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| Tender Details  |  |   |
| General Details   |  |   |
| Tender Number   | KNNL/2022-23/OW/WORK_INDEN T34317/CALL-2 | Tender Title  |
| Consultancy services for Detailed Investigation survey, preparation of design, drawing, detailed Project Report and estimate & DTP for Construction of Tungarathi on the bank of Tungabhadra river near Kodiyal Hospete village in Ranebennur Taluk Haveri district | Description                              | Consultancy services for Detailed Investigation survey, preparation of design, drawing, detailed Project Report and estimate & DTP for Construction of Tungarathi on the bank of Tungabhadra river near Kodiyal Hospete village in Ranebennur Taluk Haveri district |
| Tender Category   | WORKS                                    | Type of Quotation   |
| ITEM_WISE   | Tender Evaluation Type                   | ONE_COVER   |
| Department  | Karnataka Neeravari Nigam Ltd            | Bid Validity Period   |
| 90  | No Of Calls                              | 2   |
| Tender Type   | OPEN                                     | Denomination Type   |
| PERCENTAGE  | Single-rate/item-rate                    | SINGLE_RATE   |
| Highest Bidder Selection  | NO                                       | General Conditions for Eligible Tenderers   |
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| SI No | Conditions   |
|-------|--|
| 1     | A copy of the valid Employees Provident Fund (EPF) registration Certificate with paid challan for the month previous to the month in which tender is called .  |
| 2     | i)A copy of the valid Registration certificate of KPWD or Firm Registration under companies act.   |
| 3     | A copy of the valid Employees Provident Fund (EPF) registration Certificate with paid challan for the month previous to the month in which tender is called .  |
| 4     | A copy of the valid ESI Registration Certificate with paid challan for the month previous to the month in which tender is called .   |
| 5     | A copy of the valid GST Registration Certificate   |
| 6     | v) The annual turnover of intending bidder who participate for the works should be at least equivalent to Rs.41.00 Lakhs in any of the two financial years during the last 5 years ie, from 2017-18 to 2021-22. (in all Classes of Consultancy works only). The audited Profit and Loss account certified by a practicing Chartered Accountant Duly Showing UDIN Number along with income tax returns should be uploaded. The turnover of previous years shall be updated to the present value of year 2022-23 by giving a weightage of 10% for each previous year turn over value |

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| 7 | <p>The intending bidder should have in the last five years ie, from 2017-18 to 2021-22 satisfactorily completed (at least 50% contract value) as a prime contractor at least one similar nature of work i.e. Consultancy work of Amount Rs 20.50 Lakhs Work done certificates obtained from the officer not below the rank of Executive Engineer shall be uploaded. The work done value of the previous years shall be updated to present price level of 2022-23 by giving weightage of 10% for each year.</p> |
| 8 | <p>vii)Each tenderer must pay specified full E.M.D. in the e-procurement platform through any of the payment modes as:- a) Credit Debit b) Direct card c)National Electronic fund transfer (NEFT) d)Over the counter (OTC). Tenders without valid E.M.D. shall be rejected.</p>  |

Financial bid: Financial bid shall indicate the amount offered by the bidder for completion of the entire work on percentage basis. The contractor should neither make any alteration in conditions of contract nor stipulate any condition of his own. Electronic Document: (Financial bids) of all the participated bidders based on the uploaded documents only will be opened. The lowest bidder (L-1) be asked to produce the original documents before awarding the work. 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. The name of the lowest bidder who does not produce the original documents would be removed from the select list of KPWD registration and barred from participation in any of the tenders to be invited by the KNNL apart from forfeiting the EMD paid through e-cash. Evaluation will be done based on the information provided by the contractor as per the document uploaded through e-procurement the correctness of the uploaded document will be verified if necessary. 1. Any bidders who is otherwise technically qualified withdraws from the bidding process at any stage before a final decision taken on the tender, the EMD of such bidder shall be forfeited, the name of such bidder shall be removed from the Empanelled Survey Consultant list under KPWD at least for a minimum period of one year, besides making such bidders liable for black listing. 2. Any of the bidder who withdraws from the bidding process after completion of tender submission date at any stage before a final decision taken on the tender, the EMD of such bidder shall be

forfeited and the name of such bidder shall be removed from the Empanelled Survey Consultant list under KPWD and barred from participation in any of the tenders invited by KNNL thereafter.

NOTES: 1.The intending bidders are advised to visit the site of work, before submitting their tenders. 2.Tenders from joint ventures and default contractors are not acceptable. 3.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. 4.Each of the documents uploaded to the e-portal should be self attested 5. The necessary certificates/documents in support of eligibility criteria fulfilled as stipulated shall be scanned and attached to e-tender document. Scanned signature of the bidder/authorized representative of the bidder shall be attached while uploading bid document. 6.If any of the dates mentioned above happened to be a general holiday, the next working day holds good. 7.Conditional tenders are liable to be rejected. 8. The Officer competent to accept the tenders shall have the right to reject any or all the tenders without assigning any reason and whatsoever. 9.Corrigendum will be published in the web site <http://www.eproc.karnataka.gov.in> for all modifications/corrections, if any. For further details contact the under signed in all working days during office hours. 10.The contractors/firm shall send the authorization letter for their representatives duly attesting their signature. 11.Agency has to make his own arrangements to provide diversion road to the standard specified by the Executive Engineer. 12.The agency shall be fully responsible for obtaining final approval to the D.P.R., Estimates, D.T.P. by the competent authority duly attending to all the observations. 13. The intending bidder should note that, if any of the lands either in part/parts

