



KARNATAKA NEERAVARI NIGAM LIMITED

(A Government of Karnataka Enterprise)

Office of the Executive Engineer, KNNL, GRBCC Division No.5, Koujalagi.

Telephones: : **08334-273244**

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No: EE/KNNL/GRBC/DIV-5/DB/Tender Notification/2025-26/51

Dated: 09-04-2025

TENDER NOTIFICATION

On behalf of the Managing Director [Karnataka Neeravari Nigama Limited, Bangalore, the Executive Engineer](#), KNNL,GRBCC, Division No.5, Koujalagi., Karnataka invites tenders on LUMPSUM TURN- KEY basis on KPPP-procurement portal **KW-IV** for the following work from registered as Class -1 Contractor in KPWD/CPWD.

The two tender document submission procedure as per Rule 28 of KTPP Act shall be followed. The bidders are requested to submit their bids in two tender document system including EMD in e-cash. The first Electronic document (Technical Bid) should contain the documents as mentioned in Para 1.1. The Second Electronic document shall contain the financial bid. The first Electronic document (Technical bid) will be opened first, thereafter Second Electronic document (financial bid) of only those bidders who have paid the requisite EMD and fulfill the conditions contained in Para.1.1 will be opened.

The blank tender documents can be obtained through website <https://kppp.karnataka.gov.in> and can be submitted through electronic tender only.

The Details of work put to tender are as follows:

Sl.No.	Name of Work	Indent No	Amount put to Tender in (Rs. In Crores)			EMD Amount (Rs. In Crores)	Eligibility	Stipulated period of completion (including monsoon)
			Part-A Work Portion	Part-B GST (18%)	Total			
1	2	3	4	5	6	7	8	9
1	Survey,Investigation,Design,Supply,Erection, Testing and Commissioning of Sattigeri LIS for Providing Irrigation facility to command area of 6878 Ha in Savadatti Tq, Belagavi Dist by lifting water from Ghataprabha River. Extension of Raisingmain from 15.50 Km upto DC 1&2 including Construction of anchor,thrust blocks,structures for	KNNL/2024-25/LI/WORK_INDENT T2693	241.27	43.42	284.70	2.42	KPWD/CPWD Class-1 registration	24 Months (including Monsoon)

Sl.No.	Name of Work	Indent No	Amount put to Tender in (Rs. In Crores)			EMD Amount (Rs. In Crores)	Eligibility	Stipulated period of completion (including monsoon)
			Part-A Work Portion	Part-B GST (18%)	Total			
1	2	3	4	5	6	7	8	9
	crossings, valves, surge protection works, DC 1&2, Gravity distribution network upto 5Ha chak including operation and maintenance for 5 years on turn-key basis(PHASE-II)							

Note:

1. The amount put to tender consist of the following.
 - a) Turn Key Amount excluding GST: **Rs. 241.27 Crores.** The bidder should quote for this amount put to Tender. Prevailing GST will be added while executing the agreement.
 - b) GST Amount **Rs. 43.42 Crores.**
 - c) Total Amount: **Rs. 284.70 Crores.**
 - d) The increase in GST shall not be paid in the extended period of contractor for which the contractor alone is responsible for delay as determined by the authority while granting the extension of time.
 - e) Quoted amount is exclusive of all deposits and Land Acquisition cost. The amount will be paid by the Nigam.

A. Instructions to Bidders

The bids should submitted in two covers

1.1 FIRST ELECTRONIC DOCUMENT (TECHNICAL BID) SHALL CONTAIN THE FOLLOWING

QUALIFYING DOCUMENTS:-

For Individual Bidders

- i. A copy of the PWD/CPWD Class-I Registration Certificate.
- ii. Copy of Valid Employees Provident Fund Registration Certificate with recently paid challan copy.
- iii. Copy of Valid GST Registration Certificate & PAN card
- iv. The intending bidder/firm/company should furnish list of Man power, machinery available with them for taking up the work as per section 3.
- v. The details in support of qualification criteria as mentioned in para 4.0 below.
- vi. Technical details containing document with preliminary designs, working methodology in support of their bid as per the bidding document.

For Joint Venture

- vii. A copy of the Karnataka **KPWD/CPWD Class –I Registration Certificate**.
- viii. Copy of Valid Employees Provident Fund Registration Certificate.
- ix. Copy of Valid GST Registration Certificate.
- x. The intending bidder/firm/company should furnish list of Man power, machinery available with them for taking up the work as per section 3.
- xi. The details in support of qualification criteria as mentioned in para 4.0 below.
- xii. Technical details containing document with preliminary designs, working methodology in support of their bid as per the bidding document.
- xiii. The joint venture (JV) of the individual bidders shall be formed prior to the bidding and necessary agreement for having joint venture before bidding should be uploaded.
- xiv. The individual bidders of joint venture should be Class I Contractor registered in Karnataka PWD/Central PWD separately. A copy of valid KPWD/CPWD Class I registration certificate of individual bidders of joint venture should be uploaded.
- xv. The number of JVs shall not exceed 3.
- xvi. All the partners should have achieved in at least two financial years 25% of prescribed annual turnover (Qualification criteria) in the last 5 years (i.e., 2020-21 to 2024-25).
- xvii. In case of JV all the partner are jointly and severally responsible for successful performance of the contract
- xviii. 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.
- xix. 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 KNNL on behalf of JV.

2. Second Electronic Document shall contain financial Bid.

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

recommended for cancellation of registration in Karnataka PWD and barred from participation in any of the tenders invited by the KNNL apart from forfeiting the EMD paid through E-cash.

3.0. Issue and submission of Tender Documents.

3.1. KPPP-procurement

3.1.1. The bidders can access and download blank tender document and submit their bids through e-procurement from onward up to 4.00 PM in the KPPP-procurement website <https://kppp.karnataka.gov.in> on payment (non-refundable) of such amount as prescribed in the KPPP-procurement portal for the work towards transaction fee. The bidders can pay the transaction fee in the KPPP-procurement portal using any of the following payment modes.

- i. Credit cards
- ii. Direct debit
- iii. National electronic fund transfer (NEFT)
- iv. Over the counter (OTC) on or before up to 5.00 PM

3.1.2. The Pre-bid meeting will be held on 21-04-2025 at 11.00 AM in the office of the Managing Director, Karnataka Neeravari Nigam Ltd, 4th floor, Coffee Board, No 1 Dr B.R Ambedkar veedhi, Bangalore. The queries if any are to be sent not later than on by the intending bidders through e-mail to the Executive Engineer (the e-mail id for sending queries is grbcdiv5@gmail.com)

3.1.3 Last Date & Time for tender queries / Clarifications is 03-05-2025 up to 05.30 PM

3.1.4 Last Date for Submission of completed e tendering documents is on 12-05-2025 up to 5.00 PM.

3.1.5 First Electronic Document (Technical BID) will be opened on 14-05-2025 at 11.00 AM in the Presence of the Bidders who wish to participate.

3.1.6 Second Electronic Document (financial Bid) of the successful bidders who qualify in the technical bid will be opened after approval to the technical bid from the competent authority.

3.1.7 The necessary certificates/documents in support of pre-qualification criteria fulfilled as stipulated shall be scanned and attached to e-tender document. The scanned signature of the bidder /authorized representatives of the bidder shall be attached while uploading the bid document.

3.1.8 Further information about e-tendering can be had from <https://kppp.karnataka.gov.in>.

4.0. Qualification Criteria:

The qualification criteria can be satisfied by individually (adding collectively the credentials of all JV partners). All the partners should have achieved at least 25% of prescribed annual turnover (Qualification criteria).

