



KRISHNA BHAGYA JALA NIGAM LIMITED

(A Government of Karnataka Undertaking)

Office of the Executive Engineer,
KBJNL, SBC O&M Division Khanapur.
Tq: Shahapur, Dist: Yadagiri , State:Karnataka
Email ID: kbjnleesbc2@gmail.com

No.KBJNL/SBC/O&M/DVN/KPUR/TND/B'flank/PB/2025-26/49, Date: 28.05.2025

To,

The Director

✓ Directorate General of Commercial Intelligence and Statistics
Government of India. Ministry of Commerce and Industry
Department of Commerce-565, Anadapur, Sector-01
Plot No:22, Ward No-108. ECADP
Kolkatta-700 107

Sir,

Sub: Publication of Tender for National Competitive Tender Notification in Indian Trade Journal- reg

Ref: This Office National Competitive Tender Notification No: 47, Dated:28.05.2025

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With reference to the above, it is submitted that this office has issued Tender for National Competitive Tender Notification for the following works 1) Construction of Dy-14 & Dy-21 with additional Laterals including structures of Shahapur Branch Canal under Bhima Flank of Yadgir District.(Indent no 1565) & 2) Construction of Dy-21A, BD-1, BD-2 of Dy No. 21A, Dy-22 and Dy No.22A with additional Laterals, sub laterals including structures of Shahapur Branch Canal under Bhima Flank of Yadgir District under UKP Stage-III.(Indent no 1567) vide ref cited above. Copies of the Tender National Competitive Tender Notifications are enclosed herewith and requested to publish in Indian Trade Journal at the earliest and send the copy of the same for record of this office.

Your faithfully,

[Signature]

Executive Engineer,
KBJNL, SBC O&M Division
Khanapur. Tq: Shahapur
Dist:Yadagir

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(A Government of Karnataka Undertaking)



Office of the
Executive Engineer
KBJNL, S.B.C O&M Division,
Khanapur.
Email: kbjnleesbc2@gmail.com

No. KBJNL/SBC/O&M/D/PB/DTP/Bhima flank/2025-26/47 DATED:28.05.2025

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

On behalf of the Managing Director, KBJNL, Bangalore, the Executive Engineer KBJNL, S.B.C O&M, Division Khanapur Tq. Shahapur, Dist. Yadagiri. invites the percentage tenders in two cover systems for the eligible KPWD Class-1 contractors for work mentioned in the table below. The tenderers are required to submit two separate covers, Cover-I containing technical bid with details as mentioned under instructions to the tenderers vide clause 1.1, and Cover-II containing financial bid of tender which will be opened only if the tenderer is found to be qualified under technical bid.

(The blank tender documents can be obtained through the web site www.kppp.karnataka.gov.in and to be submitted through electronic tender box.)

Sl. no	Indent No.	Name of work	Amount put to Tender (Rs. in Lakhs)	EMD (Rs. in Lakhs)	Transaction Fee	Stipulated period of completion including monsoon	Class of Contractor
1	1565	Construction of Dy-14 & Dy-21 with additional Laterals including structures of Shahapur Branch Canal under Bhima Flank of Yadgir District.	8600.32	86.00	As per e-portal	18 months	KPWD Class - 1 Registered contractors
2	1567	Construction of Dy-21A, BD-1, BD-2 of Dy No. 21A, Dy-22 and Dy No.22A with additional Laterals, sub laterals including structures of Shahapur Branch Canal under Bhima Flank of Yadgir District under UKP Stage-III.	8888.81	88.89	As per e-portal	18 months	KPWD Class - 1 Registered contractors

Sl.No	Calendar of events	Date & Time
A	The contractor can have access to the electronic document, i.e Tender Schedules, bid documents and other documents in the website https://kppp.karnataka.gov.in/ on payment of tender processing fee (non-refundable).	From 29.05.2025 @10:30AM
B	Last date for queries regarding this tender	12.06.2025 upto 4:30 PM
C	The Pre-Bid Meeting will be conducted in O/o Chief Engineer ,KBJNL, Canal Zone-01, Bheemarayangudi, Tq. Shahapur, Dist. Yadagiri, in presence of the officers and bidders who wish to participate.	13.06.2025 @11:00 AM
D	The last date & time for submission of electronic documents through e-portal	30.06.2025 upto 4:30PM

E	Date & time for opening of electronic document Technical bid.	02.07.2025 @11:30AM
F	Date & time for opening of electronic document Financial bid.	07.07.2025 @11:30AM or after the approval of technical bid

1.1: INSTRUCTIONS TO TENDERS :

Clause – 1: The tender should be submitted in two covers.

