

KARNATAKA POWER TRANSMISSION CORPORATION LIMITED



O/o Administrator
HRD Centre, KPTCL,
Whitefield road, Hoody,
Bengaluru-560 048

**NOTICE INVITING TENDER (NIT)
(KPPP mode only)**

Tender for Day-to-Day Operation & Maintenance of Hostel & Other accommodation rooms, Laundry Services and providing Catering Services at Human Resource Development Centre, KPTCL, Hoody, Bengaluru.

1.	Bid enquiry No.	KPTCL/ B76/57398/2024-25 dated:30.06.2025
2.	Scope of work	Tender for Day-to-Day Operation & Maintenance of Hostel & Other accommodation rooms, Laundry Services and providing Catering Services at Human Resource Development Centre, KPTCL, Hoody, Bengaluru.
3.	Period of Contract	Twelve months from the date of award of contract and may be extended for one more year with mutual consent
4.	Amount put to tender	Rs.1,55,85,000.00 per annum (including GST)
5.	Qualifying requirement	<p>a. The tenderer shall be a reputed agency having valid Registration Certificate issued by Department of Labour / Directorate of Industries and Commerce, GOK for providing housekeeping services or manpower services and canteen or catering services. Documentary proof in the form certificate of registration issued by GOK to be uploaded.</p> <p>b. The firm/tenderer should have valid licence under FSS Act 2006. Documentary proof to be uploaded.</p> <p>c. The tenderer should have achieved in atleast two financial years an average annual financial turnover of Rs.155.85 Lakhs in the previous five years (ie., 2019-20 onwards). Documentary</p>

		<p>proof certified by a Chartered Accountant is to be uploaded.</p> <p>d. The tenderer should have satisfactorily completed at least one similar work such as catering/ canteen facilities in Govt. or PSU or Reputed Academic & Research Institutions (Govt. or PSU) as a prime contractor for a value not less than Rs.49,02,500.00 and for a period not less than 12 months in the last three years (i.e from 2021-22). Work Completion Certificates issued by competent officers (not below the rank of EE or equivalent cadre) is to be uploaded.</p> <p>e. The tenderer should have satisfactorily provided housekeeping services or hostel maintenance services in State or Central Government Departments/Organizations, educational institutions or banks/financial institutions or Public or Private companies/organizations of contract value not less than Rs.28,90,000.00 per annum satisfactorily in atleast one reputed organization for a minimum period of one year during the last three financial years (ie, from 2021-22). The Work Completion Certificate issued by competent officers (not below the rank of Executive Engineer or equivalent cadre) is to be uploaded.</p> <p>f. The tenderer shall comply with all the provisions under Karnataka Minimum Wages Act, Payment of Wages Act, ESI, EPF and all related labour laws in force. The tenderer shall comply with all the other statutory requirements evidencing the same. The Self-Declaration letter by the tenderer in the letterhead of the firm is to be uploaded along with the ESI and EPF registration certificate.</p> <p>Necessary proof of compliance shall be submitted along with the bill every month. In</p>
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		<p>case the tenderer fails to provide proof of payments made to the personnel until 25th of the month in which it is due and such default occurs for more than 3 months in any continuous period of 12 months, the same will be considered as “Breach of Contract”.</p> <p>g. The tenderer should be in a position to provide tendered number of staff for operation and maintenance of hostel block within one week from the date of award of Contract. The self-declaration letter by the tenderer in the letterhead of the firm shall be uploaded. (Tenderers shall produce attested copies of qualification certificate of the personnel deployed by them before issue of award)</p> <p>h. The tenderer submit proof of GST Registration and Permanent Account Number (PAN) assigned by the Income Tax Department.</p> <p>i. The tenderer whose contracts have been terminated / foreclosed /blacklisted/ penalized/ debarred by any Organizations during the last three years due to non-fulfillment of contractual obligations/ deficiency in service are not eligible to participate in the tender. The tenderer should clearly specify and upload Self-Declaration Letter in the letterhead of the firm, stating that they do not fall under this category.</p> <p>j. The tenderer shall upload the Power of Attorney with full details in the prescribed format on Rs.500/- non-judicial stamp paper.</p> <p>k. Even though the tenderers meet the above criteria, they are subject to be disqualified if they have:</p> <ul style="list-style-type: none"> - made misleading or false representations in the forms, statements and attachments submitted
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		<p>in proof of the qualification requirements; and/or</p> <ul style="list-style-type: none"> - record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and/or - participated in the previous Tender for the same work and had quoted unreasonably high tender prices and could not furnish rational justification
7	Instructions to Tenderers	<p>This tender will be of Two part System, First electronic document: technical and Qualifying requirement Second electronic document: Financial offer</p>
8	Method of selections	The agency selected under least cost selection (LCS)
9	Reporting time	The tenderer shall provide the required number of man power as indicated above within one week from the date of award of Contract.
10	Payment	The tenderer shall submit the bills for payment by the 1 st week of each month. Payment shall be arranged by cheque/ RTGS on or before 25 th by the concerned Office. The tenderer shall ensure that monthly wages for the staff employed is made to them before 1 st week of each month through Nationalized Banks only.
11	EMD	Tenders shall be accompanied by tender security (EMD) of Rs.2,33,775.00 which shall be paid through e-payment mode of e-Procurement/KPP portal. Any other form of payment will not be accepted.
12	Tender Processing Fee:-	Amount as mentioned in e-procurement portal shall be paid through e-payment mode of e-procurement/KPP portal. Any other form of payment will not be accepted.
13	Schedule of Events	
a)	Last date & time for seeking clarifications	As per e-procurement/KPP portal

b)	Last date & time for receipt of bids through Electronic Mode only	As per e-procurement/KPP portal
c)	Date and time of opening of First Electronic Document	As per e-procurement/KPP portal
d)	Date and time of opening of Second Electronic Document	After approval of technical bid.

The prospective tenderers can download blank tender documents from e-procurement portal free of cost either by logging on to www.kptcl.Karnataka.gov.in with hyperlink 'e-Procurement KPTCL' or <https://kppp.karnataka.gov.in>. However, for participation in the bidding process, they need to pay the tender processing fee as prescribed by the e-procurement portal.

The tenderers shall submit all the documentary evidences/supports in respect of qualifying requirements and other requirements through electronic mode only and no hard copies will be accepted. Failure to furnish the documentary evidences/supports electronically would result in outright rejection of their offers.

The prospective tenderers are advised to register in <https://kppp.karnataka.gov.in> by clicking on hyper link "Sign up".

The tenderer is required to ensure browser compatibility of the computer well in advance before the last date and time for receipt of tenders. KPTCL will not be responsible for non-accessibility of e-Procurement/KPP portal due to internet connectivity issues and technical glitches.

Any clarifications regarding the scope of work and other details can be obtained from the office of the undersigned during office hours.

-Sd-
Administrator,
HRD Centre, KPTCL,
Hoody, Bengaluru.