

KERALA STATE ELECTRICITY BOARD LTD.
(Incorporated under the Indian Companies Act,1956)

Office of the Executive Engineer Electrical Division, Karunagappally
Phone No: 0476-2620407 FCT :9496011606 [Email: edkply@gmail.com](mailto:edkply@gmail.com)



E-Tender No. 02/DB/ED-KPLY/2024-25/ Dated:06-05-2024

Name of work: Roofing work electrical division Karunagappally (O&M Maintenance of Vyduthi Bhavanam Building Karunagappally - Providing and Fixing roof covering with Trafford Sheet)

Tender Notice

**Executive Engineer
Electrical Division Karunagappally**

Notice Inviting Tender

Competitive e-tender is invited from experienced contractors/ for the work as detailed below:

E-Tender No. 02/DB/ED-KPLY/2024-25/ Dated:06-05-2024

Name of work	Roofing work Electrical Division Karunagappally (O&M Maintenance of Vyduthi Bhavanam Building Karunagappally - Providing and Fixing roof covering with Trafford Sheet)	
Availability of Tender forms	Can be down loaded from the website etenders.kerala.gov.in from 07-05-2024, 10:00 am	
Pre-Bid Meeting	Nil	
Start Date of Bid Submission	07-05-2024 10.00 am	
Last date &time of online submission of bids	16-05-2024,5:00 pm	
Date &Time of online opening of bids	20-05-2024, 02:00 pm.	
Probable amount of contract (Excluding GST)	Rs.1199117/-	
Period of completion of work	30 days	
Earnest Money Deposit	Rs 30,000/- (Online Payment through NEFT/RTGS/SBI Internet Banking)	Single Payment Rs.35900 /-
Bid Document Fee	Rs 5900/- (Rs.5000/- +GST @18%)(Online Payment through NEFT/RTGS/SBI Internet Banking)	

Note: The Bidders shall quote for the work EXCLUDING GST.

All communications shall be addressed to the Executive Engineer, KSEB Ltd Electrical Division, Karunagappally only. The tender documents and other details may be downloaded from the website etenders.kerala.gov.in. The EMD of Rs. **30,000/-** and a non-refundable Bid document fee of **Rs 5900/-** (including GST) a total of **Rs.35900/-** (Rupees Fifty-five Thousand and Nine Hundred only) shall be remitted as a single transaction as online (through NEFT/RTGS/SBI Internet Banking only) to the account number given in the remittance form provided by the e-procurement system for this particular bid. **NEFT/RTGS/SBI Internet Banking are alone allowed as Mode of payment.**

(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.)

All the Bid documents are to be submitted online only and in the designated covers/envelopes on the above website. Tenders/ bids shall be accepted only through online mode in the website and no manual submission shall be entertained. Late Tenders will not be accepted.

The scanned copy of bounden agreement as per sample form 'A' of Section 3 attached in Kerala Stamp Paper worth Rs.200/-duly filled and signed up by the bidder shall be uploaded along with the bid. **Original of bounden Agreement shall be submitted to in sealed cover super scribing the bid number to the office of the Executive Engineer, Electrical Division, Karunagappally after the last date of online bid submission but on or before the due date of bid opening otherwise, the tender will be summarily be rejected.** The bid shall be **opened online at the office of the Executive Engineer, Electrical Division, Karunagappally**, in the presence of the bidders/ their representatives who wish to attend at the above address, on the date and time mentioned above or the date modified and communicated through the corrigendum. All other existing conditions related to the bids of KSEB Ltd will be applicable to this bid also. Tender document can be downloaded from site as per tender notice. The bidding authority reserves the right to modify/cancel any or all bids without assigning any reasons for such decision will not incur any liability whatsoever on the part of KSEB Ltd, consequently. KSEB Ltd will not be responsible for any errors like missing of schedule, data etc. while downloading by the bidder/non receipt of document/delay, if any. Bidders are advised to visit the **"Downloads"** section of the Government of Kerala's e-Procurement website etenders.kerala.gov.in also.

Rate should not be mentioned in any other documents or anywhere else other than in online BOQ". Also, the bidder shall submit the original of any of the documents uploaded in the bid, if so required at any stage of evaluation and award process. If any discrepancy is noticed in the tender submitted by the bidder through online and the hard copy, the tender will be summarily be rejected.

All Bidders Participating in the Bid should have a valid Digital Signature Certificate procured from any Registration Authorities (RA) under the Certifying Agency of India. Details of RAs will be available on www.cca.gov.in. More details about the e-tendering procedure will be available from National Informatics Centre, Thiruvananthapuram on all working days from 10.30 am to 05.30 pm. (Phone No.0471-2577088, 2577188,25577388 or 0484-2336006, 2332262, through e-mail:etendershelp@kerala.gov.in) / Thiruvananthapuram/Ernakulam Kerala state IT Mission,e-Government procurement PMU &Helpdesk, Basement Floor of Pension Treasury building, Uppalam Road, Statue, Tvpm&Kerala state IT Mission,-e-Government Procurement Support Centre, Infopark Technology Centre, 18C, Sector-E, JNI Stadium, Kaloor, Ernakulam on all working days from 10 am to 5.30pm.

Further details can be had from
Office of the Executive Engineer,
Electrical Division, Karunagappally,KSEB Ltd.
Kollam. P.O,PIN- 690518

Phone - 0476-2620407
E mail - edkply@gmail.com
Dated: 13-03-2024.

Sd/-

Executive Engineer

Electrical Division, Karunagappally



കേരള സ്റ്റേറ്റ് ഇലക്ട്രിസിറ്റി ബോർഡ് ലിമിറ്റഡ്
(1956 -ലെ ഇന്ത്യൻ കമ്പനീസ് ആക്ട് പ്രകാരം രൂപീകൃതം)
കോർപ്പറേറ്റ് ഐഡൻറിറ്റി നമ്പർ : U40100KL2011SGC027424

എക്സിക്യൂട്ടീവ് എഞ്ചിനീയറുടെ
കാര്യാലയം, ഇലക്ട്രിക്കൽ ഡിവിഷൻ, കരുനാഗപ്പള്ളി,
പിന് : 690518 രജി.ഓഫീസ്: വൈദ്യുതി ഭവനം, പട്ടം,
തീരുവനന്തപുരം - 695004 ഫോൺ.നം. 0476-2620407, എഫ്.സി.റ്റി.

9496011606 ഇമെയിൽ : edkply@gmail.com

കേരള സംസ്ഥാന വിദ്യുച്ഛക്തി ബോർഡ് ലിമിറ്റഡ്

ഇ-ദർഘാസ് പരസ്യം

താഴെ പറയുന്ന ജോലി നിർവഹിക്കുന്നതിന് പരിചയ സമ്പന്നരായ കരാറുകാരില്/ സ്ഥാപനങ്ങളില് നിന്നും മത്സര സ്വഭാവമുള്ള ഇ-ദർഘാസുകളെ ഓൺലൈൻ വഴി ക്ഷണിച്ചുകൊള്ളുന്നു.

ദർഘാസ് നം	02/BD/ED-KPLY/2024-25 Dated: 06-05-2024
ജോലിയുടെ പേര്	കരുനാഗപ്പള്ളി വൈദ്യുതി ഭവനം ഡിവിഷൻ ഓഫീസിൽ ട്രാഫോമർ ഷീറ്റ് ഉപയോഗിച്ച് മേൽക്കൂര നിർമ്മിക്കുന്ന പ്രവൃത്തി
ഉദ്ദേശ അടങ്കല് തുക	രൂപ Rs.1199117/-(GST ഇല്ലാതെ)
ഇ-ദർഘാസ് പ്രമാണങ്ങളെ ഓൺലൈൻ വഴി ഡൗൺ ലോഡ് ചെയ്ത് ആരംഭിക്കുന്ന തീയതിയും സമയവും	07-05-2024 ,രാവിലെ 10 മണി മുതല്
ഇ-ദർഘാസ് പ്രമാണങ്ങളെ ഓൺലൈൻ വഴി സമർപ്പിക്കുന്നതിനുള്ള തീയതിയും സമയവും	07-05-2024, രാവിലെ 10 മണി മുതല്
ഇ-ദർഘാസ് പ്രമാണങ്ങളെ ഓൺലൈൻ വഴി സമർപ്പിക്കുന്നതിനുള്ള അവസാന തീയതിയും സമയവും	16-05-2024, വൈകിട്ട് 05:00 മണി വരെ.
ഇ-ദർഘാസ് പ്രമാണങ്ങളെ തുറക്കുന്ന തീയതിയും സമയവും	20-05-2024, ഉച്ചയ്ക്ക് 02:00 മണി
നിരതദ്രവ്യം	രൂപ30,000/- ഇൻറർനെറ്റ് ബാങ്കിംഗ് ഓൺലൈൻ പേയ്മെന്റ് വഴി മാത്രം.)
ഇ-ദർഘാസ് സമർപ്പിക്കുന്നതിനുള്ള ഫീസ്	രൂപ.-:5900/-(GST ഉള്പടെ) ഇൻറർനെറ്റ് ബാങ്കിംഗ്/ ഓൺലൈൻ പേയ്മെന്റ് വഴി മാത്രം.)
ഇ-ദർഘാസ് പ്രമാണങ്ങളെ ലഭിക്കുന്നത്	www.etenders.kerala.gov.in എന്ന വെബ്സൈറ്റില് നിന്നും ഡൗൺലോഡ് ചെയ്തെടുക്കാം
പ്രവൃത്തിയുടെ കാലാവധി	30 ദിവസം

നിരതദ്രവ്യവും ദർഘാസ് ഫീസും ചേർത്തുള്ള തുക ഒറ്റ തവണയായി ഓൺലൈൻ വഴി മാത്രം അടയ്ക്കേണ്ടതാണ്.

കരുനാഗപ്പള്ളി
04-05-2024

Sd/-
എക്സിക്യൂട്ടീവ് എഞ്ചിനീയർ
ഇലക്ട്രിക്കൽ ഡിവിഷൻ കരുനാഗപ്പള്ളി

KERALA STATE ELECTRICITY BOARD LIMITED.

(Incorporated under the Indian Companies Act, 1956)

Office of the Executive Engineer, Electrical Division, Karunagappally, PIN-690518

General Tender Terms & Conditions for e-Tender

This tender is an e-Tender and is being published online for the work- "O&M Maintenance of Vyduthi Bhavanam Building Karunagappally for the year 2023-24: Providing and Fixing roof covering with Trafford Sheet."

The tender is invited in **single cover system** from the registered and eligible firms through e-procurement portal of Government of Kerala. Prospective bidders willing to participate in this tender shall necessarily register themselves with above mentioned e-procurement portal.

The tender timeline is available in the critical date section of this tender published in www.etenders.kerala.gov.in.

A). Online Bidder registration process:

Bidders should have a Valid Digital Signature Certificate (DSC) to be procured from any Registration Authorities (RA) under the Certifying Agency of India. Details of RAs will be available on www.cca.gov.in. Once, the DSC is obtained, bidders have to register on www.etenders.kerala.gov.in website for participating in this tender. Website registration is a one-time process without any registration fees. However, bidders have to procure DSC at their own cost.

Bidders may contact e-Procurement support desk of Kerala State IT Mission over telephone at 0471- 2577088, 2577188, 2577388 or 0484 – 2336006, 2332262 - through email: etendershelp@kerala.gov.in for assistance in this regard.

B). Online Tender Process:

The tender process shall consist of the following stages:

- **Downloading of tender document:** Tender document will be available for free download on www.etenders.kerala.gov.in. However, tender document fees shall be payable at the time of bid submission as stipulated in this tender document.
- **Pre-bid meeting:** Nil
- **Publishing of Corrigendum:** All corrigenda shall be published on www.etenders.kerala.gov.in and shall not be available elsewhere.
- **Bid submission:** Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this tender document on www.etenders.kerala.gov.in. No manual submission of bid is allowed and manual bids shall not be accepted under any circumstance
- **Opening of Bid:** The bids will be opened and evaluated as per the eligibility and technical qualifications. All documents in support of technical qualification shall be submitted (online). Failure to submit the documents online will attract disqualification.

C). Documents Comprising Bid:

Single cover

- 1) Bounden Agreement.
- 2) Tender Documents duly signed, BoQ
- 3) All other scanned certificates/documents mentioned elsewhere in the bid; documents such as Contractor's Registration certificate, GST certificate, PAN card etc. (Upload as a single pdf document)

The KSEB Ltd does not take any responsibility for any technical snag or failure that has taken place during document upload.

Fixed price: Percentage rate quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable/ variable price quotation will be treated as non - responsive and rejected.