or in whole required for the work is not acquired by the Nigam, it shall be responsibility of the bidder to take possession of such lands and start the work by consent of the land owners before commencement of the work at no extra cost to the Nigam and no claims/delays whatsoever relating to non-availability of land would be entertained. 14. The contractor should mention their recent correct postal address & mail address in declaration forms. 15. The tender processing charges paid by the bidders are not refundable even if the tenders are cancelled. 16. Incomplete tender documents will be rejected. 17. The contractor should adhere to the accepted execution plan submitted by his under any circumstances without linking to the pending payment of the work & also Land acquisition problems if any. 18. Typographical errors, if any, will not be the ground for any claims by the Contractor. 19. The evaluation of the pre-qualification will be done based on the information provided by the contractor as per the documents uploaded through e-proc. The correctness of the uploaded documents shall be verified if necessary.

Document/Evidence Required from the Bidder

| SI No | Document Name   | Document Type     | Optional | Work Item Details |
|-------|---|-------------------|----------|-------------------|
| 1     | Company Registrati<br>on<br>Certificate   | TECHNIC<br>AL_BID | No       |                   |
| 2     | A copy of<br>the valid<br>Employee<br>s<br>Provident<br>Fund<br>(EPF)<br>registratio<br>n<br>Certificate<br>with paid<br>challan for<br>the month<br>previous<br>to the<br>month in<br>which<br>tender is<br>called . | TECHNIC<br>AL_BID | No       |                   |
| 3     | A copy of<br>the valid<br>ESI<br>Registrati<br>on<br>Certificate<br>with paid<br>challan for<br>the month<br>previous<br>to the<br>month in<br>which<br>tender is<br>called .   | TECHNIC<br>AL_BID | No       |                   |



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| 4 | A copy of the valid GST Registration Certificate .   | TECHNICAL_BID | No |
| 5 | The annual turnover of intending bidder who participate for the works should be at least equivalent to Rs.41.00 Lakhs in any of the two financial years during the last 5 years ie, from 2017-18 to 2021-22. | TECHNICAL_BID | No |

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| 6 | The intending bidder should have in the last five years ie, from 2017-18 to 2021-22 satisfactorily completed (at least 50% contract value) as a prime contractor at least one similar nature of work i.e. Consultancy work of Amount Rs 20.50 Lakhs | TECHNICAL_BID | No |  |
|   |   |               |    |  |

| SI No. | Category of work | Name of the Work  | Estimate Value | Created Date        | Action |
|--------|------------------|---|----------------|---------------------|--------|
| 1      | Other Works      | Consultancy services for Detailed Investigation survey, preparation of design, drawing, detailed Project Report and estimate & DTP for Construction of Tungarathi on the bank of Tungabhadra river near Kodiyal Hospete village in Ranebennur Taluk Haveri district | 4100000        | 19/10/2022<br>16:49 |        |

#### Contact Information

|                          |                       |                           |                                       |
|--------------------------|-----------------------|---------------------------|---------------------------------------|
| Contact Person Name :    | Rashmi Patil          | Office Telephone Number : | 91-8373-297332                        |
| Mobile Number :          | 91-9986954226         | Tender Amount Details     |                                       |
| Estimated Contract Value |                       | 4100000                   | Amount of Earnest Money Deposit (INR) |
| 82000                    | Tender Processing Fee |                           | 1030                                  |

#### Tender Schedule / Dates

|                    |                     |  |
|--------------------|---------------------|--|
| NIT Published Date | 07/12/2022 16:22:54 | Last Date & Time for Tender Queries/Clarifications |
|--------------------|---------------------|--|

|  |  |                                |   |
|--|--|--------------------------------|---|
| 15/12/2022 17:00:00                      | Last Date & Time for receipt of tenders  |                                | 17/12/2022 17:30:00   |
| Date & Time for Opening of Financial Bid |  | 19/12/2022 11:30:00            | Refer Karnataka<br>Transparency in Public<br>Procurement Rules<br>Chapter V, Rule 17 for<br>Minimum Time for<br>Submission of Tenders |
| Tender Published User Details            |  |                                |   |
| Tender Published User<br>Name            | BASAVARAJU B EE<br>UTP , RANEBENNUR  | Tender Published User<br>Login | knnl_ee_utp1  |
| Public Key                               | CN=BASAVARAJU B,<br>SERIALNUMBER=C6<br>75E93F0E7AB5ECDE<br>EBEB991C8C615D07<br>6471A5448998160E6<br>667053C1CBBE2,<br>OID.2.5.4.65=E2099F<br>EACD43648E0AC6FC<br>53AB88007376C3292<br>3,<br>OID.2.5.4.20=3b67c30<br>e2be3ca8c5587ea8c2<br>843808852d70859a40<br>377879a8927b92ccb1<br>2d3, ST=Karnataka,<br>OID.2.5.4.17=560001,<br>OU=KNNL,<br>O=GOVERNMENT OF<br>KARNATAKA, C=IN | Issuer                         | CN=SafeScript sub-<br>CA for RCAI Class3<br>2014, OU=Sub-CA,<br>O=Sify Technologies<br>Limited, C=IN                                  |