

**KRISHNA BHAGYA JALA NIGAM LIMITED**  
**(A Government of Karnataka under Taking)**



Office of the  
Executive Engineer  
KBJNL JBC Division No.2  
Bheemaranagudi.  
Tq: Shahapur Dist: Yadgiri

Email Id: [eejbc2@gmail.com](mailto:eejbc2@gmail.com)

NO. KBJNL/JBC Divn-2/PB/2022-23/1576

Date: 21.03.2023.

**TENDER NOTIFICATION**  
**(ONLY THROUGH ELECTRONIC TENDER SYSTEM)**

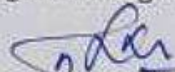
On behalf of the Managing Director, KBJNL, Bangalore, the Executive Engineer KBJNL, JBC Division No.2 Bheemaranagudi, Tq: Shahapur Dist: Yadgir invites in two covers system from the eligible Contractors for work mentioned in the table below.

The blank tenders can be obtained through [www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in) and can be submitted through electronic tender box.

**STATEMENT SHOWING THE DETAILS OF THE WORKS PUT TO E- TENDERING**

1.	Work details	Construction of distributory No.1 to 9 & its laterals including CD works under Mallabad Lift-3. (Ind.No24195)
2.	Amount Put to tender	Amt Rs.3315.42 Lakhs
3.	EMD amount for the work	Amt Rs.39.12 Lakhs
4.	The contractor can have access to the electronic document, i.e Tender Schedules, bid documents and other documents in the website <a href="http://eproc.karnataka.gov.in">http://eproc.karnataka.gov.in</a> on payment of tender processing fee (non-refundable).	From 21.03.2023 at 11:30AM
5.	The last date & time for submission of electronic documents through e-portal	20.04.2023 upto 17.00 Hrs.
6.	Date & time for opening of electronic document first (Technical bid)	24.04.2023 @ 11.30 Hrs.
7.	The electronic document second (financial bid) of pre-qualified contractor will opened on	29.04.2023 @ 11.30 Hrs or After approval of Technical bid.
8.	For more information contact details:	Office of the Executive Engineer, KBJNL, JBC Division No.2, Bheemaranagudi of Shahapur Taluka, Yadgir Dist.
9.	Website	<a href="http://eproc.karnataka.gov.in">http://eproc.karnataka.gov.in</a>

NOTE: - Further information may be had from the office of the undersigned during office hours or from <http://www.eprocurement.Karnataka.gov.in>.

  
Executive Engineer,  
KBJNL, JBC, Division.No-2,  
Bheemaranagudi



**KRISHNA BHAGYA JALA NIGAM LIMITED**  
(A Government of Karnataka Undertaking)

Office of the  
Executive Engineer  
KBJNL, JBC Division NO 02,  
Bheemarayangudi  
Email: eejbc2@gmail.com



No. KBJNL/JBC2/TND/PB/2022-23/ 1576

DATED: 21-03-2023

**TENDER NOTIFICATION**  
(ONLY THROUGH ELECTRONIC TENDER SYSTEM)  
(TWO COVER SYSTEM)

1. On behalf of the Managing Director, KBJNL, Bangalore, the Executive Engineer KBJNL, JBC Division No 02, Bheemarayangudi, invites the percentage tenders in two cover systems from the eligible KPWD Class-1 for work mentioned in the table below. The tenderers are required to submit two separate covers, one containing details of EMD and the particulars under instructions to the tenderers vide clause 1.1 and the other containing financial details of tender as per clauses 1.20.

(The blank tender documents can be obtained through the web site [www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in) and to be submitted through electronic tender box.

Indent No.	Name of work	Estimated cost put to Tender			EMD (In Rs.)	Transaction Fee (In Rs.)	Stipulated period of completion including monsoon	Class of Contractor
		Part-A work part (In Rs.)	Part-B GST (In Rs.)	Total (In Rs.)				
24195	CONSTRUCTION OF DISTRIBUTORY NO. 1 TO 9 & ITS LATERALS INCLUDING CD WORKS UNDER MALLABAD LIFT-3 (KBJNL/2022-23/AB/WORK_INDENT24195)	33,15,42,495.00	5,96,77,649.00	39,12,20,144.00	39,12,250.00	As per e-portal	11 months Including Monsoon]	KPWD class - 1

Sl.No	Calendar of events (Tentative date)	Date & Time
a	The contractor can have access to the electronic document, i.e Tender Schedules, bid documents and other documents in the website <a href="http://eproc.karnataka.gov.in">http://eproc.karnataka.gov.in</a> on payment of tender processing fee (non-refundable)	21.03.2023 @11:30AM
b	The last date & time for submission of electronic documents through e-portal	20.04.2023 @5:00PM
c	Date & time for opening of Technical bid (electronic document)	24.04.2023 @11:30AM
d	Date & time for opening of Financial bid (electronic document)	29.04.2023 @11:30AM
e	The Pre-Bid Meeting will be conducted at O/o Chief Engineer, KBJNL, Canal Zone-01, Bheemarayangudi, on	10.04.2023 @11:30AM

**1.1: INSTRUCTIONS TO TENDERS :**

Clause – 1: THE TENDERER SHOULD BE SUBMITTED IN TWO COVERS.

COVER-I (Technical bid) shall contain the following documents.

(A)	Eligibility Criteria :																					
1	A valid copy of KPWD Class-1																					
2	The requisite Earnest Money Deposit (e-cash).																					
3	Valid Employees Provident Fund Registration Certificate.																					
4	Valid GST Registration Certificate mandatory.																					
Note:	<p>a) The Successful bidder shall furnish the following details at the time of concluding the agreement within 15 days from issue of work order. A) Copy of Income Tax returns filed mentioning PAN for the financial year 2021-22 (Assessment year 2022-23) and b) Copy of GST registration Number/Certificate, failing which the EMD amount will be forfeited and the contract will be rescinded at his risk and cost liable for penal action including black listing.</p> <p>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.</p> <p>c) The increase in GST shall not be paid in Extended period if the delay is attributable to the contractor as determined by the authority while granting the extension of time.</p>																					
(B)	Qualification Criteria :																					
1	<p>The intending bidder should have in last 5 financial 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 <b>Rs.1956.10 lakhs</b>. 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 within India. The cost will be updated to the present value by giving a weightage of 10% each year, if the work is completed prior to FY 2021-22.</p> <p style="text-align: center;">Note:- 1) Similar work means:- <i>Construction of canal works including excavation, embankment, concrete lining and structures</i></p> <p style="text-align: center;">2) Work done certificate to be uploaded should have following information:</p> <table border="1" data-bbox="437 1245 1442 1496"> <tbody> <tr> <td data-bbox="437 1245 485 1276">1</td> <td data-bbox="485 1245 927 1276">Date of Agreement</td> <td data-bbox="927 1245 1442 1276">Date : _____</td> </tr> <tr> <td data-bbox="437 1276 485 1308">2</td> <td data-bbox="485 1276 927 1308">Agreement Period</td> <td data-bbox="927 1276 1442 1308">_____ Months</td> </tr> <tr> <td data-bbox="437 1308 485 1339">3</td> <td data-bbox="485 1308 927 1339">Contract / Agreement Value</td> <td data-bbox="927 1308 1442 1339">Rs. _____ lakhs</td> </tr> <tr> <td data-bbox="437 1339 485 1370">4</td> <td data-bbox="485 1339 927 1370">Amount of work executed</td> <td data-bbox="927 1339 1442 1370">Rs. _____ lakhs</td> </tr> <tr> <td data-bbox="437 1370 485 1451">5</td> <td data-bbox="485 1370 927 1451">% of Fin. Progress w.r.t. Contract value</td> <td data-bbox="927 1370 1442 1451">_____ %</td> </tr> <tr> <td data-bbox="437 1451 485 1482">6</td> <td data-bbox="485 1451 927 1482">Date of completion of work</td> <td data-bbox="927 1451 1442 1482">Date : _____</td> </tr> <tr> <td data-bbox="437 1482 485 1559">7</td> <td colspan="2" data-bbox="485 1482 1442 1559">Certified copies of Last RA Bill / Final RA Bill shall be uploaded in e-proc in support of work done certificate.</td> </tr> </tbody> </table>	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 : _____	7	Certified copies of Last RA Bill / Final RA Bill shall be uploaded in e-proc in support of work done certificate.	
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 : _____																				
7	Certified copies of Last RA Bill / Final RA Bill shall be uploaded in e-proc in support of work done certificate.																					
2	<p>The intending bidder should have achieved, a minimum financial turnover not less than 2 times the estimated annual payments <i>i.e., Rs. 8535.70 Lakhs</i> (<math>Rs\ 3912.20 / 11\ Months ) \times 12 \times 2 = 8535.70</math>) in at least 2 financial years in the last 5 years reckoned back from 2021-22 (i.e., 2017-18 to 2021-22). The turnover prior to FY 2021-22 will be updated to the present Price Level (*) by giving weightage of 10% each year. Audited Profit and Loss account statement certified by a practicing Chartered Accountant bearing the UDI number along with copies of Income Tax returns filed for the indicated above should be furnished. (*) FY 2021-22.</p>																					
3	<p>The intending bidder should have executed a minimum quantity of following critical items of work (usually 80% of the peak annual rate of construction in any one financial year, during the last five financial years reckoned back from 2021-22.) The Certificate should be issued by an officer not below the rank of Executive Engineer of the concerned Division/equivalent officer and countersigned by SE of the concerned Circle/next higher officer.</p>																					

SI No	Item Of work	Quantities
1.	Manual CC lining ((0.80X11231.86)/11X12=9802.35 Cum)	9802.35 Cum
2.	Concrete of Structure Work ((0.80X14169.49)/11X12=12366.10 Cum)	12366.10 Cum

4 The bidders who meet the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than the total value. The available bid capacity is calculated as under

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

A = Maximum value of 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, i.e. 0.91 years (11 months) prescribed for completion of the works for which bids are invited.

B = Value, at 2021-22 price level, of existing commitments and on-going works to be completed during the next 0.91 years (period of completion of the works for which bids are invited)

Note:-1: 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 certified by Statutory Auditors of the Company or by the proprietor of the company through an affidavit.

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

(a) made misleading or false representation 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 failure 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.

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.

5 Each bidder should furnish liquid assets and/or availability of credit facilities of not less than **Rs. 1066.96 lakhs** from any Nationalised /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 Banker's 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.

6 The intending bidders should have own/lease equipment & machineries details are required to be furnished as per Financial Department Govt. Circular No.FD 263/EXP/12/2022 dated: 11-05-2022.

SINo	Brief Specification of the work including capacity	Nos
1	(a) RMC Plant	--
2	Baby roller	2 Nos
3	c) Tippers/ Trucks	08 No's (04-Owned & 04-Owned/Hired/Lease)
4	(d) Pug Mill / wet mix plant	--
5	Excavator like JCB/Hitachi/ Backhoe loader	04 No's (02-Owned & 02-Owned/Hired/Lease)

6	(f) Plate vibrator	--
7	(g) Water tanker	3 Nos
8	Self Loading Concrete Mixer	04 No's (02-Owned & 02-Owned/Hired/Lease)
9	Needle Vibrator	3 Nos

With respect to the stipulation Assessed available tender capacity, the Qualification Information "CONTRACT DATA REQUIREMENT" The information to be filled by the Tenderer hereunder will be used for purposes of computing Tender capacity. (As per Section 3)

1.1 Constitution or legal status of Tenderer [Attached copy]  
Place of Registration

Principal place of business: (Attach Copy)

1.2 Total value of constructions 2017-18 \_\_\_\_\_  
 Works executed and payments received in the last 2018-19 \_\_\_\_\_  
 five financial years (in Rs.lakhs) 2019-20 \_\_\_\_\_  
 (Attach certificate from CA) 2020-21 \_\_\_\_\_  
2021-22 \_\_\_\_\_

1.3 Work performed as Prime Contractor (in the same name) on works of similar nature over during the last five financial years specified in 1.2 above.

Project Name	Name of Employer	Description of Work	Contract Number	Value of contract Rs..in lakh	Date of issue of work order	Specified period of completion	Actual date of completion	Remarks for delay in completion
1	2	3	4	5	6	7	8	9

1.4 Quantities of work executed as prime Contractor (in the same name) during the last five financial years specified in 1.2 above.

1.5 Information on works for which Tender have been submitted and works which are yet to be completed as on the date of this Tender.

(A) Existing commitments and on-going works :

Description of work	Place & State	Contract No.& Date	Name and Address of Employer	Value of contract (Rs. lakhs)	Stipulated period of completion	Value of works remaining to be completed (Rs. lakhs)	Anticipated dated of completion
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

(B) Works for which Tenders already submitted:

Description of work	Place & State	Name and Address of Employer	Estimated value of works (Rs.lakhs)	Stipulated period of completion	Date when decision is expected	Remarks if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)

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

Item of Equipment	Requirement		Owned and available		Remarks
	No.	Capacity	Owned	Number/ Capacity	

- 1.7 Reports on the financial standing of the tenderer, such as profit and loss statements and auditor's reports for the last five years,
- 1.8 Qualification and experience of the key technical and management personnel in permanent employment with the tenderer and those that are proposed to be deployed on this contract, if awarded.
- 1.9 Name, address, and telephone, telex, and fax numbers of the Tenderer's bankers who may provide reference if contacted by the Employer.
- 1.10 Evidence of access to financial resources to meet the qualification requirement specified in NIT:  
Cash in hand, Letter of Credit etc. List them below and attach certificate from the Banker in the suggested format as under:

**BANKER'S CERTIFICATE**

The Banker's Certificate / Line of Credit (BC/LOC) should be furnished as per Format No.2 in the Banker's letter Head as per Financial Department Govt. Circular No.FD-CAM/16/2022(P-2) dated: 22-08-2022.

- 1.11 Deleted.

- 1.12 Information on litigations in which the Tenderer is involved :

Other Party (ies)	Employer	Details of dispute	Amount involved	Remarks showing present Status
-------------------	----------	--------------------	-----------------	--------------------------------

- 1.13. The proposed methodology and program of construction, backed with equipment planning and deployment, duly supported with broad calculation and quality control procedures proposed to be adopted, justifying their capability of execution and completion of the work as per technical specification within the stipulated period of completion as per milestones.

- 1.14 In view of introduction of GST from 01.07.2017, in the NIT and Bid Document, the following stipulation shall be incorporated:

"The estimates are prepared based on the common SR 2021-22 and 18% added to the estimated amounts as mentioned in SR. The estimated amount put to tender for the work is exclusive of "GST". The contractor should bid based on the estimated amount put to tender (excluding GST but including all other charges as applicable). GST shall be paid to the tendered amount separately. Further the increase in GST shall not be paid in the extended period of contract for which the contractor alone is responsible for delay as determined by the authority while granting the extension of time.

- 1.20 COVER-II shall contain the financial bid in the Schedule "B".

- 1.20.1 The Cover-I (Technical bid) will be opened first and thereafter Cover-II (Financial bid) of only those bidders who fulfill the stipulated conditions in Cover-I, will be opened.
3. Issue and submission of tender documents will be as under;
- 3.1 The aspiring bidders who have not previously obtained the user ID and Password for participating in e-tendering may now obtain the same by requesting the e-governance office, M.S.Building, Bangalore during office hours.
- 3.1.2 The contractor can have access to e-tender document from 21.03.2023 @ 11.30 AM
- 3.1.3 A pre-bid meeting will be conducted on 10.04.2023 @11.30 AM at the o/o the the Chief Engineer, KBJNL, Canal Zone No.1, Bheemarayanagudi, Tq: Shahapur, Dist: Yadagiri. Submission of completed e-tendering documents will be upto 20.04.2023 @ 05.00 PM
- 3.1.4 **Cover – I (Technical bid)** will be opened electronically in the office of the Executive Engineer, KBJNL, JBC Division No 02, Bheemarayangudi on 24.04.2023 at 11.30 AM.
- 3.1.5 **Cover –II(Financial bid)** will be opened (only selected in Technical Bid) will be opened in the above office on 29.04.2023 at 11.30 Am or After approval of Technical Bid.
- 3.1.6 The Contractor can pay the earnest money deposit (EMD) in e-procurement portal using any mode of payment such as Credit Card / National electronic fund transfer (NEFT) Over the counter (OTC). ii) To retain the EMD amount submitted in cash through E-procurement portal till the completion of tender procedure and after signing of the agreement, transfer the e-cash EMD of the successful bidders to KBJNL Account.  
iii) The tender inviting authority would release EMD in cash through E-proc against Bank guarantee for similar amount.  
iv) To adopt such procedure in respect of all pending E-cash EMD's.
- 3.1.7 The necessary certificates / documents in support of fulfilling Clause 1.1 as stipulated shall be scanned and attached to e-tender document. Prior to awarding of work the Lowest -1 bidder should produce the original certificates / documents in support of the uploaded documents at the time of entering in to an agreement. If the L-1 bidder does not produce the original document for entering into an agreement then his bid can be treated as non-responsive bid as per Clause 26(4) of the KTPP Rules. The names of the bidder who does not produce the original documents can be removed from select list of KBJNL enrolment and barred from participation in any of the tenders to be invited by KBJNL apart from forfeiting the EMD paid through e-cash. Scanned signature of the bidder / authorized.
- 3.1.8 bids shall Representatives of the bidder shall be attached while uploading the bid document. The L1 bidder can be determined amongst the other responsive bidders.
- 3.1.9 Further information about electronic tendering can be had from <http://www.eproc.karnataka.gov.in/e-portal/index> or in the o/o the undersigned during office hours on working days.
- 3.1.10 During the time of technical evaluation, if the employer finds the any certificates / information furnished is false, such bidders will be disqualified and barred from participation in the bid.
- 3.1.11 If any bidder fails to satisfy the conditions, such be rejected.

#### 4. NOTES:

- 4.1 The intending bidders are advised to visit the site of work before submitting their tenders.
- 4.2 The contractor / authorized signatory should attach his / her scanned signature to the Schedule-B before uploading the document.
- 4.3 If any of the dates mentioned above happened to be a general holiday, the next working day holds good.
- 4.4 Conditional tenders are liable to be rejected. The offers competent to accept the tender shall have the right to reject any or all the tenders without assigning any reason whatsoever.
- 4.5 Corrigendum will be published in the web site / newspapers for all modifications / corrections if any.
- 4.6 (a) The intending bidders should note that, if any part or whole of land required for the work is not yet acquired by the KBJNL it shall be the responsibility of the contractor to procure possession of such land by consent by the land owner before commencement of work at no

extra cost to KBJNL and no claim whatsoever relating to non-availability of land would be entertained.

(b) The contractor should note that, the land required for the work shall be at his personal responsibility till the completion of work.

4.7 The intending bidder should note that, as the tender invited is on percentage basis, if the bid amount based on the percentage quoted by the contractor is less than the amount put to tender, the contractor shall submit the additional performance security for an amount equal to the difference between the amount put to tender and quoted amount in the form of FDR as per security deposit clause mentioned in the tender document. In case of contractor quotes the rates above 110% of the estimated rates, then the amount over and above 110% 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 entire work as per agreement.

4.8 Within 20 Days Of Receipt Of The Letter Of Acceptance, The Successful tenderer shall deliver to the Employer A Security Deposit In Any Of The Forms Given Below For An Amount Equivalent To 3 % Of The Contract Price Plus Additional performance Security deposit for an amount equivalent to difference between quoted amount and estimated amount put to tender for Unbalanced Tenders.

(i) FDR/Banker's Cheque/Pay Order In Favour Of The the Executive Engineer, KBJNL, JBC Division No 02, Bheemaryangudi

(ii) Specified Small Savings Instruments Pledged To The the Executive Engineer, KBJNL, JBC Division No 02, Bheemaryangudi

1 % labourcess as per provision of building and the construction works welfare act 1996 will recover from each running bill of the contractor.

4.9 The representative of the contractor who will attend for opening of tender should bring the authorization letter from the concerned contractor.

4.10 The validity period of EMD shall be for a minimum period of 180 days from the date of opening of Tenders.

For any clarification regarding the tenders please Contact <http://eproc.karnataka.gov.in> or office of the undersigned during office hours on working days.

sd/-

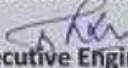
**Executive Engineer,  
KBJNL, JBC Division No 02,  
Bheemaryangudi,**

**Copy submitted for kind information to:**

- 1) The Managing Director, KBJNL, Regd., office Bengaluru /Almatti for favour of kind information.
- 2) The Chief Engineer, KBJNL, Canal Zone No.1, Bheemaryangudi for kind information.
- 3) The Inspector General of Police (Vigilance) Water Resources Department, Basava Bhavana, 4<sup>th</sup> Floor, Bengaluru for kind information.
- 4) The Superintending Engineer, KBJNL, JBC Circle, Bheemaryangudi for kind information.
- 5) The Deputy Director, Information and Publicity Department, office of the Deputy commissioner Kalaburgi for information with a request to publish the tender notification in the daily news paper.
- 6) The Chief Accounts Officer, KBJNL, Canals, Bheemaryangudi for information.

**Copy forward to:**

- 7) The Asst. Executive Engineer, KBJNL, JBC Sub Division No.14, Chigarahalli for information & further needful.
- 8) The Executive Engineer Table.
- 9) The Division office Notice Board/Project Branch/Accounts Branch of this office.

  
**Executive Engineer,  
KBJNL, JBC Division No 02,  
Bheemaryangudi,**

