

KRISHNA BHAGYA JALA NIGAM LIMITED.

(A.Government of Karnataka Undertaking)



Office of the **Executive Engineer, KBJNL Dam, Division**

Narayanpur -585219 Tq: Hunasagi

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IFT. No.:KBJNL/ DAM DN/PB/DEVATKAL/2022-23/1317

Date:-21-12-2022

TENDER NOTIFICATION (Through E -Procurement only)

On behalf of the Managing Director, KBJNL: Bangalore, the Executive Engineer, KBJNL, Dam division, Narayanpur invites tender on Turnkey basis for the work as detailed in table below. The two cover tender procedure as per rule -28 of KTPP Act shall be followed. The first cover (Technical bid) should contain the documents as mentioned in para 1.1. The second cover shall contain the (Financial bid). The Cover-I (Technical bid) will be opened first. There after Cover -2 (Financial bid) of only those bidders who fulfill the conditions contained in para 1.1 will be opened.

STATEMENT SHOWING THE DETAILS OF THE WORK AND AMOUNT PUT TO TENDER:

Sl. No.	Name of work	Approximate amount put to tender (in Lakhs)	EMD in Rs.	Stipulated period for completion (including monsoon)	Class of contractors eligible.
1	Survey, Investigation, Design, Supply, Errection, Testing and Commissioning for "(1) Construction of Lift Irrigation Scheme near Devathkal village lifting water from Devapur nala to Siddapur Sub Distributory of HBC, (2) K.Talahalli Lift Irrigation Scheme near K.Talahalli village, (3) Yedalbhavi Lift Irrigation Scheme near Yedalbhavi village, in Shorapur taluka Yadgir dist. (4) Construction of Feeder Canal from Bhairamaddi tank to BD-7 of SBC @ Km 7.10. Along with design, supply, installation, testing and commissioning of-pumping machineries, 33 KV sub station 33 KV line MS raising mains, civil works of intake channel, transition, sump cum jack well,	10397.00	Rs. 123,00,000/-	18 months	Registered Class-I Contractor in KPWD/CPWD

<p>pump house, E.O.T. Crane of suitable capacity, delivery chamber for ultimate requirement, remodelling of BD 7 from Km 14 to Km 15, structures and extension of BD 7 of SBC D7 etc, complete on turnkey basis, supply of spare parts, tools including requisite man power for O&M of the system for five years from the date of completion on Turnkey basis.” (Indent No 23449).</p>				
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1 The tenders should be submitted in two covers.

1.1 COVER-I shall contain the following documents.

(A) Eligibility Criteria:

- A. The intending bidder should be a registered Class-I contractor in KPWD/CPWD
- B. The requisite Earnest Money Deposit in e-cash.
- C. Valid Employees Provident Fund Registration Certificate.
- D. Valid GST Registration certificate mandatory.

Note: (i) The successful bidder shall furnish within 15 days from issue of letter of intent before entering into agreement (1) Copy of Income Tax returns filed mentioning PAN for the financial year 2021-22 (Assessment year 2022-23) prior to the date of entering into agreement, failing which the EMD amount will be forfeited and the tender will be rejected and the bidder shall be liable for subsequent penal action including black listing.
(ii) The amount put to tender is exclusive of GST and tenderer should quote without GST and GST will be paid at prevailing rate during billing.

1.2 QUALIFICATION CRITERIA:

1.2.1 The intending bidder should have in last 5 years i.e. from 2017-18 to 2021-22, satisfactorily completed (not less than 90% of contract value) as a prime contractor, one similar work costing not less than **Rs 6122.00 Lakhs** The work done certificate should be obtained duly signed from an officer not below the rank of Executive Engineer of the concerned Division and counter signed by the Superintending Engineer of the same circle or equivalent in case of other Government undertaking within India. The cost will be updated to the present value by giving a weight age of 10% for each year, if the work is completed prior to FY 2021-22.

Similar work means;

- i. Similar work means the work Design supply and construction of head work , jackwell cum pump house , pumping machineries , electrical sub station , transmission line , rising main , electro mechanical work , MS Rising main , pressure / gravity distribution system , delivery mechanisim (delivery chamber / sump) pipe distribution work involving MS Pipe for lift irrigation / water supply scheme including operation and maintainance of pipe distribution net work with all necessary arrangements.

ii. Work done certificate to be uploaded should have the following information

1	Date of Agreement	Date : _____
2	Agreement Period	_____ Months
3	Contract / Agreement Value	Rs. _____ Lakhs
4	Amount of work executed	Rs. _____ Lakhs
5	% of Financial Progress w.r.t. Contract value	_____ %
6	Date of completion of work	Date : _____
7	Copies of last RA bill/Final RA bill shall be uploaded in e - proc in support of the work done certificate	

