



KARNATAKA NEERAVARI NIGAM LIMITED

(A Government of Karnataka Undertaking)

Office of the Executive Engineer, Karnataka Neeravari Nigam Limited, Varahi Project
Division, Siddapura, Udipi District

NO:KNNL/VPD/PB/Tender Notification:20/2024-25/ 1399

Date: 31/01/2025

To,

Indian Trade Journal
Government of India,
Ministry of Commerce,
Directorate of Journal of Commerce,
Intelligence and Statistics,
565, Anandapur, Ward No.108,
Plot No.,-22, Sector-I
Kolkata-700 107

Dear Sir,

Sub: Publishing the tender Notification in Indian Trade Journal, Government of India - Reg.

Ref: Tender Notification No: 20/2024-25/1397 Dated: 31-01-2025


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You are requested to publish the enclosed tender notification (Ref) in the Indian Trade Journal, Government of India at the earliest. It is requested to send the copy of the published journal to the undersigned for reference and confirmation.

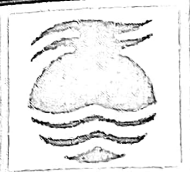
I hope you will oblige and do the needful.

Encl: Tender Notification

Your's faithfully,


Executive Engineer
Karnataka Neeravari Nigam Limited
Varahi Project Division
Siddapura, Udipi District

A Concern for Water



KARNATAKA NEERAVARI NIGAM LIMITED

(A Government of Karnataka Undertaking)

Office Of The Executive Engineer KNNL, Varahi Project Division
Siddapura – 576229 Udupi District, Karnataka. Ph: 08259-284240

TENDER NOTIFICATION NO.20/2024-25 DATE :31/01/2025
(E-procurement only) (TWO TENDER DOCUMENT SYSTEM)

1. The Executive Engineer, KNNL, Varahi Project Division, Siddapura on behalf of the Managing Director, Karnataka Neeravari Nigam Limited, 4th Floor, Coffee Board Building, No.1, Dr. B.R.Ambedkar Veedhi, Bangalore-01, invites tenders from eligible tenderers, for the construction of works detailed in the Table below. The tenderers may submit tenders for the work given in the Table in Two Tender Document System i.e., 1st Electronic tender document, i.e., Technical Bid & 2nd Electronic tender document i.e Financial bid, procedure as per Rule28 of the KTPP Act shall be followed. The Tenders are required to submit two separate electronic document 1st Electronic tender document containing the Earnest money deposit and the details of their capability to undertake the tender (as detailed in ITT Clause 3 and 6), which will be opened first and the Second Electronic tender document containing the price tender (Financial Bid) which will be opened only if the Tenderer is found to be qualified to execute the tendered works. The Tenderers are advised to note the minimum qualification criteria specified in Clause 3 of the Instructions to Tenderers to qualify for award of the contract.

2. The details of work put to tender are as given below:

TABLE

Sl. No	Name of work	Approximate Amount put to tender (Rs.in lakhs)			EMD (Rs.in lakhs)	Tender Processing Fees (Non refundable)	Stipulated period for completion of work (including Monsoon)	Class of Contractor eligible
		Part-A Work Portion	Part-B GST	Total				
1	2	3	4	5	6	7	8	9
1.	Conducting Detailed Topographical Survey, Investigation, Preparation of Designs, Drawings and Construction of Distributary Canal Network comprising of Minors, Sub-Minors, Laterals and Sub-Laterals including Lining and Structures under Distributary No-32 offtaking at Ch. 28.350 Km of Varahi Left Bank Canal to provide irrigation facility to 1353.31 Ha. of Irrigable Command Area including construction of under Tunnel, Troughs Aqueducts, Railway Crossing and other CD works in Kundapura Taluk of Udupi District including Operation and Maintenance of the entire canal network for a period of Five years after satisfactorily completion of the work on 'Turnkey Basis'	26288.48	4731.93	31020.41	262.88	As per e-procurement portal	24 months	KPWD Class-1 /CPWD Class-I(Super) and above Civil Contractor

Each tenderer must pay specified full E.M.D. in the KPPP platform through any of the payment modes as:- a) Credit card b) Direct Debit c) National Electronic fund transfer (NEFT) d) Over the counter (OTC). Tenders without valid E.M.D. shall be rejected.