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

COVER 1 (Technical bid) shall contain the following documents.																							
(A)	Eligibility Criteria :																						
1	A valid copy of KPWD Class-1 registration.																						
2	The requisite Earnest Money Deposit (e-cash).																						
3	Valid Employees Provident Fund Registration Certificate.																						
4	Valid GST Registration Certificate mandatory.																						
Note:	a) The Successful bidder shall furnish the following original hard copy at the time of concluding the agreement. A) Copy of Income Tax returns filed mentioning PAN for the financial year 2023-24 (Assessment year 2024-25) 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. 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.																						
(B)	Qualification Criteria :																						
1	For Sl.No.1 & 2 works the intending bidder should have in last 5 years i.e from 2019-20 to 2023-24, satisfactorily completed (not less than 90% of contract value) as a prime contractor, one similar work costing not less than 50% of the amount put to tender in last five years. 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. Note:- 1) Similar work means:- Construction of Canal Works including Excavation, Embankment, Concrete Lining and Structures or Modernization or Restoration of Canal works including Excavation, Embankment, Concrete Lining and Structures. 2) Work done certificate to be uploaded should have following information:																						
	<table><tr><td>1</td><td>Date of Agreement</td><td>Date :</td></tr><tr><td>2</td><td>Agreement Period</td><td>Months</td></tr><tr><td>3</td><td>Contract / Agreement Value</td><td>Rs. lakhs</td></tr><tr><td>4</td><td>Amount of work executed</td><td>Rs. lakhs</td></tr><tr><td>5</td><td>% of Fin. Progress w.r.t. Contract value</td><td>%</td></tr><tr><td>6</td><td>Date of completion of work</td><td>Date :</td></tr><tr><td>7</td><td colspan="2">Certified copies of Last RA Bill / Final RA Bill shall be uploaded in e-proc in support of work done certificate.</td></tr></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.		
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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	The intending bidder should have achieved, a minimum financial turnover of not less than 2 times the estimated annual payments For work Sl.No 1) <i>i.e.,(Rs 86.00 Crores x 2 x 12 months /18 months=115.00 Crores)</i> & For work Sl.No 2) <i>i.e.,(Rs 88.88 Crores x 2 x 12 months /18 month=115.50 Crores)</i> . In at least 2 financial years in the last 5 years reckoned back from 2023-24 (i.e., 2019-20 to 2023-24). The turnover prior to FY 2023-24 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 2024-25.

3 ✓ The intending bidder should have executed minimum quantity of (For Sl.No 1 work Indent 1565)

SI No	Item Of work	Quantities
1.	CC Lining By Manual/Mechanical paver lining (0.8*32614.67/18)*12=	17395.00 Cum
2.	Reinforced Concrete Quantity (0.8*26802.58/18)*12=	14295.00 Cum

(For Sl.No 2 work Indent 1567)

SI No	Item Of work	Quantities
1.	CC Lining By Manual/Mechanical paver lining (0.80 x 35920.53 / 18 x 12)=	19158.00 Cum
2.	Reinforced Concrete Quantity (0.80 x 25252.00 / 18 x 12)=	13468.00 Cum

in any of the one financial years during the last 5 years(i.e. 2019-20 to 2023-24) 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 under taking.

4 Tendering by a Joint venture is permissible with maximum of two partners subject to the following conditions:

- The Joint venture shall be performed prior to the tendering and blank tender forms shall have been purchased by the joint venture itself.
- Enrollment of partner of the joint venture shall have been Registered contractor enrolled in KPWD Class-I.
- The lead Partner shall have minimum 51% turnover criteria or single similar work criteria.
- 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.
- A contractor is not eligible to participate as partner of more than one JV.
- In case of JV all the partner are jointly and severally responsible for successful performance of the contract.
- The lead partner shall enter into 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.
- The JV should open a separate Bank Account with name of the JV, before signing agreement into which all contract payment will be made by the employer.

5 ✓ 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 the prescribed annual turnover (Prequalification criteria), in any of the 2 financial years during the last 5 years (i.e 2019-20 to 2023-24). 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 Accountants certificate without UDI (Unique Document Identification) number will not be considered.

6 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

$$\text{Assessed available tender Capacity} = (A * N * 1.5 - B),$$

where,

A = Maximum value of works executed in any one year during the last five years (updated to 2024-25 price level) taking into account the completed as well as works in progress.

N = Number of years, i.e. 1.5 years (18 months) prescribed for completion of the works for which bids are invited.

B = Value, at 2024-25 price level, of existing commitments and on-going works to be

completed during the next 1.5 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:

- made misleading or false representation 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 failure 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.

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.

- 7 Each bidder should furnish liquid assets and/or availability of credit facilities of not less than **Rs. 1500.00 Lakhs (for work as of Sl.No 1 & 2)** 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.

