

Tender Details		
General Details		
Tender Number	KBJNL/2022-23/CN/WORK_INDENT23148	Tender Title
Construction of Pipe Distribution Network Distributary-5 to Dy-9 and Minor -6 (DPO) & Minor-7 (DPO) of Salavadagi Main Canal under Mulwad LIS Stage-III (Package-II)	Description	Construction of Pipe Distribution Network Distributary-5 to Dy-9 and Minor -6 (DPO) & Minor-7 (DPO) of Salavadagi Main Canal under Mulwad LIS Stage-III (Package-II)
Tender Category	WORKS	Type of Quotation
ITEM_WISE	Tender Evaluation Type	TWO_COVER
Department	Krishna Bhagya Jala Nigam Limited	Bid Validity Period
180	No Of Calls	1
Tender Type	OPEN	Denomination Type
PERCENTAGE	Single-rate/item-rate	SINGLE_RATE
Highest Bidder Selection	NO	General Conditions for Eligible Tenderers

SI No	Conditions
1	Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any State Government / Government of India /Union Territory.
2	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.
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 at bidder's end.
4	EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.
5	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.
6	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.
7	Any Modification/ corrections will be published in the e-portal. The bidders are advised to visit the e-portal web site regularly.
8	If any of the dates mentioned above happened to be a general holiday, the next working day holds good.

9	The intending bidders are advised to visit the site of work before submitting their tenders
10	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.
11	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.
12	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.
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	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.
15	The defect liability period is,the Contractor after satisfactory commissioning of entire system, maintain the entire system for 5 years which includes 2 years Defect liability period followed by 3 years operation and maintenance period.
16	Price adjustment clause is applicable for works exceeding contract period of 12 months and Works costing More than Rs.100.00 Lakhs.
17	The Project Completion period is 18 months and the Tenderer should maintain the entire system for 5 years which includes 2 years Defect liability period followed by 3 years operation and maintenance period.
18	The intending bidder shall upload self attested letter pad mentioning latest communication address, land phone & mobile Phone and e-mail address for communication.
19	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 at the applicable rate.
20	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.

21	<p>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.</p>
22	<p>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</p>
23	<p>Corrigendum will be published in the web site/newspapers for all Modifications / corrections if any.</p>

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	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. 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	Tender inviting authority would release EMD taken in e-cash through e-procurement after getting security deposit as per clause 29.1.
27	The Tendered work is invited as percentage tender and bidders are requested to quote in percentage only in e-procurement portal.

28	<p>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 agreement within 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.</p>
29	<p>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</p>
30	<p>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.</p>
31	<p>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.</p>

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.

Joint ventures: Tendering by a joint venture of Contractors is permissible subject to following Conditions: a.If the Applicant comprises a number of firms combining their resources in a joint venture, the legal entity constituting the joint venture and the individual partners in the joint venture shall be registered in KPWD class-I and shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by GOK/GOI.

b.The joint venture must satisfy collectively the Qualification criteria. For this purpose, the following data of each member of the joint venture may be added together to meet the collective qualifying criteria: i.Average annual turnover (sub clause 3.2a). ii.Particular work experience (Sub clause 3.2b & c). iii.Financial means (sub clause 3.3b, 3.6 & Instructions to Tenderers). iv.Personnel capabilities (Special Conditions of the contract - 10). v.Equipment capabilities (sub clause 3.3a). c. Each partner must satisfy the following criteria individually:

1.General construction experience for a period of five years 2.Litigation History (sub clause 32)

In accordance with the above, the Application shall include all related information required for individual partners in the joint venture

d.Joint venture is restricted to 02 (Two) number of partners. One of the partners, who is responsible for performing a key function in contract management or is executing a major component of the proposed contract, shall be nominated as being in charge during the tendering periods and, in the event of a successful tender, during contract execution. The partner in charge shall be authorized to incur liabilities and receive instructions for and on behalf of any and all partners of the joint venture; this authorization shall be evidenced by submitting a power of attorney signed by legally authorized

signatories of all the partners. e.All partners of the joint venture shall be legally liable, jointly and severally, during the tendering process and for the execution of the contract in accordance with the contract terms, and a statement to this effect shall be included in the authorization mentioned under Sub-Clause 2.2(d) above. To enable the above, each of the partners of the joint venture shall meet not less than 25% of the qualifying criteria specified for Average annual turnover and Line of credit / liquid assets. f.A copy of the Joint Venture Agreement (JVA) entered into by the partners shall be submitted with the Application. Pursuant to Sub-Clauses 2.2(d) & 2.2(e) above, the JVA shall include among other things: the JV's objectives; the proposed management structure; the contribution of each partner to the joint venture operations; the commitment of the partners to joint and several liability for due performance; recourse/sanctions within the JV in the event of default or withdrawal of any partner; and arrangements for providing the required indemnities. g.The qualification of a joint venture does not necessarily qualify any of its partners to tender individually or as a partner in any other joint venture or association. In case of dissolution of a joint venture prior to the submission of tenders, any of the constituent firms may qualify if they meet all of the qualification requirements, subject to the written approval of the employer. h.The necessary certificates/documents in support of technical qualification criteria fulfilled 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. i.Any bidder who is otherwise technically qualified withdraws from the

bidding process at any stage before a final decision is taken on the tender, the EMD of such bidder shall be forfeited, the name of such bidder shall be removed from the category list of contractors at least for a minimum period of one year in KPWD beside making such bidder liable for blacklisting.

j.Deleted k.Prior to awarding of the work, the Lowest (L-1) bidder should produce the original documents in support of the uploaded documents to enter in to the agreement. If the lowest bidder (L-1) does not produce the Original documents for entering into the agreement then his bid can be treated as non-responsive bid as per clause 26(4) of the KTPP Rules. The name of the bidders who do not produce the original documents shall be disqualified and barred from participation in any of the tenders to be invited by KBJNL Department as a part from forfeiting the EMD paid through e-cash. l.Further information about e-tendering can be obtained from <http://eproc.karnataka.gov.in>

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m.Tendering by a joint venture is permissible with maximum of two partners subject to the following conditions: a)The joint venture shall be performed prior to the tendering and blank tender forms shall have been purchased by the joint venture itself b)Enrolment of partner of the joint venture shall have been registered contractor enrolled in KPWD Class-I. c)The Lead Partner shall have minimum 51% turnover criteria or single similar work criteria. d)One of the partners of JV (Lead Partner) shall be duly authorized with a legally binding power of attorney to apply for tender forms and to sign the tender and to make further correspondences and deal with KBJNL on behalf of JV e)A contractor is not eligible to participate as partner of more than one JV f)In case of JV all the partner are jointly and severally responsible for successful performance of the contract g)The lead partner shall enter in to a joint venture agreement on Rs.500 stamp Paper in the prescribed format which shall be concluded prior to bidding and enclosed to the bid document and submit along with the request for bid document.

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Tenders from Joint ventures are acceptable.

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	Contractor Registration Certificate with validity
2	The Earnest money deposit [EMD] in E-cash.	EMD	Relevant document
3	Copy of Valid Employees Provident Fund Registration Certificate	EPF	Valid EPF Registration Certificate mandatory.

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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.

GST

Relevant document

5	<p>TURNOVER 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 & 2021-22. Achieved In At Least Two Financial Years A Minimum Financial Turnover (in all Class of Civil Engineering Construction Works only) of Rs.23495.90 Lakhs. (Usually not less than the two times 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 of the tenderer, such as profit and loss statements and auditor's reports for the last five years; The Financial Statement</p>	Financial Status	<div data-bbox="1153 1081 1476 1160">Turnover Certificate</div>
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	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 on the ICAI portal.		
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6	<p>WORKDONE 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 & 2021-22.</p> <p>Satisfactorily completed (at least 90% of the contract value), as prime contractor, at least one similar work Such as Providing Raising Main for lift irrigation Scheme, Distribution Network / Water supply scheme with all arrangements of value not less than Rs. 8811.00 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 work done certificate issued by an officer not below the rank of Executive Engineer / Equivalent</p>	Past Experience	<div data-bbox="1153 1055 1476 1180">Relevant Work Done Certificates</div>
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	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>MINIMUM QUANTITY EXECUTED 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)</p> <p>MS/HDPE/DI pipe with Inner diameter 200 mm and above for length 105.50 Km for MS Rising Pressure/gravity distribution system.80% of the peak annual rate of construction / tender period ((0.8X 197.5 KM X12)/18). [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>	Past Experience	<div data-bbox="1153 1057 1476 1182">Relevant Work Done Certificates</div>
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8	<p>Tendering by a joint venture is permissible with maximum of two partners subject to the following conditions: a)The joint venture shall be performed prior to the tendering and blank tender forms shall have been purchased by the joint venture itself. b)Enrolment of partner of the joint venture shall have been registered contractor enrolled in KPWD Class-I. c)The Lead Partner shall have minimum 51% turnover criteria or single similar work criteria. d)One of the partners of JV (Lead Partner) shall be duly authorized with a legally binding power of attorney to apply for tender forms and to sign the tender and to make further correspondences and deal with KBJNL on behalf of JV e)A contractor is not eligible to participate as partner of more than one JV f)In case of JV all the partner are jointly and severally responsible</p>	Joint Ventures	<div data-bbox="1152 1079 1479 1158" data-label="Text"> Relevant document </div>
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	<p>for successful performance of the contract g)The lead partner shall enter in to a joint venture agreement on Rs.500 stamp Paper in the prescribed format which shall be concluded prior to bidding and enclosed to the bid document and submit along with the request for bid document.</p>		
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The qualification criteria can be satisfied by individually or JV (adding collectively the credentials of all JV partners). All the partners should have achieved at least 25% of prescribed annual turnover (Prequalification criteria), in any of the 2 financial years during the last 5 years (i.e., 2017-18 to 2021-22). Audited Profit and Loss account statement certified by a practicing Chartered Accountant bearing the UDI number along with copy of income Tax returns filed for the years indicated above should be furnished. Chartered Accountant certificate without UDI (Unique Document Identification) number will not be considered.