- 4.1 The pre-qualification criteria can be satisfied by individually or JV (adding collectively the credentials of all JV partners). All the partners should have achieved at least 25% of prescribed annual turnover (Qualification criteria), in any of the 2 financial years during the last 5 years (i.e.,2020-21 to 2024-25). 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 Accountant's certificate without UDIN (Unique Document Identification number) will not be considered.
- 4.2 The intending bidder can submit bids as an Individual/ Joint Venture bidder. In case of Joint Venture bidding, the lead partner should have at least 51% partnership.
- 4.3 To qualify for award of this contract, each tenderer in his / her name should have achieved in the last five years (i.e., 2020-21 to 2024-25) should have satisfactorily completed (at least 90% of contract value) as a prime contractor, at least one **lift irrigation scheme (LIS) / Tank Filling Scheme (TFS)** of value not less than **Rs. 142.35 crores**. (Usually not less than 50% of the estimate value) Work done certificate issued by an officer not below the rank of EE of the concerned division and countersigned by the SE of the concerned circle is to be uploaded for the technical bid. The cost of completed works of the previous year shall be given a weightage of 10% per year to bring it to the price level of financial year in which tenders are invited.
- 4.4 The annual turnover from all classes of civil engineering works should be costing not less than **Rs.284.70 crores**, (inclusive of GST) in any of the two financial years during the last five years (i.e., 2020-21 to 2024-25). Audited profit and loss account certified by a practicing Chartered Accountant along with the copy of income tax returns filed for the years indicated above should be furnished. Duly mentioning UDIN on Turnover certificate (from CA). (The annual turnover of previous year shall be updated to the year of tender invitation at 10% per annum).
- 4.5 Liquid asset and/or availability of credit facilities of not less than **Rs. 86.00 crores** (unconditional credit lines/letters of credits/certificates from nationalized/scheduled banks) for meeting the fund requirement etc. The contractor should upload necessary documents issued by then nationalized/scheduled/commercial banks as per prescribed format enclosed as Annexure - XIV.
- Further the agency has to furnish the above credit facilities for the entire work period as per tender.
- 4.6 Each Tenderer should further demonstrate
- a) The intending bidder should have supplied, erected, tested, completed and commissioned MS Pipe with outer diameter of **400 mm and above for a length of at least 27 kms** and HDPE Pipe with outer diameter of **110 mm and above for a length of at least 49 kms** in any

one year during last 5 years (i.e., from 2020-21 to 2024-25). The work done certificate should be obtained from a competent authority not below the rank of EE of the concerned division and countersigned by the SE of the concerned circle.

- b) The intending Bidder (Individual) should have executed in any one year, the following minimum quantities of work (usually 80% of the peak annual rate of construction) during the last 5 years (i.e., from 2020-21 to 2024-25). The necessary work done certificate issued by an officer not below the rank of Executive Engineer and countersigned by the Superintending Engineer of the same circle should be uploaded.

Sl. No.	Item	Quantity (80 % of Executed)
1)	Earth work Excavation and embankments (Combined quantities)	3,09,530.00 Cum
2)	PCC/RCC	762.00 Cum
3)	Steel Reinforcement	25.00 Tonne
4)	MS Pipe 400 mm Dia & Above	27.00 Km
5)	HDPE 110 mm Dia & Above	49.00 Km

- c) Each Tenderer should further demonstrate:

Availability by owning atleast 50% of the required / specified key and critical equipment for this work and (b) the remaining 50% can be deployed on lease / hire basis for all the works provided, the relevant documents (commitment agreements etc.) for availability for this work are furnished. The following key and critical equipment for the work.

List of plant/machinery

Sl. No.	Details of Machinery/Equipment	Total	Own	Hire/Lease
1.	Tippers (5.0 m3)	4	2	2
2.	Excavators (1.5 m3)	4	2	2
3.	Vibrators	6	3	3
4.	Mobile crane (10t)	2	1	1
5.	Water tanker (11000ltrs)	2	1	1
6.	Concrete mixers (14/10)	2	1	1

4.8 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. 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 two years (period of completion of the works for which Tenders are invited)*.

