

Tender Details		
General Details		
Tender Number		Tender Title
KBJNL/2022-23/CN/WORK_INDEN T23147		
CONSTRUCTION OF DISTRIBUTARY NO.1 TO 4 AND MINOR-1 TO 5 (DPO) OF SALAVADAGI MAIN CANAL UNDER MULAWD LIS STAGE-III (PACKAGE-1)	Description	CONSTRUCTION OF DISTRIBUTARY NO.1 TO 4 AND MINOR-1 TO 5 (DPO) OF SALAVADAGI MAIN CANAL UNDER MULAWD LIS STAGE-III (PACKAGE-1)
Tender Category		Type of Quotation
WORKS		
ITEM_WISE	Tender Evaluation Type	TWO_COVER
Department		Bid Validity Period
Krishna Bhagya Jala Nigam Limited		
180	No Of Calls	1
Tender Type		Denomination Type
OPEN		
PERCENTAGE	Single-rate/item-rate	SINGLE_RATE
Highest Bidder Selection		General Conditions for Eligible Tenderers
NO		

SI No	Conditions
1	Tenders from Joint ventures are not acceptable.
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 of 0.025% of the contact value (Min Rs.500/- & Max Rs.7500/-) soon after contract has been issued to bidder.
7	Bidders shall ensure upload of relevant document certifying his/her status as Scheduled Caste/ Scheduled Tribe/other reserved category as prescribed in the tender document.
8	Any Modification/ corrections will be published in the e-portal. The bidders are advised to visit the e-portal web site regularly.

9	If any of the dates mentioned above happened to be a general holiday, the next working day holds good.
10	The intending bidders are advised to visit the site of work before submitting their tenders
11	During the time of technical evaluation, if the employer finds that any certification/ information furnished is false, such bidders will be disqualified and barred from participation in the bid.
12	The contractor should employ only registered labours as per Govt. Circular No. PWD/198/BMS/2009/ Dated: 24-06-2009. As per EPF & MP act 1952 in respect of the employees engaged by or through contractors, agencies and contractors shall have provident fund code no. & all the contract employees deployed by them are enrolled as members of provident fund.
13	As per GO No LD300 LET 2006 Bangalore dated 18-01-2007 Cess at the rate of 1 % of cost of construction will be deducted from the Bill towards building and other construction workers welfare fund. The Nigam will retain 1% of the cess towards administrative charges and remit the balance to the department. This component is deemed to be included in the quoted rates.
14	In the case of death of a contractor after executing / commencement of the work, his legal heir, if an eligible registered contractor and willing can execute and complete the work at the accepted tender rates irrespective of the cost of work.

15	Laboratory Equipment For the purpose of establishing laboratory, projects are categorized under following categories: a) Projects costing Rs. 3 crore and above: and b) Projects costing less than Rs.3 crore. The items of laboratory equipment shall be provided in the field laboratory depending upon the items to be executed as per Table shown in the bid document.
16	The defect liability period is 36 months from the date of actual Completion of work
17	Price adjustment clause is applicable for works exceeding contract period of 12 months and Works costing More than Rs.100.00 Lakhs.
18	If the period of execution is more than 6 months but less than or equal to 12 months for work costing more than Rs.50 lakhs, star rates in respect of specified materials (cement, steel and bitumen) only shall be payable to the contractor based on the all India average wholesale price index for the said materials. The star rates adjustment shall be as per the increase or decrease in the index as applied to the said materials between the last date for receiving bids and the date of execution as per the approved programme of works submitted by the contractor at the time of execution of agreement which shall mandatorily be a part of the agreement.
19	The intending bidder shall upload self attested letter pad mentioning latest communication address, land phone & mobile Phone and e-mail address for communication.
20	4)Royalty Charges shall be recovered as per the prevailing rates issued by the department of Mines and Geology from time to time together with GST atthe applicable rate.

21	Bidder shall pay Contract Management Module processing fees of 0.025% of the contact value (Min Rs.500/- & Max Rs.7500/-) soon after contract has been issued to bidder.
22	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 barred from participation in any of the tenders invited by the apart from forfeiting the EMD paid through E-cash The First Electronic document (Technical bid Electronic Document
23	Corrigendum will be published in the web site/newspapers for all Modifications / corrections if any.
24	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 possession of such land and start the work by 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.

25	5)The amount put to tender is Exclusive of GST and the tenderer should quoteWithout GST. However, GST will be paid at Prevailing rate during billing. The increase in GST shall not be paid in extended period of contract for which reasons for delay are attributable to the contractor as determined by the authority while granting the extension of time.
26	6.3.3. Tender inviting authority would release EMD taken in e-cash through e-procurement after getting security deposit as per clause 29.1.
27	7)The Tendered work is invited as percentage tender and bidders are requested to quote in percentage only in e-procurement portal.
28	8)The Financial bids (Electronic document-2) of the bidders who satisfy the tender stipulations based on the uploaded documents will be opened. The L1 bidder shall produce the original documents to enter in to agreement. If the L1 bidder does not produce the original documents for entering into agreementwithin seven working days, then the bid will be treated as non-responsive bid as per clause 26 (4) of the KTPP rules. The names of the bidders will be removed from the select list of KBJNL enrolment. Further their names will be proposed for blacklisting in case of KPWD contractor and barred from participation in any of the tenders to be invited by KBJNL apart from forfeiting the EMD paid through e-cash.

29	16)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. 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 in which tender is invited
30	17)Credit lines/letter of credit/ certificates from Nationalised banks/ Scheduled Banks for meeting the fund requirement etc. and the line of letter credits letter issued by the Bank shall be got confirmed by the issuing banks.
31	The EMD amount submitted through e-portal will be retained till the completion of tender procedure and after signing of agreement transfer the e-cash EMD of the successful bidder to KBJNL account.In respect of unsuccessful bidders, the EMD will be returned to the bidder promptly.
32	9)If the percentage quoted by the contractor for the work is below Ninety percent of the estimated amount put to tender by 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 ninety percentage of the estimated 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 held 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.
33	Stipulated period for completion of work is 18 months including monsoon

## Tender Technical Qualification Criteria



SI No	Criterion	Criterion Type	Criterion Documents
1	A copy of the valid Registration certificate of Karnataka PWD class-1 registration.	Capabilities of Vendor	Registration Certificate
2	The Earnest money deposit [EMD] in E-cash.	Capabilities of Vendor	EMD in e-cash
3	Copy of Valid Employees Provident Fund Registration Certificate	Capabilities of Vendor	EPF Registration Certificate

4

Copy of Valid GST Registration Certificate. Note:  
1.The successful bidder shall furnish the following details at the time of concluding agreement within 20 days from issue of letter of intent. Copy of Income Tax returns filed mentioning PAN for the financial year 2021-22 (Assessment year 2022-23) failing which the EMD amount will be forfeited and the contract will be rescinded at his risk and cost and liable for subsequent penal action including black listing. 2.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.

Capabilities of Vendor

GST Registration certificate

5	<p>To qualify for award of this contract, each tenderer in his name should have in the last five years period. i.e., 2017-18, 2018-19, 2019-20, 2020-21 &amp; 2021-22. Achieved In At Least Two Financial Years A Minimum Financial Turnover (in all Class of Civil Engineering Construction Works only) of Rs.10087.40 Lakhs. (Usually not less than the two times the estimated annual payment under this contract)</p> <p>(Updated to the FY in which the tenders are invited. Financial turnover of previous years shall be given a weightage of 10% per year to bring them to the price level of the financial year in which the tenders are invited). [Refer Section 3 details]</p> <p>[Reports on the financial standing of the tenderer, such as profit and loss statements and auditors reports for the last five years; The Financial Statement shall be certified by a</p>	Financial Status	<div data-bbox="1153 1081 1477 1160">Turn over certificate</div>
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	practicing chartered accountant bearing UDI number generated on UDI portal of the Institute of Chartered Accountants of India, and the same shall be counter checked on the ICAI portal.]		
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6	<p>To qualify for award of this contract, each tenderer in his name should have in the last five years period. i.e., 2017-18, 2018-19, 2019-20, 2020-21 &amp; 2021-22 Satisfactorily completed (at least 90% of the contract value), as prime contractor, at least one similar work Such as Construction of canal works including excavation, embankment, concrete lining and structures OR modernization / restoration of canal works including excavation, embankment, concrete lining and structures of value not less than Rs. 3783.00 Lakhs. (Usually not less than 50% of Estimated Value of Contract). Updated to the FY in which the tenders are invited. The value of the completed works shall be given a weightage of 10% per year to bring them to the price level of FY in which the tenders are invited and the necessary</p>	Past Experience	<div data-bbox="1153 1055 1477 1180">Work done Certificate</div>
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	work done certificate issued by an officer not below the rank of Executive Engineer / Equivalent officer of the concerned division and counter signed by the Superintending Engineer of the same circle or equivalent in case of other Government under taking within India		
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7	<p>To qualify for award of this contract,  Executed in any one financial year, for the following minimum quantities of work(Usually 80% of the peak annual rate of construction) SI  NoParticularsMinimum  executed Qty 1Manual  CC lining / Mechanical  paver lining of  concrete (0.8 x  17694.00 x 12)/18  9437.00 m3  2Structure Concrete  quantity (0.8 x  29842.00 x 12)/18  15916.00 m3 [The  necessary work done  certificate issued by  an officer not below  the rank of Executive  Engineer / Equivalent  officer of the  concerned division  and counter signed by  the Superintending  Engineer of the same  circle or equivalent in  case of other  Government under  taking within India]</p>	Capabilities of Vendor	<div data-bbox="1153 1057 1477 1182">Work done Certificate</div>
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8	<p>Each Tenderer should further demonstrate: It is obligatory for the contractor to use the following machineries for various activities of road work /Irrigation works involved in construction as per MORTH specification and Irrigation manual.</p> <p>SINoBrief Specification of the work including capacityOWN NoHire / Lease Nos 1RMC Plant 01-- 2Transit Mixer 0202 3Vibratory Roller 0202 4Tippers 0404 5Excavator like JCB &amp; Hitachi 0303 6Water Tanker 0404 7Plate Vibrator 0404</p>	Capabilities of Vendor	<div data-bbox="1153 1081 1477 1160">Equipments</div>
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9	<p>Liquid Assets And / Or Availability Of Credit Facilities Of Not Less Than Rs. 1746.00 Lakhs from any Nationalized / scheduled bank [credit lines / letter of credit / certificates from banks for meeting fund requirement etc]</p> <p>Usually Equivalent To The Estimated Cash Flow For 3 Months In The Peak Construction Period .</p> <p>Furnish the Banker Certificate / Line of Credit letter in the prescribed format vide GoK Circular No.FD/CAM/16/2022(P-2)</p> <p>Dated.22.08.2022</p> <p>[Refer Annexure-I]</p>	Capabilities of Vendor	<div data-bbox="1153 1081 1477 1160">Liquid Assets</div>
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10	<p><b>BID CAPACITY</b></p> <p>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</p> <p>Assessed available tender capacity = <math>(A \times N \times 1.5 - B)</math> Where</p> <p>A =Maximum value of civil engineering works executed in any one year during the last five years at 2022-23 price level (updated to the Financial year in which the tender is invited) 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 = 1.50 Years (18 Months). B =Value, at 2022-23 price level, of existing commitments and on-going works to be completed during the next 1.50 year (Period of completion of the works for which tenders are invited).</p>	Capabilities of Vendor	<div data-bbox="1152 1081 1477 1158">Bid Capacity</div>
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	<p>The Tender inviting Authority shall check and confirm the value of B by verifying the same in the e-procurement portal</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 countersigned by the Employer in charge, not below the rank of an Executive Engineer or equivalent.</p> <p>Financial turnover of previous years indicated in clause 3.2 and 3.4 above shall be given a weightage of 10% per year to bring them to the price level of (Year inviting the tender) 2022-23</p> <p>Note:2. 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</p>		
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	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.		
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Document/Evidence Required from the Bidder