NOTE:

1. The amount put to tender is excluding 18% GST of Rs. 26288.48 Lakhs. The bidder should quote for the amount put to tender. However GST will be paid separately as per the prevailing rates as applicable under laws subject to the conditions mentioned in the Govt. circular No. FD 417 EXP-12/2024 dated 09-08-2024.
2. Estimate rates are excluding GST as per current Common SR and prevailing GST (18% of Amount Put to tender) amount is kept in form of Lump sum in sanctioned estimate according to guidelines in Common SR (GO:PWD 51 RDF 2019 Bangalore Dt:18.03.2022). Therefore, amount put to Tender and ECV amount are excluding GST. KPPP-PORTAL format has No Options to add GST Separately at stage of Draft Tender Schedule Process for Over All amount put to Tender, tender has been inviting through an Option with INCLUSIVE. But the item wise rates do not include GST. Hence, GST will be paid separately for the quoted amount accordingly. Declaration Certificate must be attached mandatorily as prescribed in Annexure-II.
3. In the KPP Portal the amount put to tender is exclusive of GST. However in the display of table of pricing details in the heading display says it is inclusive of GST. This difference shall be rectified during evaluation of tender (Financial bid) duly considering GST

Calendar of Events:

S.No.	Details	E-Procurement Portal
i	Contractors can have access to e-tender documents from date: onwards	03-02-2025
ii	Pre-Bid meeting date: 12-02-2025 at office of the Managing Director, KNNL, 4th Floor, Coffee Board building, No.1, Dr. B.R. Ambedkar Veedhi, Bangalore.	At 11.00 a.m
iii	Last date for Submission of e-tender documents upto date: 14-03-2025	Upto 5.00 p.m
iv	Opening of Cover I (Technical Bid) as on: 15-03-2025	At 5.15 p.m
V	Cover-II (Financial Bid) will be opened after obtaining approval of technical bid from competent authority the financial bid will be opened.	

If any of the dates mentioned above happens to be general holiday, the next working day will hold good. The contractor can download e-tender documents from the website <https://kppp.karnataka.gov.in> link on payment (non-refundable) as per e-procurement portal using payment modes on or before above mentioned date.

3. INSTRUCTIONS TO TENDERERS

PRE-QUALIFICATION STIPULATIONS

- 3.1 First Electronic tender document (on line Technical bid) shall contain the following documents.
 1. A copy of the valid Karnataka PWD Class-I/CPWD Class-I(Super) & above civil contractor registration certificate.
 2. A copy of the valid Employees Provident Fund (EPF) registration Certificate.
 3. Each tenderer must pay specified full E.M.D. in the KPPP platform through any of the payment modes as:- a) Credit card b) Direct Debit c) National Electronic fund transfer (NEFT) d) Over the counter (OTC). Tenders without valid E.M.D. shall be rejected.
 4. The valid copy of GST Registration Certificate
 5. The annual turnover of intending bidder shall not be less than the two times the amount put to tender i.e., Rs. 31020.41 Lakhs. (Rs. 31020.41 Lakhs x 2 x 12 months / 24 months) usually not less than 2 times the estimated annual payments under this contract) Calculated as per Govt. circular PWD 60 CRM 2021 Dated 08/11/2021 in any two financial years during the last 5 years i.e., from 2019-20 to 2023-24 (in all Classes of Civil Engineering Construction works only). The audit Profit and Loss account certified by a practicing Chartered Accountant duly showing with UDIN i.e (Unique Document Identification Number) along with income tax return filed should be uploaded. The turnover of previous years will be

updated to the present value of the year 2024-25 giving weightage of 10% for each previous year turnover value.