D). Tender Document Fees and Earnest Money Deposit (EMD)

The Bidder shall pay, a tender document fee of Rs. 5900/- (including GST) and Earnest Money Deposit or Bid Security of Rs. 30,000/- . The Bid security is required to protect the purchaser against risk of Bidder's conduct, which would warrant the forfeiture of security.

Online Payment modes: The tender document fees and EMD can be paid in the following manner through e-Payment facility provided by the e-Procurement system:

- **State Bank of India (SBI) Internet Banking:** If a bidder has a **SBI** internet banking account, then, during the online bid submission process, bidder shall select **SBI** option and then select Internet banking option. The e-Procurement system will re-direct the bidder to **SBI's** internet banking page where he can enter his internet banking credentials and transfer the tender document and EMD amount.
- **ational Electronic Fund Transfer (NEFT)/ Real Time Gross Settlement (RTGS):**If a bidder holds bank account in a different bank, then, during the online bid submission process, bidder shall select NEFT / RTGS option. An online remittance form would be generated, which the bidder can use for transferring amount through NEFT / RTGS either by using internet banking of his bank or visiting nearest branch of his bank. After obtaining the successful transaction receipt no., the bidder has to update the same in e-Procurement system for completing the process of bid submission. Bidder should only use the details given in the Remittance form for making a NEFT / RTGS payment otherwise payment would result in failure in e-Procurement system.

As NEFT payment status confirmation is not received by e-Procurement system on a real-time basis, bidders are advised to exercise NEFT mode of payment option at least 48 hours prior to the last date and time of bid submission to avoid any payment issues.

For RTGS the timings that the banks follow may vary depending on the customer timings of the bank branches and settlement from RBI. Bidders are advised to exercise RTGS mode of payment at least 24 hours prior to the last date and time of bid submission to avoid any payment issues.

NEFT payment should done according to following guidelines:

- **Single transaction for remitting Tender document fee and EMD:** Bidder should ensure that tender document fees and EMD are remitted as one single transaction.
- **Account number as per Remittance Form only:** Account no. entered during NEFT/RTGS remittance at any bank counter or during adding beneficiary account in Internet banking site should be the same as it appears in the remittance form generated for that particular bid by the e-Procurement system. Bidder should ensure that tender document fees and EMD are remitted only to the account number given in the Remittance form provided by e-Procurement system for that particular tender.

Bidders must ensure that the banker inputs the Account Number (which is case sensitive) as displayed in the Remittance form. No additional information like bidder name, company name, etc. should be entered in the account no. column along with account no. for NEFT/RTGS remittance.

- **NEFT / RTGS Remittance Allowed:** Account to Account transfers, State Bank Group Transfers (GRPT), Payments from NRE Accounts, SWIFT Transfers, IMPS or

Cash payments are not allowed and are treated as invalid mode of payments. Bidder must ensure that the banker does NEFT or RTGS (for above 2 lakhs payments as per RBI guidelines) transaction only and specially instruct the banks not to convert the payment type to GRPT or any other payment mode.

- **Amount as per Remittance form:** Bidder should ensure that the amount being remitted is neither less nor higher than the amount shown in remittance form.
- **UTR Number:** Bidders should ensure that the remittance confirmation (UTR number) received after NEFT/ RTGS transfer should be uploaded as it is, in the e-Procurement system for tracking the payment.
- **One Remittance Form per Bidder and per Bid:** The remittance form provided by e-Procurement system shall be valid for that particular bidder and bid and should not be re-used for any other tender or bid or by any other bidder.

Any transaction charges levied while using any of the above modes of online payment has to be borne by the bidder. The supplier/contractor's bid will be evaluated only if payment status against bid is showing "Success" during bid opening.

E). SUBMISSION PROCESS:

For submission of bids, all interested bidders have to register online as explained above in this document. After registration, bidders shall submit their bid online on www.etenders.kerala.gov.in along with online payment of tender document fees and EMD.

For page-by-page instructions on bid submission process, please visit www.etenders.kerala.gov.in and click "Bidders Manual Kit" link on the home page.

It is necessary to click on "Freeze bid" link/ icon to complete the process of bid submission otherwise the bid will not get submitted online and the same shall not be available for viewing/ opening during bid opening process.

Sd/-

Executive Engineer