

KERALA INDUSTRIAL INFRASTRUCTURE DEVELOPMENT CORPORATION (KINFRA)

(A statutory body of Govt of Kerala)

KINFRA HOUSE, TC 31/2312, Sasthamangalam, Thiruvananthapuram -695 010

Tel: 0471-2726585 | Fax: 0471-2724773 | Email: kinfraanexe@gmail.com | Web: www.kinfra.org



Notice Inviting Tender (NIT) (KINFRA - 6)

Tender No	: KIN/IITP/29/2021-22
Name of Work	: Design, Engineering and Construction of Water Treatment Plant at KINFRA Integrated Industrial and Textile Park, Palakkad
PAC	: Rs. 14,58,63,000/-
EMD	: Rs. 5,00,000/-
Period of Completion	: 18 Months
Bid Submission Fee	: Rs. 17,700.00/- (Inclusive of 18% GST)

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(KINFRA)**

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Notice Inviting Tender (NIT)

KERALA INDUSTRIAL INFRASTRUCTURE DEVELOPMENT CORPORATION (KINFRA), a statutory body of Govt. of Kerala, now intends to install a drinking water plant at KINFRA Integrated Industrial & Textile Park, Palakkad, Kerala, India and invites sealed tenders on LSTK basis from experienced, reputed and competent contractors/firms for installation of the following package-

Tender No	:	KIN/IITP/29/2021-22
Name of Work	:	Design, Engineering and Construction of Water Treatment Plant at KINFRA Integrated Industrial and Textile Park, Palakkad.
PAC	:	Rs. 14,58,63,000/-
EMD	:	Rs 5,00,000.00/-
Period of Completion	:	a) Execution - 18 months from Effective date of Contract b) Defect Liability period including operation and maintenance - 60 months from the date of Commissioning
Bid Submission Fee	:	Rs. 17,700/- inclusive of GST @ 18%

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GENERAL GUIDELINES

1. The book 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 Nos. 4, 10 & 12 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 bidders 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, duly filled, 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)**

Managing Director, KINFRA invites Lumpsum turnkey (LSTK) online tenders in two cover bid system for the following work in the prescribed form, from competent and eligible contractors/firms with appropriate class of registration in PWD/CPWD/KWA/Irrigation/Indian Railways/MES/BSNL/State Govt departments/ PSUs, who fulfill the eligibility criteria prescribed.

Tender No.	Name of work & Location	EMD (Rupees)	Period of completion	Last date of submission of Tender document, EMD, Tender fee & Other documents as specified in Tender Notice	Time & Date of opening of Technical bid	Tender Cost	Class of registration
1	2	4	5	6	7	8	9
KIN/IITP/29/2021-22	Design, Engineering and Construction of Water Treatment Plant at KINFRA Integrated Industrial and Textile Park, Palakkad.	Rs. 5,00,000.00	18 months	18/01/2022, 5.00PM	21/01/2022, 11.00AM	17,700/- (incl. of GST @ 18%)	A Class and above (or equivalent)

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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:** mentioned in 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. All documents in support of technical qualifications shall be submitted (online). Failure to submit the documents online will attract disqualification.

Time of opening of financial bids of qualified 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: The tender document fees and EMD can be paid in the following manner through e-Payment facility provided by the e-Procurement system:

- i. **State Bank of India (SBI) Internet Banking:** If a bidder has a SBT internet banking account, then, during the online bid submission process, bidder shall select SBT 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.
- ii. **National 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 / RTGS payment should be done according to following guidelines:

- i. **Single transaction for remitting Tender document fee and EMD:** Bidder should ensure that tender document fees and EMD are remitted as one single transaction.
- ii. **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.

- iii. **Only 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.
- iv. **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.
- v. **UTR Number:** Bidders should ensure that the remittance confirmation (UTR number) received after NEFT / RTGS transfer should be updated as it is, in the e-Procurement system for tracking the payment.
- vi. **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 be borne by the bidder. The supplier/contractor's bid will be evaluated only if payment status against bidder is showing "Success" during bid opening.

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. All Statutory approvals both initial & final wherever necessary for the execution of work from the authorities concerned shall be obtained by Contractor at his own expense. However statutory fees will be reimbursed on submission of receipts.
3. All queries regarding the tender shall be sent to us by email kinfraitp@yahoo.in within 10 days from the from the date publishing of NIT.
4. Representatives of bidders/firms participating in the pre-bid meeting shall produce authorisation from the firm.
5. Important Dates:

Publishing of NIT	:	18/12/2021
Pre-bid Meeting	:	29/12/2021, 11.00 AM
Submission of bid	:	18/01/2022, 5.00 PM
Opening of Technical bid	:	21/01/2022, 11.00 AM

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