

KARNATAKA NEERAVARI NIGAM LIMITED

(A Government of Karnataka Enterprise)

OFFICE OF THE EXECUTIVE ENGINEER, KARNATAKA NEERAVARI NIGAMA LIMITED, GRBCC DIVISION NO 4,CHIKODI - 591201

Belagavi District: Ph: 08338-272485

Email: ee_knnlgrbc4ckd@rediffmail.com

NO: KNNL/GRBCC-4/ PB-1/Mahalaxmi LIS-2/ITJ/2025-261294 dtd: 15-12-2025

To,
The Director General,
DGCI & S, 565, Anandpur,
Plot No 22 Sector-1,
Kolkata-700107

Sir

Sub:- Requested to publish in India trade journal.

Ref:- This office tender notification No.13 dtd: 15-12-2025

On behalf of the Managing Director Karnataka Neeravari Nigama Limited, Bangalore, the Executive Engineer, KNNL, GRBCC Division No-4, Chikodi, Belagavi district in Karnataka State has invited Tender for the work of "Survey, Investigation, Design, Supply, Installation, Testing and Commissioning of Balance Electromechanical works (consisting of Installation of 3 no's of VT Pumps, 1 no of transformer of 12.5 MVA capacity) and Gravity Pipe Distribution Network with MS/HDPE/OPVC pipes including Structures along with the provision of Sluice valves, Butterfly valve, Air valves for providing Irrigation facility to 5373.00 Ha of command area in Chikodi taluk, Belagavi District including Operation and Maintenance for a period of 5 years after successful completion of work for MAHALAXMI LIFT IRRIGATION SCHEME, Phase -II on Turn-Key Basis".

Hence, it is requested to publish this office Tender notification in the Indian trade jourr.al. Thanking you,

Yours faithfully

Enclosure: Brief Tender Notification- 2 copies.

Executive Engineer, KNNL, GRBCC Division No.4, Chikodi



KARNATAKA NEERAVARI NIGAM LIMITED

(A Government of Karnataka Enterprise)

Office of the Executive Engineer, KNNL, GRBCC Divn.4, Chikodi, Belagavi Dist.

Ph:08338 - 272485,

Email: ee_knnlgrbc4ckd@rediffmail.com

TENDER NOTIFICATION

(Through kpp portal only)

Tender Notification No: KNNL/GRBCC -4/Tender/2025-26/13 Date: 15-12-2025

LUMPSUM TURN-KEY basis (in KW4) tenders are invited by the undersigned on behalf of Managing Director, KNNL, Bangalore for the work mentioned below, consisting of MAHALAXMI LIFT IRRIGATION SCHEME (PHASE-II). The blank tender document can be downloaded from kppp portal of Government of Karnataka. (https://www.kppp. karnataka.gov.in) from 15-12-2025.

Indent No.	Two Cover System: Indent No:KNNL/2025-26/LI/WORK_INDENT3323
Approximate amount put to tender	174.02 Crores.
EMD Amount	1,47,48,000/-
Last date & Time for tender quarries/ Clarifications	13-01-2026, Up to 17.00 hrs.
Pre-bid meeting at O/o. The Managing Director Karnataka Neeravari Nigama Limited, Bangalore.	17-01-2026, at 11.30 hrs.
The last date & Time for receipt of tenders	30-01-2026 Up to 16.00 hrs.
Date of Opening of tenders	Technical Bid: 31-01-2026 at 16.30 hrs.
(Two Cover System)	Financial Bid: 03-02-2026 at 16.30 hrs.

Further information can be had from under signed from the following Nos 08338-272485 & from KPP-portal (https://www.kppp.karnataka.gov.in) during office hours.

The competent authority reserves the right to accept or reject any or all the tenders without assigning any reasons.

(Makarand B Pednekar)
Executive Engineer,

KNNL, GRBCC Division No.4, Chikodi



OFFICE OF THE EXECUTIVE ENGINEER, KARNATAKA NEERAVARI NIGAMA LIMITED, GRBCC DIVISION NO 4, CHIKODI, Belagavi District: Ph: 08338-272485

Email: ee_knnlgrbc4ckd@rediffmail.com

TENDER NOTIFICATION

(THROUGH "KPP portal" ONLY)

Tender Notfn No: KNNL/GRBCC-4/Tender/2025-26/13

Date: 15-12-2025

On behalf of the Managing Director Karnataka Neeravari Nigama Limited, Bangalore, the Executive Engineer, KNNL, GRBCC Div.No.4, Chikodi, Belagavi District (Karnataka) invites tenders on LUMPSUM TURN-KEY basis on KPP-Portal for the following work from registered as Class -1 Contractor in KPWD/CPWD.

The two tender document submission procedure as per Rule 28 of KTPP Act shall be followed. The bidders are requested to submit their bids in two tender document system including EMD in e-cash. The first Electronic document (Technical Bid) should contain the documents as mentioned in Para 1.1. The Second Electronic document shall contain the financial bid. The first Electronic document (Technical bid) will be opened first, thereafter Second Electronic document (financial bid) of only those bidders who have paid the requisite EMD and fulfil the conditions contained in Para.1.1 will be opened.

The blank tender documents can be obtained through website https://kppp.karnataka.gov.in and can be submitted through electronic tender only.

The Details of work put to tender are as follows:

	Name of Work	Indent No	Amount put to Tender in (Rs. In Crores)			EMD Amount		Stipulated period of
SI. No.			Part-A Work Portion	Part- B GST (18%)	Total	Amount in (Rs. In Crores)	Eligibility	completion (including monsoon)
1	2	3	4	5	6	7	8	9
1	"Survey, Investigation, Design, Supply, Installation, Testing and Commissioning of Balance Electromechanical works (consisting of Installation of 3 no's of VT Pumps, 1 no of transformer of 12.5 MVA capacity) and Gravity Pipe Distribution Network with MS/HDPE/OPVC pipes including Structures along with the provision	26/ LI/	147.48	26.55	174.02	1.4748	KPWD/ CPWD Class-1 registration	18 Months (including Monsoon)

			Amount put to Tender in (Rs. In Crores)			EMD		Stipulate period o
SI. No.	Name of Work	Indent No	Part-A Work Portion	Part- B GST (18%)	Total	Amount in (Rs. In Crores)	Eligibility	completio (including monsoon)
	of Sluice valves, Butterfly valve, Air valves for providing Irrigation facility to 5373.00 Ha of command area in Chikodi taluk, Belagavi District including Operation and Maintenance for a period of 5 years after successful completion of work for MAHALAXMI LIFT IRRIGATION SCHEME, Phase -II on Turn-Key Basis".							

Note:

- 1. The amount put to tender consist of the following.
 - a) Turn Key Amount excluding GST: Rs. 147.48 Crores.
 - b) GST Amount Rs. 26.55 Crores.
 - c) Total Amount: Rs. 174.02 Crores.
 - d) The amount put to tender is exclusive of GST and the tenderer should quote without GST. However, GST will be paid at prevailing rate during billing.

Quoted amount is exclusive of all deposits and supervision charges of HESCOM and Land Acquisition cost. The amount will be paid by the Nigam.

A. INSTRUCTIONS TO BIDDERS

The bids should submit in two covers

1.1 FIRST ELECTRONIC DOCUMENT (TECHNICAL BID) SHALL CONTAIN THE FOLLOWING QUALIFYING DOCUMENTS: -

FOR INDIVIDUAL BIDDERS

- i. A copy of the Karnataka PWD/CPWD Class -I Registration Certificate.
- ii. Copy of Valid Employees Provident Fund Registration Certificate & latest paid challen.
- iii. Copy of Valid GST Registration Certificate
- iv. Income Tax PAN card and Income Tax returns filed for the Financial year 2024-25 (Assessment year 2025-26).
- v. The intending bidder/firm/company should furnish list of Man power, machinery available with them for taking up the work as per section 3.
- vi. The details in support of qualification criteria as mentioned in para 4.0 below.

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vii. Technical details containing document with preliminary designs, working methodology in support of their bid as per the bidding document.

FOR JOINT VENTURE:

- i. A copy of the Karnataka KPWD/CPWD Class -1 Registration Certificate.
- ii. Copy of Valid Employees Provident Fund Registration Certificate & latest paid challen.
- iii. Copy of Valid GST Registration Certificate.
- Income Tax PAN card and Income Tax returns filed for the Financial year 2024-25 (Assessment year 2025-26).
- v. The intending bidder/firm/company should furnish list of Man power, machinery available with them for taking up the work as per section 3.
- vi. The details in support of qualification criteria as mentioned in para 4.0 below.
- vii. Technical details containing document with preliminary designs, working methodology in support of their bid as per the bidding document.
- viii. The joint venture (JV) of the individual bidders shall be formed prior to the bidding and necessary agreement for having joint venture before bidding should be uploaded.
 - ix. The individual bidders of joint venture should be Class 1 Contractor registered in Karnataka PWD/Central PWD separately. A copy of valid KPWD/CPWD Class 1 registration certificate of individual bidders of joint venture should be uploaded.
 - x. The lead partner should have at least 51% partnership.
 - xi. The number of JVs shall not exceed 3.
 - xii. All the partners should have achieved in at least two financial years 25% of prescribed annual turnover (Qualification criteria) in the last 5 years (i.e., 2020-21 to 2024-25).
- xiii. In case of JV all the partners are jointly and severally responsible for successful performance of the contract.
 - xiv. The lead partner shall enter in to a joint venture agreement on Rs. 500 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.
 - xv. 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 KNNL on behalf of JV.

2.0 Second Electronic Document shall contain financial Bid.

The First Electronic Document (Technical bid) will be opened first and thereafter Second Electronic Document (financial bid) will be opened only of those bidders who qualify in the technical bid. In case the lowest bidder fails to produce the original documents for entering into an agreement or the original documents submitted does not match with the uploaded documents or found false, then his bid is treated as "non-responsive bid as per clause -26(4) of the KTPP rules & his name would be recommended for cancellation of registration in Karnataka PWD and barred from participation in any of the tenders invited by the KNNL apart from forfeiting the EMD paid through E-cash.

3.0. Issue and submission of Tender Documents.

3.1. KPP-Portal

- 3.1.1. The bidders can access and download blank tender document and submit their bids through KPP portal website www.Kppp.Karnataka.gov.in on payment (non-refundable) of such amount as prescribed in the KPP portal for the work towards transaction fee. EMD Payments through e-Payment mode shall be made as one single transaction. Payments made in part are liable for rejection. The bidders can pay the transaction fee in the KPP portal using any of the following payment modes.
 - i. Credit cards
 - ii. Direct debit
 - iii. National electronic fund transfer (NEFT)
 - iv. Over the counter (OTC)

3.1.2 CALENDAR OF EVENTS FOR THE TENDER PROCESS:-

No.	Calendar of Events	Date & Time
a	The Contractor can have access to the e-tender document, i.e. the Tender schedules, bid documents and other documents in the web site www.kppp.karnataka.gov.in on payment of transaction fee (non-refundable)	15-12-2025 onwards up to 30-01-2026 16.00 hours.
b	Last Date and Time for Tender Queries/Clarifications:	13-01-2026 at 17.00 hours.
	[The queries if any are to be sent by the intending bidders through e-mail to the Executive Engineer (the e-mail id for sending queries is ee_knnlgrbc4ckd@rediffmail.com)]	
*C	Pre-bid meeting - In the office of the The Managing Director Karnataka Neeravari Nigama Limited, Bangalore.	17-01-2026 at 11.30 hours onwards.
d	Last Date and Time for Receipt of Tenders Documents through KPP-portal.	30-01-2026 upto 16:00 hours.
е	Date and Time for Opening of Technical Bid (Cover –I) will be opened in the Presence of the Bidders who wish to participate.	31-01-2026 at 04.30 hours onwards.
f	Date and Time for Opening of Financial Bid (Cover –II) of the successful bidders who qualify in the technical bid will be opened after approval to the technical bid from the competent authority.	03-02-2026 at 04.30 hours onwards.

- 3.1.7 The necessary certificates/documents in support of pre-qualification criteria fulfilled as stipulated shall be scanned and attached to e-tender document. The scanned signature of the bidder /authorized representatives of the bidder shall be attached while uploading the bid document.
- *3.1.8 Further information about e-tendering can be had from https://kppp.karnataka.gov.in.

4.0. QUALIFICATION CRITERIA: (for Individual bidders/ Joint Venture Bidding).

4.1 The intending bidder can submit bids as an Individual 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 tenderer (ITT) shall be followed (Multiple tie-ups not allowed).

- 4.2 The qualification criteria can be satisfied by individually (adding collectively the credentials of all JV partners). All the partners should have achieved at least 25% of prescribed annual turnover (Qualification criteria).
- 4.3 To qualify for award of this contract, each tenderer (either individual or JV Partner) in his / her name should have in the last five years (2020-21 to 2024-25) period.
 - a. Achieved in at least two financial years a minimum financial turn over (in all classes of civil engineering works only) of 232.03 Crores, Audited profit and loss account certified by a practicing Chartered Accountant along with the copy of income tax returns filed for the years indicated above should be furnished. Duly mentioning UDIN on Turnover certificate (from CA). (The annual turnover of previous year shall be updated to the year of tender invitation at 10% per annum). In case of JV all the partners combined satisfy the annual turnover. However, the lead partner should have at least 51% of the Turnover in any of the two years during the last five years.
 - b. Satisfactorily completed (at least 90% of contract value of ongoing works) as a prime contractor, at least one similar work costing not less than Rs. 87.01 crores (usually not less than 50% of the amount put to tender under this contract). Work done certificate issued by an officer not below the rank of Executive Engineer of the concerned Division and Countersigned by the Superintending Engineer of the concerned circle is to be uploaded for the technical bid. The cost of completed works of the previous year shall be given a weightage of 10% per year to bring it to the price level of financial year in which tenders are invited

Note-: 1) Similar work comprises of Survey, Investigation, Design, Supply and construction of Lift irrigation scheme/ tank filling scheme/Pipe Distribution network involving MS and HDPE pipes including Structures all along the pipe distribution network.

- c. The intending Bidder (Individual/JV)/Tie-up partner: Should have supplied and successfully commissioned at least 2 numbers of VT pumps with a capacity (flow rate) not less than 0.74 cumecs for each pump with a head not less than 100.0 mtrs for each pump during the last 5 years (i.e., from 2020-21 to 2024-25). The necessary work done certificate issued by an officer not below the rank of Executive Engineer and countersigned by the Superintending Engineer of the same circle should be uploaded.
- d. Should have supplied, laid, tested, completed & commissioned MS pipes with Inner diameter 770 mm and above for a length not less than 11.00 Km in any one year during last 5 years (i.e., from 2020-21 to 2024-25). The necessary work done certificate issued by an officer not below the rank of Executive Engineer and countersigned by the Superintending Engineer of the same circle should be uploaded.
- e. Should have supplied, laid, tested, completed & commissioned HDPE pipes with outer diameter 160 mm and above for a length not less than 89.00 Km in any one year during last 5 years (i.e., from 2020-21 to 2024-25). 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 circle.

f. Should have executed in any one year, the following minimum quantities of work (usually 80% of the peak annual rate of construction) during the last 5 years (i.e., from 2020-21 to 2024-25). The necessary work done certificate issued by an officer not below the rank of EE and countersigned by the SE of the same circle should be uploaded.

SI. No.	Item	Quantity	
1)	Earthwork Excavation (Embankment or both put together)	2,58,000 Cum	
2)	Reinforced Cement Concrete (M-15 Grade and above)	5,800 Cum	
3)	Reinforcement steel bars for RCC works	460 MT	

4.4 Liquid asset and/or availability of credit facilities of not less than Rs. 61.25 Crores (unconditional credit lines/letters of credits/certificates from nationalized banks) for meeting the fund requirement etc.(usually the equivalent of the estimated cash flow for three months in the peak construction period).

The contractor should upload necessary documents issued by the nationalized banks as per prescribed format enclosed as Annexure – XIV. Further the agency has to furnish the above credit facilities for the entire work period as per tender.

4.5 Each Tenderer should further demonstrate:

a. (a) Availability by owning atleast 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 the works provided, the relevant documents (commitment agreements etc.) for availability for this work are furnished. The following key and critical equipment for the work. Modified as per G.O.No. FD 4 PCL 2008 dated 14/10/2008.

List of plant/machinery

SI No	Details of Machinery/Equipment	Total	Own	Hire/Lease
1.	Tippers (5.0 m3)	10	5	5
2.	Excavators (1.5 m3)	10	5	5
3.	D-8 Dozer (200 HP)	2	1	1
4.	Vibrators	6	3	3
5.	Mobile crane (10t)	2	1	1
6.	Water tanker (11000ltrs)	4	2	2
7.	Concrete mixers (14/10)	2	1	1
8.	Pumpset 5 HP	4	2	2
9.	Transit Mixer	2	1	1

4.6 BID CAPACITY

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

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 1.5 years (period of completion of the works for which Tenders are invited) *.

"If a bidder participates in more than one bid and technically qualifies and subsequently becomes lowest in more number of bids than his/her bid capacity, then the tenderer can give his option to select the works based on his/her preference equivalent to his bid capacity. Further for the balance bids next lowest bidders will be eligible to accept at lowest bidders rates equivalent to their bid

Note: The statements showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works listed should be countersigned by the Employer in-charge, not below the rank of an Executive Engineer or equivalent.

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

capacity provided if the competent authority accepts it."

- made misleading or false representations 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 failures 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.

5.0 General Conditions:

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- 5.1 The bid shall be technically evaluated based on the specifications indicated in Section-3 titled "Qualification information" in bid document.
- The Bidder/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. In this regard, the Bidder shall submit along with Bid, a certificate from their Statutory Auditor with a declaration that, the Bidder is not under CDR / SDR or BIFR.
- 5.3 Bids not satisfying minimum duty point parameters, efficiency parameters of pumps and motors and velocity parameters as specified in bid document shall be rejected.
- 5.4 During technical evaluation, if the employer finds that any certificates / information furnished is false, such bidders will be disqualified and barred from participation in the bid.
- 5.5 If any bidder fails to satisfy the conditions mentioned above, such bids will be rejected and their financial bids will not be opened.
- 5.6 The bidder should enclose the detailed methodology of execution of the scheme as per the scope of work.
- 5.7 The Bidder shall be responsible for successful performance of the contract.
- 5.8 Distribution network / bulk feeders (MS pipe) / HDPE/O-PVC pipes: minimum velocities shall be as per CPHEEO manual clause No. 6.6 (1)

- 5.9 The Bidder to participate in the tender under single bid basis only. Any violation will attract disqualification of the bid.
- 5.10 The pump manufacturer shall not enter into Tie-up with more than one bidder.
- 5.11 Pump operation manual shall be provided by the agency before execution.
- 5.12 The contractor/authorized signatory should attach his/her scanned signature to the Schedule-B before uploading and also submitting their tenders.
- 5.13 If any of the dates mentioned above happen to be a general holiday, the next working day holds good.
- 5.14 Further information can be had from the undersigned during office hours on Telephone No: 08338-275186.
- 5.15 The diameters and thickness of the pipeline shall not be less than the figures indicated in the enclosed schematic diagram. Further any discrepancies in the above shall not account to financial implications to the employer.
- 5.16 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.
- 5.17 Corrigendum will be published in the web site/ newspapers/e-portal of all modifications /corrections if any.
- 5.18 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 the possession of such land and start the work by obtaining 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.
- 5.19 If the percentage quoted by the contractor for the work is below ninety percent of the updated recast estimated amount put to tender, 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 updated cost put to tender. In case of contractor quoting above 125% of updated cost put to tender, then the over and above 125% of the updated cost put to tender will be withheld during the progress of work. The additional performance will be released proportionately to the bill amount till the contractor achieves progress of the entire cost of the work as per agreement. The additional performance security and withheld amount in the later case will be released only after 30 days from the date of entire work contracted is fully completed and so certified by the competent. (If BG submitted while issuing fresh BG or extending any existing BG, claim period of a minimum one year from the date of expiry of validity period of BG is to be specified invariably).
- 5.20 They should abide by the directions of Government towards recovery of 1% (or as modified by the Government from time to time) Cess from the contractor's bill under the provisions of building and other constructions worker welfare cess Act 1996.
- 5.21 The intending bidders are advised to visit the site of work, make themselves familiar with local situation about the availability of construction materials, work men, land required for construction activities, etc and shall upload along with bid with details of references for visit of different parts of the scheme in the form of photographs of site.
- 5.22 The contractor is responsible for any damages due to natural calamity the government or Nigam will not give any compensation for until the completion of maintenance period.
- 5.23 The proposed scope of work includes the installation of 3 Vertical Turbine (VT) pumps (2 working and 1 standby) in the already constructed pump house for the Mahalaxmi lift irrigation scheme Phase-I. The work also comprises the installation of 6.6 kV electrical panels, bus capacitor panels, motor capacitor panels, and associated HT cable works. If any additions/alteration involved for during execution, it is the responsibility of the agency to deliver the works as per contemplated scope of the work without causing any damages to the existing Pump house.

- 5.24 The intending bidder/firm/company are advised to visit the work site before submission of the tenders.
- 5.25 The contractor should mention their recent correct portal address & mail address in declaration forms.
- 5.26 The tender processing charges paid by the bidder/firm/company are not refundable even if the tender is cancelled.
- 5.27 All materials like steel, cement, MS pipe etc., required for successful completion of the above work should be procured by the contractor only. No supply of any materials shall be made by KNNL.
- 5.28 The bidder/firm/company shall send the authorization letter for their representation duly attesting their signature.
- Operation & Maintenance period/Defect liability period for this work is 60 months from the date of completion of work. The contractor shall take the responsibility of 5 years O&M including 2 years defect liability period from the date of issue of certificate by the competent authority for successful commissioning of the project. The present scope of bid (Phase-II) is continuation of Phase-I work. The Operation & Maintenance (O&M) and Defect Liability Period (DLP) will start only after the completion and commissioning of both Phase-I and Phase-II works.
 - 5.30 Useful rubble and stone chips obtained from excavation shall be issued to the contractor for use on works (including enabling works and aggregate crushing) at the rates specified for these materials in the prevailing Schedule of Rates.
 - 5.31 The bidder/firm/company shall adhere to accepted execution plan submitted by him under any circumstances without linking to the pending payment of the work & also land acquisition problems if any.
 - 5.32 Typographical errors if any will not be the ground for any claims by the bidder/firm/company.
 - 5.33 The amount put to tender is exclusive of GST. GST will be paid to the tendered amount separately as per prevailing rates. The contractor shall quote the rates excluding GST.
 - 5.34 The contractor shall also abide by the other conditions as laid down in Bid document.
 - 5.35 As per GO FD 5 EXP -12 / 2023 dated 15.05.2023, the contractor shall be abide to provide" e Bank Guarantee" towards Security Deposits.
 - 5.36 Debarment of tenderers: The procurement entity may debar tenderer for a period not exceeding 3 years from participation in its tenders following such procedures as may be prescribed on the ground that tenderer is engaged in corrupt or fraudulent practices in competing or executing the contract including misleading the procuring entity or any stage of procurement activity with a fraudulent intention. (KTPP Act 26A).
 - 5.37 ಕಾಮಗಾರಿಗಳಲ್ಲಿ ಬಳಸುವ ಉಪಖನಿಜಗಳಿಗೆ ಖನಿಜ ರವಾನೆ ಪರವಾನಿಗೆ (MDP) ಯನ್ನು ಕಡ್ಡಾಯವಾಗಿ ಗುತ್ತಿಗೆದಾರರು ಪಡೆದು ಬಿಲ್ ಸಲ್ಲಿಸುವಾಗ ಹಾಜರಪಡಿಸುವುದು. ಒಂದು ವೇಳೆ ಪರಮಿಟ್ ಹಾಜರುಪಡಿಸದೇ ಇದ್ದಲ್ಲಿ ಖನಿಜ ರವಾನೆ ಪರವಾನಿಗೆ ಇಲ್ಲದೇ ಬಳಸಿದ ಉಪ ಖನಿಜ ಪ್ರಮಾಣಕ್ಕೆ 5 ಪಟ್ಟು ದಂಡ, ಡಿಎಂಎಫ್, ಟಿಡಿಎಸ್ ಹಾಗೂ ಇತರೆ ಕಡಿತಗಳನ್ನು ಕಾಲಕಾಲಕ್ಕೆ ಸರ್ಕಾರದಿಂದ / ಇಲಾಖೆಯಿಂದ ಹೊರಡಿಸುವ ಆದೇಶಗಳಂತೆ ಬಿಲ್ನಲ್ಲಿ ಕಟಾಯಿಸಲಾಗುವುದು.

Sd/Executive Engineer,
KNNL GRBCC Divn No.4 Chikodi

No: KNNL/GRBCC-4/PB-1/Mahalaxmi LIS phase-2/2025-26/2291

dtd: 15-12-2025.

I) Copy submitted for kind information to:

- The Secretary, Water Resources Department, IIIrd floor, Vikas Soudha, Bengaluru- 560001 for kind information.
- 2) The Managing Director, KNNL: Coffee Board, IVth floor floor, Dr. B. R Ambedkar Veedhi, Bengaluru-560 001 for kind information.

3) The Chief Engineer, KNNL Irrigation Project Zone, Belagavi. for kind information.

- 4) The Inspector General of Police (Vigilance) Irrigation Department, Basava Bhavana, 4th Floor, Bengaluru for favour of kind information.
- The Directorate General of Commercial Intelligence and Statistics, Ministry of Commerce and Industry, Govt. of India, 565, Anandapur, Sector-1, Plot No.22 ECADP, Kolkata-700 107 with a request to publish the Notification in the Indian Trade Journal.
- 6) The Chief Administrative Officer, Central office of KNNL, Walmi Building, Belur Road, Dharawad

7) The Chief Accounts Officer, Central office of KNNL, Walmi Building, Belur Road, Dharawad

- The Superintending Engineer, KNNL, GRBCC Circle, Hidkal Dam for Kind information and further needful.
- 9) The Executive Engineer, MI Division, Hindwadi, Belagavi for Kind information and further needful.
- The Marketing Communication and Advertising Ltd, Indian trade journal, Kolkatta requesting to publish in daily news paper.

II) Copy forward to the:

i. AEE, KNNL DP Sub Dn Nipani for information.

III) Copy to:

- ii. EE's table/ TA/Audit Officer in Division Office for information.
- Office Notice Board.

Executive Engineer, KNNL, GRBCC Division No.4, Chikodi