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SI No	Document Name	Document Type	Optional
1	Company Registrati on Certificate	TECHNIC AL_BID	No
2	The Earnest money deposit [EMD] in E-cash.	TECHNIC AL_BID	No
3	Small Scale Industries Certificate	TECHNIC AL_BID	No

Work Item Details

4	<p>Copy of Valid GST Registrati on Certificate . Note: 1. The successfu l bidder shall furnish the following details at the time of concludin g agreemen t within 20 days from issue of letter of intent.</p> <p>Copy of Income Tax returns filed mentionin g PAN for the financial year 2021-22 (Assessm ent year 2022-23) failing which the EMD</p>	TECHNIC AL_BID	No	
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	<p>amount will be forfeited and the contract will be rescinded at his risk and cost and liable for subsequent penal action including black listing. 2. 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.</p>		
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5	<p>To qualify for award of this contract, each tenderer in his name should have in the last five years period. i.e., 2017-18, 2018-19, 2019-20, 2020-21 &amp; 2021-22. Achieved In At Least Two Financial Years A Minimum Financial Turnover (in all Class of Civil Engineering Constructi on Works only) of Rs.10087. 40 Lakhs. (Usually not less than the two times</p>	TECHNIC AL_BID	No	
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	<p>the estimated annual payment under this contract) (Updated to the FY in which the tenders are invited. Financial turnover of previous years shall be given a weightage of 10% per year to bring them to the price level of the financial year in which the tenders are invited). [Refer Section 3 details] [Reports on the financial standing</p>			
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	of the tenderer, such as profit and loss statements and auditors reports for the last five years; The Financial Statement shall be certified by a practicing chartered accountant bearing UDI number generated on UDI portal of the Institute of Chartered Accountants of India, and the same shall be counter checked o		
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6	<p>To qualify for award of this contract, each tenderer in his name should have in the last five years period.</p> <p>i.e., 2017-18, 2018-19, 2019-20, 2020-21 &amp; 2021-22</p> <p>Satisfactorily completed (at least 90% of the contract value), as prime contractor, at least one similar work Such as Construction of canal works including excavation,</p>	TECHNICAL_BID	No	
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	<p>embankment, concrete lining and structures OR modernization / restoration of canal works including excavation, embankment, concrete lining and structures of value not less than Rs. 3783.00 Lakhs. (Usually not less than 50% of Estimated Value of Contract). Updated to the FY in which the tenders are invited. The value of the completed</p>			
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	works shall be given a weightage of 10% per year to bring them to the price level of FY in which the tenders are invited and the necessary work done certificate issued by an officer not below the rank of Executive Engineer / Equivalent officer of the concerned division and counter signed by the Superintending Engineer of the same circle				

7	<p>To qualify for award of this contract, Executed in any one financial year, for the following minimum quantities of work(Usually 80% of the peak annual rate of construction) SI</p> <p>NoParticularsMinimum executed Qty</p> <p>1Manual CC lining / Mechanical paver lining of concrete (0.8 x 17694.00 x 12)/18 9437.00 m3</p> <p>2Structure Concrete quantity (0.8 x</p>	TECHNICAL_BID	No	
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	29842.00 x 12)/18159 16.00 m3 [The necessary work done certificate issued by an officer not below the rank of Executive Engineer / Equivalen t officer of the concerne d division and counter signed by the Superinte nding Engineer of the same circle or equivalent in case of other Governm ent under taking within India]			

