

ಕೃಷ್ಣಾ ಭಾಗ್ಯ ಜಲ ನಿಗಮ ನಿಯಮಿತ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದೊಂದು ಉದ್ಯಮ)

Office of the
Executive Engineer,
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ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರಕಚೇರಿ,
ಕೃಷ್ಣಾಜನಿನಿ ನಾವದಂಕಾ ವಿಭಾಗ,
ರೋಡಲಬಂಡಾ-584127
ತಾ: ಲಿಂಗಸುಗೂರು ಜಿ:ರಾಯಚೂರು.

No. EE/KBJNL/NLBC/PB/2025-26/1862

Date:24.03.2026

TENDER NOTIFICATION (Through e-tendering only)

On the behalf of the Managing Director, KBJNL, Bangalore, the Executive Engineer, KBJNL, NLBC Division, Rodalabanda- 584127 from eligible Valid KPWD Class-I registration Contractors for the work as detailed in table below through KPPP portal on two electronic document tender procedure **KW-4 WITH JV AS PER KW-6** tenderer are required to submit two separate electronic documents, 1st electronic document (Technical Bid) containing EMD with technical details of their capability to undertake the tender and another containing financial bid. The financial bid which will be opened only if the tenderers are found to be technically qualified to execute the tendered work.

The tender shall be offered through KPPP system only and will be in Two electronic document system The "Contractors" herein means either an individual Contractor or a firm or a company. The blank tender documents can be obtained through website www.KPPP.karnataka.gov.in and can be submitted through electronic tender.

I. MODE OF PAYMENT

Tender Transaction Fee and EMD

The contractor can request for e-tendering documents in the web site <http://www.KPPP.karnataka.gov.in/e-portal/index>. seam link e-tender document on payment (non refundable) as per KPPP portal towards transaction fee for this work. While applying the contractor can pay the transaction fee in the KPPP portal using payment modes- credit cards/ Direct debit/ National electronic fund transfer (NEFT)/ over the counter (OTC) on or before above-mentioned date. Each tenderer must pay specified full Earnest money Deposit (EMD) in the form of e-cash / e-Bank guarantee / Insurance Surety Bonds issued by Insurance Company authorized by Insurance Regulatory and Development Authority of India. The validity of EMD shall be for a period of 240 days from the here-in stipulated date of opening of the Tender (i.e. Financial Bid).

Table 1: The Details of work put to tender are as follows:

Sl No.	Name of Work	Approximate value of work (Rs.) in lakhs	Earnest Money Deposit (Rs.) in Lakhs	Tender Processing Fee (Rs.)	Period of completion (Including Monsoon)	Class of contractor
1	2	3	4	5	6	7
1	<p>“Survey, Investigation, Design, Supply, Erection, Testing and Commissioning of Tank Filling Scheme Works for Construction of Civil and Electro-Mechanical Works Consisting of the following Components: Construction of Intake Canal/pipe, Jack Well /Sump Cum Pump House, vertical turbine pumps coupled to Motor Electrical Panels, 6.6 kv Starter Panels , Capacitor Banks,6.6 Kv Switch Gear system, 11 KV and 33 KV Substation Switch Yard and Power Transmission Line, Terminal Bays, Rising Mains, Pressure Distribution Network through MS/HDPE pipes For FILLING UP OF EXISTING 19 TANKS IN YELABURGA AND KUKANOOR TALUK OF KOPPAL DISTRICT BY LIFTING WATER FROM KRISHNA RIVER (BACK WATER OF NARAYANAPURA DAM) with Installation of Surge Protection System and Including Supply of Spares Parts and Tools Including Requisite Man Power for O & M of the System Covered under the Scope for Five Years from the date of commissioning on Turnkey Basis”-KBJNL/2025-26/LI/WORK INDENT2753</p>	20518.21 [Excluding ,GST]	205.20 (10 lakhs e- cash & 195.20 lakhs e-BG of EMD)	As specified in the Karnataka Public Procurement portal	24 Months (including Monsoon)	Karnataka PWD Class-1 registration contractors

Note:-

1. The financial bid evaluation will be based on 1.0 below.
2. Quoted amount is exclusive of all deposits and supervision charges of GESCOM/HESCOM/KPTCL. The amount will be paid by the Nigam.

Instructions to Bidders

The bids should submitted in two electronic document

1.0 First electronic document (Technical bid) shall contain the following qualifying documents:

1.1 Eligibility Criteria

- I. The intending bidders should be a registered contractor enrolled in valid KPWD Class-I.
- II. The requisite Earnest Money Deposit (in the form of e-cash / e-Bank guarantee / Insurance Surety Bonds issued by Insurance Company authorized by Insurance Regulatory and Development Authority of India).
- III. Valid Employees Provident Fund Registration Certificate.
- IV. Valid GST Registration Certificate mandatory.

