

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



Office of the
Executive Engineer,
KBJNL NRBC Divn No 6,
Chikkahonnakuni Tq: Devadurga
Dist: Raichur-584 111, KARNATAKA

No. KBJNL/NRBC/D-6/PH-2/NRBC Extn/TND//2025-26/ 119

DATED: 23.05.2025

TENDER NOTIFICATION
(ONLY THROUGH ELECTRONIC TENDER SYSTEM)

- 1) On behalf of the Managing Director, KBJNL, Bengaluru, the Executive Engineer KBJNL, NRBC, Division No.6, Chikkahonnakuni Tq: Devadurga, Dist: Raichur invites tender in KW-4 on percentage basis in two cover system from Registered Contractors of KPWD Class-I & above or the works as detailed in the table below. The tenderers are required to upload 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 clause 1.1 (The blank tenders can be obtained through website www.kppp.karnataka.gov.in and submitted through electronic tender box)

| Sl. No. | Name of work. | Estimated cost put to Tender without GST (Rs. in Lakhs) | EMD (Rs. in Lakhs) | Transaction Fee (In Rs). | Stipulated period of completion including monsoon. | Class of Contractor |
|---------|---|---|--------------------|---|--|------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | Construction of trough aqueduct from Ch: 153.040 Km to 153.840 Km of NRBC Extension. (Instead of canal embankment in NA lands) (INDENT NO.1563) | 1596.85 | 16.00 | Transaction fee as fixed by KPPP-portal | 15 months | KPWD Class I and above |

INSTRUCTIONS TO TENDERS:

Clause-1, THE TENDER SHOULD BE SUBMITTED IN TWO COVERS.

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

| | |
|--------------|---|
| (A) | Eligibility Criteria : |
| 1 | A valid copy of KPWD Class I and above. |
| 2 | The requisite EMD in e-Cash |
| 3 | Valid Employees Provident Fund Registration Certificate. |
| 4 | Valid GST Registration Certificate mandatory. |
| Note: | <p>1) The Successful bidder shall furnish within 15 days from issue of letter of intent before entering in to agreement, a Copy of Income Tax returns filed mentioning PAN and TAN for the financial year 2024-25 (Assessment year 2025-26) 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 black listing.</p> <p>2) The amount put to tender is exclusive of GST and the tenderer should quote without GST. However G.S.T will be paid at prevailing rate during billing.</p> <p>3) The increase in GST shall not be paid in extended period of contract for which the contractor alone is responsible for delay as determined by the authority while granting the extension of time.</p> |

| (B) | Pre-Qualification Criteria : | | | | | | | | | | | | | | | | | | | | | |
|-----|--|-----------------|-------------------|--------------|---|------------------|--------------|---|----------------------------|-----------------|---|-------------------------|-----------------|---|--|---------|---|----------------------------|--------------|---|---|--|
| 1 | <p>The intending bidder should have satisfactorily completed (not less than 90% of contract value) as a prime contractor, one similar work costing not less than Rs.798.45 Lakhs (i.e., 50% of the amount put to tender) in last 5 years reckoned back from 2024-25 (i.e. 2019-20, 2020-21, 2021-22, 2022-23 & 2023-24). The work done certificate 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 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% for each year, if the work is completed prior to FY 2024-25.</p> <p>1) Similar work means: Construction of Canal Aqueduct/Road Bridge/ Barrage/Bridge cum Barrage.</p> <p>2) Work done certificate to be uploaded should have following information:</p> <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">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 | Copies of Last RA Bill / Final RA Bill shall be uploaded in e-proc in support of work done certificate. | |
| 1 | Date of Agreement | Date : _____ | | | | | | | | | | | | | | | | | | | | |
| 2 | Agreement Period | _____ Months | | | | | | | | | | | | | | | | | | | | |
| 3 | Contract / Agreement Value | Rs. _____ lakhs | | | | | | | | | | | | | | | | | | | | |
| 4 | Amount of work executed | Rs. _____ lakhs | | | | | | | | | | | | | | | | | | | | |
| 5 | % of Fin. Progress w.r.t. Contract value | _____ % | | | | | | | | | | | | | | | | | | | | |
| 6 | Date of completion of work | Date : _____ | | | | | | | | | | | | | | | | | | | | |
| 7 | Copies of Last RA Bill / Final RA Bill shall be uploaded in e-proc in support of work done certificate. | | | | | | | | | | | | | | | | | | | | | |
| 2 | <p>The intending bidder should have achieved, a minimum financial turnover of not less than 2 times the estimated annual payments i.e., Rs.2555.00 Lakhs ($Rs.1596.85 \times 2 \times 12 \text{ months} / 15 \text{ months}$) in at least 2 financial years in the last 5 years reckoned back from 2024-25 (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 Account bearing the UDI number along with copy of Income Tax returns filed for the years indicated above should be furnished. (*) FY 2024-25.</p> | | | | | | | | | | | | | | | | | | | | | |
| 3 | <p>The intending bidder should have executed minimum quantity of 1) Cement concrete in Aqueduct/Road Bridge/ Barrage/Bridge cum Barrage (Usually 80% of the Peak annual rate of construction) is 3990.36 Cum. ($(0.80 \times 6234.94 / 15) \times 12$ & 2) Reinforcement Steel is 450.72 MT ($(0.80 \times 704.24 / 15) \times 12$) in any one financial year, during the last five financial years reckoned back from 2024-25. The work done certificate 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 same Circle or Equivalent in case of other Government undertaking.</p> | | | | | | | | | | | | | | | | | | | | | |
| 6 | <p>Tenderers who meet the above specified minimum qualification criteria, will only be qualified, if their a available tender capacity is more than the total tender value (Rs.1596.85 Lakhs). The available tender Capacity will be calculated as under :</p> <p>Assessed available tender Capacity = (A*N*1.5 - B), where,</p> <p>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.</p> <p>N = Number of years prescribed for completion of the works for which tenders are invited.</p> <p>B = Value, at 2024-25 price level, of existing commitments and on-going works to be completed during the next 15 months (Period of completion of the works for which tenders are invited)</p> <p>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.</p> <p>Note:-2: Even though the Tenderers meet the above criteria they are subject to be disqualified if they have:</p> <p>(a) made misleading or false representation in the forms, statements and attachments submitted in proof of the qualification requirements and / or</p> | | | | | | | | | | | | | | | | | | | | | |

| | <p>(b) record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history or financial failure etc, and / or</p> <p>(c) participated in the previous tender for the same work and had quoted unreasonably high tender prices and could not furnish rational justification.</p> <p>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.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------|---|--------|--------------------------|-------------------|--|-----|------|----|---------------------------------|-------|-------|----|---------------------------------------|------|-------|----|--------------|---|------|----|---------|-------|-------|----|--------------|-------|-------|----|--------------------------------|------|------|
| 7 | <p>Each bidder should furnish liquid assets and or availability of credit facilities of not less than Rs.350.00 Lakhs (Rs.1596.85 Lakhsx3/15) [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)]</p> <p>Note: - The Banker's Certificate / Line of Credit (BC/LOC) should be furnished as per Format in the Banker's letter Head as per Financial Department Govt. Circular No.FD-CAM/16/2022 (P-2) dated: 22-08-2022. Otherwise tender will be rejected.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | <p>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.</p> <table border="1"> <thead> <tr> <th rowspan="2">Sl.No.</th><th rowspan="2">Description of Equipment</th><th colspan="2">Required Quantity</th></tr> <tr> <th>Own</th><th>Hire</th></tr> </thead> <tbody> <tr> <td>1.</td><td>Hydraulic Excavator/JCB/Hitachi</td><td>2Nos.</td><td>2Nos.</td></tr> <tr> <td>2.</td><td>Batching Plant/Aijax with self loader</td><td>1No.</td><td>2Nos.</td></tr> <tr> <td>3.</td><td>Hot Mix Plan</td><td>-</td><td>1No.</td></tr> <tr> <td>4.</td><td>Tippers</td><td>5Nos.</td><td>5Nos.</td></tr> <tr> <td>5.</td><td>Water tanker</td><td>3Nos.</td><td>2Nos.</td></tr> <tr> <td>6.</td><td>Soil Compacter/Vibrator Roller</td><td>1No.</td><td>1No.</td></tr> </tbody> </table> | Sl.No. | Description of Equipment | Required Quantity | | Own | Hire | 1. | Hydraulic Excavator/JCB/Hitachi | 2Nos. | 2Nos. | 2. | Batching Plant/Aijax with self loader | 1No. | 2Nos. | 3. | Hot Mix Plan | - | 1No. | 4. | Tippers | 5Nos. | 5Nos. | 5. | Water tanker | 3Nos. | 2Nos. | 6. | Soil Compacter/Vibrator Roller | 1No. | 1No. |
| Sl.No. | Description of Equipment | | | Required Quantity | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Own | Hire | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. | Hydraulic Excavator/JCB/Hitachi | 2Nos. | 2Nos. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. | Batching Plant/Aijax with self loader | 1No. | 2Nos. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | Hot Mix Plan | - | 1No. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | Tippers | 5Nos. | 5Nos. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. | Water tanker | 3Nos. | 2Nos. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. | Soil Compacter/Vibrator Roller | 1No. | 1No. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

