



ಜಲದಿಂದ ಜೀವ ಪರಿಸರ

ವಿವೇಕರಾಯ ಜಲ ನಿಗಮ ನಿಯಮಿತ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)

ನೋಂದಾಯಿತ ಕಛೇರಿ: ನಂ.148, ಎಂ.ಬಿ.ಸಿ. ಸ್ಟೇರ್, ಇನ್‌ಫೇಂಟ್ ರಸ್ತೆ, ಬೆಂಗಳೂರು-560001.

ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 080-22289966 / 2225656688, ಫ್ಯಾಕ್ಸ್ ಸಂಖ್ಯೆ: 080-22264477.

ಇ-ಮೇಲ್: mail@vjnl.in, ವೆಬ್ ಸೈಟ್: www.vjnl.in, CIN :U41000KA2016SGC097260

ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್ ರವರ ಕಛೇರಿ,
ಎತ್ತಿನಹೋಳೆ ಯೋಜನಾ ವಿಭಾಗ, ನಂ:4 ಮಧುಗಿರಿ,
ತುಮಕೂರು ಜಿಲ್ಲೆ-572132 ಫೋನ್ ನಂ: 08137- 282112
ಇ-ಮೇಲ್: eeyetmadhugiri4@gmail.com

Office of the Executive Engineer,
Yettinahole Project Division No 4, Madhugiri.
Tumkur Dist-572132 Ph: 08137- 282112
E-mail: eeyetmadhugiri4@gmail.com

TENDER NOTIFICATION NO - 02 /2025-26 Dated:30.07.2025

Two Tender Document System

Through kppp Portal

1. **The Executive Engineer, VJNL, YP Division No 4, Madhugiri,** Karnataka. Invites **Percentage** tenders on behalf of **Managing Director, VJNL, Bengaluru,** from eligible **Super Grade Electrical Contractors License** issued by the Government of Karnataka, for the construction of work detailed in the Table No.01 below. *Two tender document Tender procedure as per Rule 28 of the KTPP Act shall be followed. The Tenderers are required to submit two separate documents, one containing the Earnest money deposit and the details of their capability to undertake the tender (as detailed in ITT Clause 3 and 6), which will be opened first and the second document containing the price tender which will be opened only if the Tenderer is found to be qualified to execute the tendered works. The Tenderers are advised to note the minimum qualification criteria specified in Clause 3 of the Instructions to Tenderers to qualify for award of the contract".*
2. Tender documents may be downloaded from Government of Karnataka e-Procurement website <https://kppp.karnataka.gov.in/#/portal/portal-home> under login. After login, please scroll down to the right-side bottom to see List of Tenders, please click there to find the details of NIT and download copy of the tender. The tender can be downloaded in the portal as per prescribed date and time published in the portal. Only Interested Contractors who wish to participate should remit online transaction fee for tender after registering in the portal. The transaction fee is non-refundable if you wish to participate.
3. Tenders must be accompanied by earnest money deposit which will be paid online through KPPP- portal as in Table below.
4. Tenders must be electronically submitted (on-line through internet) within the date and time published in e-procurement portal. First Cover Tenders will be opened at prescribed time and date in the e-procurement portal, in the presence of the Tenderers who wish to attend at the **Office of the Executive Engineer, VJNL, YP Division No 4, Madhugiri.**
5. A Pre-tender meeting will be held on **as per e-KPPP portal** to clarify the issues if any, and to answer questions on any matter that may be raised at that stage as stated in Clause 8.2 of 'Instructions to Tenderers' of the tender document-**Applicable.**
6. **Other details can be seen in the tender documents.**

Table No.01

Sl. No	Name of work	Approximate amount put to tender. Rs.in Lakhs	E.M.D @ 1% Rs. In Lakhs	Tender processing fee in Rs.	Stipulated period for Completion	Category of Contractor Eligible
1	2	3	4	5	6	7
01	Construction of 220kV Switching Station for arranging power supply to an extent of 35MVA on EHT Basis (on 220KV Voltage class) in favour of Executive Engineer, Yettinahole Project, Division No. 4, Madhugiri for pumping water to Ramanagara, Magadi & T G Halli Water reservoirs at Mudalakerepalya village in Kolala Hobli, Koratagere Taluk in Tumkur district under Self Execution scheme by M/s VJNL.	3089.65	30.90	As specified in the e-procurement portal	11Months (including Monsoon)	Super grade electrical contractor's license issued by Govt of Karnataka.

Note:- Rate are Exclusive of 18% GST hence, Bidder should quote the rates Exclusive of 18% GST only

1. MODE OF PAYMENT

1.1 Tender Transaction Fee .

The contractor should remit Fees in the form of **e-cash**, in the KPPP portal using any of the following payment modes given under,

- Credit Card
- Direct Debit
- National Electronic Fund Transfer (NEFT)
- E-BG

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

2. Cutoff Date for the Tender Process:-

Table No.02

Sl. No	Calendar of Events	Dates
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 https://kppp.karnataka.gov.in/#/portal/portal-home on payment of transaction fee (non-refundable) from	01.08.2025 to 30.08.2025 up to 5.00 PM
b.	The Last date of Submission of completed Tender Documents through e-portal.	30.08.2025 up to 5.00 PM
c	Last date & time for tender Queries / Clarifications	18.08.2025 up to 3.00 PM
	Date & Time of Pre-Bid Meeting at Managing Director,VJNL,Embassy square, Infabtry road,Bengaluru	18.08.2025 at 11.00 AM
d.	Date & Time of Opening of Technical by Executive Engineer, VJNL, Yettinahole Project Division No.4, Madhugiri.	02.09.2025 at 11.00 AM
e.	Date & Time of Opening of Financial bid by Executive Engineer, VJNL, Yettinahole Project Division No.4, Madhugiri.	After Approval of Technical Bid

Clause: 3.0 INSTRUCTIONS TO TENDERES (ITT):-

3.0 All Tenderers/Bidders shall provide the requested information accurately and in sufficient detail in Section-3: Qualification Information and shall upload all the documents/credentials meeting the Qualifying Requirements as below:

3.1 To qualify for award of this contract, Tenderer in its name should have the following:

- i) Valid Super grade electrical contractor's license issued by Govt of Karnataka.
- ii) The requisite Earnest Money Deposit (EMD) in e- cash.
- iii) Copy of the PAN card with GSTIN
- iv) Valid Employees Provident Fund Registration Certificate along with latest paid challan copy.
- v) Income Tax returns of last 5 years(FY:2020-21 to 2024-25)
- vi) The details of Joint Venture along with agreements in this regard are to be uploaded.
- vii) Scanned signature of the bidder / authorized representative in case of a firm or company, to be attached while uploading the bid documents. Also in case of authorized representative, scanned copy of power of attorney should be uploaded.

a) Achieved in at least two financial years **in the last five years i.e.FY 2020-21 to 2024-25**a minimum Financial Turnover of **Rs. =6741.05 Lakhs***

Note:

- i. **Updated to the FY in which the tenders are invited. Financial Turnover of previous years shall be given a weight of 10% per year to bring them to the price level of the FY in which the tenders are invited(i.e., FY 2025-26).*
- ii. **Audited balance sheets/Profit & Loss statement and Turnover certificate duly certified by Chartered accountant with their unique document identification number (UDIN) generated by ICAI portal should be uploaded..**

b) Qualifying Requirements (Technical)

i) For 220kV Switching Station:

Tenderer/Bidder should have Satisfactorily Constructed, Completed & Commissioned atleast **One(1)** No. of **220 kV or above** voltage class **Sub-Station/ Switching Station** in the **last 05 years**

OR

“bidder should have satisfactorily constructed, completed & commissioned not less than **four(4) nos 66KV or above voltage class** AIB substation in last 5 years

Preceding the date of bid submission usually not less than 50% of estimated value of the contract (**i.e., 1544.82 Lakhs**) during the Last 5 financial years. (from 2020-21 to 2024-25)) An additional weightage of 10% each year will be added to the cost of work to bring it to the price level(FY 2025-26). The work done certificate should be obtained from competent authority not below the rank of Executive Engineer or equivalent in case of Government under taking

Note: If the bid submitted as joint venture the one partner of the JV should fully met the Pre-qualification requirement of similar nature of work

ii) **For Electrical & Civil Works:**

The intending bidder should have executed in any one year (In a continues period of 12 Months), the following minimum quantities of work (usually 80% of peak annual rate of construction) in the last 5 financial Years. The minimum quantities of work /items. The work done certificate should be obtained from competent authority not below the rank of Executive Engineer or equivalent in case of Government under taking

Table No.03

Sl.No	Item	Unit	Quantity
01	Circuit Breaker	No.	4
02	CT/PT/CVT/VT	No.	24
03	Insulators	No	84
04	Cement Concrete	Cum	6175
05	TMT steel	Tonne	260

Note applicable to 3.2 (b) above:

The documentary proof of fulfilling the qualifying requirements in support of 3.2(b) shall be uploaded along with the bid. The Tenderer shall upload the P.O, LOI/LOA, DWA along with Work done Certificates, Performance Certificates& Bill of Quantities issued by the end users not below the rank of Executive/Divisional Engineer along with the bid.

3.2 Tenderer should further demonstrate:

a) **Equipment Capabilities –**

Availability by owning at least 50% of the required / specified key and critical equipment for this work and (b) the remaining 50% can be deployed on lease / hire basis for all works, provided the relevant documents (commitment agreements etc.) for availability for this work are furnished.

Table No .04

S.No.	Equipment	Owned	Hire/Rent
1	Excavator	2	4
2	Batching Plant -15cum/hour capacity	-	1
3	Transit Mixer-6 cum capacity	2	2
4	Tippers 5 cum capacity	3	3
5	20 HP Pump for Dewatering	2	3
6	Water Tanker 8000 litres	2	2
7	Mobile Crane (revolving) 5T	1	1
8	Concrete Pump/Boom Placer	1	1

- b) **Liquid Assets and/or availability of credit facilities of not less than Rs. 842.63Lakhs** (Credit lines/ Letter of credit/ certificates from banks for meeting the fund requirement etc).for the work mentioned above for meeting the required funds in the form of credit lines / line of credit / certificate from **Scheduled nationalized Bank** (usually the equivalent of the estimated cash flow for three months in the peak construction period)
- c) To qualify for a package of contracts 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 aggregate of the qualifying criteria for the individual contracts.

Table No.05

Sl. No.	Category	Qualification and Experience	No. of persons to be deployed
1.	Project Manager	B.E. (Electrical) with min. of 15 years experience and should have been Project Manager for at least one Project/Work of size similar to the present contract. Period - Entire contract period	1
2.	Civil Engineer	B.E. (Civil) with minimum of 10 years experience of which a min. of 2 years of specific experience should be in Aqueduct & Major Bridges	2
3.	Electrical Engineer	B.E. (Electrical) with minimum of 10 years experience of which a min. of 2 years of specific experience should be in execution of Sub Station & Transmission	2
4.	Engineer quality control	BE(Civil&Electrical) with minimum 10 years of experience of which a minimum of 5 years specific experience in quality control.	1

3.3 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 works executed (VJNL& Non-VJNL) in any one year during the last five years (updated to FY 2025-2026 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 FY 2025-2026 price level, of existing commitments (VJNL& Non-VJNL) and on-going works (VJNL& Non-VJNL) to be completed during the next 11 Month*

Note:

- i. 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.**

OR

*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 verified and **certified by Chartered Accountant /Cost Auditor.** However, the Bidder has to upload the PO/ Work Award copies for existing commitments and on-going works.*

- ii. A **self-declaration** is to be uploaded by the Tenderer stating that "the information with regard to assessed available tender capacity (Works on Hand) furnished are correct.
- iii. **Bidders shall furnish Certificate from Chartered Accountants for split details of Ex-works values and GST of Contract values of the works in the prescribed format as at Clause No. 1.5 of Section-3: Qualification Information.**

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

3.5 General:

3.5.1 A Bidder shall submit only one tender in the same tendering process.

3.5.2 Notwithstanding the above, if it is found that the performance vis – a – vis works awarded to the Bidder by VJNL is either behind schedule or not satisfactory, VJNL will be at liberty to disqualify the Bidder and reject its Bid at the time of techno-commercial evaluation.

3.5.3 If the information furnished by the Bidder / Bidders found to be false at any stage of tendering / execution, then the VJNL, at its discretion may take action against such Bidder / Bidders. If false information is found at the Tendering stage VJNL may forfeit the EMD paid, disqualify the offer of such Bidder, Black list the Firm etc., and if false information is found at execution stage then VJNL may cancel the works awarded, forfeit the Bank Guarantee furnished against the performance of the contract, Black list the Firm, besides initiating action for recovery of excess money paid by VJNL, if any, after getting the works executed from other contractors, levy liquidated damages etc.

