



KARNATAKA NEERAVARI NIGAM LIMITED

(A Government of Karnataka Undertaking)

Office Of The Executive Engineer KNNL, No.2 Varahi Reservoir Project Division
Siddapura – 576229 Udupi District, Karnataka. Ph: 08259-284644

Tender Notification No:EE/KNNL/VRPD-2/PB/Tender/13/2022-23/ 768

Dtd:20/08/2022

SHORT TERM TENDER NOTIFICATION

(E-procurement only) (TWO TENDER DOCUMENT SYSTEM)

Percentage tender through e-procurement platform are invited by the Executive Engineer, KNNL, No.2 Varahi Reservoir Project Division, Siddapura – 576229 Udupi District, on behalf of the Managing Director, Karnataka Neeravari Nigam Limited, 4th Floor, Coffee Board Building, No.1, Dr. B.R.Ambedkar Veedhi, Bangalore-01 from the Eligible contractors. The contractors are required to submit tenders only through e-procurement portal of Government of Karnataka. (<http://www.eproc.Karnataka.gov.in>). Rules of KTPP Act 2000 are strictly adhered in Two Tender Document System i.e., 1st Electronic document, i.e., Technical Bid & 2nd Electronic document, i.e., Financial Bid. The Details of work put to tender are as given below:

Sl. No	Name of work	Approximate Amount put to tender (Rs.in lakhs)			EMD (Rs.)	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.	Construction of Canal Syphon by pipe pushing Method at ch.37.498km of Varahi Left Bank Canal crossing at km 662/670 of Konkan Railway near Kalavara village, Kundapura Taluk, Udupi District	735.47	132.38	867.85	870000.00	As per e-procurement portal	12 months	KRCL OR Indian Railway Registered Class-A Contractor

The contractor can obtain e-tender documents in the website [http:// www.eproc.Karnataka.gov.in/e-portal/index/seam](http://www.eproc.Karnataka.gov.in/e-portal/index/seam)

Calendar of Events:

SL. No.	Details	E-Procurement Portal
i	Contractors can have access to e-tender documents from dtd:07/09/2022 onwards	
ii	Pre-Bid meeting dtd:12/09/2022 at office of the Executive Engineer, KNNL, No.2 Varahi Reservoir Project Division, Siddapura	At 11.00 a.m
iii	Last date for Submission of e-tender documents upto dtd: 17/09/2022	Upto 5.00 p.m
iv	Opening of Cover I (Technical Bid) as on: 19/09/2022	At 11.00 a.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 holds good.

The contractor can download e-tender documents from the website <http://www.eproc.karnataka.gov.in> link on payment (non-refundable) as per e-procurement portal using payment modes on or before above mentioned date.

First Electronic Document (Technical Bid) Shall contain the following qualifying conditions/Documents:

A. The intending bidder should furnish the following under First Electronic Document:

- i) A copy of the valid KRCL OR IR certificate OR KPWD Class-I Registration Certificate
- ii) A copy of the valid Employees Provident Fund (EPF) registration Certificate.
- iii) Each tenderer must pay specified full E.M.D. in the e-procurement 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.
- iv) GST Registration Certificate
- v) The annual turnover of intending bidder shall not be less than the two times the amount put to tender i.e., Rs.17.35crores in any two financial years during the last 5 years i.e, from 2017-18 to 2021-22. (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 should be uploaded. The turnover of previous years will be updated to the present value of the year 2022-23 giving weightage of 10% for each previous year turnover value.
- vi) The intending bidder should have satisfactorily completed (at least 90% of the contract value) as a prime contractor at least one similar nature of work i.e pipe pushing/Micro Tunneling Method under Existing Railway Track of value not less than 50% of the estimate value of amount put to tender i.e., Rs.434.00Lakhs in last five years i.e., from 2017-18 to 2021-22. 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 2022-23 at 10% per annum.
- vii) The intending bidder should have executed following minimum quantity of items in any one financial year in previous 5 financial years (i.e., from 2017-18 to 2021-22) for which the necessary certificates issued by officers not below the rank of Executive Engineer, shall be uploaded.
 - a. M-20 grade Cement Concrete in cum-149cum
 - b. M-30 grade Cement Concrete in cum-488cum
 - c. Micro Tunneling or Pipe Pushing method under Existing Railway Track -90m
- viii) The agency intending to bid for the work should have either owned or leased the following machinery:
Pipe Pushing Equipment/Micro Tunnel Boring Machine: 1 No.
For Machinery, attested copy of RC book or Ownership documents and if leased attested copy of lease agreement along with attested copy of R.C Book and ownership documents should be uploaded.
- ix) 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:

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

where

A = Maximum value of civil engineering works executed in any one year during the last five years (updated to 2022-23 year 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 2022-23 price level, of existing commitments and on-going works to be completed during the next 12 months

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.