Notes:

- a) The Successful bidder shall furnish within 15 days from issue of letter of intent before entering in to agreement, a Copy of Income Tax returns filed mentioning PAN for the financial year 2024-25 (Assessment year 2025-26) prior to date of entering in to the 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.
- b) The amount put to tender is exclusive of GST and the tenderer should quote without GST. However G.S.T 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 2020-21 to 2024-25, satisfactorily completed (not less than 90% of contract value) as a prime contractor, one similar work costing not less than Rs.102.59 Crore (50% of the amount put to tender) in last five years reckoned back from 2025-26 (Up to last date of submission of bid). 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 2025-26.

Note-: 1) Similar work comprises of Survey, Investigation, Design, Supply and construction of Lift Irrigation / Water Supply Scheme /Tank filling Scheme involving three stage lifting from source to final delivery point with components such as intake Arrangement, Jackwell / sump, pump house, MS rising Main Pressure, Electro – Mechanical works, Gravity/pressure Pipe Distribution network of value not less than Rs.102.59 Crore (Usually not less than 50% of the estimated value of the contract).

2) Work done certificate to be uploaded should have 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 Fin. Progress w.r.t Contract value	%
6	Date of completion of work	Date:

1.2.2 The intending bidder in his / its name should have in the last 5 years i.e., 2020-21 to 2024-25 achieved in at least 2 financial years, a minimum financial turnover of Rs. 205.18Crore. (usually not less than two times the estimated annual payments under this contract). The turnover prior to FY 2025-26 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. (*) FY 2025-26.

1.2.3 The intending bidder should have laid and tested minimum quantity of MS Rising Pressure pipe/Gravity pipe system of the work with following diameter of pipes in any one financial year, during the last five financial years reckoned back from 2025-26. 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 Rising Pressure pipe/Gravity pipe with Inner diameter 400 mm and above for length 47.00 Km for MS Rising Main / Gravity distribution system. (Usually, 80% of the peak annual rate of construction / tender period.*

b) *HDPE pipe with outer diameter 200 mm and above for length 39 Km for Pressure / Gravity distribution system. (Usually, 80% of the Peak annual rate of construction).*

1.2.4 The intending bidder should have supplied, installed, VT Pumps and Motors of capacity not less than 2 numbers of 300 HP in any of the one financial years during the last 5 years (i.e.,2020-21 to 2024-25). 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 or equivalent in case of other Government undertaking.

1.2.5 The intending bidder should have executed / (*) got executed through valid Class-I & above CEIG Registered electrical contractor 2.5 MVA Transformer and 33 KV or above Transmission line work for a minimum length of 7.6 Km (80 % of the peak annual rate of construction) with 33 KV and above Terminal Bay in any one financial year during the last 5 years (2020-21 to 2024-25). The work done certificate should be obtained duly signed from an officer not below the rank of Executive Engineer of the concerned Division and countersigned by the Superintending Engineer of the same circle or equivalent in case of other Government undertaking.

(*) Note-:

- 1) If the bidder has not executed the Transmission line work / Sub-station work, he should execute the work through valid Class-I & above CEIG Registered electrical contractor who has Completed 2.5 MVA transformer 33 KV or above Transmission line work for a minimum

length of 7.6 Km. To this effect a Tie up agreement on stamp paper of Rs.1000/- shall be furnished in the Technical bid.

- 2) The successful bidder should furnish documents in support of the work done by CEIG registered electrical contractor at the time of concluding the agreement for the work. After getting approval from the Chief Engineer, the transmission line work shall be carried through the CEIG registered Electrical Contractor.

1.2.6 Tendering by a joint venture is permissible with two partners subject to the following conditions:

- a) Enrolment partner of the joint venture shall have been Registered Contractor enrolled in KPWD Class-I contractor.
- b) The joint venture shall be performed prior to the tendering and blank tender forms shall have been purchased by the joint venture itself.
- c) The lead partner shall have minimum 51% financial turnover criteria.
- d) All The JV Partners must have experience of general construction work.
- e) All The JV Partners should demonstrate that they have 25% financial turnover criteria.
- f) All The JV Partners should demonstrate that they have 25% minimum liquid assets.
- g) 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.
- h) A contractor is not eligible to participate as partner of more than one JV.
- i) In case of JV all the partners are jointly and severally responsible for successful performance of the contract.
- j) The lead partner shall enter in to a joint venture agreement on Rs.1000/- 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.
- k) The JV should open a separate bank account in the name of the JV in any nationalised bank, before signing the agreement to which all contract payment will be made by the employer.