8	Each Tenderer should further demonstrate: It is obligatory for the contractor to use the following machineri es for various activities of road work /Irrigation works involved in constructi on as per MORTH specificati on and Irrigation manual. SInoBrief Specificati on of the work including capacityO WN NoHire / Lease Nos 1RMC Plant 01-- 2Transit	TECHNIC AL_BID	No	
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	Mixer 0202 3 Vibratory Roller 0202 4Tippers 0404 5Excavat or like JCB & Hitachi 0303 6Water Tanker 0404 7Plate Vibrator 0404		
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9	<p>Liquid Assets And / Or Availability Of Credit Facilities Of Not Less Than Rs. 1746.00 Lakhs from any Nationalized / scheduled bank [credit lines / letter of credit / certificate s from banks for meeting fund requirement etc]</p> <p>Usually Equivalent To The Estimated Cash Flow For 3 Months In The Peak Construction Period . Furnish the</p>	TECHNICAL_BID	No	
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	Banker Certificate / Line of Credit letter in the prescribe d format vide GoK Circular No.FD/CA M/16/202 2(P-2) Dated.22. 08.2022 [Refer Annexure- I]		
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10	<p>BID CAPACITY</p> <p>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 = <math>(A \times N \times 1.5 - B)</math> Where A =Maximum value of civil engineering works</p>	TECHNICAL_BID	No	
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	<p>executed in any one year during the last five years at 2022-23 price level (updated to the Financial year in which the tender is invited) 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 = 1.50 Years (18 Months).</p> <p>B = Value, at 2022-23 price level, of existing</p>			
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	<p>commitments and on-going works to be completed during the next 1.50 year (Period of completion of the works for which tenders are invited). The Tender inviting Authority shall check and confirm the value of B by verifying the same in the e-procurement portal</p> <p>Note:1.</p> <p>The statemente</p>			

SI No.	Category of work	Name of the Work	Estimate Value	Created Date	Action
1	Canals including Lining and Structures	CONSTRUCTION OF DISTRIBUTARY NO.1 TO 4 AND MINOR-1 TO 5 (DPO) OF SALAVADAGI MAIN CANAL UNDER MULAWD LIS STAGE-III (PACKAGE-1)	641146404.04	03/12/2022 16:54	
Contact Information					
Contact Person Name :	H B Konnur		Office Telephone Number :		
Mobile Number :	9448189561		Tender Amount Details		
Estimated Contract Value			641146404.04	Amount of Earnest Money Deposit (INR)	
7566000	Tender Processing Fee			7500	
Tender Schedule / Dates					
NIT Published Date			07/12/2022 10:03:28	Last Date & Time for Tender Queries/Clarifications	
13/12/2022 10:00:00	Last Date & Time for receipt of tenders			17/12/2022 17:00:00	
Date & Time for Opening of Technical Bid			19/12/2022 11:00:00	Refer Karnataka Transparency in Public Procurement Rules Chapter V,Rule 17 for Minimum Time for Submission of Tenders	
Pre-Bid Meeting Details					

Pre Bid Meeting Date				13/12/2022 11:00:00		Pre Bid Meeting Address					
Address				Tender Published User Details							
Building /Block Number		office of the Chief Engineer, KBJNL , Dam Zone						Street		Almatti	
City		Almatti						Pin		586210	
Tender Published User Name				H B KONNUR		Tender Published User Login		kbjnl_ee_mli			
Public Key				CN=H B KONNUR, SERIALNUMBER=910543ff4ae3b8bbe917a0ed5d33473b5dd97d5bfe65a4466a315e7edca55e4d, OID.2.5.4.20=899e6c9736afdd60cfe9aba9be65d79385a41ec5dc431cb801e8a56568552bc3, ST=Karnataka, OID.2.5.4.17=587301, OU=KBJNL, O=GOVERNMENT OF KARNATAKA, C=IN		Issuer		CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN			