



**KARNATAKA NEERAVARI NIGAM LIMITED**  
(A Government of Karnataka enterprise)

**Office of the Executive Engineer, KNNL, GRBCC Divn.2, Hidkal Dam.**  
Ph : 08333 - 263242 Fax 08333 - 263405,  
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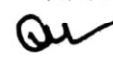
**TENDER NOTIFICATION**  
**(Through E-Procurement only)**

**Tender Notification No: KNNL/GRBCC -2/Tender/2022-23/860      Date: 11-7-2022**

On behalf of the Managing Director Karnataka Neeravari Nigama Limited, Bangalore, the Executive Engineer, KNNL, GRBCC Division No-2, Hidkal Dam, Belagavi district in Karnataka State invites Tenders on **percentage rate tender** basis on e-procurement portal for the H/a 4701 consisting of **Construction of peripheral drive way, internal driveway, cycle track, path way , service trench sand culverts and development of parking area at Raja Lakhamagouda Udyan Kashi, Hidkal Dam** **Package -I.** The intending bidders can have access to the blank tender document, i.e the Tender schedules, bid documents and other documents can be downloaded from e-procurement portal of Government of Karnataka. (<https://www.eproc.karnataka.gov.in>) from 11-07-2022 onwards.

Indent No.	<b>Two Cover System:</b> Indent No: 33438
Approximate amount put to tender	<b>25.86 Crores.</b>
EMD Amount	<b>25.86 Lakhs</b>
Last date & Time for tender queries/ Clarifications	<b>14-07-2022, Up to 16.00 hrs.</b>
Pre bid meeting at Chief Engineer, KNNL(N) Zone Belagavi	<b>20-07-2022, Up to 11.30 hrs.</b>
The last date & Time for receipt of tenders	<b>18-08-2022 Up to 16.00 hrs.</b>
Date of Opening of tenders (Two Cover System)	<b>Technical bid: 20-08-2022, 16.30 hrs. onwards</b> <b>Financial bid: Will be intimated later to the technically qualified bidders.</b>

Further information can be had from under signed from the following Nos 08333-263242 & from e-portal (<https://www.eproc.karnataka.gov.in>) during office hours.

  
Executive Engineer,  
KNNL, GRBCC Division No.2, Hidkal Dam  


**KARNATAKA NEERAVARI NIGAM LIMITED**  
(Government of Karnataka Enterprises)

Office of the

Executive Engineer

KNNL, GRBCC Div No. 2, Hidkal Dam  
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No: KNNL / GRBCC-2 / DB / TND / 2022-23 / 860

Dated: 11-07-2022

**TENDER NOTIFICATION**  
(Through e-procurement system only)

**(TWO TENDER DOCUMENT SYSTEM)**

Percentage tenders are invited from eligible tenderers, for the work detailed below, as per K.T.P.P.Act.2000 on behalf of Managing Director, KNNL, Bangalore. The tenderers are required to submit tenders only through e-procurement portal of Government of Karnataka (<http://www.eproc.karnataka.gov.in>)

Tenders shall be offered through e-Procurement system only and will be in two tender document system namely Technical Bid and Financial Bid. The tenderers are required to submit two bids i.e., first electronic document (Technical Bid) containing the details of EMD and the particulars under instructions to the tenderers vide first electronic document and second electronic document i.e. financial Bid .

**STATEMENT SHOWING THE DETAILS OF THE WORK PUT TO TENDER UNDER E-PROCUREMENT PORTAL**

S I. N o	Name of work	Approx imate amount put to tender (Rs in Lakhs)	EMD (Rs) in Lakh s	Tender Processing Fee (Non- refundable )	Stipulated period for completi on (Including monsoon)	Eligible contracto r
1	2	3	4	5	6	7
1	"CONSTRUCTION OF PERIPHERAL DRIVE WAY, INTERNAL DRIVEWAY, CYCLE TRACK, PATHWAYS, SERVICE TRENCHES AND CULVERTS AND DEVELOPMENT OF PARKING AREA AT RAJA LAKHAMAGUDA UDYAN KASHI HIDKAL DAM PACKAGE -1" (Indent No. 33438)	2531.00	25.30	As per e-Procurement portal	15 months	KPWD Class-I

**Note:**

The tenderer should quote the rate with respect to the amount shown as work portion in Column No-3 of Statement showing the details of work. The financial bid evaluation will be based on the amount mentioned in Column No.3 of the above table for the respective works. However G.S.T will be paid separately at prevailing rates during billing as claimed by the tenderer duly after producing paid challans and any increase in GST shall not be paid in the extended period of contract for which the contractor alone is responsible for delays as determined by the authority while granting the EOT.