1.2.7 The 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). Reports on the financial standing of the tenderer, such as profit and loss statements and auditor 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 along with copy of income Tax returns filed for the years indicated above should be furnished.

1.2.8 Tenderers who meet the above specified minimum qualification criteria, will only be qualified, if their available tender capacity is more than the total tender value (Rs.205.18 Crore).

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 any one year during the last five years (updated to 2025-26 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 2025-26 price level, of existing commitments and on-going works to be completed during the next 24 months (Period of completion of the works for which tenders are invited)

Note:(i) 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. For the Financial turnover of previous a weight of 10% per year to bring them to the price level of (Year 2025-26).

(ii) 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.

1.2.9 Bidder should furnish liquid assets and/or availability of credit facilities of not less than **Rs.25.65 Crores** from any Nationalized / scheduled bank [Credit lines/letter of credit/certificates from banks 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.

1.2.10 The intending bidder should have Own least at 50% of the required /Lease Equipment's and Machineries, shall be furnished as per the Finance Department (Govt) Circular No FD 263/EXP/12/2022 dated 11-05-2022.

i) However it is obligatory for the contractor to use the following machineries for various activities of road work /Irrigation works involved in construction as per MORTH specification and Irrigation manual.

Sl. No	Name	Own	Hire/Lease	Total
1	Excavator	3 No.	3 No.	6 No.
2	Tipper	6 Nos.	6 Nos.	12 No.
3	transit mixer-	2 No.	2 No.	4 No.
4	Vibratory Road Roller	1 No.	1 No.	2 No.
5	Ultrasonic testing units	1 No.	1 No.	2 No.
6	Radio graphic testing units	1 No.	1 No.	2 No.
7	CRANE - Capacity 20 Tonnes above	1 No	1 No.	2 No.

2.0 Second Electronic Document Shall contain the financial bid.

The electronic document -I (Technical bid) will be opened first and thereafter electronic document -II (Financial bid) of only those bidders who fulfil the conditions mentioned at Para 1.2 will be opened.

3.0 Issue and submission of E-tender documents

- 3.1 The Contractors can request for e-tendering documents from **26-03-2026 to 28-04-2026** in the web site <http://www.KPPP.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 -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 **26-03-2026 to 28-04-2026 up to 5.00PM.**
- 3.3 Submission of completed e-tenderin documents from **26-03-2026 to 28-04-2026 up to 5.00PM.**
- 3.4 Last date of receipt of quarries from the prospective bidders is **07-04-2026 Up to 5.30PM.**
- 3.5 Pre-bid meeting will be held in the office of Chief Engineer, KBJNL, O&M Zone Narayanapur Tq :Hunasagi Dist :Yadagiri on Dt: **10-04-2026 at 11.30AM**
- 3.6 **Electronic document -I (Technical bid)** will be opened in the office Executive Engineer, KBJNL, NLBC Division Rodalabanda on **30-04-2026 at 11.00AM.**
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 **Electronic document -II (Financial bid)** will be opened in the office Executive Engineer, KBJNL, NLBC Division Rodalabanda on **05-05-2026 at 11.30 AM (Tentative)**
- 3.8 (a) The Electronic document -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.

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 contractor's 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 late 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.
- 4.17. As per FD Notification No FD/758/EXP-12/2023 Dt.09 07 2024 the contract management of this work shall be done in KPPP.

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

Sd/-
Executive Engineer,
KBJNL NLBC Division
Rodalabanda

Copy Submitted for kind information to:

1. The Managing Director, KBJNL: water resources department, PWD office annexe, III floor, K.R. Circle, Bangalore-560 001/ Almati.
2. The Directorate General of Commercial Intelligence and Statistics (DGCI&S) Ministry of Commerce & Industry, Government of India 565, Anandapur, Ward No.108, Sector-1, Plot No.22, ECADP Kolkata - 700107, West Bengal, India.
3. The Chief Engineer, KBJNL: O & M Zone, Narayanpur.
4. The Superintending Engineer, KBJNL O & M circle, Narayanpur

Copy forwarded for information and necessary action to:

- 1) All the Assistant Executive Engineer's of this Division.
- 2) PB Section/AB Section of this office.
- 3) Notice Board of Division office.


Executive Engineer,
KBJNL NLBC Division
Rodalabanda