- 2 The intending bidder in his / its name should have in the last 5 years i.e., 2017-18 to 2021-22 achieved in at least 2 financial years, a minimum financial turnover of Rs. 16324.00 Lakhs. (Rs. 12243.00 Lakhs x 2 x 12 months / 18 months). The turnover prior to FY 2021-22 will be updated to the Present Price Level (*) by giving weight age of 10% each year. Audited Profit and Loss account certified by a practicing Chartered Accountant bearing UDIN along with copy of Income Tax returns filed for the years indicated above should be furnished. (*) FY2021-22.
- 3 Tendering by a joint venture is permissible with maximum of two partners subject to the following conditions
 - a) The joint venture shall be performed prior to the tendering and blank tender forms shall have been purchased by the joint venture itself.
 - b) Enrollment of Lead partner of the joint venture shall have been registered contractor enrolled in class-I list of KPWD/CPWD.
 - c) One of the partners of JV (Lead Partner) shall be duly authorized with a legally binding power of attorney to apply for tender forms and to sign the tender and to make further correspondences and deal with KBJNL on behalf of JV
 - d) A contractor is not eligible to participate as partner of more than one JV
 - e) In case of JV all the partner are jointly and severally responsible for successful performance of the contract

- f) The lead partner shall enter in to a joint venture agreement on Rs. 500 stamp Paper in the prescribed format which shall be concluded prior to bidding and enclosed to the bid document and submit along with the request for bid document.
- g) In case of contract executed in Joint Venture, the experience of JV partner will be considered proportionate to the work executed as per JV agreement.

4 The Qualification Criteria can be satisfied by individually or JV (adding collectively the credentials of all JV partners). All the partners should have achieved atleast 25% of prescribed Annual Turnover (Qualification Criteria), in any of the two financial years during the last 5 years (i.e. 2017-18 to 2021-22). Audited Profit and loss Account statement certified by a practicing Chartered Accountant bearing the UDI number along with copy of Income tax returns filed for the years indicated above should be furnished. Chartered Accountants certificate without UDI (Unique Document Identification) number will not be considered.

5 The intending bidder should have laid and tested **minimum quantity of MS Rising Pressure pipe system of the work with following diameter of pipes in any one financial year, during the last five financial years reckoned back from 2021-22.** Certificate should be obtained from an officer not below the rank of Executive Engineer of the concerned Division and countersigned by the SE of the concerned Circle or equivalent in case of other Govt. undertaking within India.

a) MS pipe with Inner diameter **500 mm** and above for length **11.2 Km** for MS Rising Pressure distribution system. 80% of the peak annual rate of construction / tender period **((0.8X20.94KM X12)/18).**

b) C C Linning quantiy = **2513.00 cubic meter.**

c) Steel quantity = **267.5 tonne.**

d) Cement concrete quantity = **18125 .5 cum**

6 The intending bidder should have supplied, installed, commissioned and maintained at least 3 Nos. of VT Pumps and Motors of capacity not less than **900 HP** and should have minimum two year of experience in Operation and Maintenance. The certificate should be issued by an officer not below the rank of Executive Engineer of the concerned Division / Equivalent officer and countersigned by the SE of the concerned Circle / next higher officer.

7 The intending bidder should have executed / (*) got executed through reputed CEIG Registered electrical contractor **2.5 MVA Transformer and 33 KVsubstation** for Power

33 KV Transmission line work for a minimum length of **11 Kms (80 % of the peak annual rate of construction)** with 33 KV Terminal Bay in any one financial year during the last 5 years (i.e., 2017-18 to 2021-22). The work done certificate should be obtained duly signed from an officer not below the rank of Executive Engineer of the concerned Division and counter signed by the Superintending Engineer of the same circle or equivalent in case of other Government undertaking.

8 NOTES TO THE BIDDERS ON QUALIFICATION:

- i) The intending bidder should furnish data sheets for technical parameters of pumps, motor, transformers and other details sought under Section 14 Data sheets of the bid document.
- ii) The bid evaluation of electro-mechanical works will be done as per Section 8 Contract Data Clause No.20 bid evaluation factors.
- iii) Bids not satisfying minimum duty point parameters, efficiency parameters of pumps and motors and velocity parameters as specified in bid document shall be rejected.
- iv) No credit will be given during bid evaluation, if parameters higher than those specified in the Bid document- Section 8 - scope of work (in terms of duty point parameters, efficiency parameters of pumps and motors and velocity parameters) are offered by the bidder.

If any bidder fails to satisfy the conditions mentioned above, such bids will be rejected.

9 BID CAPACITY:

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 Rs 103.97 Crores. 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 2021-22 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 2021-22 price level, of existing commitments and on-going works to be completed during the next two years (period of completion of the works for which Tenders are invited) *

Note: 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. Cover-II (Financial Bid): shall contain lump sum Turnkey amount with detailed break up of amount quoted.

The First Electronic Document (Technical bid) will be opened first and thereafter Second Electronic Document (financial bid) will be opened only of those bidders who qualify in the technical bid. 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 & his name would be removed from the select list of KBJNL enrolment and barred from participation in any of the tenders invited by the KBJNL apart from forfeiting the EMD paid through E-cash.

10 Each bidder should furnish liquid asset and/or availability of credit facilities of not less than **Rs 3174.00 Lakhs** from any nationalized/ schedule bank (credit line / letter of credit / certificate from bank for meeting the fund requirement etc (usually the equivalent of the estimated cash flow for 3 months in the peak construction period)) the format for bankers certificate / line of credit (BC/LOC) letter to be issued by the banks as per circular no FD-CAM/16/2022 (P-2) Dated 22-08-2022.as per the finance department (GOVT) Circular No FD 263 /EXP/12/2022 Dated 11-05-2022.

11 The intending bidder should have Own/Lease Equipments and Machineries shall be furnished as per the Finance Department (Govt) Circular No FD 263/EXP/12/2022 dated 11-05-2022

Each Tenderer should further demonstrate:

12 Availability by owning 50% of the required/specified flowing 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 (Commitment agreements etc.) for availability for the work are furnished (Documents to be scanned and enclosed) The intending bidder/firm/company/Joint venture should furnish details of ownership/ lease certificate of the following minimum requirement of machineries.

Sl No.	Name	Own	Hire/Lease
1	Excavator	1 No.	
2	Tipper	2 Nos.	
3	Concrete mixer	1 Nos.	
4	Vibratory Road Roller	1 No.	
5	Ultrasonic testing units		1 No.
6	Radio graphic testing units		1 No.
7	CRANE - Capacity 8 Tonnes above		1 No.

13 The intending bidders shall submit bids as an Individual bidder along with Tie -up of pump manufacturer. The Tie -up is to be formed prior to the bidding.

However, tenders from a Tie-up proposed in this bid, the bidder shall upload an agreement with only one pump manufactures on Rs. 200 stamp paper in the prescribed format which shall be concluded prior to bidding and enclosed to the bid document. For proof of the Tie up in the Technical bid in the prescribed format under section 2 of instruction to bidder (multiple tie -up not allowed).

Note: The bidder should furnish the details regarding para 1 to 10 in the prescribed format appended with bid document vide Annexure-I (i.e., Qualification Information). The information furnished by the bidder other than prescribed format is treated as non responsive.

2.0 COVER-II shall contain the financial bid.

The Cover-I (Technical bid) will be opened first and thereafter Cover-II (Financial bid) of only those bidders who fulfill the conditions mentioned at Para 1.1 will be opened.

With respect to stipulation of assessed available tender capacity, the qualification information "CONTRACT DATE REQUIREMET "as noted below shall be suitable included in the DTP.

"CONTRACT DATE REQUIREMET"the information to be filed by the tender here under will be used to for purposes of computing tender capacity.

3.00 Issue and submission of E-tender documents

- 3.1 The Contractors can request for e-tendering documents from 22-12-2022 to 23-01-2023 in the web site <http://eproc.karnataka.gov.in/e-portal/index.seam> link e-tender document on payment (non refundable) as per e-portal towards transaction fee. While applying, the contractor can pay the transaction fee in the e-procurement portal using payment modes -1/ credit cards / Direct Debit / National electronic fund transfer (NEFT)/over the counter (OTC) on or before during office hours.
- 3.2 The contractor can have access to e-tender document from 22-12-2022 to 23-01-2023 up to 5.00 pm.
- 3.3 Submission of completed e-tendering documents from 22-12-2022 to 23-01-2023 up to 5.00 pm.
- 3.4 Last date of receipt of quarries from the prospective bidders is 31-12-2022 Up to 5.00PM
- 3.5 Pre-bid meeting will be held in the office of Managing Director, KBJNL, Bengaluru on Dt: 03-01-2023 at 11.00 am
- 3.6 Cover -I (Technical bid) will be opened in the office Executive Engineer, KBJNL, Dam Division Narayanpur on 25-01-2023 at 11.00 am

The technical bids of all bidders who have uploaded the tender along with all relevant documents will be considered in the technical evaluation.

The necessary certificates / documents in support of eligibility criteria fulfilled as stipulated shall be scanned and attached to e-tender document and should be visible for technical evaluation

- 3.7 Cover -II (Financial bid) will be opened in the office Executive Engineer, KBJNL, Dam Division Narayanpur on 03-02-2023 at 11.00 am

(a) The cover-2 (Financial bids) of the bidders who satisfy the tender stipulations based on the uploaded documents will be opened. The L1 bidder shall produce the original documents in support of the uploaded documents to enter into agreement. If the L1 bidder does not produce the original documents for entering into agreement, then the bid will be treated as non-responsive bid as per clause 26 (4) of the KTPP rules. The names of the bidders will be removed from the select list of KBJNL enrollment/further their names will be proposed for blacklisting in case of KPWD contractor and barred from participation in any of the tenders to be invited by KBJNL.

For details on e-payment services refer to e-procurement portal for more details on process.

If the percentage quoted by the contractor for the work is below ninety percent of the estimated 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 ninety percentage of the estimated amount put to tender. 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.

4.0 NOTES

- 4.1 During the time of technical evaluation, if the employer finds that any certification / information furnished is false, such bidders will be disqualified and barred from participation in the bid.
- 4.2. If any bidder fails to satisfy the conditions mentioned, such bids shall be rejected.
- 4.3. The intending bidders are advised to visit the site of work before submitting their tenders.
- 4.4. The contractor should have capacity of deploying batching plant along with transit mixture during execution of concrete works.
- 4.5. If any of the dates mentioned above happened to be a general holiday, the next working day holds good.
- 4.6. Conditional tenders are liable to be rejected. The officer competent to accept the tender shall have the right to reject any or all the tenders without assigning any reason whatsoever.
- 4.7. Any Modification/ corrections will be published in the e-portal. The bidders are advised to visit the web site regularly.
- 4.8. The intending bidders should note that, if any of lands either in part /parts or in whole required for the work is not acquired by the Nigam, it shall be the responsibility of the bidder to take possession of such land and start the work by consent of the land owners before commencement of work at no extra cost to the Nigam and no claim / delays whatsoever relating to on account of non availability of land would be entertained.
- 4.9. They should abide by the directions of Government towards recovery of 1% (or as modification by Government from time to time) cess from the contractors bill under the provision of building and construction work welfare cess act-1996
- 4.10. Successful bidders should execute the agreement within 15 days from the date of approval intimated. If the contractor fails to enter into the agreement within the

said period, and action shall be initiated for banning to participate in the tender of KBJNL.

- 4.11 They should abide by the directions of Government towards service tax as applicable by reverse charge mechanism.
- 4.12 The intending bidder shall upload self attested letter pad mentioning latest communication address, land phone & mobile Phone.
- 4.13 The agency should establish a well equipped field laboratory at his own cost to conduct day to day tests on various construction Components at site.
- 4.14 Reports on the financial standing of the tenderer, such as profit and loss statements and auditors reports for the last five years. The Financial Statement shall be certified by a practicing chartered accountant bearing UDI number generated on UDI portal of the Institute of Chartered Accountants of India, and the same shall be counter checked on the ICAI portal.
- 4.15 The Uploaded Workdone certificates should be issued by an officer not below the rank of Executive Engineer of the concerned Division / Equivalent officer and countersigned by the SE of the concerned Circle / next higher officer
- 4.16 For LOC, Credit lines/letter of credit/ certificates from Nationalized banks/ Scheduled Banks for meeting the fund requirement etc. and the line of letter credits letter issued by the Bank shall be got confirmed by the issuing banks, otherwise, the bids may be disqualified.

Further information about electronic tendering can be had from <http://eproc.karnataka.gov.in/eportal/ines.seam> and can be had from the undersigned during office hours.

Sd/-


Executive Engineer,
KBJNL, Dam Division,
Narayanpur.

Copy Submitted for kind information to:

1. The Managing Director, KBJNL: PWD office annex, 3rd floor, K.R. Circle, Bangalore-560 001/ Almatti.
2. The Chief Engineer, KBJNL: O&M Zone, Narayanpur
3. The Superintending Engineer, KBJNL, O&M Circle No1,, Narayanpur
4. The Personal Secretary to WRD Minister, Room No: 327A, 3rd Floor, vidhan Soudha Bangalore-560001.
5. The Inspector general of Police Vigilance, Water Resources Department. 3rd floor, Basava Bhavan Bangalore.
6. The Controller of Publication Indian Trade Journal Civil lines, New-Delhi 110 054 for information and requested to publish the notification immediately.
7. The Director General of Commercial Intelligence and Statistics, I, Council House street, Kolkota-700001 information and requested to publish the notification immediately.

Copy forwarded for information and necessary action to:

1. All the Asst Executive Engineers of this Division.
2. PB Section / AB Section of this office
3. Notice Board of Division office.


Executive Engineer,
KBJNL, Dam Division,
Narayanpur.