6. The intending bidder should have in last five years i.e., from 2019-20 to 2023-24 satisfactorily completed (at least 90% of the contract value) as a prime contractor at least one similar nature of work such as Open Canal distribution Network/ Lift irrigation Scheme with canal distribution network including lining and CD works such as Troughs, Aqueducts etc., of value not less than 50% of the estimate value of amount put to tender i.e., Rs.15510.21 Lakhs. The Work done certificates obtained from the officer not below rank of Executive Engineer should be uploaded. The work done value of the previous year shall be updated to present price level of 2024-25 at 10% per annum..
7. The intending bidder should have executed following minimum quantity (80% of the total requirement) of items in any one financial year in previous 5 financial years (i.e., from 2019-20 to 2023-24) for which the necessary certificates issued by officers not below the rank of Executive Engineer, shall be uploaded..

Sl No.	Description	Unit	Quantity
1	Open Canal Distribution Network/Lift canal distribution network comprising of Minors, Sub-Minors including structures like Troughs, Aqueducts, Road/Cart Track/Nala Crossings, Drops etc.	KM	32.00
2	Earth work Excavation in Soft Rock	Cum	357845.00
3	CC Lining with Mechanical paver	Sqm	7338.00
4	Above M25 Grade Cement Concrete	Cum	21330.00
5	Embankment	Cum	214574.00

8. Each Tenderer should further demonstrate:

(a) Availability by owning the following key and critical equipment for this work:

The intending bidder / firm / company should furnish details of ownership of Machineries/Equipments etc., to an extent of more than 50% of the requirement and also should furnish copies of lease agreement of hiring of Machineries/Equipments etc., to be deployed for this work.

Sl.no.	Machineries/Equipments	Total	Own	Own/Lease
1	Excavator	8 No.s	4 No.s	4 No.s
2	Tipper	16 No.s	8 No.s	8 No.s
3	Mechanised paver machine	2 No.s	1 No.	1 No.
4	Self loading Concrete mixer having Capacity 4.0 Cum & above	8 No.s	4 No.s.	4 No.s
5	Vibratory Road roller	2 No.s	1 No.	1 No.

And any other machineries required for the satisfactorily completion of the work within the scheduled period.

9. Liquid assets and or availability of credit facilities of not less than Rs. 3877.55 lakhs (3/24x31020.41) (Credit Lines/Letters of Credit/Certificates from Nationalized Banks) for meeting the fund requirement etc., The Contractor should upload necessary documents issued by the Nationalized banks as per prescribed formats enclosed as ANNEXURE – I.
10. GST declaration certificate is mandatory and shall be uploaded in the suggested format enclosed as ANNEXURE – II
11. Tenderers who meet the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than the total tender value. The available tender capacity will be calculated as under:

$$\text{Assessed available tender capacity} = (A * N * 1.5 - B)$$

where

A = Maximum value of civil engineering works executed in any one year during the last five years (updated to 2024-25 price level) taking into account the completed as well as works in progress.

N = Number of years prescribed for completion of the works for which tenders are invited .

B = Value, at 2024-25 price level, of existing commitments and on-going works to be completed during the next 24/12 year (period of completion of the works for which Tender are invited) from the probable date of Award of this contract.

Note: a) The statements showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works listed should be countersigned by the Employer in charge, not below the rank of an Executive Engineer or equivalent


3.2 Second Electronic tender document-Financial bid.

The Second Electronic document i.e., Financial bid of all the participated bidder will be opened after approval of the technical bid qualification among eligible bidders the lowest bidder will be identified. If the lowest bidder fails to produce the original documents for entering into an agreement or the original documents submitted does not match with the uploaded documents or found false, then his bid is treated as non-responsive bid as per clause-26(4) of the KTPP rules & his name would be recommended for the removal from the select list of KPWD enrolment and barred from participation in any of the tenders invited by the KNNL apart from forfeiting the EMD paid through e-cash.