- 8 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.

For Sl.No 1 work(Indent no 1565)

Sl.No.	Description of Equipment	Required Quantity	
		Own	Hire
1.	HydraulicExcavator	3Nos,	4Nos
2.	Concrete Batch Mix Plant with self loader	2Nos,	1No
3.	Transit mixers	6Nos.	5Nos.
4.	Mechanical Paver	2Nos.	2Nos.
5.	Tippers	6Nos.	8Nos.
6.	Water tanker	5Nos.	5Nos.
7.	Soil Compacter/Vibrator Roller	5Nos	5Nos

For Sl.No 2 work (Indent no 1567)

Sl.No.	Description of Equipment	Required Quantity	
		Own	Hire
1.	HydraulicExcavator	3Nos,	2Nos
2.	Concrete Batch Mix Plant with self loader	2Nos,	1No
3.	Transit mixers	4Nos.	3Nos.
4.	Mechanical Paver	2Nos.	2Nos.
5.	Tippers	6Nos.	8Nos.
6.	Water tanker	5Nos.	5Nos.
7.	Soil Compacter/Vibrator Roller	5Nos	5Nos

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

Works executed and payments received in the last 2019-20 _____
five financial years (in Rs.lakhs) 2020-21 _____
(Attach certificate from CA) 2021-22 _____
2022-23 _____
2023-24 _____

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	Description of work	Agreement/contract no & date	Value of contract (Rs.in lakhs)	Date of issue of work order	Specified period of completion	Actual date of completion	Actual date of completion	Remarks explaining on 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	Age/Condition	

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 involver	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 package estimate is prepared based on the common SR 2023-24 contd 2024-25 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 29.05.2025 @ 10.30 AM to 30.06.2025 upto 04.30 PM** in the web site www.kppp.karnataka.gov.in Seam link e-tender document on payment (non refundable) as fixed by e-portal towards transaction fee. While applying the contractor can pay the transaction fee in the e-procurement portal using payment modes – 1 credit cards / National electronic fund transfer (NEFT) / over the counter (OTC) **from 29.05.2025 @ 10:30 AM to 30.06.2025 upto 04:30 PM** and last date for queries on **12.06.2025 upto 4:30 PM**.

- 3.1.3 A pre-bid meeting will be conducted **on 13-06-2025 at 11:00 AM** in the office O/o the Chief Engineer ,KBJNL, Canal Zone-01, Bheemarayangudi, Tq. Shahapur, Dist. Yadagiri. in presence of the the officers and bidders who wish to participate.

- 3.1.4 **(Cover – I) Technical bid** will be opened electronically in the office of the Executive Engineer, KBJNL, SBC O&M Division Khanapur **on 02-07-2025 at 11:30 AM**.

- 3.1.5 **(Cover –II) Financial bid** will be opened (only selected in Technical Bid) in the above office **on 07-07-2025 at 11:30 AM**. or after the approval of technical bid (whichever is earlier)

- 3.1.6 The Contractor can pay the earnest money deposit (EMD) in e-procurement portal by 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 The details of 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 www.kppp.karnataka.gov.in 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 bidders will 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 competent authority to accept the tenders 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 20days 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 5% 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 favor of the Executive Engineer, KBJNL, SBC O&M Division Khanapur
(ii) Specified small savings instruments pledged to the Executive Engineer, KBJNL, SBC O&M Division Khanapur
- 4.9 1% labour cess as per provision of building and the construction works welfare act 1996 will recover from each running bill of the contractor.
- 4.10 The representative of the contractor who will attend for opening of tender should bring the authorization letter from the concerned contractor.
- 4.11 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://kppp.karnataka.gov.in> or office of the undersigned during office hours on working days.

sd/ —
Executive Engineer
KBJNL, SBC O&M Division
Khanapur.

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, Bheemarayanagudi for kind information.
- 3) The Inspector General of Police (Vigilance) Water Resources Department, Basava Bhavana, 4th Floor, Bengaluru for kind information.
- 4) The Superintending Engineer, KBJNL, JBC Circle, Bheemarayanagudi for kind information.
- 5) The Deputy Director, Information and Publicity Department, office of the Deputy commissioner Yadagiri for information with a request to publish the tender notification in the daily news paper.
- 6) The Chief Accounts Officer, KBJNL, Canals, Bheemarayanagudi for information.

Copy forward to:

- 7) The Asst. Executive Engineer, KBJNL SBC O&M SD-01, Wadagera & SD-10 Khanapur for information & further needful.
- 8) The Executive Engineer Table.
- 9) The Division office Notice Board/Project Branch/Accounts Branch of this office.

sd/ —
Executive Engineer
KBJNL, SBC O&M Division
Khanapur