- x) Liquid assets and or availability of credit facilities of not less than Rs.290.00 lakhs (Credit Lines/Letters of Credit/Certificates from Nationalised Banks) for meeting the fund requirement etc., The Contractor should upload necessary documents issued by the Nationalised banks as per prescribed formats enclosed as annexure-I to the Notification.

B. Second Electronic Document Shall contain the financial bid.

The Electronic document shall indicate the amount offered by the bidder for completion of the entire work on percentage basis.

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

The Electronic document i.e., Financial bid of all the participated bidder will be opened. After Post 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 removed from the select list of KNNL enrolment and barred from participation in any of the tenders invited by the KNNL apart from forfeiting the EMD paid through e-cash.

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.

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.

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 KNNL enrolment and KPWD registration and barred from participation in any of the tenders invited by KNNL thereafter.

C. 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. However G.S.T will be paid at applicable rates at the time of payment of RA Bills.

General Conditions

D. All the documents must be attested, scanned and uploaded

1. 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)
2. 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.
3. 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.
4. 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.
5. 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.
6. Taxes will be deducted at the prevailing rates.
7. The intending bidders are advised to visit the site of work before attending and also submitting their tenders.
8. 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.
9. The Tenders are invited as per Standard tender Bid Document KNNL.
10. All relevant documents as per the KNNL need to be uploaded while submitting bid in general documents provision in e-procurement portal.
11. Contractors should follow strictly prevailing rules of labour act.

12. Bidders should not be under any declaration of ineligibility for corrupt and Fraudulent practices issued by Government of Karnataka.
13. Scanned Signature of the Bidder/Authorized Representative incase of firm/company to be attached while uploading bid documents along with valid power of attorney.
14. The officer competent to accept the tenders shall have the right to reject any or all the tenders without assigning any reason and whatsoever.
15. 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.
16. Considering the availability of funds, the bill of the Agency will be paid.
17. Tenders from Joint ventures are not acceptable.
18. Relevant documents must be uploaded wherever necessary.
19. If any of the dates mentioned in the Calendar of events happened to be declared holiday, the next working day holds good for event.
20. Each of the documents uploaded to the e-portal should be self-attested.
21. Bidder Should having Annual Turnover of more than Rs.100.00crores shall submit GST E-Invoice, while claiming the Bills under the above work.
22. 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.
23. 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 KNNL enrollment and KPWD registration and barred from participation in any of the tenders invited by KNNL thereafter.
24. Further information about tendering can be had from www.eproc.Karnataka.gov.in and office of the undersigned during office hours. (08259-284644)
25. Further corrigendum/modifications/corrections if any can be had from www.eproc.Karnataka.gov.in.

Sd/-

Executive Engineer,
Karnataka Neeravari Nigam Limited,
No.2 Varahi Reservoir Project Division,
Siddapura, Udupi Dist.,

No: EE/KNNL/VRPD-2/PB/Tender/13/2022-23/768

Dated:20/08/2022

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 Indian Trade Journal, Government of India, Ministry of Commerce, Directorate of Journal of Commerce, Intelligence and Statistical, No-1, Council House Street, Kolkatta-700001., West Bengal.
6. Copy submitted to Chief Administrative Office/Chief accounts Officers central Office, Karnataka Neeravari Nigam Limited, Central Office, Srinagara Circle, Vijaya Complex, Haliyala Road, Dharwad for kind information.
7. Copy submitted to Executive Engineer, Karnataka Neeravari Nigam Limited, Varahi Project Division, Siddapura, Udupi District for kind information.
8. Copy forwarded to the Assistant Executive Engineer, No-3/4 Varahi Reservoir Project Sub-Division, Siddapura, Udupi District, for information and necessary action.
9. Copy forwarded to the Assistant Executive Engineer, KNNL, No.1 Varahi Quality Control Sub-Division, Udupi District, for information.

10. Copy forwarded to the President, Karnataka State Contractor Association, 166, 5th Main, Chamrajpete, Bangalore-18 for information.
11. Copy to Division Account Branch
12. Notice Board

Executive Engineer
Karnataka Neeravari Nigam Limited
No-2 Varahi Reservoir Project Division
Siddapura, Udupi District

**ANNEXURE-1
BANKER'S CERTIFICATE**

This is to certify that M/s..... is a reputed company with a good financial standing. If the contract for this work, namely **“Construction of Canal Syphon by pipe pushing Method at ch.37.498km of Varahi Left Bank Canal crossing at km 662/670 of Konkan Railway near Kalavara village, Kundapura Taluk, Udupi District”** is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of **Rs 290.00lakhs** to meet the working capital requirements for executing the above contract.

Sd/-
Name of the Bank, Senior Bank Manager
Address: