



**KARNATAKA NEERAVARI NIGAM LIMITED**

(A Government of Karnataka Enterprise)

Office of the Executive Engineer, KNNL GRBCC Div No 3 Gokak.Tq: Gokak. Dst : Belagavi.St : Karnataka.

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## **TENDER NOTIFICATION (Call-2)**

**(THROUGH "KPP Portal" ONLY)**

**NO.KNNL/GRBCC/DIV-3/DB/ TENDER/ARABHAVI TFS STAGE-2/2025-26/02**

**Date: 19-04-2025**

On behalf of the Managing Director Karnataka Neeravari Nigama Limited, Bangalore , the Executive Engineer, KNNL, Karnataka Neeravari Nigama Limited, GRBCC Div No-3, Gokak Taluk,, Belagavi, District: in Karnataka invites tenders on **LUMP SUM TURN-KEY** basis on KPP Portal under KW-4 for the following work from KPWD Class-1 valid registered contractor.

The two cover electronic bid submission procedure as per Rule 28 of KTPP Act shall be followed.

The bidders are requested to submit their bids in two electronic 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. There after 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“ contractor” herein means either an individual contractor or JV or a firm or a company.

The blank tender documents can be obtained through website [www.kppp.karnataka.gov.in](http://www.kppp.karnataka.gov.in) and can be submitted through electronic tender only.

**Table 1: The Details of tender**

Sl. No	Name of work	Amount put to tender excluding GST (Rupees)	Amount GST (Rupees)	Amount put to tender including GST in Rupees	EMD (Rupees)	Tender Proc. Fee (Non refundable)	Stipulated period for completion	Category of contractor eligible
1	2	3	4	5	6	7	8	9
1	"Investigation, Design, Supply, Installation, Testing and Commissioning of Lift & Gravity System- Consisting of Pressure main and Gravity main, including Distribution Network for filling of 13 Tanks from RM/DC and also rejuvenation of existing tanks, formation of new tanks, Beautification of tanks, construction of Approach road and linking roads including CD works to connect the tanks under Satge-2 works (In continuation of Arbhavi TFS stage-1 work) on Lumpsum Turn key Basis".(Indent No 2583) (Call-2)	<b>Rs.107,66,13,791.00</b>	<b>Rs.19,37,90,482.00</b>	<b>Rs.1,27,04,04,274.00</b>	<b>Rs.1,07,67,000.00</b>	As specified in the KPP Portal	18 Months (including Monsoon)	KPWD Class-I registration

Note:

- The amount put to tender consists of the following.
  - Amount put to tender is excluding of GST. The bidder should quote his rates exclusive of GST.
  - Applicable GST amount should be indicated separately.
- The financial bid evaluation will be based on 1(a) above.
- Quoted amount is exclusive of all deposits and supervision charges of ESCOMS. The amount will be paid by the Nigam

**CALENDAR OF EVENTS FOR THE TENDER PROCESS:-**

No	Calendar of Events	Date & Time
a	The Contractor can have access to the e-tender document,	<b>21-04-2025 to 22-05-2025</b>

	i.e. the Tender schedules, bid documents and other documents in the web site <a href="http://www.kppp.karnataka.gov.in">www.kppp.karnataka.gov.in</a> on payment of transaction fee (non-refundable)	<b>upto 16.00 Hrs.</b>
b	Pre-bid meeting will be held in the office of the Managing Director, Karnataka Neeravari Nigam Ltd, 4th floor, Coffee Board, No 1 Dr B.R Ambedkar veechi, Bangalore.	<b>05-05-2025 at 11.30 hours.</b>
c	Last Date & Time for Tender Queries / Clarifications  [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 <a href="mailto:knnlgrbccd3.gokak@gmail.com">knnlgrbccd3.gokak@gmail.com</a> ]	<b>12-05-2025 upto 17.00 hours.</b>
d	The Last date of Submission of completed Tender Documents through KPP portal.	<b>22-05-2025 upto 16:00 hours.</b>
e	First Electronic Document (Technical Bid (Cover –I)) will be opened in the Presence of the Bidders who wish to participate.	<b>26-05-2025 at 11.00 hours onwards.</b>
f	Second Electronic Document (financial Bid) of the successful bidders who qualify in the technical bid will be opened after approval to the technical bid from the competent authority.	After approval to the technical bid from the competent authority.

## **A. GENERAL**

### **1.0 SCOPE OF TENDER**

The Executive Engineer, KNNL, GRBCC Div No-3, Gokak (Referred to as Employer in these documents) invites tenders following Two Cover tender procedure, from eligible Tenderers, for the construction of works (as defined in these documents and referred to as "the works") detailed in the Table given in the Invitation for Tenders (IFT). The Tenderers may submit tenders of the works detailed in the table given in IFT.

### **2.0 ELIGIBLE TENDERERS**

Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Karnataka.

### **3.0 QUALIFICATION OF THE TENDERER:**

3.1 All Tenderers shall provide the requested information accurately and sufficient detail in Section 3 : Qualification information

**QUALIFICATION CRITERIA: (FOR INDIVIDUAL BIDDERS / JOINT VENTURE BIDDING).**

(A)	<b>Eligibility Criteria:</b>
1	<p>The intending bidders should be registered /enrolled in valid KPWD/ Class-I Contractor.</p> <p>a) The intending bidder can submit bids as an Individual / Joint Venture bidder. In case of Joint venture bidding, the lead partner should have at least 51% partnership in work done and workorder.</p>
2	<p>The requisite Earnest Money Deposit (EMD validity period is 180 days)</p> <p>The EMD of Rs.1,07,67,000.00 shall be paid in full through e-payment.</p> <p>EMD shall be paid (Using Credit Cards, DD, Debit Cards, National electronic fund transfer &amp; Over the counter) in favour of Executive Engineer, KNNL GRBCC Division No.3 Gokak payable at Gokak.</p>
3	Valid Employees Provident Fund Registration Certificate with latest contribution Paid challan.
4	Valid GST Registration Certificate mandatory.
<b>Note:</b>	<p>The Successful bidder within 15 days from issue of letter of intent before entering in to agreement shall furnish, a copy of Income Tax returns filed mentioning PAN the financial year 2023-24 (Assessment year 2024-25) prior to date of entering in to the agreement. Failing which the EMD amount will be forfeited and the tender will be rejected and the bidder shall be liable for subsequent penal action including blacklisting.</p> <p><i>The amount Put to tender is exclusive of GST and the tenderer should be quoted for this amount only. However G.S.T will be deducted/ paid at prevailing/ applicable during billing.</i></p>
(B)	<b>Qualification Criteria:</b>
1.	<p>The intending bidder can submit bids as an individual / Joint Venture bidder. In case of Joint Venture bidding, the lead partner should have at least 51% partnership.</p> <p>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).</p> <p>To qualify for award of this contract, each tenderer in his / her name should have in the last five years (i.e., 2019-20 to 2023-24)should have satisfactorily completed (atleast 90% of contract value of Ongoing works) as a prime contractor, at least one similar work such as <b>Lift Irrigation Scheme / Tank Filling Scheme work</b> costing not less than Rs.6352.00Lakhs.(50% of Completed works) The work done certificate (indicating total value of work and value of work done till date of certification)should be obtained duly signed from an officer not below the rank of Executive Engineer of the concerned Division and counter signed by the Superintending Engineer of the concerned is to be uploaded for the technical Bid. The cost of completed works of the previous year shall be given a weightage of 10% each year to bring it to the price level of financial year in which tenders are invited.</p> <p>Note:-1: Work done certificate to be uploaded should have following information:</p>

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	Copies of Last RA Bill / Final RA Bill shall be uploaded in e-procurement in support of work done certificate.	

  

4. The annual turnover from all classes of civil engineering works should be costing not less than **Rs.16939 Lakhs**, in any of the two financial years during the last five years (i.e., 2019-20 to 2023-24). 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).

5. Liquid asset and/or availability of credit facilities of not less than **Rs.3176.00 Lakhs**(unconditional credit lines/letters of credits/certificates from nationalized/scheduled banks) for meeting the fund requirement etc. The contractor should upload necessary documents issued by then nationalized/scheduled/commercial 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.

6. The intending bidder 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 2019-20 to 2023-24). The necessary work done certificate issued by an officer not below the rank of Executive Engineer of the respective Division and counter signed by the Superintending Engineer of the the same circle should be uploaded.

Sl	Item	Qty
1	Earth work Excavation including embankment	305173.00 M <sup>3</sup>
2	Reinforced Cement Concrete ( M15 grade and above)	7181.00 M <sup>3</sup>
3	Reinforcement Steel	89.00 T
4	MS pipe length of minimum dia 212mm and above	12494.00 RMT

5	HDPE Pipe length of minimum dia 105mm and above.	13918.00 RMT
7.	<p>Tendering by a joint venture is permissible subject to the following conditions:</p> <ul style="list-style-type: none"> <li>▪ The joint venture shall be formed prior to the tendering and blank tender forms shall have been purchased by the joint venture itself.</li> <li>▪ 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.</li> <li>▪ A contractor is not eligible to participate as partner in more than one JV.</li> <li>▪ In case of JV all the partner are jointly and severally responsible for successful performance of the contract.</li> <li>▪ The lead partner shall enter into 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.</li> <li>▪ The individual bidders of joint venture should be enrolled as KPWD Class-1 registration contractor separately. A copy of valid KPWD Class-1 registration certificate of individual bidders of joint venture should be uploaded. The lead partner should have at least <b>51% partnership.</b></li> </ul>	
8.	<p>The qualification criteria can be satisfied by individually or JV (adding collectively the credentials of all JV partners). The lead partners should have achieved at least 51% of 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 certified by a practicing Chartered Accountant along with copy of income Tax returns filed for the years indicated above should be furnished. <b>Chartered Accountant's certificate without UDIN (Unique Document Identification number) will not be considered.</b></p>	

	<b>BID CAPACITY</b>
	<p>Tenderers who meet the above specified minimum qualification criteria, will only be qualified, if their available tender capacity is more than the total tender value (Rs.Lakhs). The available tender Capacity will be calculated as under :</p> <p><i>Assessed available tender Capacity = (A × N × 1.5 - B),</i></p> <p><i>where,</i></p>

$A$  = Maximum value of civil engineering works executed in any one year during the last five years (updated to 2023-24 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 18 months (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 capacity provided if the competent authority accepts it.” (Inclusion in the tender document proposed)

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.

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.

Note:

The bidder should furnish the details regarding qualification information in the prescribed

format only as appended with bid document vide Section - 3 (i.e., Qualification information furnished by the bidder other than prescribed format is treated as non responsive).

- 3.2 Each Tenderer should further demonstrate:** Availability, by owning 50% of the required/specified following key and critical equipment for this work and the remaining 50% can be deployed on lease/hire basis for all works provided. The relevant documents (Commitment agreements etc.) for availability are to be furnished (Documents to be scanned and enclosed). The intending bidder/firm/company/Joint venture should furnish details of ownership/ lease certificate of the following minimum requirement of equipment.

Sl.No	Name	Own	Hire/Lease
1	Excavator	2 Nos.	2 Nos.
2	Tipper	2 Nos.	2 Nos.
3	Concrete mixer	1 No.	1 No.
4	Vibratory Road Roller	1 No.	1 No.
5	Ultrasonic testing units		2 Nos
6	Radio graphic testing units		2 Nos
7	CRANE - Capacity 8 Tonnes and above		2 Nos

- 3.3** IN THE CASE OF THE DEATH OF THE CONTRACTOR AFTER EXECUTING THE AGREEMENT / COMMENCEMENT OF THE WORK BY THE CONTRACTOR, THE LEGAL HEIR, IF IS AN ELIGIBLE REGISTERED CONTRACTOR AND IS WILLING CAN EXECUTE AND COMPLETE THE WORK AT THE SAME ACCEPTED TENDER RATES IRRESPECTIVE OF THE COST OF THE WORK.
- 3.4** NECESSARY WORK EXPERIENCE CERTIFICATE OF LEGAL HEIR ISSUED BY THE COMPETENT AUTHORITY NOT BELOW THE RANK OF EXECUTIVE ENGINEER, INDICATING THE NAME/ITEMS OF WORK EXECUTED, DATE OF COMMENCEMENT, DATE OF COMPLETION AND THE TOTAL COST OF WORK EXECUTED SHALL BE ENCLOSED TO THE TENDER. TENDERS WITHOUT THESE DETAILS ARE NOT ELIGIBLE FOR DISQUALIFICATION.
- 3.5** TO QUALIFY FOR A PACKAGE OF CONTRACTS (MORE THAN ONE) MADE UP OF THIS AND OTHER CONTRACTS FOR WHICH TENDERS ARE INVITED IN THIS IFT, THE TENDERER MUST DEMONSTRATE HAVING EXPERIENCE AND RESOURCES TO MEET THE REQUIREMENTS AGGREGATE OF THE QUALIFYING CRITERIA FOR ALL THE CONTRACTS.
- 3.6** Each bidder should furnish liquid assets and/or availability of credit facilities of not less than **Rs.3176.00 Lakhs** from any Nationalised 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)]Format prescribed in respect of obtaining the Bank Certificate/Line of Credit:

**Cover-II (Financial Bid):** shall contain lumpsum Turnkey amount with detailed breakup of amount quoted. The Electronic Document (Technical bid) will be opened first and there after 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 removed from the selected list of KPWD enrolment and barred from participation in any of the tenders invited by the KNNL apart from forfeiting the EMD paid through E-cash.

**GENERAL CONDITIONS:**

1. The bid shall be technically evaluated based on the specifications indicated in Section-6 titled “Contract Data and Scope of work” in bid document.
2. The Bidder/ JV 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.
3. 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.
4. If any bidder fails to satisfy the conditions mentioned above, such bids will be rejected and their financial bids will not be opened.
5. For laying M.S and HDPE pipeline the contractor shall engage only those agencies who have done similar job.
6. The bidder should enclose the detailed methodology of execution of the scheme as per the scope of work.
7. The Bidder /JV partner shall be responsible for successful performance of the contract.
8. The Bidder to participate in the tender under single bid basis only. Any violation will attract disqualification of the bid.
9. The contractor / authorized signatory should attach his / her scanned signature to the Schedule-B before uploading and also submitting their tenders.
10. If any of the dates mentioned above happen to be a general holiday, the next working day holds good.
11. As per MD Circular 0645 dated 02/06/2020, there is no Mobilization advance payment.

12. The diameter and thickness for the MS pipeline work, the dia, material grade and pressure rating for HDPE pipeline work 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.
13. Further information can be had from the undersigned during office hours or on telephone No:08332-225213.
14. **Conditional tenders are liable to be rejected.**
15. The officer competent to accept the tender shall have the right to reject any or all the tenders without assigning any reason what so ever.
16. **Corrigendum / Addendum will be published in the KPP website only. No newspapers publications.**
17. 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 sole 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 what so ever relating to on account of non-availability of land would be entertained.
18. 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 withheld amount in the later case will be released only after the entire work contracted is fully completed and so certified by the Executive Engineer. (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)
19. It seems like you are referring to a statement about contractors adhering to government guidelines for the recovery of 1% (or as modified by the government) cess under the provisions of the **Building and Other Construction Workers' Welfare Cess Act, 1996**.
20. The agency shall establish his own equipped quality control filed laboratory.
21. The intending bidders are advised to visit the site of work, make themselves familiar with local situation about the availability of construction materials, workmen, land required for construction activities, etc..
22. The contractor is responsible for any damages due to natural calamity. The government or Nigam will not give any compensation until the completion of the maintenance period..
23. Royalty recovery in the Running Bills will be done as per MDP Circular dated 15/03/2024.
24. SD (Security Deposit) in terms of e-bank guarantee circular 0599 dated 18.05.2024.

25. The contractor should mention their recent correct postal / portal address & mail address in declaration forms.
26. The tender processing charges paid by the bidder/firm/company are not refundable even if the tender is cancelled.
27. All materials like steel, cement, MS pipe, HDPE 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.
28. The bidder/firm/company shall send the authorization letter for their representation, duly attesting their signature
29. Maintenance period/Defect liability period for this work is **60 months** from the date of completion of work.
30. The bidder shall note that design parameters of Stage-II depends on the finalisation of designs of Stage-I. Hence the bidder shall note and co-ordinate with Stage-I works and contractor.
31. The bidder/firm/company shall adhere to the accepted execution plan submitted by him under any circumstances without linking to the pending payment of the work & also land acquisition problems, if any.
32. **Typographical errors, if any, will not be the ground for any claims by the bidder/firm/company.**
33. Royalty charges will be deducted in running bills as per time to time orders issued by Govt/Nigam
34. Royalty recovery in the running bills as per govt order GBE/DCB/2024-25. DATED:24.01.2025
35. Other terms and conditions should be followed as per KPP Portal Bid document & Tender Notification.

Sd/-  
Executive Engineer  
KNNL,GRBCC Division No 3,Gokak.

**I) Copy submitted to:**

1. The Secretary, Water Resources Department, 3rd floor, Vikas Soudha, Bengaluru - 560001 for kind information.
2. The Secretary, Water Resources Department, 3rd floor, Vikas Soudha, Bengaluru - 560001 for kind information.
3. The Chief Engineer,KNNL,Irrigation North,Belagavi for kind information.
4. The Inspector General of Police (Vigilance) Irrigation Department, Basava Bhavana, 4th Floor, Bengaluru for favour of kind information
5. The Directorate General of Commercial Intelligence and Statistics, Ministry of Commerce and Industry, Govt. of India, 565, Anandapur, Sector-1, Plot No. 22 E C A D P, Kolkata - 700107 with a request to publish the Notification in the Indian Trade Journal
6. The C.A.O.Central Office of KNNL,Walmi Building ,Dharwad.
7. The Chief Accounts Officer, KNNL,Walmi Building ,Dharwad.
8. The Superintending Engineer, KNNL ,GRBCC Circle , Hidkal Dam for Kind information and further needful.

9. The Marketing Communication and Advertising Ltd, Belagavi requesting to publish in Kannada and English news papers daily.
- II) Copy forwarded to the**
1. Assistant Executive Engineer, KNNL GRBCC Sub-Division No -08,Gokak for information & further needful.
  2. Copy to EE's table /TA / Audit Officer in Division Office for information.
  3. Copy to Office Notice Board.

Sd/-  
Executive Engineer  
KNNL,GRBCC Division No 3,Gokak.