3.5.4 If part or full price sheets or prices are exposed in the Techno-Commercial Sheets or Techno-Commercial Bid by the Bidder, then the offer of the Bidder will be rejected.

3.5.5 Notwithstanding anything stated above or elsewhere in the Tender specifications, VJNL reserves right to assess the Capability / suitability of the Bidder to perform the overall Contract should the circumstances warrant such assessment in the overall interest of VJNL.

3.5.6 VJNL reserves its right to vary or modify any of the tender condition for reasons to be recorded, in case it becomes necessary.

3.5.7 Bidder to source the supply of equipment/material from KPTCL approved Vendors only as per the revised QR for Vendor registration, available in the KPTCL website i.e., <https://kptcl.karnataka.gov.in>, Link Tender and Procurement application for Vendor registration. Further, a certificate is to be submitted/uploaded by the Bidder agreeing to source the equipment/material for the work from the Vendors who meet the eligibility clauses regarding restrictions on procurement from a country which shares a land border with India as specified in **Annexure - XVII** of the tender document.

3.6 To be qualified for Award, Bidders shall provide satisfactory evidence to the Owner of their capability and adequacy of resources to carry out the Contract effectively. Bids shall include the following information and Separate document Files have been specifically created for uploading the following qualifying documents.

(Names of the files/folders uploaded by Bidder should consist of max. 40 alphabets only)

- i. Self-declarations of Bidder in respect of Litigation, dis-qualification due to non-performance, 'Risk & cost' clause and 'Restriction on border sharing' as specified in Annexure- XVI & Annexure-XVII as per Clause No.2.4 of ITT above.
- ii. Documentary proof for qualifying requirements Clause No. 2 & 3 of ITT, Station, transmission lines, etc, Necessary documentary evidence and end user certificates issued from any state/central power utilities such as Performance certificates, Work Done Certificates, P.O. (Purchase Order)/ LOI (Letter Of Intent)/LOA (Letter of Award)/DWA(Detailed Work Award)/Bill of

Quantity and self-Declarations & statements countersigned by employer incharge not below the rank of Executive Engineer or equivalent regarding 'Assessed Available Tender Capacity', Banker's Certificate, Certificated from Chartered Accountant - as documentary proof for Qualifying Requirements.

- iii. Audited financial statements including Balance sheets, Profit and Loss statements, Turnover Certificate, Auditors Reports of the **last five years preceding** the date of bid submission of the Bidder
- iv. Details of Works on hand and Ongoing contractual commitments.
- v. Banker's Certificate for assessing the Liquid Assets (Letter of Credit/ Certificate from banks meeting fund requirement) to assess Lines of Credit and availability of other Financial resources.
- vi. Type test reports as per tender documents / technical specifications.
- vii. Consortium Agreement (In case of Consortium)-Void.
- viii. Power of Attorney in favour of all the persons signing the documents.
- ix. Copies of original documents defining the Constitution or Legal Status, place of Registration and Principal place of Business of the Bidder, written Power of Attorney to the Signatory of the Bid to commit the Bidder to the Contract along with the resolution passed in this regard by the Board of Directors / all the Partners of the Firm.
- x. **Valid Super Grade Electrical Contractor's License** Bidder issued by the Govt. of Karnataka as on the date of bid submission in Clause No.2.3 of ITT.
- xi. Certificate of Incorporation of the Individual or any relevant document in respect of Partnership/Proprietorship firms as per the tender document.
- xii. The bidder should have valid GST registration with GSTIN number, PAN Card and ISO Certificates.
Note: The successful **Bidder** who have GST registration in other States should have GST registration **in the State of Karnataka mandatorily at the time of execution of the Contract Agreement**
- xiii. No Deviation Certificate.
- xiv. Letter of Undertaking as in Annexure-V.
- xv. The Qualification and experience of key Personnel proposed for carrying out the Work.
- xvi. Description of the Tools & Plant available with them for execution of the Work.
- xvii. All self -declarations, legally enforceable deeds & Undertakings as per terms and conditions of the tender.
- xviii. All details as called for in the Technical specifications of all the equipments/ materials of the Tender.
- xix. Any other required documents as per the qualifying requirements, terms and conditions of the tender.

