



VISVESVARAYA JALA NIGAMA LIMITED
(A Government of Karnataka Enterprise)

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No.EE/ VJNL/UBP/D-1/Kadur/ Tender-3/KTF-3/2025-26/ 171

Date:28/05/2025

TENDER NOTIFICATION
(Through KPPP Portal only)
Two Cover System

On behalf of the Managing Director, VJNL, Bangalore, "Turnkey Basis" Tenders are invited by the Executive Engineer, VJNL, UBP Division No.1, Kadur - 577 548 from eligible tenderers for the work as detailed in table below through KPPP portal.

The two cover bid submission procedure as per Rule 28 of KPPP Act is followed. Tenderer are required to submit two separate Covers, 1stCover (Technical Bid) containing EMD with technical details of their capability to undertake the tender (as detailed in ITT Clause 3 and 6) and second cover containing financial bid. The financial bid will be opened only if the tenderers are found to be technically qualified to execute the tendered work. The tenderers are advised to note the minimum qualification criteria statement specified in Clause 3 of the Instructions to tenderers to qualify for award of the contract.

The tender shall be offered through **KPPP system** only and will be in two cover system. Statement showing the details of work invited for tender as follows.

| Sl. No | Name of work | Approximate amount put to tender (Rs. Lakhs) | E.M.D. Rs. In Lakhs | Transaction fee, only in case Tenderers who wish to participate (Rs.) | Stipulated period for Completion | Category of Contractor Eligible |
|--------|--|--|---------------------|---|----------------------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | "Survey, Investigations, Design, Supply, Erection, Testing and Commissioning of 1) Lift-3 from Thangali tank to feed Ayyanakere and Belavadi tank series (Total 38 Nos) 2) Auxiliary lift -4 from Belavadi tank to feed 12 tanks and 3) Auxiliary lift -5 from Udharakatte kere to feed 27 tanks in Kadur, Chikamagalur and Arasikere Taluks under Stage-III of Tarikere-Kadur-Chikmagalur Tank Filling Scheme including construction of Jack well cum pump house, pumping machinery, pump house electrical works, Electrical substation, power line and terminal bay, Rising main, MS/HDPE pressure distribution network, necessary valves and surge protection works, necessary approach roads, supply of spares & tools including O&M for 5 years after successful commissioning of the entire system on Turn-key basis (VJNL/2025-26/LI/WORK_INDENT234)" | 31197.78 | 312.00 | As per KPPP | 24 months Including Monsoon | KPWD/CPWD Class I Contractors |

MODE OF PAYMENT

Tender Transaction Fee and EMD

The contractor can request for e-tendering documents in the web site www.KPPP.karnataka.gov.in link and contractor can pay the transaction fee in the KPPP portal using following payment modes on or before below mentioned date.

Each tenderer must pay specified full Earnest money Deposit (EMD) in the e-proc platform only through following payment modes.

Mode of payment in the KPPP portal

- Credit Card
- Direct Debit
- National Electronic Fund Transfer (NEFT)
- Over the Counter (OTC)
- e-BG

The validity of EMD shall be for a period of 180 days from the here-in stipulated date of opening of the Tender (i.e. Financial Bid).

Note: Amount put to tender is exclusive of GST, The contractor should quote the rates excluding GST. Quoted amount is exclusive of all deposits and Supervision Charges of MESCOMS. The amount will be paid by the Nigam.

1. Calendar of events:

| SL No | Calendar of Events | Dates |
|-------|--|-------------------------------------|
| 1 | The contractor can request for e-tendering documents | From 02/06 /2025 |
| 2 | Last date & time for tender queries | 19/06/2025 Upto 17.30 hrs |
| 3 | Pre Bid Meeting will be held at the office of Managing Director, VJNL, Embassy Square Infantry Road Bengaluru-560001 | 20/06/2025 At 12.00 Noon |
| 4 | The Last date of Submission of completed Tender Documents (Cover-1 & Cover-2) through KPPP- portal. | 02/07/2025 Upto 17.30 hrs |
| 5 | Date & Time of Opening of Technical Bid (Cover -I) | 05/07/2025 At 11.00 hrs |
| 6 | Opening of Financial Bid | After the approval of technical bid |

2. Electronic Document –I (TECHNICAL BID) SHALL CONTAIN THE FOLLOWING DOCUMENTS: -

- Valid KPWD/CPWD Class-I registration certificate.
- The requisite Earnest Money Deposit (EMD) in e- cash/e-BG.
- Copy of the PAN card with GSTIN
- Valid Employees Provident Fund Registration Certificate along with latest paid challan copy.
- Income Tax returns of last 5 years.
- The details of Joint Venture along with agreements in this regard are to be uploaded.
- Scanned signature of the bidder / authorized representative in case of a firm or company, to be attached while uploading the bid documents. Also in case of authorized representative, scanned copy of power of attorney should be uploaded.

Joint ventures:

Joint venture is acceptable.

The intending bidder can submit bids as an Individual/ Joint Venture bidder along with Tie-up of pump manufacturer. The Tie -up is to be formed prior to the bidding. In case of Joint Venture bidding, the lead partner should have at least 51% partnership.

Tenders from a Tie-up proposed in this bid, the bidder shall upload an agreement with only one pump manufacturer on Rs. 500-00 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, the prescribed format under section 2 - instruction to bidder shall be followed (multiple tie -up not allowed).

The bidder /JV partner/Pump Tie up 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.

3. Qualification of the Tenderer:

3.1 All Tenderers shall provide the requested information accurately with sufficient detail in accordance with the Qualification informations given below.

3.2 To qualify for award of this contract, the bidder should have in the last five years i.e. 2019-20 to 2023-24.

(a) The intending bidder should have in the last five years achieved in at least two financial years a minimum annual financial turnover (in all classes of civil engineering construction works only) of **Rs. 31197.78 Lakhs** (usually not less than the estimated annual payments under this contract). If the bid is submitted as JV, then the PQ requirement of minimum financial turnover shall be considered on the basis of combined resources. The lead partner should have an annual financial turnover of not less than 50% of total turnover indicated above in any two years during last 5 years. All document/certificates issued by a Chartered Accountant should have a UDIN (unique document Identification Number) generated through the ICAI (The Institute of chartered Accountants of India) Portal. Certificate without UDIN the documents uploaded will be considered and treated as invalid document.

Note: Audited balance sheets and Turnover certificate duly certified by Chartered accountant with their unique document identification number (UDIN) generated by ICAI portal should be uploaded. Financial turnover of previous years will be given a weightage of 10% per year based on the rupee value to bring them to 2024-25 price levels.

(b) 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 such as lift irrigation scheme/MS Pipe line work with lift/Water transmission projects with pumping station which includes MS/HDPE pipeline works etc including Supply, Laying of Bulk Water pipe with power supply arrangements Costing not less than **Rs. 15598.89 Lakhs** (usually not less than 50% of estimated value of contract) here value of contract implies final cost of work executed as per contract during last 5 years. An additional weightage of 10% each year will be added to the cost of work done to bring it to the 2024-25 price level. The work done certificate should be obtained from a competent authority not below the rank of Executive Engineer of

the concerned division and countersigned by the Superintending Engineer of the concerned division. If the bid is submitted as joint venture, then one partner of the JV should fully meet the PQ requirements of similar nature of work.

(c) executed in any one year, the following minimum quantities of work during the last five years (usually 80% of the peak annual rate of construction):

| Sl. No. | Item | Quantity |
|---------|---|------------|
| 1. | Supply, laying, jointing and testing of MS pipes of diameter not less than 400 mm | 74.00 kms |
| 2. | Supply, laying, jointing and testing of HDPE pipes of diameter not less 200 mm | 21.00 kms |
| 3. | Reinforced Cement Concrete (M-20 and above) | 8700.0 Cum |
| 4. | Reinforcement steel bars for RCC works (Fe-500) | 630.00 MT |

d) The intending bidder (Individual/JV/Pump Tie-up partner) should have supplied and successfully commissioned at least **3 no's** of VT pumps with a capacity (flow rate) not less than **0.51 cumecs** at a static head not less than **121.00 m** for each pump during the last 5 years.

e) The intending bidder should have executed Substation work/Transmission Line/(*) got executed through reputed CEIG Registered electrical contractor and should have executed substation work not less than **110kV** with transformer not less than **4.5MVA** in any one year.

