



NO

Tender Details General Details YTPS/MRP62 Tender Number /G/21-22/2954 Tender Title PROCUREMENT OF FILTERS & **FILTER** ELEMENTS FOR CHP HYDRAULIC SYSTEMS Description Supply of Filters & Filter Elements for CHP Hydraulic Systems as per the Specification indicated shall be made to YTPS Stores within the delivery period to be stipulated in the order from RPCL. Type of Procurement Entity STATE_PSU Tender Category **GOODS** ITEM WISE Type of Quotation TWO_COVER Tender Evaluation Type Department Karnataka Power Corporation Limited Bid Validity Period 180 No Of Calls OPEN Tender Type

General Conditions for Eligible Tenderers

Highest Bidder Selection

SI No Conditions

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Tenderers should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Tenders.

² Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any State Government / Government of India /Union Territory.

SI No Conditions

- It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date and time of bid submission.
- The bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The departments shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches at bidder's end.
- 5 EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.
- ⁶ Bidder shall pay Catalogue Management Module processing fees of 0.3% of the PO value(Min Rs.53/- & Max Rs.3000) soon after PO has been issued to bidder.
- 7 2. INSTRUCTIONS REGARDING E-PROCUREMENT:
 - a. The bid is to be submitted in the Government of Karnataka e-procurement platform system only.
 - b. Bidders, who have not registered in e-procurement portal, may do so by registering through web site www.eproc.karnataka.gov.in.
 - c. Tender documents may be downloaded from Government of Karnataka e-procurement website https://eproc.karnataka.gov.in
- 8 3. GENERAL TERMS AND CONDITIONS OF TENDER:
 - a. It shall be the responsibility of the Tenderer to furnish all the particulars which are required for due consideration of the tender though not mentioned in the specification.
 - b. Tender validity shall be 180 days from the date of Bid opening.
- 9 4. INSTRUCTION TO BIDDER
 - a. The Bidder has to submit all the necessary proofs/ documents in support of qualifying requirement. In case the proofs/ documents not fulfilling and / or not matching with the qualifying requirements as mentioned in this clause 8, the bidder shall not be qualified for the bidding process.
- 10 5. EARNEST MONEY DEPOSIT (EMD)
 - a. EMD amount shall be deposited through e-portal only & the amount is mentioned in e-portal platform.
 - b. Government of Karnataka Notification No. FD/850/EXP/12/2015, Dtd.29.12.2015 had exempted MSE registered with (NSIC) supplier with following exemptions:
 - MSME registered with NSIC under a single point vendor registration scheme, shall be facilitated by exempting from payment of

Tender Technical Qualification Criteria

Sl No	Criterion	Criterion Type	Criterion Documents
1	The bidder shall be a Manufacturer/Authorised Dealer/Supplier of Coal handling/Material handling system/Industrial supply items and shall have successfully supplied Coal handling/Material handling system/Industrial supply items to any Sector/PSU/Major power plants/reputed private sector/major industries. In proof of the same, the bidder shall upload purchase order copies of minimum order value of 39.2 lakhs and above in previous five financial years.	Past Experience	Relevant documents shall be furnished
2	The bidder shall have achieved, in his name/firm, an average annual turnover of Rs. 78.3 lakhs in at least two financial years in the preceding five financial years i.e., 2020-21, 2019-20, 2018-19, 2017-18 and 2016-17. As a proof of this, the bidder shall furnish Annual Turnover Certificate / Profit & Loss statement duly certified by a chartered accountant.	Financial Status	Relevant documents shall be furnished

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Document/Evidence Required from the Bidder

Sl No	Document Name	DocumentType	Optional
1	Company Registration Certificate	TECHNICAL_BID	No
2	Annual Turnover Certificate	TECHNICAL_BID	No
3	Small Scale Industries Certificate	TECHNICAL_BID	No
4	Copies of Purchase Order	TECHNICAL_BID	No
5	Profit & Loss Statement/ Annual turnover certified by CA	TECHNICAL_BID	No
6	GST Registration Certificate	TECHNICAL_BID	No
7	Supplier Registration Certificate	TECHNICAL_BID	No
8	Duly filled specification Schedule	TECHNICAL_BID	No
9	Duly Signed Declaration	TECHNICAL_BID	No
10	Manufacturer/authorized dealership certificate	TECHNICAL_BID	No
11	Fitment & Compatibility certificate	TECHNICAL_BID	No

Bill Of Quantity

Sl No	Group Name	Mandatory to bid all items	No of Items	Items
1	Default Group.	No	18	Ð

Delivery Schedules

View delivery schedules:

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Contact Information

Contact Person Name: SUNEELKUMAR S KERENOR

Office Telephone Number:

Mobile Number: 91-9480682892

Tender Amount Details

Amount of Earnest Money Deposit (INR) 59920
Tender Processing Fee 550

Tender Schedule / Dates

NIT Published Date 12/01/2022 09:45:08

Last Date & Time for Tender Queries/Clarifications 15/02/2022 16:00:00

Last Date & Time for receipt of tenders

21/02/2022
16:00:00

Date & Time for Opening of Technical Bid

22/02/2022
16:30:00

Refer Karnataka Transparency in Public Procurement Rules Chapter V,Rule 17 for Minimum Time for Submission of Tenders

Tender Published User Details

Tender Published User Name SUNEELKUMAR S KERENOR

Tender Published User Login kpcl_ees_rpcl

Public Key CN=SUNEELKUMAR S KERENOR,

SERIALNUMBER=3c2b5ea8e4532d2f099e2b6ff7cddf34cc1ff1e1c16131955ed9eb734f8bf682, OID.2.5.4.20=3f77378c2815aa63020554d6a711a4028de05c7deed637112509b719ffb4af7b, ST=Karnataka, OID.2.5.4.17=584170, OU=KPCL, O=GOVERNMENT OF KARNATAKA,

C=IN

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eProcurement

Issuer

CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

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