“If a bidder participates in more than one bid and technically qualifies and subsequently becomes lowest in more number of bids than his/her bid capacity, then the tenderer can give his option to select the works based on his/her preference equivalent to his bid capacity. Further for the balance bids next lowest bidders will be eligible to accept at lowest bidders rates equivalent to their bid capacity provided if the competent authority accepts it.”

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.

Even though the Tenderers meet the above criteria, they are subject to be disqualified if they have:

- made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
- 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.

5.0 GENERAL CONDITIONS:

5.1 The bid shall be technically evaluated based on the specifications indicated in Section-3 titled "Qualification information" in bid document.

The Bidder or any of his partner shall not be under Corporate Debt Restructuring (CDR) / Strategic Debt Restructuring (SDR) or Bureau of Industrial and Financial Reconstruction (BIFR) in the last 5 Years prior to bid submission date. In this regard, the Bidder shall submit along with Bid, a certificate from their Statutory Auditor with a declaration that, the Bidder is not under CDR / SDR or BIFR.

5.2 During technical evaluation, if the employer finds that any certificates / information furnished is false, such bidders will be disqualified and barred from participation in the bid.

5.3 If any bidder fails to satisfy the conditions mentioned above, such bids will be rejected and their financial bids will not be opened.

5.4 For laying **M.S. pipe/HDPE Pipe line** the contractor shall engage only those agencies who have done similar job.

5.5 The bidder should enclose the detailed methodology of execution of the scheme as per the scope of work.

5.6 The Bidder shall be responsible for successful performance of the contract.

5.7 The Bidder to participate in the tender under single bid basis only. Any violation will attract disqualification of the bid.

5.8 The contractor/authorized signatory should attach his/her scanned signature to the Schedule-B before uploading and also submitting their tenders.

5.9 If any of the dates mentioned above happen to be a general holiday, the next working day holds good.

5.10 The diameters of the rising main and thickness of the rising main shall not be less than the figures indicated in the enclosed schematic diagram. Further any discrepancies in the above shall not account to financial implications to the employer.

5.11 Further information can be had from the undersigned during office hours on Telephone No: 08354-297045/297046.

- 5.12** 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.
- 5.13** Corrigendum will be published in the web site/ newspapers/e-portal of all modifications /corrections if any.
- 5.14** 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 the possession of such land and start the work by obtaining 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.
- 5.15** If the percentage quoted by the contractor for the work is below ninety percent of the updated recast estimated amount put to tender, 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 updated cost put to tender. In case of contractor quoting above 125% of updated cost put to tender, then the over and above 125% of the updated cost put to tender will be withheld during the progress of work. The additional performance will be released proportionately to the bill amount till the contractor achieves progress of the entire cost of the work as per agreement. The additional performance security and withheld amount in the later case will be released only after 30 days from the date of entire work contracted is fully completed and so certified by the competent. (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).
- 5.16** They should abide by the directions of Government towards recovery of 1% (or as modified by the Government from time to time) Cess from the contractor’s bill under the provisions of building and other constructions worker welfare cess Act 1996.
- 5.17** The intending bidders are advised to visit the site of work, make themselves familiar with local situation about the availability of construction materials, work men, land required for construction activities, etc., and shall upload along with bid with details of references for visit of different parts of the scheme in the form of photographs of site.
- 5.18** The contractor is responsible for any damages due to natural calamity the government or Nigam will not give any compensation for until the completion of maintenance period.