Financial Status

Relevant document

10	<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</p> <p>Specification of the work including</p> <p>capacityOWN NosHire / Lease Nos 1RMC Plant 01- 2Transit Mixer 0202 3Vibratory Roller 0101 4Tippers 0505 5Excavator like JCB & Hitachi 0505 6Water Tanker 0202 7Crane capacity 20 Tonne and above0202 8Ultrasonic testing Unit0202 9Radiographic testing unit0101 103 Phase 300 amps Arc Welding machine.0202</p>	Capabilities of Vendor	<div>Relevant document</div>

11	<p>LOC Liquid Assets And / Or Availability Of Credit Facilities Of Not Less Than Rs. 3566.00 Lakhs from any Nationalized / scheduled bank [credit lines / letter of credit / certificates from banks for meeting fund requirement etc] Usually Equivalent To The Estimated Cash Flow For 3 Months In The Peak Construction Period . Furnish the Banker Certificate / Line of Credit letter in the prescribed format vide GoK Circular No.FD/CAM/16/2022(P-2) Dated.22.08.2022 [Refer Annexure-I]</p>	Financial Status	<div data-bbox="1153 1081 1479 1158" data-label="Text"> Relevant document </div>
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12	<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</p> <p>Assessed available tender capacity = $(A \times N \times 1.5 - B)$ 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>	Financial Status	<div data-bbox="1152 1081 1477 1160">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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				Work Item Details
SI No	Document Name	Document Type	Optional	
1	A copy of the valid Registrati on certificate of Karnataka PWD class-1 registratio n.	TECHNIC AL_BID	No	
2	The Earnest money deposit [EMD] in E-cash.	TECHNIC AL_BID	No	
3	Copy of Valid Employee s Provident Fund Registrati on Certificate	TECHNIC AL_BID	No	

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>TURNOVER 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 & 2021-22. Achieved In At Least Two Financial Years A Minimum Financial Turnover (in all Class of Civil Engineering Construction Works only) of Rs.23495.90 Lakhs. (Usually not less</p>	TECHNICAL_BID	No	
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	<p>than the two times 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</p>			
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	financial standing of the tenderer, such as profit and loss statements and auditor's 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		
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6	<p>WORKDONE 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 & 2021-22. Satisfactorily completed (at least 90% of the contract value), as prime contractor , at least one similar work Such as Providing Raising Main for lift irrigation</p>	TECHNICAL_BID	No	
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	<p>Scheme, Distributio n Network / Water supply scheme with all arrangem ents of value not less than Rs. 8811.00 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</p>			
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	<p>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 or equivalent in case of other Government undertaking within India]</p>			