Note:

- a) Bidders are requested to upload legible documents only.
- b) The Guaranteed Technical Particulars of the equipments shall be filled in the concerned Data Requirement Sheet (DRS) of Techno- Commercial sheets.
- c) These Qualifying documents are to be uploaded to the respective files only. If any of the documents are not applicable to a particular Bidder, then such Bidders have to upload a document stating "Not Applicable". The other documents if any which needs to be uploaded by the Bidder for which no specific files have been created to substantiate or to meet the requirements of the Bids, such additional documents may be uploaded in the folder named as "additional documents" in the KPP Portal.
- d) No hard copy/copies of additional documents other than those already uploaded will be entertained.
- e) Bids can be uploaded on to e-procurement platform before the date and time notified for uploading the Bids in e-procurement platform.
- f) The Price Bids of those Bidders whose Techno-Commercial Bids are found Responsive will be opened after completion of Techno Commercial Evaluation.

NOTE: Price Bids of Techno commercially Non - Responsive Bidders will not be opened.

- g) The Bidders shall upload/provide credentials in support of their Technical capacity, Financial Strength and Past Experience.
- h) Karnataka Power Transmission Corporation Limited, takes no responsibility for delay, due to any cyber or any other computer related problems. Further, VJNL reserves the right to reject any or all the Bids without assigning any reasons thereof and shall bear no liability whatsoever consequent upon such a decision.
- i) **The bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The department shall not be responsible for non-accessibility of KPP Portal due to internet connectivity issues and technical glitches.**

3.7 QUALIFYING REQUIREMENT OF MANUFACTURER OF EQUIPMENTS TO BE SUPPLIED BY THE CONTRACTOR:

- a) The source of supply of equipment/ materials for bought out goods, covered under the scope of the Contractor, shall be only from approved Vendor of KPTCL. Technical parameters of the bought out materials/ equipments shall be clearly furnished. Please refer Annexure-A criteria for vendor approval dated 19.09.2014, w.e.f 01.01.2014 & amendments thereon uploaded along with this document stipulating the qualifying requirement for the Manufacturer of equipments to be supplied by the contractor. **The criteria for vendor approval is uploaded in the KPTCL website and amendments thereon.** Website - <https://KPTCL.karnataka.gov.in>, with hyperlink: Tender and Procurement.

OR

- b) Manufacturers who are subsidiaries and have recently established production line in India for the Equipments/ Materials covered in the Scope of this Bid identified to be supplied by the Contractor, can also be considered as meeting with the criteria, provided the Parent Company (Principals) who possess QR as mentioned above agrees to furnish, along with the Bid, either jointly with the Sub-Vendor (Subsidiary) or separately, a legally enforceable undertaking to Guarantee Quality, timely supply, Performance and Warranty obligations as specified for the Contract and also furnish Performance Certificate for the Satisfactory Operation of individual Equipment. Such Guarantee (Warranty) for the Equipment to be supplied shall be for a period of **42 (Forty Two) Months in respect of Power Transformer, Control and Relay panels, Isolators, Battery Set, Nitrogen Injection Fire Extinguishing system, Circuit Breakers, 24 (Twenty Four) Months in respect of Battery Charger and 12 (Twelve) Months for rest of the equipments/ materials of the project commencing immediately upon the satisfactory commissioning.**

Note: Notwithstanding to the above, if the guarantee periods specified for each of the equipment/material in the technical specification, is more than the above periods, then the period stipulated for such equipment/material in the technical specifications prevails.

The Proforma of Annexure VII (Section 4: Formats of Annexures) of Bid Document, duly filled and duly signed by authorised Persons shall be uploaded.

OR

- c) VJNL, from time to time, may issue circulars indicating the Approved Vendors in respect of certain equipments/materials. In respect of such Vendors, the Total / Partial Turnkey Contractor need not furnish the qualifying data. Present list of approved sub-vendors for various materials / equipments are available in the VJNL website.

Note: For Power Transformers—, Relay & Protection Panel with sub-station automation, qualifying requirements specified in the respective sections of equipments shall also be met to qualify for the supply of the equipments in addition to the conditions mentioned above.

Project specific vendor approval will not be entertained. Only in cases where approved vendors are not available for any specific material/ equipment, then request for project specific vendor approval will be considered in which case successful Bidder desiring to procure any Equipments/Materials from any such Sub Vendors , shall furnish all the Credentials such as Type test Certificates, details of Past Supplies, Performance Certificates from the End Users etc as required as per Annexure-A (of KPTCL Vendor approval guidelines) to this office for examination and to convey the necessary competent approval. This

will be for exceptional cases only. The owner reserves the right to accept or reject the same. However, all Type Tests/ Special Tests as per IS/IEC will be subjected on this material/equipment at the cost of Successful Bidder without affecting the Completion Schedule.

Note: Though the materials are sourced from approved Vendors of VJNL, the approved vendors shall also meet the Qualifying Requirements, if any stipulated in the prevailing Tender Specifications.

- 3.8** For the purpose of Qualifying Requirements, one number of Circuit Breaker Bay shall be considered as a Terminal Bay used for Controlling a Transmission Line or a Power Transformer or a Bus Section or a Bus Coupler and comprising of at least one Circuit Breaker, two Disconnects and three Nos. of CTs.
- 3.9** Before Bidding for the above works of Substation, Terminal Bay and Transmission Line, the Bidder shall fully familiarize himself with the Site conditions and General arrangements, etc and examine contents and instruction of bid documents and fully inform himself as to all conditions and matters, which may, in any way, affect the contract or cost thereof. Though the Owner shall endeavour to provide the information, it shall not be binding for the Owner to provide the same. The Bidders are advised to visit the Sub-Station / Transmission Line Site and acquaint themselves with the Topography, infrastructure, Soil conditions and Design Philosophy. The Bidders shall be fully responsible for providing all Equipments, Materials, System and Services specified in their Scope or otherwise which are required to complete the Construction and successful Commissioning of the Sub-Station / Transmission Line in all respects in this package. Non-familiarity with the Site conditions will not be considered for extra Claims and for not carrying out the Work in strict conformity with Drawings and Specifications.
- 3.10** All detailed drawings should be obtained from KPTCL authorities before commencing the executing the work
- 3.11** Agency should pay the cost of testing & purchase of equipments and need to submit the invoice to the nigama for further payments towards agency.

VJNL reserves its right to vary or modify any of the tender condition for reasons to be recorded, in case it becomes necessary.

4. COVER – II SHALL CONTAIN THE FINANCIAL BID:-

The financial bid documents for the above work comprise of financial bid to indicate the amount offered by the bidder for completion of the work on “Percentage basis” based on scope of work, specifications schedule – B of the contract form.

The Cover – I (Technical bid) will be opened first and evaluated to determine the bidders eligibility and thereafter Cover-II (Financial bid) of only those bidders who fulfill the **pre-qualification criteria(3.1,3.2 & 3.3)** and other conditions as mentioned at will be opened.

5. The financial bid of bidder is considered only if he fulfills the tender qualification criteria. The necessary certificate / documents in support of fulfilling **clause 3.0** as stipulated shall be scanned and attached to e-tender documents. The bid shall be opened based on the uploaded documents by the Contractors. However the 1 st lowest bidder should produce the original documents in support of the uploaded documents before entering into agreement. If the 1 st lowest bidder does not produce the original documents for entering into agreement, his bid shall be treated as non responsive bid as per clause 26(4) of KTPP Rules and his name shall be recommended for removal of the names from VJNL registration list and barred from participation in any of the tender to be invited by VJNL apart from forfeiting the EMD paid through e-cash. The First lowest bidder shall be determined among balance responsive bidders.
6. Typographical error if any will not be ground for any claims by the contractor.

Notes:

- 1 Joint venture are acceptable (refer clause no.73 of special condition of contractor)
- 2 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any State Government / Government of India /Union Territory.
- 3 It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date and time of bid submission.
- 4 The bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The departments shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches at bidder's end.