The contractor should neither make any alteration in the conditions of contract nor stipulate any condition of his own.

**Calendar of Events. :**

1	Date of Access to e-tender document in the KNNL website <a href="http://www.eproc.karnataka.gov.in/e-portal/index.seam">http://www.eproc.karnataka.gov.in/e-portal/index.seam</a> link	11-07-2022
2	Pre-Bid Meeting will be held at the O/o Chief Engineer, KNNL Irrigation (North) Zone, Club Road Belagavi	20-07-2022 at 11.30 A.M.
3	Last date for submission of tender documents through e-procurement.	18-08-2022 up to up to 16.00 Hrs.
4	Opening of first electronic document (Technical Bid)	20-08-2022 @ 16.30 Hrs onwards
5	Opening of second electronic document (Financial Bid)	After obtaining approval of technical bid submitted in first electronic document from competent authority, the financial bid submitted in second electronic document will be opened.

The contractor can request for e-tendering documents on payment (non-refundable) of transaction fee as per e-procurement portal system. While applying the contractors can pay the transaction fee in the e-procurement portal using any of the payment modes viz., Credit card/ Direct Debit/ National electronic fund transfer (NEFT) / over the counter (OTC).

**B. First electronic document :-( Technical Bid)****Technical Qualification Criteria**

The following documents should be uploaded by the intending bidder in first electronic document.

- 1) A copy of the valid **KPWD Class-I registration** certificate.
- 2) The requisite earnest money deposit (e-cash). The earnest money deposit will remain as e-cash till the completion of work including maintenance period.
- 3) Copy of the Income Tax Return filed for the Financial Year 2021-22 (Assessment Year 2022-23) mentioning the PAN.
- 4) A copy of the valid **Employees Provident Fund (EPF) registration Certificate** with latest challan paid.
- 5) Valid ESI Registration Certificate with latest Premium Paid Challan copy.

- 6) A Copy of the valid GST Registration Certificate and recent GST return field documents. In GST R-1 and 3 B form (Not earlier than June-2021)
- 7) The intending bidder should have satisfactorily completed (at least 90% of the contracted value of ongoing works) as a prime contractor, at least one similar work costing not less than **Rs. 1266.00 Lakhs** (usually not less than 50% of the amount put to tender) during last 5 financial years (i.e., 2017-18 to 2021-22). work done certificate should be issued by an officer not below the rank of Executive Engineer of the concerned division/ equivalent officer. The cost will be updated to the present value by giving weightage of 10% per annum if the work is completed prior to the year 2021-22.
- 8) The intending bidder / firm / company should have (in the last five years i.e., from **2017-18 to 2021-22**) achieved, in at least two financial years, a Minimum financial turnover (in all classes of civil engineering construction works only) of **Rs. 4050.00 Lakhs**. The audited profit and loss account statement, balance sheet certified by the chartered accountant along with the turn-over certificate for the above indicated years, along with the IT returns filed for the said years is to be uploaded with technical bid. (Weightage of 10% for each year will be added to bring it to the price level of current financial year in which tender are invited.)
- 9) The intending bidder should have executed in any one financial year, following minimum quantities of work. in previous 5 years (2017-18 to 2021-22)

Sl No	Item	Quantity
1.	Earth work excavation	30063.87 cum
2.	Granular Sub-Base	8899.20 cum
3.	Wet Mix Macadam	7559.68 cum
4.	Bituminous Macadam	1469.67 cum
5.	TMT steel	156.17 tonne
6.	Semi dense Bituminous concrete	735.15 cum
7.	Cement concrete M15 and Above	4525.107 cum

- 10) Liquidity assets and/or credit facilities (Credit lines or letters of credit or Certificate from Banks) for meeting the fund requirement etc. The contractor should upload necessary documents issued by the Banks. Liquidity assets (Line of credit) of **Rs. 507.00 Lakhs**.
- 11) The Contractor shall employ the technical personnel (of number and qualifications) as may be stipulated by GOK from time to time during the execution of the work. The technical staff so employed shall be available at site as may be stipulated by the Employer.
- 12) If the Employer asks the Contractor to remove a person who is a member of the Contractor's staff or his work force stating the reasons, the Contractor shall ensure that the person leaves the Site within seven days and has no further connection with the work in the Contract.