7	<p>MINIMUM QUANTIT Y EXECUT ED 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 constructi on)</p> <p>MS/HDPE /DI pipe with Inner diameter 200 mm and above for length 105.50 Km for MS Rising Pressure/ gravity distributio n system.80</p>	TECHNIC AL_BID	No	
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	<p>% of the peak annual rate of construction / tender period $((0.8 \times 197.5 \text{ KM} \times 12) / 18)$. [The necessary work done certificate issued by an officer not below the rank of Executive Engineer / Equivalent officer of the concerned division and countersigned by the Superintending Engineer of the same circle or equivalent in case of other Governm</p>			
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	ent under taking within India]		
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8	<p>Tendering by a joint venture is permissible with maximum of two partners subject to the following conditions : a) The joint venture shall be performed prior to the tendering and blank tender forms shall have been purchased by the joint venture itself. b) Enrolment of partner of the joint venture shall have been registered contractor enrolled in KPWD Class-I. c)</p>	TECHNICAL_BID	No	
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	<p>The Lead Partner shall have minimum 51% turnover criteria or single similar work criteria. d) One of the partners of JV (Lead Partner) shall be duly authorized with a legally binding power of attorney to apply for tender forms and to sign the tender and to make further correspondences and deal with KBJNL on behalf of JV e) A contractor</p>			
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	<p>is not eligible to participate as partner of more than one JV f) In case of JV all the partner are jointly and severally responsible for successful performance of the contract g) The lead partner shall enter in to a joint venture agreement on Rs.500 stamp Paper in the prescribed format which sha</p>				

9	<p>The qualification criteria can be satisfied by individually or JV (adding collectively the credentials of all JV partners). All the partners should have achieved at least 25% of prescribed annual turnover (Prequalification criteria), in any of the 2 financial years during the last 5 years (i.e., 2017-18 to 2021-22). Audited Profit and Loss</p>	TECHNICAL_BID	No	
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	account statement certified by a practicing Chartered Accountant bearing the UDI number along with copy of income Tax returns filed for the years indicated above should be furnished. Chartered Accountant certificate without UDI (Unique Document Identification) number will not be considered.		
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10	<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>SINo Brief Specification of the work including capacity</p> <p>OWN Nos</p> <p>Hire / Lease</p> <p>Nos 1</p> <p>RMC</p> <p>Plant 01 - 2 Transit</p>	TECHNICAL_BID	No	
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	Mixer 02 02 3 Vibratory Roller 01 01 4 Tippers 05 05 5 Excavator like JCB & Hitachi 05 05 6 Water Tanker 02 02 7 Crane capacity 20 Tonne and above 02 02 8 Ultrasonic testing Unit 02 02 9 Radiograp hic testing unit 01 01 10 3 Phase 300 amps Arc Welding machine. 02 02		
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11	<p>LOC Liquid Assets And / Or Availabilit y Of Credit Facilities Of Not Less Than Rs. 3566.00 Lakhs from any Nationaliz ed / scheduled bank [credit lines / letter of credit / certificate s from banks for meeting fund requireme nt etc] Usually Equivalen t To The Estimated Cash Flow For 3 Months In The Peak Constructi on Period . Furnish</p>	TECHNIC AL_BID	No	
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	the 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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12	<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.</p> <p>The available tender capacity will be calculated as under Assessed available tender capacity = $(A \times N \times 1.5 - B)$ Where A = Maximum value of civil engineering works executed in any one</p>	TECHNICAL_BID	No	
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	<p>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 prescribe d for completio n of the works for which tenders are invited = 1.50 Years (18 Months).</p> <p>B =Value, at 2022-23 price level, of existing commitme nts and</p>			
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	<p>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 statements showing t</p>			

SI No.	Category of work	Name of the Work	Estimate Value	Created Date	Action
1	Canals including Lining and Structures	Construction of Pipe Distribution Network Distributary-5 to Dy-9 and Minor -6 (DPO) & Minor-7 (DPO) of Salavadagi Main Canal under Mulwad LIS Stage-III (Package-II)	1493380285.48	01/12/2022 23:09	

Contact Information

Contact Person Name :	H B Konnur	Office Telephone Number :	
Mobile Number :	91-9448189561	Tender Amount Details	
Estimated Contract Value		1493380285.48	Amount of Earnest Money Deposit (INR)
17622000	Tender Processing Fee		7500

Tender Schedule / Dates

NIT Published Date		07/12/2022 10:05:25	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 11:30:00	Pre Bid Meeting Address									
<div>Address</div> <table border="1"> <tr> <td>Builing /Block Number</td> <td>O/O Chief Engineer KBJ NL Dam Zone Almati</td> <td>Street</td> <td>Almati</td> </tr> <tr> <td>City</td> <td>Almati</td> <td>Pin</td> <td>586 201</td> </tr> </table>				Builing /Block Number	O/O Chief Engineer KBJ NL Dam Zone Almati	Street	Almati	City	Almati	Pin	586 201	Tender Published User Details	
Builing /Block Number	O/O Chief Engineer KBJ NL Dam Zone Almati	Street	Almati										
City	Almati	Pin	586 201										
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								