar tenders are applicable to this also.

**Note:**(i) If any of the date/dates mentioned above happens to be a holiday, the actual dates for the same will be the next working day. No separate intimation in this regard will be issued.

(ii) Corrigendum, if any, will be uploaded in e-tender website only. No separate communication will be issued in any other form.

Sd/-Executive Engineer Project Management Unit, Kasaragod

|   | eTend                          | ering System Government of Ke                | erala                                |  |  |  |  |
|---|--------------------------------|--|--------------------------------------|--|--|--|--|
| (LINB)(AL) _                            | erala                          | Tender Details                               |                                      |  |  |  |  |
| ler                                     | nders                          |  | Date : 16-May-2024 02:58 PM          |  |  |  |  |
|   |                                |  | 📇 Print                              |  |  |  |  |
| <b>Basic Details</b>                    |                                |  |                                      |  |  |  |  |
| Organisation Chain                      | Kerala State Electricity Board | Chief Engineer (Distribution North)  Dpty Ch | ief Engg Electrical Circle Kasargode |  |  |  |  |
| Tender Reference<br>Number              | 04/24-25/EE/PMU/KSD dtd 16     | 04/24-25/EE/PMU/KSD dtd 16-05-2024           |                                      |  |  |  |  |
| Tender ID                               | 2024_KSEB_672905_1             | Withdrawal Allowed                           | Yes                                  |  |  |  |  |
| Tender Type                             | Open Tender                    | Form of contract                             | Percentage                           |  |  |  |  |
| Tender Category                         | Works                          | No. of Covers                                | 1                                    |  |  |  |  |
| General Technical<br>Evaluation Allowed | No                             | ItemWise Technical Evaluation<br>Allowed     | No                                   |  |  |  |  |
| Payment Mode                            | Online                         | Is Multi Currency Allowed For<br>BOQ         | No                                   |  |  |  |  |
| Is Multi Currency<br>Allowed For Fee    | No                             | Allow Two Stage Bidding                      | No                                   |  |  |  |  |

| Payment Instruments |      | Cover D   | Cover Details, No. Of Covers - 1 |                                   |               |   |  |  |
|---------------------|------|-----------|----------------------------------|-----------------------------------|---------------|---|--|--|
| Online              | S.No | Bank Name | Cover No                         | Cover                             | Document Type | Description   |  |  |
| Bankers             | 1    | SBI MOPS  | 1                                | Fee/PreQual<br>/Technical/Finance | .pdf          | Copy of<br>bounden<br>agreement   |  |  |
|                     |      |           |                                  |                                   | .pdf          | Tender<br>document  |  |  |
|                     |      |           |                                  |                                   | .pdf          | Bidder details  |  |  |
|                     |      |           |                                  |                                   | .pdf          | Copy of Bank<br>Passbook,<br>PAN card,<br>GST (if<br>applicable),<br>AADHAR |  |  |
|                     |      |           |                                  |                                   | .xls          | BOQ   |  |  |
|                     |      |           |                                  |                                   | .pdf          | Documents to<br>prove<br>experience in<br>similar works                     |  |  |

| Tender Fee Details, [Total Fee in ₹ * - 5,900] |       |                | EMD Fee Details |                 |        |                |     |
|--|-------|----------------|-----------------|-----------------|--------|----------------|-----|
| Tender Fee in ₹                                | 5,900 |                |                 | EMD Amount in ₹ | 26,500 | EMD Exemption  | Yes |
| Fee Payable To                                 | Nil   | Fee Payable At | Nil             |                 |        | Allowed        |     |
| Tender Fee                                     | No    |                |                 | EMD Fee Type    | fixed  | EMD Percentage | NA  |
| <b>Exemption Allowed</b>                       |       |                |                 | EMD Payable To  | Nil    | EMD Payable At | Nil |

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| <u>Work /Item(s)</u>         |   |
|------------------------------|---|
| Title                        | Construction Of New 11kV Feeder With HT ABC For Interlinking From Sulliyama To Proposed Dippa Transforme<br>Under Electrical Section, Vorkady |
| Work Description             | Construction Of New 11kV Feeder With HT ABC For Interlinking From Sulliyama To Proposed Dippa Transforme<br>Under Electrical Section, Vorkady |
| Pre Qualification<br>Details | Please refer Tender documents.  |

| Independent<br>Monitor/Ren  |   | al NA   |                                   |  |   |  |                       |                   |                          |                          |
|---|---|---|-----------------------------------|--|---|--|-----------------------|-------------------|--------------------------|--------------------------|
| Tender Stage<br>disclose bid e<br>other bidder<br>domain  | details t   |   |                                   |  |   |  |                       |                   |                          |                          |
| Tender Value  | ein₹  | t 10,58,067 Product Category  |                                   | у  | Electrical Work                                       | S  | Sub category          |                   | NA                       |                          |
| Contract Typ  | е   | Tender Bid Validity(Days)   |                                   | s)   | 180   |  | Period Of Work(Days)  |                   | 60                       |                          |
| Location Vorkady  |   | Pinco   | Pincode                           |  | 671323  |  | Pre Bid Meeting Place |                   | NA                       |                          |
| Pre Bid Meet<br>Address   | ing   | NA  | Pre B                             | id Meeting                                   | Date  | NA   |                       | Bid Opening Place |                          | Kasaragod                |
| Should Allow NDA No<br>Tender   |   |   | Allow Preferential<br>Bidder      |  | No  |  |                       |                   |                          |                          |
| Critical Da   | tes   |   |                                   |  |   |  |                       |                   |                          |                          |
| Publish Date  |   |   | 16-May-                           | 2024 05:00                                   | PM  | Bid Opening D                                | ate                   |                   | 03-Jun-20                | )24 11:30 AM             |
| Document Download / Sale Start<br>Date  |   |   | 17-May-                           | 17-May-2024 10:00 AM                         |   | Document Download /<br>Date                  |                       | / Sale End        | 30-May-2024 05:00 P      |                          |
| Clarification   | Start D   | ate   | 17-May-                           | 2024 10:00                                   | AM  | Clarification E                              | nd Dat                | e                 | 30-May-2                 | 024 04:00 PM             |
| Bid Submissi  | ion Star  | t Date  | 18-May-                           | 2024 10:00                                   | AM  | Bid Submission                               | n End I               | Date              | 30-May-2                 | 024 05:00 PM             |
|   |   |   |                                   |  |   |  |                       |                   |                          |                          |
| <u>Tender Do</u>  | cumen   | <u>ts</u>   |                                   |  |   |  |                       |                   |                          |                          |
| NIT<br>Document   | S.No  | Document Name   |                                   |  | De  | Description                                  |                       |                   |                          | Document Size<br>(in KB) |
|   | 1   | Tendernotice_1.pdf  |                                   |  | NIT   | -  |                       |                   |                          | 140.9                    |
| Work Item<br>Documents  | S.No  | Document Typ  | e                                 | Docume                                       | ent Na  | Name Desc                                    |                       | scription         | ption D                  |                          |
|   | 1   | Tender Documer  | nts                               | TenderDo                                     | TenderDocument.pdf                                    |  | Tender document       |                   |                          | 342.7                    |
|   | 2   | BOQ   |                                   |  |   | 683.xls BOQ                                  |                       | 2                 |                          | 365.5                    |
|   |   |   |                                   |  |   |  |                       |                   |                          |                          |
| <u>Bid Opene</u><br>S.No  | 1   |   |                                   |  |   | nonov Nomo                                   |                       |                   | Contificatio             | Nama                     |
| <b>5.NO</b><br>1.   |   | <b>bener Login Id</b>   |                                   |  |   | i <b>d Opener Name</b><br>noj K              |                       |                   | Certificate Name SANOJ K |                          |
|   |   |   |                                   |  | nyma Mallakkara                                       |  |                       |                   |                          |                          |
|   |   |   | m                                 |  |   |  |                       |                   |                          | AKKARA                   |
| 2.  | m.shyn  | na@gmail.com<br>vadas@yahoo.co  |                                   |  |   | Mallakkara                                   |                       |                   | SHYMA MALL<br>LATHA T K  | AKKARA                   |
| 2.  | m.shyn<br>lathade   | na@gmail.com<br>vadas@yahoo.co  |                                   |  | Shyma   | Mallakkara                                   |                       |                   | SHYMA MALL               | AKKARA                   |
| 2.<br>3.<br><b>Tender Pro</b><br>Auto Tender  | m.shyn<br>lathade   | na@gmail.com<br>vadas@yahoo.co  | om                                |  | Shyma<br>T K Lat                                      | Mallakkara<br>tha                            | Yes                   |                   | SHYMA MALL               | AKKARA                   |
| 2.<br>3.<br><b>Tender Pro</b><br>Auto Tender<br>allowed<br>Show Financ  | m.shyn<br>lathade<br>opertie                                  | na@gmail.com<br>vadas@yahoo.co  | om<br>Sho                         | w Technica<br>w Bid Detai                    | Shyma<br>T K Lat                                      | Mallakkara<br>tha                            |                       |                   | SHYMA MALL<br>LATHA T K  | AKKARA                   |
| 2.<br><u>Tender Pro</u><br>Auto Tender<br>allowed<br>Show Financ<br>status<br>BoQ Compara<br>model  | m.shyn<br>lathade<br>opertie<br>ing Proc<br>e bid<br>ative Ch | na@gmail.com<br>vadas@yahoo.co<br>sess No<br>Yes<br>nart Normal                                     | Sho<br>Sho<br>stag                | w Technica<br>w Bid Detai<br>e               | Shyma<br>T K Lat<br>I bid s<br>Is in P                | Mallakkara<br>tha<br>status                  | Techni<br>3           |                   | SHYMA MALL<br>LATHA T K  | AKKARA                   |
| 2.<br>3.<br><b>Tender Pro</b><br>Auto Tender<br>allowed<br>Show Financ<br>status<br>BoQ Compara<br>model<br>BoQ Compara                     | m.shyn<br>lathade<br>opertie<br>ing Proc<br>e bid<br>ative Ch | na@gmail.com<br>vadas@yahoo.co<br>sess No<br>Yes<br>nart Normal                                     | Sho<br>Sho<br>stag<br>BoQ         | w Technica<br>w Bid Detai<br>e               | Shyma<br>T K Lat<br>I bid s<br>Is in P<br>e char      | Mallakkara<br>tha<br>status<br>Public Domain | Techni                |                   | SHYMA MALL<br>LATHA T K  | AKKARA                   |
| 2.<br>3.<br>Auto Tender<br>allowed<br>Show Financ<br>status<br>BoQ Compara<br>model<br>BoQ Compara<br>Rank Type                             | m.shyn<br>lathade<br>opertie<br>ing Proc<br>e bid<br>ative Ch | a@gmail.com<br>vadas@yahoo.co<br>sess No<br>Yes<br>art Normal<br>art L                              | Sho<br>Sho<br>stag<br>BoQ         | w Technica<br>w Bid Detai<br>e<br>Compartive | Shyma<br>T K Lat<br>I bid s<br>Is in P<br>e char      | Mallakkara<br>tha<br>status<br>Public Domain | Techni<br>3           |                   | SHYMA MALL<br>LATHA T K  | AKKARA                   |
| 2.<br>3.<br>Tender Pro<br>Auto Tender<br>allowed<br>Show Financ<br>status<br>BoQ Compara<br>model<br>BoQ Compara<br>Rank Type<br>Tender Inv | m.shyn<br>lathade<br>opertie<br>ing Proc<br>e bid<br>ative Ch | aa@gmail.com<br>vadas@yahoo.co<br>sess No<br>Yes<br>art Normal<br>art L<br>Authority                | om<br>Shov<br>stag<br>BoQ<br>Form | w Technica<br>w Bid Detai<br>e<br>Compartive | Shyma<br>T K Lat<br>I bid s<br>Is in P<br>e char      | Mallakkara<br>tha<br>status<br>Public Domain | Techni<br>3           |                   | SHYMA MALL<br>LATHA T K  | AKKARA                   |
| 2.<br>3.  | m.shyn<br>lathade<br>opertie<br>ing Proc<br>e bid<br>ative Ch | aa@gmail.com<br>vadas@yahoo.co<br>sess No<br>Yes<br>aart Normal<br>aart L<br>Authority<br>Executive | om<br>Shov<br>stag<br>BoQ<br>Form | w Technica<br>w Bid Detai<br>e<br>Compartive | Shyma<br>T K Lat<br>I bid s<br>Is in P<br>e char<br>Q | Mallakkara<br>tha<br>status<br>Public Domain | Techni<br>3           |                   | SHYMA MALL<br>LATHA T K  | AKKARA                   |

| Tender Creator Details |                      |  |  |  |  |
|------------------------|----------------------|--|--|--|--|
| Created By             | Sanoj K              |  |  |  |  |
| Designation            | Assistant Engineer   |  |  |  |  |
| Created Date           | 16-May-2024 02:23 PM |  |  |  |  |