- 5 EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.
- 6 Bidder shall pay Contract Management Module processing fees as per e-procurement norms.
- 7 Conditional tenders will not be accepted.
- 8 The under signed reserves the right to either postpone or to cancel the entire process of the tender without assigning any reasons.
- 9 If VJNL wishes to engage Third party consultant for Quality control assessment, apart from the VJNL quality control and field tests, the contractor should cooperate with both quality control authorities and third party.
- 10 Defect liability period will be 12 **months** from the date of satisfactory completion of work.
- 11 The tenderer shall bear all costs associated with the preparation and submission of his tender, and the employer will in no case be responsible and liable for those costs.
- 12 The Tender processing fee shall not be refundable.
- 13 Royalty on construction materials and other taxes will be deducted as per prevailing Govt orders/ circulars during execution of work.
- 14 All Government orders/circulars prevailing and issued from time to time related to tenders shall be applicable.
- 15 As per Karnataka state Government order LD/300/LET/2006 Bangalore dated 01.01.2007 and Government letter no PW/134/BMS/2007 dated 27.07.2007, a sum amounting to 1% of the bill amount will be deducted towards constructions labour welfare fund.
- 16 All scanned documents to be uploaded shall be in original and the Executive Engineer reserves the right to verify the documents before approval.
- 17 The employer reserves the rights to Reject or accept any or all the tenders without assigning any reasons.
- 18 The intending bidders should note that, if any of lands either in part/parts or whole required for the work is not acquired by the Nigam, it shall be the responsibility of the bidder to take possession of such land and start the work by consent of land owners and with the co-operation of the Nigam before commencement of work at no extra cost to the Nigam and no claim whatsoever relating to non availability of land would be entertained.
- 19 In the case of the death of the contractor after executing the agreement / commencement of the work, his legal heir, if is an eligible registered contractor and willing, can execute and complete the work at the accepted tender rates irrespective of the cost of the work.
- 20 Contractor has to make his own arrangement for procurement of all materials required for the work. There is no departmental supply of materials. Contractor should procure only ISI mark materials and submit necessary quality control certificates from the authorized quality control authority, before execution.
- 21 All safety precautions, warning signs, night illumination, reflectors, deployment of security guards has to be ensured so that no untoward incident happens on account of negligence or any project activity. Contractor should indemnify the client to that extent.
- 22 Materials like steel, cement, blasting material etc., required for the work shall be procured by the tenderer themselves and should got tested by the quality control authority before use on the work at their own cost.
- 23 The contractor's assessed available tender capacity will be calculated as per the clause 3.6 of STD tender document Attached.
- 24 All the items in the tender include all lead, lifts, loading unloading, transportation, dewatering and desilting labor, hire charges of machinery curing for concrete works, cost and conveyance of all material and all other such incidental charges necessary for successful completion of works as per the detailed technical specification and direction of Engineer in charge of this work.
- 25 All precautions should be taken by the contractor so that there are no damages to such public/ private properties.
- 26 Contractor should take all precautionary measures to avoid any damage to the utilities during excavation as well as utility shifting. To that extent the contractor should indemnify the client.
- 27 Contractor should follow strictly the prevailing rules of labor act.
- 28 Further particulars, if any, required by the Contractor can be had from the office of the Madhugiri, Division No 04, during office hours on all working days.
- 29 Contractor should take all precautions to ensure that no damage is caused to the existing structures which have been constructed by other agencies/Niagm during project execution. If any damage is caused, it has to be rectified at his own risk and cost.

- 30 Amount put to tender includes cost of cement, Steel and other materials for finished item of work inclusive labor charges.
- 31 The intending contractors are requested to note that they should abide by the detailed instructions and conditions contained in the Standard Tender documents.
- 32 The Bid validity shall be for a minimum period of 180 days from the date of submission of tenders. E.M.D. shall be valid for 45 days beyond the validity of the tender.
- 33 If the percentage quoted by the contractor for the work is below 90% of the estimated amount put to tender or recast amount put to tender of the department, then the contractor shall furnish an additional performance security in the form of bank guarantee for an amount equivalent to the difference between the cost as per quoted percentage and 90% of the estimated amount put to tender or recast amount put to tender. In case of contractor quotes rates above 125% of the estimated rates then the amount over and above 125 % will be withheld during the progress of work. The additional performance security will be released proportionately to the bill amount till the contractor achieves progress of the entire cost of the work as per the agreement.
- 34 The necessary certificates/ documents in support fulfilling qualification criteria stipulated separately shall be scanned and attached to e-procurement document. The original document shall be produced at the time of opening of tender/during evaluation of tender Technical Bid for verification.
- 35 The evaluation of the technical bid will be done based on the information provided by the contractor as per uploaded documents, duly verified if necessary. If the employer finds that any certificates/ information furnished is false, such bidders will be disqualified, barred from participation in the bid and his EMD will be forfeited.

Any details / information can be had from the web site: <https://kppp.karnataka.gov.in/#/portal/portal-home>

Executive Engineer
VJNL, YP Division No.04
Madhugiri