13) Equipment capacity: Availability by owning at least 50% of the required/ specified key and critical equipment for this work and the remaining 50% can be deployed on lease/ hire basis for all works provided, the relevant documents are furnished

a) Excavator- 2 Nos

b) Tipper /Truck -7 Nos

c) Dozer -2 Nos

d) Hot mix plant 40/60 TPH – 1 Nos

e) Vibrator Roller – 2 Nos

f) Paver – 1 No

14) The scanned signature of the bidders / authorized representatives of the bidders shall be attached while uploading the Bid document.

15) The following items of equipment are considered essential for successfully carrying out the works. The Tenderer should furnish all the information listed below.

16) The tenderer must pay specified full EMD in the e-procurement platform through any of the payment modes as: - a) Credit cards b) Debit cards c) National electronic fund transfer (NEFT) d) Over the counter (OTC). Tenders without valid EMD shall be rejected.

17) 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:

**Assessed available tender Capacity =  $(A * N * 1.5 - B)$ , where**

A = Maximum value of civil engineering works Executed in anyone year during the last five years (updated to 2021-22 price level) taking into account the completed as well as works in progress.

N = Number of years i.e., 1.25 years prescribed for completion of the works for which tenders are invited.

B = Value, at 2021-22 price level, of existing commitments and on-going works to be completed during current year (Period of completion of the works for which tenders are invited).

**Note-1:** The statement showing the value of existing commitments and ongoing 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.

**Note-2:** Even though the tenderers meet the above criteria, they are subject to be disqualified if they have:

a) Made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements and/or



- b) 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
- c) Participated in the previous tender for the same work and had quoted unreasonably high tender prices and could not furnish rational justification.
- d) If the bidder / bidders have participated in more than one work, the available tender capacity will be assessed and number of works will be awarded as per his available bid capacity.

#### Details of ongoing/ existing works

Sl No	Description of the work with contract No	Name & address of the Employer with contact No.	Date of award	Stipulated date of completion	Value of work as per order (Rs in lakhs)	Value of work complete so far (Rs in lakhs)	Anticipated date of completion of work	Any other relevant information

Note: the copies of certificates of ongoing awarded works issued by the owner by the owner shall be attached

The evaluation of the 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 shall be verified if necessary.

#### C. Second electronic document (Financial bid)

Second electronic document i.e. Financial bids of all the participated bidders who satisfy the tender stipulations based on the uploaded documents only will be opened. The lowest bidder (L-1) will be asked to produce the original documents before awarding of the work. In case 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. In case the lowest bidder who does not produce the original documents, action would be taken to remove from the KPWD registration and barred from the participation in any of the tenders invited by the KNNL there after apart from forfeiting the EMD paid through E-cash.

#### NOTES:

The amount put to tender arrived is exclusive of G.S.T. However GST will be paid separately to the tendered amount during billing duly after producing paid challans.

1. Employer reserves the right to waive minor deviation in the qualification criteria, if they do not materially affect.
2. Each of the documents uploaded to the e-portal should be self-attested by the contractor or an authorized representative in case of firm/company.
3. 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.
4. 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 removed from the category list of contractors at least for a minimum period of one year in KNNL, besides making such bidders liable for black listing.
5. If the percentage quoted by the contractor for the work is below Ninety Percent of the estimated amount put to tender or recast amount put to tender of the department, then the contractor shall furnish an Additional Performance Security in the form of Bank Guarantee for an amount equivalent to the difference between the cost as per quoted percentage and 90% of the estimated amount put to tender or recast amount put to tender. In case of contractor quotation rates above 125% of the estimated rates then the amount over and above 125% of will be withheld during the progress of work. The Additional Performance Security will be released proportionately to the bill amount till the contractor achieves progress of the entire cost of the work as per the agreement. If BG submitted while issuing fresh BG OR extending any existing BG, claim period of a minimum one year from the date of expiry of validity period of BG is to be specified invariably. The withheld amount will be released only after entire work contracted is fully completed and so certified by the Executive Engineer.
  6. The intending bidders are advised to visit the site of work before submitting the tender.
  7. 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.
  8. Each of the documents uploaded to the e-portal should be self-attested.
  9. Typo-graphical errors, if any, will not be the ground for any claims by the Contractor.
  10. The earnest money deposit of unsuccessful Tenderers will be returned within 30 days of the end of the tender validity period specified in Sub-Clause 12.1.
  11. Any tender not accompanied by an acceptable earnest money deposit and not secured as indicated in Sub-Clauses 13.1 and 13.2 above shall be rejected by the Employer as non-responsive
  12. The earnest money deposit of unsuccessful Tenderers will be returned within 30 days of the end of the tender validity period specified in Sub-Clause 12.1
  13. The earnest money deposit of the successful Tenderer will be discharged when the Tenderer has signed the Agreement and furnished the required Performance Security.
  14. The earnest money deposit may be forfeited:
    - a) if the Tenderer withdraws the Tender after tender opening during the period of tender validity
    - b) if the Tenderer does not accept the correction of the Tender Price, pursuant to Clause 24; or
    - c) in the case of a successful Tenderer, if the Tenderer fails within the specified time limit to
      - i) sign the Agreement; or
      - ii) furnish the required Security deposit
  15. If any of the dates mentioned in the calendar of events happened to be general holiday, the next working day holds good for the event.
  16. Conditional tenders are liable to 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.
  17. Corrigendum will be published in the web site corrections, if any.
  18. The contractor should mention their recent correct postal address & mail address in declaration forms.
  19. The tender processing charges paid by the bidders are not refundable even if the tenders are cancelled.
  20. Incomplete tender documents will be rejected.
  21. The contractors/Firm shall send the authorization letter for their representatives duly attesting their signature.

22. The contractor should adhere to the accepted execution plan submitted by him under any circumstances without linking to the pending payment of the work & also Land acquisition problems if any.

23. Agency has to make his own arrangements to provide diversion road to the standard specified by the Executive Engineer.

#### **GENERAL CONDITIONS:**

24. Tenders from Joint ventures are not acceptable.

25. If any bidder fails to satisfy the conditions mentioned at Para 1 above, such bids shall be rejected.

26. The Bidder / Contractor is responsible for any damages due to natural calamity the Government or Nigam will not give any compensation for.

27. It shall be the responsibility of the Bidder to/and he/she /shall ensure credit of tender processing fee and EMD in to the Respective receiving bank account of e-procurement portal before the last date and time for receipt of tenders

28. If the date of opening of bid is subsequently declared as General Holiday or otherwise, the bid will be opened on the Next working / convenient day. The decision of the undersigned in the matter is final & binding on / to all the intending / participating bidders

29. Successful bidders should execute the agreement within 15 days from the date of approval intimated. Additional 30 days time may be allowed with a penalty of 0.50% of contract value. If the contractor fails to enter into the agreement within the said period, the EMD of the contractor shall be forfeited and action shall be initiated for banning to participate in the tender of KNNL.

30. The bidder should produce the / any required documents, receipts, registration certificates, clearance certificates returns filed, etc., whenever asked for finalization of tender evaluation / award and also before the payment of works bill is made to him / her as required, to this office / KNNL or any other requiring authority. KNNL will not be having any liabilities under any Rules, Acts & Provisions Etc., for not keeping or otherwise of updated records etc by the bidders, before, during and after completion of tendered work.

31. Any bidder who is otherwise Technically Qualified withdraws from the bidding process at any stage before a final decision is taken on the tender, the EMD of such bidder shall be forfeited, the name of such bidder shall be removed from the category list of contractors at least for a minimum period of one year in KNNL, besides making such bidders liable for blacklisting.

32. Bids submitted by all bidders in the process of bid evaluation will be opened even if, the bidder withdraws from the bidding process by not submitting the original documents for verification or for any other reason and the prices quoted by them will be looked into to ascertain if there is collusion amongst the bidders to determine the competitiveness of the L1 price quoted by other bidders, as per the decision by KNNL Board.

33. The bidder should only submit / upload in e-procurement portal platform genuine certificates / documents, etc., that are as obtained from competent / concerned authorities against each required eligible criteria. Any of the submitted / uploaded certificates / documents etc., found to be fake after verification from issuing authority, then his / her EMD (Earnest Money Deposit) will be forfeited, besides proposed for making such bidders for blacklisting.