- 5.19** The Present scope of work (Phase-II) is continuation of Phase-I work. If any additions/alteration involved for during execution, it is the responsibility of the agency to deliver the goods as per contemplated scope of the work without causing any damages to existing infrastructure. If any damages occur during execution, the same shall be restored to the original condition at no extra cost.
- 5.20 Phase-I is under progress it is the responsibility of the bidder to co-ordinate with agency who is executing Phase-I work and commission scheme on a full manner.
- 5.21 The intending bidder/firm/company are advised to visit the work site before submission of the tenders.
- 5.22 The contractor should mention their recent correct portal address & mail address in declaration forms.
- 5.23 The tender processing charges paid by the bidder/firm/company are not refundable even if the tender is cancelled.
- 5.24 All materials like steel, cement, MS pipe etc., required for successful completion of the above work should be procured by the contractor only. No supply of any materials shall be made by KNNL.
- 5.25 The bidder/firm/company shall send the authorization letter for their representation duly attesting their signature.
- 5.26 Operation & Maintenance period/Defect liability period for this work is 60 months from the date of completion of work of **Phase-I & Phase-II**. The contractor shall take the responsibility of 5 years O&M including 2 years defect liability period from the date of issue of certificate by the competent authority for successful commissioning of the project.
- 5.27 Useful rubble and Stone chips obtained from excavation shall be issued to the contractor for use on works (including enabling works and aggregate crushing) at the rates specified for those materials in the prevailing Schedule of Rates
- 5.28 The bidder/firm/company shall adhere to accepted execution plan submitted by him under any circumstances without linking to the pending payment of the work & also land acquisition problems if any.

- 5.29** Topographical errors if any will not be the ground for any claims by the bidder/firm/company.
- 5.30** The contractor shall also abide by the other conditions as laid down in Bid document.
- 5.31** The bidder/firm/company shall adhere to accepted execution plan submitted by him under any circumstances without linking to the pending payment of the work & also land acquisition problems if any.
- 5.32** As per GO FD 5 EXP -12 / 2023 dated 15.05.2023 , the contractor shall be abide to provide "e – Bank Guarantee" towards Security Deposits.
- 5.33** Debarment of tenderers: The procurement entity may debar tenderer for a period not exceeding 3 years from participation in its tenders following such procedures as may be prescribed on the ground that tenderer is engaged in corrupt or fraudulent practices in competing or executing the contract including misleading the procuring entity or any stage of procurement activity with a fraudulent intention.(KTPP Act 26A).

**Executive Engineer,
KNNL, GRBCC Division No. 5
Koujalagi.**

I) Copy submitted for kind information to:

- 1) The Secretary, Water Resources Department, IIIrd floor, Vikas Soudha, Bengaluru- 560001 for kind information.
- 2) The Managing Director, KNNL: Coffee Board, IVth floor floor, Dr. B. R Ambedkar Veedhi, Bengaluru-560 001 for kind information.
- 3) The Chief Engineer, KNNL, Irrigation (N) Zone, Belagavi for kind information.
- 4) The Inspector General of Police (Vigilance) Irrigation Department, Basava Bhavana, 4th Floor, Bengaluru for favour of kind information.
- 5) The Directorate General of Commercial Intelligence and Statistics, Ministry of Commerce and Industry, Govt. of India, 565, Anandapur, Sector-1, Plot No.22 ECADP, Kolkata-700 107 with a request to publish the Notification in the Indian Trade Journal.
- 6) The Chief Administrative Officer, Central office of KNNL, Vijaya complex, Srinagar circle, Haliyal Road Dharwad.
- 7) The Chief Accounts Officer, Central office of KNNL, Vijaya complex, Srinagar circle, Haliyal Road Dharwad.
- 8) The Superintending Engineer, KNNL, GRBCC Circle, Hidkal Dam for Kind information and further needful.
- 9) The Executive Engineers coming under this zone for Kind information and further needful.
- 10) The Marketing Communication and Advertising Ltd, Belagavi requesting to publish in Kannada and English in daily newspaper.

II) Copy forward to the.

- i. Assistant Executive Engineer, KNNL, GRBCC Sub-Division No.14, Mamadapur for information & further needful.
- ii. Copy to EE's table/TA/Audit Officer in Division Office for information.
- iii. Copy to Office Notice Board.

**Executive Engineer,
KNNL, GRBCC Division No-5,
Koujalagi,**