General Conditions

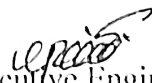

1. All the documents must be attested, scanned and uploaded.
2. The contractor should neither make any alteration in the conditions of contract or not stipulate any conditions of his own.
3. The 2nd Electronic document i.e., Financial bid of all the participated bidder will be opened after approval of the technical bid qualification among eligible bidders the lowest bidder will be identified. If the lowest bidder fails to produce the original documents for entering into an agreement or the original documents submitted does not match with the uploaded documents or found false, then his bid is treated as non-responsive bid as per clause-26(4) of the KTPP rules & his name would be recommended for the removal from the select list of KPWD enrolment and barred from participation in any of the tenders invited by the KNNL apart from forfeiting the EMD paid through e-cash.
4. Evaluation will be done based on the information provided by the contractor as per the document uploaded through e-procurement the correctness of the uploaded document will be verified if necessary.
5. Any bidders who is otherwise technically qualified withdraws from the bidding process at any stage before a final decisions taken on the tender, the EMD of such bidder shall be forfeited, the name of such bidder shall be recommended for removal from the KPWD contractors at least for a minimum period of one year in KNNL, besides making such bidders liable for black listing.
6. Any of the bidder who withdraws from the bidding process after completion of tender submission date at any stage before a final decision taken on the tender, the EMD of such bidder shall be forfeited and the name of such bidder shall be removed from the select list of KPWD registration and barred from participation in any of the tenders invited by KNNL thereafter
7. **GST:** The tenderer should quote the rate with respect to the amount shown as work portion Part-A in Column No-3 of Statement showing the details of work under Invitation For Tenders (IFT). However GST will be paid separately as per the prevailing rates as applicable under laws subject to the conditions mentioned in the Govt. circular No. FD 417 EXP-12/2024 dated 09-08-2024.
8. The bidders shall ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-procurement on or before the last date of bid submission (Through Electronic Media)
9. The tenderer is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The department shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches.
10. Even though the agency/firm meets the qualifying criteria, they are subjected to disqualification if they have made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements and incomplete filling of details in the prequalification document.
11. The evaluation of pre-qualification will be done based on the information provided by the contractor as per the documents uploaded through e-procurement. The correctness of the uploaded documents will be verified if necessary.
12. Conditional tenders will be rejected. The officer competent to accept the tender shall have the right to reject any or all the tender without assigning any reason whatsoever.
13. Taxes will be deducted at the prevailing rates.
14. The intending bidders are advised to visit the site of work before attending and also submitting their tenders.
15. Karnataka Neeravari Nigam Ltd., Reserves the right to verify the correctness of the statements and documents furnished and inspect the jobs executed by the agency/firm, if found necessary.
16. The Tenders are invited as per Standard tender Bid Document of KW-4

17. All relevant documents as per the KNNL need to be uploaded while submitting bid in general documents provision in e-procurement portal.
18. Contractors should follow strictly prevailing rules of labour act.
19. Bidders should not be under any declaration of ineligibility for corrupt and Fraudulent practices issued by Government of Karnataka.
20. Scanned Signature of the Bidder/Authorized Representative incase of firm/company to be attached while uploading bid documents along with valid power of attorney.
21. The officer competent to accept the tenders shall have the right to reject any or all the tenders without assigning any reason and whatsoever.
22. The Contractor should adhere to the accepted execution plan submitted by his under any circumstances without linking to the pending payment of the work & also land acquisition problem if any.
23. Considering the availability of funds, the bill of the Agency will be paid.
24. Tenders from Joint ventures are not acceptable.
25. Relevant documents must be uploaded wherever necessary.
26. If any of the dates mentioned in the Calendar of events happened to be declared holiday, the next working day holds good for event.
27. Bidder should having Annual Turnover of more than Rs.100.00crores shall submit GST E-Invoice, while claiming the Bills under the above work.
28. The uploaded drawings are for Tender purpose only.
29. Further information about tendering can be had from <https://kppp.karnataka.gov.in> and office of the undersigned during office hours. (08259-284240)
30. Further corrigendum/modifications/corrections/addendum if any can be had from <https://kppp.karnataka.gov.in>.


Executive Engineer,
Karnataka Neeravari Nigam Limited,
Varahi Project Division,
Siddapura, Udupi Dist.,

TENDER NOTIFICATION NO: EE/KNNL/VPD/PB/TENDER/20/2024-25/1357-DATE: 21/01/2025

1. Copy submitted to the Personal Secretary to Hon'able Irrigation Minister, Water Resources Department, Vidhana Soudha, Bangalore for kind information.
2. Copy submitted to the Managing Director, KNNL, 4th Floor, Coffee Board building, No.1, Dr. B.R. Ambedkar Veedhi, Bangalore – 01 for kind information.
3. Copy submitted to Chief Engineer, KNNL, Upper Tunga Project Zone. Shivamoga, for kind information.
4. Copy submitted to Superintending Engineer, KNNL, Varahi Project Circle, Siddapura, Udupi Dist., for kind information.
5. Copy submitted to Chief Administrative Office/Chief accounts Officers, Karnataka Neeravari Nigam Limited, Central Office, Walmi Building 1st floor, Dharwad-580011 for kind information.
6. Copy forwarded to the Executive Engineer, No-2, Varahi Reservoir Project Division, Siddapura, Udupi District, for information.
7. Copy forwarded to the Assistant Executive Engineer, No-1/2 Varahi Project Sub-Division, Siddapura, Udupi District, for information and necessary action.
8. Copy forwarded to the Assistant Executive Engineer, KNNL, No.1 Varahi Quality Control Sub-Division, Udupi District, for information.
9. Copy forwarded to the President, Karnataka State Contractor Association, 166, 5th Main, Chamrajpete, Bangalore-18 for information.
10. Copy to Division Account Branch
11. Notice Board


Executive Engineer,
Karnataka Neeravari Nigam Limited,
Varahi Project Division,
 Siddapura, Udupi Dist.,

ANNEXURE I
BANKER'S CERTIFICATE
ON BANKS LETTER HEAD

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.....
FORMAT OF BANKER'S CERTIFICATE/LINE OF CREDIT LETTER [TO BE ISSUED IN
THE LETTER HEAD OF THE BANK BRANCH]

Reference Number (SL No) Place:

Date:

To,

[Name & Address of the beneficiary]

This is to certify that Mr./M/s.....
(name of the customer] having his/their registered/administrative office at

.....
..... is a customer of our Bank and is/are engaged in

.....
[nature of activity]. If the said customer is allotted/awarded with Conducting Detailed Topographical Survey, Investigation, Preparation of Designs, Drawings and Construction of Distributary Canal Network comprising of Minors, Sub-Minors, Laterals and Sub-Laterals including Lining and Structures under Distributary No-32 offtaking at Ch. 28.350 Km of Varahi Left Bank Canal to provide irrigation facility to 1353.31 Ha. of Irrigable Command Area including construction of under Tunnel, Troughs Aqueducts, Railway Crossing and other CD works in Kundapura Taluk of Udupi District including Operation and Maintenance of the entire canal network for a period of Five years after satisfactorily completion of the work on 'Turnkey Basis' [brief details of works]. We may extend credit facilities upto Rs.3877.55 lakhs to meet his/their working capital requirement towards the execution of the said work order as per the Loan Policy of the Bank.

This certificate is valid upto six months from date of issue, that is upto dd/mm/yyyy.

Yours faithfully,

BRANCH MANAGER

ANNEXURE II
GST DECLARATION CERTIFICATE

I Mr./Mrs/M/s.....Class..... PWD/CPWD contractor-
.....here by declare that the item wise rates quoted by me for the work Conducting Detailed Topographical Survey, Investigation, Preparation of Designs, Drawings and Construction of Distributary Canal Network comprising of Minors, Sub-Minors, Laterals and Sub-Laterals including Lining and Structures under Distributary No-32 offtaking at Ch. 28.350 Km of Varahi Left Bank Canal to provide irrigation facility to 1353.31 Ha. of Irrigable Command Area including construction of under Tunnel, Troughs Aqueducts, Railway Crossing and other CD works in Kundapura Taluk of Udupi District including Operation and Maintenance of the entire canal network for a period of Five years after satisfactorily completion of the work on 'Turnkey Basis' (Name of work with indent No.) are **Excluding GST**. Hence G.S.T shall be paid separately for my Quoted Amount Accordingly.

Bidder/Agency