34. Tenders shall remain valid for a period not less than ninety days after the deadline date for tender submission specified in Clause 16. A tender valid for a shorter period shall be rejected by the Employer as non-responsive.

35. Photos of the work under taken by bidder in stages, i.e., before execution, during / under progress, and after completion of the work, should be produced in sufficient No's at the time of submitting the bill / as required, by the Contractor at his own cost.

36. The Item rates quoted shall include cost of Royalty charges on construction materials and other taxes as per the prevailing Government Orders.

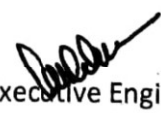
37. The field Lab shall preferably located, adjacent to the site with the required amenity, Failing which 1% of the amount of work done will be penalised.



38. As per Karnataka state Government order LD/300/LET/2006 Bangalore dated 01.01.2007 and Government letter no PW/134/BMS/2007 dated 27.07.2007, a sum amounting to 1% of the bill amount will be deducted towards labour welfare fund.
39. All the formats prescribed in the bid document shall be filled by the bidder in complete manner
40. Period for completion of this work is 15 months including Monsoon
41. Corrigendum, Addendum & Time Extension will be published in the website '<https://www.eproc.karnataka.gov.in> for all modifications / corrections / changes in calendar of events if any. The decision of the undersigned in the matter is final & binding on / to all the intending / participating bidders.
42. Further details and information about electronic tendering can be had from <http://www.eproc.karnataka.gov.in> OR undersigned in all working days during Office hours on telephone No: 08333-263242.

**Copy submitted for kind information to the:**

- 1) Hon'ble Minister for Water Resources Govt, of Karnataka Vikas Soudha Bangalore-560 001.
- 2) Managing Director, KNNL Coffee Board Bldg 4<sup>th</sup> Floor, Dr. Ambedkar Veedhi Bengaluru-560 001.
- 3) Chief Engineer, KNNL Irrigation (North) Zone, Club Road Belagavi.
- 4) Superintending Engineer, KNNL GRBC Circle Hidkal Dam, KNNL GLBC Circle, Jamakhandi, KNNL MLBCC Circle, Naviluteerth Tq: Soundatti, KNNL MRBCC Circle, Dharwad and P.W.D. Circle Belagavi / Dharwad.
- 5) Copy submitted to the **State Tender Bulletin Officer**, and Deputy Secretary to Government (MMI), Irrigation Department, 3<sup>rd</sup> Floor, Vikasa Soudha, Bengaluru-01 for information and requested to publish the Notification in the **State Tender Bulletin**.
- 6) Copy submitted to the **District Bulletin Officer**, D.C. Office, Belagavi / Bagalkot District, Belagavi / Bagalkot for information and requested to publish the Notification in the **District Tender Bulletin**.
- 7) Chief Accounts Officer, Central Officer of KNNL Walmi Building Belgaum Road, Belur, Dharwad.
- 8) Director General of Police vigilance W.R.D.O. Basava Bhavan 3<sup>rd</sup> Floor, Bengaluru-560 001.
- 9) Copy forwarded to the **Branch Manager, M/s Marketing Consultant and Agency Limited, Ground Floor, Aditya Arcade, Neharu Nagar, Belagavi-590010** to publish the Tender Notification in **Kannada local & English at State level daily news papers** in minimum space as per Nigam Norms.
- 10) Executive Engineer, KNNL Division No. 3 Gokak, KNNL Division No. 4 Chikkodi, KNNL Division No. 5 Koujalagi, KNNL MBC Division Gaddanakeri, Camp Bagalkot, KNNL HBC Division Athani and KNNL GQC Division Hidkal Dam
- 11) Assistant Executive Engineer, KNNL, CBC Sub Division No. 1 / 2, GRBCC Sub Division No. 1 / 13 and W&M Sub Division Hidkal Dam.
- 12) Contractor Association Hidkal Dam / SC-ST Contractor Association Hidkal Dam.
- 13) The Belagavi District Unemployed Contractor Association LIG.29, Mahantesh Nagar Belgaum-590016.
- 14) Office Notice Board / Stores / Accounts Branch / TA / EE's Table, Extra copies.

  
Executive Engineer,  
KNNL, GRBCC Div No. 2,  
Hidkal Dam