1.2 Principal place of business:
Total value of constructions
Works executed and payments received in the last five financial years (in Rs.lakhs)
(Attach certificate from CA)

(Attach Copy)
2019-20 _____
2020-21 _____
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 | Name of Employer | Description of Work | Contract Number | Value of contract Rs.in lakh | Date of issue of work order | Specified period of completion | Actual date of completion | Remarks explaining for delay in completion of work |
|--------------|------------------|---------------------|-----------------|------------------------------|-----------------------------|--------------------------------|---------------------------|--|
| 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 No. | Capacity | Owned | Owned and available Number/ Capacity | Age/ Condit | Remarks |
|-------------------|-----------------|----------|-------|--------------------------------------|-------------|---------|
|-------------------|-----------------|----------|-------|--------------------------------------|-------------|---------|

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

BANKER'S CERTIFICATE

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

- 1.11 Deleted.

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

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

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

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

"The estimates are prepared based on the common SR 2023-24 continued for 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.

- 1.2. COVER-II: Shall contain the financial bid, i.e. Schedule "B".

2 COVER-I: Technical Bid will be opened first and thereafter Cover-II (Financial Bid) of only those Bidders who fulfils the conditions mentioned at Clause 1.1 will be opened.

3. Issue and submission of Completed tender documents, will be as under E-tendering. 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, 11nd Gate, 1st floor, Bengaluru during office hours.

3.1.1. Contractors can request for e-tendering documents from 28/05/2025 to 26/06/2025 from 10.00AM to 5.00 PM in the website <http://www.eproc.karnataka.gov.in/e-portal/index>, scan link e-tender document on payment (not refundable) of necessary towards the transaction fee. While applying, the contractor can pay the transaction fee in the e-procurement portal using payment modes through Credit card/National electronic fund transfer (NEFT)/over the counter (OTC) 28/05/2025 to 26/06/2025 from 10.00AM to 5.00 PM

3.1.2. Pre Bid meeting will be held in the office of the Executive Engineer, KBJNL,NRBC Division No.6 Chikkahonnakuni, Tq: Devadurga, Dist: Raichur on 02/06/2025 @ 11.30 AM

3.1.3. Submission of completed e-tendering document will be up to 26/06/2025 up to 5.00 PM.

3.1.4. Cover-I Technical Bid will be opened in the office of the Executive Engineer, KBJNL,NRBC Division No.6 Chikkahonnakuni, Tq: Devadurga, Dist: Raichur on 27/06/2025 @ 5.30 PM.

3.1.5. Cover-II Financial Bid will be opened electronically in the office of the Executive Engineer, KBJNL,NRBC Division No.6 Chikkahonnakuni, Tq: Devadurga, Dist: Raichur on 03/07/2025 @ 11.00 AM. (If possible).

3.1.6. The necessary certificates/documents in support of fulfilling Clause 1.1 as stipulated shall be scanned and attached to e-tender document. Scanned signature of the bidder/authorized representatives of the bidder shall be attached while uploading the bid document. The bidder should produce the Original documents before entering in to the agreement. If the 1st lowest bidder doesn't produce the original documents for entering into the Agreement, then his bid is treated as non responsive bid as per Clause-26 (IV) of KTPP Rules. The Name of the lowest Bidder who doesn't produce the original documents would be removed from the select list of KBJNL enrolment and barred from the participation in any of the Tenders to be invited by the KBJNL, apart from forfeiting the EMD paid through e-cash.

3.1.7 During the time of technical evaluation, if the employer finds that any certificate(s)/information furnished is false, such bidders will be disqualified and barred from participation in the bid.

3.1.8 If any bidder fails to satisfy the conditions, such bids shall be rejected.

4. NOTES:

4.1 The intending bidders are advised to visit the site of work before submitting their e-tenders.

4.2 The estimates are prepared based on rates of Common SR 2023-24 and GST 18% added to the estimated amounts as mentioned in SR. The estimated amount put to tender for the work is exclusive of "GST".

4.3. However the comparison will be done with Re-casted estimated based on rates of Common SR 2023-24 with prevailing Cement & Steel items of that Quarter (If any). The contractor should bid based on the Re-casted estimate amount (excluding GST but including all other charges as applicable). 18% 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 extension of time as per provisions.

4.4 The contractor / authorized signatory should attach his/ her scanned signature to the schedule – B before uploading the document.

4.5 If any of the dates mentioned above happened to be a general holiday, the next working day holds good.

4.6 Conditional tenders are liable to be rejected. The offers competent to accept the tender shall have the right to reject any or all tenders without assigning any reason whatsoever.

4.7 Corrigendum will be published in the web site / newspapers for all modifications / corrections if any.

4.8 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.

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

4.10 1 % Labour Cess as per provision of building and the construction works welfare act 1996 will recover from each running bill of the contractor.

4.11 If the rate(s) quoted by the contractor for any item(s) of work are below 90% of the estimated rates 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 rate and 90% of the amount put to tender at the time of Executing the agreement. In case contractor quoting rates above 125% of the estimated rates, then the amount over and above 125% will be withheld during the progress of work.

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

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

4.14 Defect Liability period shall be 3 years after completion of work.

4.15 The Laboratory should be established at the site of work by the contractor at his own cost.

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


Executive Engineer,
KBJNL, NRBC, Division No.6,
CHIKKAHONNAKUNI-584111. 

- 1) Copy submitted to the Managing Director, KBJNL, Regd., office Bengaluru/Almatti for favour of kind information.
- 2) Copy submitted to the Chief Engineer, KBJNL, Canal Zone No.1, Bheemarayanagudi/ Canal Zone No.2, Rampur/Dam Zone Almatti/O&M Narayanpur for kind information.
- 3) Copy submitted to the Superintending Engineer, KBJNL, NRBC, Circle No.2, Krishnapur/JBC Circle, Bheemarayanagudi.
- 4) Copy submitted to the District Information Officer, Information & Advertising Department, Report Guild Building, Behind Rangamandir, Station Road, Raichur-584 101 for information with a request to publish the tender notification in The daily news paper.
- 5) Copy with compliments forwarded to the Executive Engineer, KBJNL, NRBC, Division No.4, Chikkahonnakuni/SLI Division, Khanapur for information.
- 6) Copy forwarded to all the Assistant Exe.Engineers of this Division.
- 7) Copy to Executive Engineer Table.
- 8) Copy to the Notice Board/Project Branch/Accounts Branch of this office.


Executive Engineer,
KBJNL, NRBC, Division No.6,
CHIKKAHONNAKUNI-584111. 