

KINESCO POWER AND UTILITIES PVT LTD

GROUND FLOOR, KINFRA PARK OFFICE, INFOPARK, KAKKANAD, KOCHI 682 042
Tel: 0484-2415 222 | Email: kinescopower@gmail.com | Web: www.kinfra.org



Notice Inviting Tender (NIT)

Technical Bid

(KINFRA - 06)

Tender No	:	KINESCO/OM/01/2020-21
Name of Work	:	Operation and Maintenance Contract of KINESCO electrical distribution licensee areas at Kakkanad, Kalamassery and Palakkad for a period of two years.
PAC	:	Rs.1,32,19,170/- [For Two Years]
EMD	:	Rs.50,000/-
Period of Completion	:	24 Months
Bid Submission Fee	:	Rs. 5,950/- (inclusive of 18% GST plus 1% KFC)

GENERAL GUIDELINES

1. This set of “General Conditions of Contract” is applicable to both types of tenders i.e.” Percentage rate tenders and Item rate tenders”. Accordingly, alternative provisions for conditions of the General Rules and Directions are given in this book. The appropriate alternatives will be applicable in specific cases depending on whether this is used for percentage rate tender (KINFRA-7) or item rate tender (KINFRA-8). “General Conditions of Contract” shall be available in downloadable manner from website “www.kinfra.org”
2. KINFRA-6 abridged from KINFRA-7/8, Schedules A to F, special conditions/specifications and drawings will be issued to intending tenderers only. The standard form will not be issued along with the Tender Documents but the same shall form part of the agreement to be drawn and signed by both parties after acceptance of tender. The standard form shall be available in downloadable manner from website “www.kinfra.org”
3. The intending tenderers will quote their rates in Schedule A ie. Schedule of Quantities.
4. The Proforma for registers and Schedules A to F are only for information and guidance. These are not to be filled in the Standard Form. The Schedules with all blanks shall be separately issued to all intending tenderers for filling and returning in the manner prescribed. The Schedule A can be downloaded from website www.etenders.kerala.gov.in

Information & Instructions to the Bidders for e-Tendering (Forming part of Bid Document)

Chief Executive Officer, KINESCO Power and Utilities Pvt Ltd (KPUPL), invites item rate online tenders in Two cover bid system for the following work in the prescribed form, from competent and eligible contractors/firms doing similar nature of work.

NIT No	Name of work & Location	Estimated cost put to bid	EMD	Tender Fee	Last date of submission of Tender document	Time & Date of opening of Technical Bid
1	2	3	4	5	6	7
KINESCO/OM/01/2020-21	Operation and Maintenance Contract of KINESCO electrical distribution licensee areas at Kakkanad, Kalamassery and Palakkad for a period of two years.	Rs. 1,32,19,170/- for two years [Rs. 5,50,799/- per month including additional labours]	Rs.50,000/-	Rs. 5,950/- (inclusive of 18% GST and 1% KFC)	03/02/2021 at 5.00PM	06/02/2021 at 10.00AM

- The intending bidder must read the terms and conditions of KINESCO-6 carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.
- Information and Instructions for bidders posted on website shall form part of bid document.
- The tender document(s), may be downloaded free of cost from the e-Government Procurement (e-GP) website (www.etenders.kerala.gov.in). No payment is required for downloading the tender documents from the above website however a bid submission fee, as mentioned below in this document, is required to be remitted through online payment mechanism for e-procurement system of Govt. of Kerala. Only those bidders having a valid and active registration, on the date of bid submission, shall submit bids online on the e-GP website.
- All bids shall be submitted online on the e-GP website only in the relevant envelope(s)/ cover(s), as per the type of tender. No manual submission of bids shall be entertained for the tenders published through e-GP system under any circumstances.
- The e-GP system shall not allow submission of bids online after the stipulated date & time. The bidder is advised to submit the bids well before the stipulated date & time to avoid any

kind of network issues, traffic congestion, etc. In this regard, KINFRA shall not be responsible for any kind of such issues faced by bidder.

6. Ineligible bidders or bidders who do not possess valid & active registration, on the date of bid submission, are strictly advised to refrain themselves from participating in this tender. If such instances are noticed, the same shall be treated as “fake bidding” by the respective bidder and such bidder shall be blacklisted as per KINFRA rules in force. The bidders, who submit their bids for this tender after digitally signing using their Digital Signature Certificate (DSC), accept that they have clearly understood and agreed the terms and conditions including the Form/ Annexures of this tender. Mention of price details at any place other than the designated place, shall disqualify the bid and the bid shall be summarily rejected.
7. **Tender duly signed using bidder’s valid Digital Signature Certificate shall be submitted online on e-GP website www.etenders.kerala.gov.in**
8. General Conditions of Contract (KINFRA- 7/8) shall be available in downloadable manner from www.kinfra.org and shall form part of bid document.
9. Pre-Bid Meeting shall be held in the office of Kinesco Power and Utilities Pvt Ltd, Infopark P O, Kakkanad Tel: 0484-2415222 at 2.00PM on 27/01/2021 to clear the doubts of intending bidders, if any.



KINESCO

List of Documents to be scanned and uploaded within the period of bid submission along with NIT:

Cover 1

- I. Class A contracting license issued by Kerala State Electricity Licensing Board (KSELB) valid till completion of contract period having minimum five years experience in O&M of Substations of upto 110KV capacity and distribution network

Or

EHT contracting license issued by Kerala State Electricity Licensing Board (KSELB) valid till completion of contract period.

- II. Certificate of Registration for GST.
- III. A declaration has to be submitted that the tenderer has not been debarred from tendering by any authority.
- IV. Certificate proving that the bidder has carried out Operation & Maintenance of Sub-stations having a capacity upto 110 kV for the past five years.
- V. Certificate proving that the bidder has carried out operation/maintenance of distribution networks of past five years.
- VI. Copy of Pan Card.
- VII. Copy of Work Order received from previous clients.
- VIII. Acceptance letter and Declaration form prepared in contractor's letter head duly signed.
- IX. Letter of under taking prepared in contractor's letter head duly signed.
- X. Memorandum of Association, Article of Association.
- XI. Certificate of Incorporation of Organisation.
- XII. Completion certificate from various Clients.

Cover 2

- I. BoQ (Price bid)

GENERAL GUIDELINES FOR E-PROCUREMENT

Prospective bidders willing to participate in this tender shall necessarily register themselves with e-procurement portal (www.etenders.kerala.gov.in). 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 Class II or above 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:

- i. **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.
- ii. **Pre-bid meeting:** As per NIT
- iii. **Publishing of Corrigendum:** All corrigenda shall be published on www.etenders.kerala.gov.in and shall not be available elsewhere.
- iv. **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.
- v. **Opening of Technical Bid and Financial Bid:** The technical bid will be opened at same time mentioned in Information & instruction to the bidders.
- vi. Time of opening of financial bids of pre-qualified bidders will be intimate later.

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

The Bidder shall pay, a tender document fees and Earnest Money Deposit. 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:

All online payments specified in the tender document shall be made through Multi Option Payment System (MOPS) as per the requirement.

Steps for making tender payments in e-tender system via SBI MOPS gateway

(SBI AND NON SBI ACCOUNT HOLDERS)

- Step 1** :- Click “Pay Online” when you reach the payment page while Online Bid Submission.
- Step 2** :- Click “Confirm to Pay” to proceed with the payment gateway.
- Step 3** :- Verify that the Tender fee and EMD shown are correct, as per tender document. Then, select the payment option **SBI MOPS** and Submit.
Note: In case of any mismatch in tender payments, with reference to tender documents, please contact TIA for clarifications.
- Step 4** :- Check and Follow the **Terms and Conditions**, and then **Submit**.
- Step 5** :- Bidders may choose their respective bank for accessing Internet Banking Facility

a) SBI

- i. Bidders with SBI account may click SBI option to proceed to its Net Banking Page.
- ii. Bidders may enter SBI Net banking user ID and Password and Click on Login to proceed.
- iii. Please ensure that your account has sufficient balance, before proceeding further. After checking the same, Click Confirm button, to transfer payment. After account debit, MOPS gateway will automatically re-direct to the e-Procurement System, with the Success transaction.
- iv. You will receive bank response immediately by verifying the payment status, whether Success or not. In case, payment was debited from account and further, Payment Failure is shown, immediately contact the e-Procurement helpdesk, for resolution, before tender closing time. Click Next to go to Bid Preparation details.
- v. Please ensure that the Pay Online option is not shown after successful payment, for confirmation. From here, you may proceed with Encrypt and Upload to upload tender documents, and further submission process.

b) OTHER BANKS :

- i. Bidders with other bank account may click Other Banks option to proceed to SBI Net Banking Page. You may select the appropriate Bank from selection page. As an example, we are proceeding with ICICI Bank in the provided dropdown box of All Banks.

- ii. After selecting ICICI Retail Banking, Click Make Payment Button to proceed to its internet banking page. Further steps may depend on the Bank Procedure.
- iii. After, successful payment, system will direct you to payment confirmation page.
- iv. You will receive bank response immediately by verifying the payment status, whether Success or not. In case, payment was debited from account and further, Payment Failure is shown, immediately contact the e-Procurement helpdesk, for resolution, before tender closing time. Click Next to go to Bid Preparation details.
- v. Please ensure that the Pay Online option is not shown after successful payment, for confirmation. From here, you may proceed with Encrypt and Upload to upload tender documents, and further submission process

D). 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 Technical bid and Financial 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.

OTHER INSTRUCTIONS TO BIDDERS

1. All other relevant forms shall be in the format prescribed CPWD Manual.
2. For any details CONTACT:

KINESCO Power & Utilities Pvt Ltd
Ground Floor, C F C Building,
KINFRA Park Office,
Infopark P.O, Kakkanad,
Kochi - 682 042
Contact Number: 0484-241522

3. Important Dates

Date of Pre-bid Meeting	27/01/2021, 02.00PM
Last Date of submission	03/02/2021, 05.00PM
Date of Technical Bid Opening	06/02/2021, 10.00AM