Note on (*):

i) If the bidder has not executed the above works listed, bidder should have got executed the work through reputed CEIG registered electrical contractor who has completed the above works in one year. A declaration shall be furnished in the Technical bid by the bidder and the intending electrical contractor to agree to carry out the work if the work is awarded to this bidder.

ii) The successful bidder should furnish documents in support of the work done by CEIG registered electrical contractor as per the above criteria along with the bid.

The work done certificate should be obtained duly signed by an officer not below the rank of Executive Engineer of the concerned Division or equivalent in case of other Government undertaking (either directly to the Electrical Contractor or to the Main Contractor who in turn shall provide a certificate of having engaged the above Electrical Contractor for the said work).

3.3 Each Tenderer should further demonstrate:

(a) Availability by owning at least 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 works, provided the relevant documents (commitment agreements etc.) for availability for this work are furnished.

| S.No. | Equipment | Owned | Hire/Rent |
|-------|--------------------------|-------|-----------|
| 1. | Excavator | 3 | 3 |
| 2. | Concrete Mixer 0.5 Cum | 2 | 2 |
| 3. | Tippers 5 cum capacity | 3 | 3 |
| 4. | Water Tanker 8000 litres | 2 | 2 |

(b) The tenderer/firm/company shall furnish details of liquid assets and or availability of credit facilities of **Rs 7800.00 Lakhs** for the work mentioned above for meeting the required funds in the form of credit lines / line of credit / certificate from Scheduled commercial Bank (usually the equivalent of the estimated cash flow for three months in the peak construction period).

3.4 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 of **Rs. 31197.78 Lakhs**. The available tender capacity will be calculated as under:

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 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 24 months (period of completion of the works for which Tenders 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 countersigned by the Employer in charge, not below the rank of an Executive Engineer or equivalent.
- 2) Failure of bidder to comply with the requirement in Prescribe proforma for qualification information as per section 3, will constitute sufficient ground for rejection of the technical bid.

Electronic Document - II SHALL CONTAIN THE FINANCIAL BID:-

The Cover - I (Technical bid) will be opened first and thereafter Cover-II (Financial bid) will be opened only for those bidders who qualifies the technical bid and the date of opening of financial bid of the qualified bidders will be intimated. The financial bid documents for the above work comprises of financial bid to indicate the amount offered by the bidder for completion of the above work on "Turnkey basis" based on scope of work.

Notes:

- 1 Joint venture is acceptable.
- 2 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any State Government / Government of India / Union Territory.
- 3 It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date and time of bid submission.
- 4 The bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The departments shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches at bidder's end.
- 5 EMD (e-BG) Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.
- 6 Bidder shall pay Contract Management Module processing fees as per e-procurement norms.
- 7 Conditional tenders will not be accepted.
- 8 The under signed reserves the right to either postpone or to cancel the entire process of the tender without assigning any reasons.
- 9 If VJNL wishes to engage Third party consultant for Quality control assessment, apart from the VJNL quality control and field tests, the contractor should cooperate with both quality control authorities and third party.
- 10 Defect liability period will be 12 months from the date of satisfactory completion of work after O & M.
- 11 The tenderer shall bear all costs associated with the preparation and submission of his tender, and the employer will in no case be responsible and liable for those costs.
- 12 The Tender processing fee shall not be refundable.

- 13 Royalty on construction materials and other taxes will be deducted as per prevailing orders/circulars during execution of work.
- 14 All Government orders/circulars prevailing and issued from time to time related to tenders shall be applicable.
- 15 As per Karnataka state Government order LD/300/LET/2006 Bangalore dated 01.01.2007 and Government letter no PW/134/BMS/2007 dated 27.07.2007, a sum amounting to 1% of the bill amount will be deducted towards constructions labour welfare fund.
- 16 All scanned documents to be uploaded shall be in original and the Executive Engineer reserves the right to verify the documents before approval.
- 17 The employer reserves the rights to Reject or accept any or all the tenders without assigning any reasons.
- 18 The intending bidders should note that, if any of lands either in part/parts or 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 land owners and with the co-operation of the Nigam before commencement of work at no extra cost to the Nigam and no claim whatsoever relating to non-availability of land would be entertained.
- 19 In the case of the death of the contractor after executing the agreement / commencement of the work, his legal heir, if is an eligible registered contractor and willing, can execute and complete the work at the accepted tender rates irrespective of the cost of the work.
- 20 Contractor has to make his own arrangement for procurement of all materials required for the work. There is no departmental supply of materials. Contractor should procure only ISI mark materials and submit necessary quality control certificates from the authorized quality control authority, before execution.
- 21 All safety precautions, warning signs, night illumination, reflectors, deployment of security guards has to be ensured so that no untoward incident happens on account of negligence or any project activity. Contractor should indemnify the client to that extent.
- 22 Materials like steel, cement, blasting material etc., required for the work shall be procured by the tenderer themselves. The materials like steel, cement should got tested by the quality control authority before use on the work at their own cost.
- 23 The contractor's assessed available tender capacity will be calculated as per the clause 3.6 of ITT tender document Attached.
- 24 All the items in the tender include all lead, lifts, loading unloading, transportation, dewatering and desilting labor, hire charges of machinery curing for concrete works, cost and conveyance of all material and all other such incidental charges necessary for successful completion of works as per the detailed technical specification and direction of Engineer in charge of this work.
- 25 All precautions should be taken by the contractor so that there are no damages to such public/private properties.
- 26 Contractor should take all precautionary measures to avoid any damage to the utilities during excavation as well as utility shifting. To that extent the contractor should indemnify the client.
- 27 Contractor should follow strictly the prevailing rules of labour act.

- 29 Contractor should take all precautions to ensure that no damage is caused to the existing structures which have been constructed by other agencies/Nigam during project execution. If any damage is caused, it has to be rectified at his own risk and cost.
- 30 Amount put to tender includes cost of cement, Steel and other materials for finished item of work including labour charges.
- 31 The present scope of bid (Stage-3) is part and continuation of Stage-1 & 2 work. Agency has to co-ordinate with package 1 & 2 contractors for successful commissioning of overall scheme. The Operation & Maintenance (O&M) will be 60 months after commissioning and Defect Liability Period (DLP) will be 12 months from the date of satisfactory completion of work i.e. after O&M period.
- 32 The intending contractors are requested to note that they should abide by the detailed instructions and conditions contained in the Standard Tender documents.
- 33 The Bid validity shall be for a minimum period of 180 days from the date of submission of tenders. E.M.D. shall be valid for 45 days beyond the validity of the tender.
- 34 Contractors should be registered as KPWD/CPWD Class- I Civil Contractor.
- 35 If the percentage quoted by the contractor for the work is below 90% of the estimated amount put to tender or recast 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 90% of the estimated amount put to tender or recast amount put to tender. In case of contractor quotes rates above 125% of the estimated rates then the amount over and above 125 % 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 the entire cost of the work as per the agreement.
- 36 The necessary certificates/ documents in support fulfilling qualification criteria stipulated separately shall be scanned and attached to e-procurement document. The original document shall be produced at the time of opening of tender/during evaluation of tender Technical Bid for verification.
- 37 The evaluation of the technical bid will be done based on the information provided by the contractor as per uploaded documents, duly verified if necessary. If the employer finds that any certificates/ information furnished is false, such bidders will be disqualified, barred from participation in the bid and his EMD will be forfeited.
- 38 Valid Employees Provident Fund Registration Certificate along with latest paid challan copy shall be uploaded.

Any details / information can be had from the web site: www.kppp.karnataka.gov.in

Sd/-

Executive Engineer,
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