KRISHNA BHAGYA JALA NIGAM LIMITED

(A Government of Karnataka Undertaking)



Office of the Executive Engineer KBJNL, S.B.C O&M Division, Khanapur. Email: kbjnleesbc2@gmail.com

No. KBJNL/SBC/O&M/D/PB/DTP/Bhima flank/2022-23/ 935

DATED: 20 -02- 2023

SHORT-TERM TENDER NOTIFICATION

(ONLY THROUGH ELECTRONIC TENDER SYSTEM)
(TWO COVER SYSTEM)

1. On behalf of the Managing Director, KBJNL, Bangalore, the Executive Engineer KBJNL, S.B.C O&M, Division Khanapur, invites the percentage tenders in two cover systems from the eligible KPWD Class-1 for work mentioned in the table below. The tenderers are required to submit two separate covers, one containing details of EMD and the particulars under instructions to the tenderers vide clause 1.1 and the other containing financial details of tender as per clauses 1.20.

(The blank tender documents can be obtained through the web site www.eproc.karnataka.gov.in and to be submitted through electronic tender box.

Indent	Name of work	Estimated cost put to Tender			EMD	Transa	Stipulated	Class of
No.		Part-A work part (Rs. in Lakhs)	Part-B GST (Rs. in Lakhs)	Total (Rs. in Lakhs)	(Rs. in Lakhs)	ction Fee (In Rs).	period of completio n including monsoon	Contracto
	Construction of Extension of SBC from km 75.300 to 98.500 including lining and structures. (Balance Work) and ii). Construction Of Distributary-26 to Distributary-45 and its Laterals, Sub Laterals including structures of Shahapur Branch Canal under Bhima Flank of Yadgir	10259.66	1846.74	12106.40	121.06	Transa ction fee as fixed by e- portal	18 months (including mansoon)	Registere d KPWD Class-I
	District.			a laber New		eli r	KSP hou	

1.1: INSTRUCTIONS TO TENDERS:

Clause – 1: THE TENDERER SHOULD BE SUBMITTED IN TWO COVERS.

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

(A)	Eligibility Criteria :
1	A valid copy of registration KPWD Class-1.
2	The requisite Earnest Money Deposit (e-cash).
3	Valid Employees Provident Fund Registration Certificate.
4	Valid GST Registration Certificate mandatory.
Note:	a) The Successful bidder shall furnish the following details at the time of concluding the agreement within 15 days from issue of work order. A) Copy of Income Tax returns filed mentioning PAN for the financial year 2021-22 (Assessment year 2022-23) and b) Copy of GST registration Number/Certificate, failing which the EMD amount will be forfeited and the contract will be rescinded at his risk and cost liable for penal action including block in the

(B)	Qualification	on	Criteria :					
1	The intending bidder should have in last 5							
	The intending bidder should have in last 5 years i.e from 2017-18 to 2021-22, satisfacto completed (not less than 90% of contract value) as a prime contractor, one similar work costing than Rs.6053.20 Lakhs. The work done certificate should be a small less than Rs.6053.20 Lakhs.							
	loss than F	(110	of contract value) as a	prime contractor, one similar work costing				
	less than Rs.6053.20 Lakhs . The work done certificate should be obtained duly signed from officer not below the rank of Executive Engineer of the sensormed Division							
	officer not below the rank of Executive Engineer of the concerned Division and countersigned the Superintending Engineer of the same Circle or equivalent in							
	the Superintending Engineer of the same Circle or equivalent in case of other Government undertaking within India. The cost will be underted to the present in the cost will be underted to the present in the cost will be underted to the present in the cost will be underted to the present in the cost will be underted to the present in the cost will be underted to the present in the cost will be underted to the present in the cost will be underted to the present in the cost will be underted to the present in the cost will be underted to the present in the cost will be underted to the cost wil							
	undertaking within India. The cost will be updated to the present value by giving a weightage							
	10% each year, if the work is completed prior to FY 2021-22. Note-: 1) Similar work means:- Construction of Canal Works including 5							
	255 5 - 1 3		the state of the s	HILLS AND STRUCTUROS OF MA-1				
			Morks	including Excavation, Embankment, Concr				
	2) Work done certificate to be uploaded should have following it is							
-		1	0	Date:				
		2	Agreement Period	Months				
		3	Contract / Agreement Value					
		4	Amount of work executed	Rslakhs				
		5	% of Fin Program	Rslakhs				
			% of Fin. Progress w.r.t. Contract value	%				
	-	-		Common and common by a reserved				
	-	6	Date of completion of work	Date:				
- 17	the same	7	Certified copies of Last RA Bill / F	inal RA Bill shall be uploaded in e-proc in				
			support of work done certificate.	on on the aploaded in e-proc in				
2	The intending	g bi	dder should have achieved a minimum	m financial turnover not less than 2 times the second of t				
	weightage of Chartered Acc	10°	% each year. Audited Profit and Loss ntant bearing the LIDI number along	account statement certified by a practicin				
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5	Mechan 19733.0 (Usually 18 x 12 2021-22 rank of Engineer	ending bidder should have executed minimum ical paver lining of concrete (Usually 80% of the O Cum i.e (0.80 x 36998.23 Cum / 18 x 12 Cum.) (be 80% of the Peak annual rate of construction) is 1 Cum.) in any one financial year, during the last. The work done certificate should be obtained detective Engineer of the concerned division and of the same Circle or Equivalent in case of other Concerned.	the Peak annual rate b) Reinforced Structure 25910.00 Cum i.e (0.8 five financial years uly signed from an of d counter signed by Government underta	e of construction) is re concrete quantity 80 x 29829.93 Cum / reckoned back from fficer not below the the Superintending king.			
6	The bidders who meet the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than the total value. The available bid capacity is calculated as under						
		I available tender Capacity = $(A*N*1.5 - B)$,					
	where,	mum value of works avanted in any					
	22 p	mum value of works executed in any one year dur price level) taking into account the completed as w	ell as works in progr	ess.			
	bids	ber of years, i.e. 1.5 years (18 months) prescribed are invited.	d for completion of	the works for which			
	B = Value duri Note:-1:	e, at 2021-22 price level, of existing commitmenting the next 1.5 years (period of completion of the The statements showing the value of existing coas the stipulated period of completion remains be certified by Statutory Auditors of the company through an affidavit. Even though the Tenderers meet the above crites they have: (a) made misleading or false representation in submitted in proof of the qualification requipolated in proof of the qualification requipolated in the contract, inordinate delated financial failure etc, and / or (c) Participated in the previous tender for unreasonably high tender prices and could financially will be assessed and number of works we capacity.	works for which bids commitments and on- ning for each of the Company or by the eria they are subject the forms, statement uirements and / or abandoning the work ays in completion, I or the same work if not furnish rational e than one work, the	s are invited) going works as well works listed should proprietor of the to be disqualified if ats and attachments orks, not properly itigation history or and had quoted justification. he available tender			
7	Each bidd 2025.00 L from ban flow for 3	ler should furnish liquid assets and/or availability.akhs from any Nationalised /scheduled bank [Cks for meeting the fund requirement etc. (Usuall months in the peak construction period)]. The fc/LOC) letter to be issued by the Banks as per circ	credit lines/ letter or y the equivalent of format for Banker's (f credit/certificates the estimated cash Certificate / Line of			
8	The intending bidders should have own/lease equipment & machineries details are required to be						
	furnished as per Financial Department Govt. Circular No.FD 263/EXP/12/2022 dated: 11-05-2022.						
	SI,No.	Description of Equipment		Quantity			
			Own	Hire			
	1.	Hydraulic Excavator	6Nos,	5Nos			
	2.	Concrete Batch Mix Plant with self loader	2Nos,	iNo			
	3.	Transit mixers	6Nos.	5Nos.			
	4.	Mechanical Paver	2Nos.	ONos.			
	5.	Tippers	12Nos.	10Nos.			
	7.	Water tanker	5Nos.	5Nos.			
	7.	Soil Compacter/Vibrator Roller	5Nos	5Nos			

1.1	Constituti	on or legal s	status of T	enderer			[Attached Place of Reg	d copy]
	Principal p	lace of busi	iness:					
1.2	Total value	e of constru	ctions				(Attach C	Copy)
	Works exe	cuted and p	avments i	received in	+h = 1 - 1		2017-18_	
	five financ	ial years (in	Rs.lakhs)	cceived iii	the last		2018-19_	
	(Attach ce	rtificate from	m CA)		an enth		2019-20_	
							2020-21_	
1.3	Work nort-						2021-22_	
	1976	rmed as Pri ancial years	me Contra	actor (in the in 1.2 abov	e same name e.	e) on works (of similar natur	e over during the
Project Name	Name of Employer	Descrip- ction Work	Contract Number	contract	issue of	Specified period of completion	Actual date of completion	Remarks explain for delay in com tion of work
1	2	3	4	5	6	7	8	9
1.5 Ir	nformation completed as	on works s on the dat	for which e of this T	Tender ha ender.				ast five financial
1.5 Ir	nformation completed as xisting com	on works to on the dat	for which e of this T nd on-goin ct Nan	Tender hadender. g works: ne and	ave been so	ubmitted an • Stipulated	d works which	n are yet to be
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- Qualification and experience of the key technical and management personnel in permanent 1.8 employment with the tenderer and those that are proposed to be deployed on this contract, if
- Name, address, and telephone, telex, and fax numbers of the Tenderer's bankers who may provide 1.9 reference if contacted by the Employer.
- Evidence of access to financial resources to meet the qualification requirement specified in NIT: 1.10 Cash in hand, Letter of Credit etc. List them below and attach certificate from the Banker in the suggested format as under:

BANKER'S CERTIFICATE

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

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

Other Party (ies) Status	Employer	Details of dispute	Amount involver	Remarks showing present

- The proposed methodology and program of construction, backed with equipment planning and 1.13. deployment, duly supported with broad calculation and quality control procedures proposed to be adopted, justifying their capability of execution and completion of the work as per technical specification within the stipulated period of completion as per milestones.
- In view of introduction of GST from 01.07.2017, in the NIT and Bid Document, the following 1.14 stipulation shall be incorporated:

"The estimates are prepared based on the common SR 2021-22 and 18% added to the estimated amounts as mentioned in SR. The estimated amount put to tender for the work is exclusive of "GST". The contractor should bid based on the estimated amount put to tender (excluding GST but including all other charges as applicable).GST shall be paid to the tendered amount separately. Further the increase in GST shall not be paid in the extended period of contract for which the contractor alone is responsible for delay as determined by the authority while granting the extension of time.

- 1.20 COVER-II shall contain the financial bid in the Schedule "B".
- 1.20.1 The Cover-I (Technical bid) will be opened first and thereafter Cover-II (Financial bid) of only those bidders who fulfill the stipulated conditions in Cover-I, will be opened.
- Issue and submission of tender documents will be as under; 3. 3.1
- The aspiring bidders who have not previously obtained the user ID and Password for participating in e-tendering may now obtain the same by requesting the e-governance office, M.S.Building, Bangalore during office hours.
- The contractors can request for e-tendering documents from 22.02.2023 @ 10.30 AM to 08.03.2023 3.1.2 upto 04.00 PM in the web site http://www.eproc.karnataka.gov.in/e-portal/index Seam link etender document on payment (non refundable) as fixed by e-portal towards transaction fee. While applying the contractor can pay the transaction fee in the e-procurement portal using payment modes – 1 credit cards / National electronic fund transfer (NEFT) / over the counter (OTC) from 22.02.2023 @ 10.30 AM to 08.03.2023 upto 04.00 PM during office hours. 3.1.3
- The contractor can have access to e-tender document from 22.02.2023 @ 10.30 AM to 08.03.2023
- A pre-bid meeting will be conducted on 01-03-2023 at 11.00 AM at the o/o the the Chief Engineer, 3.1.4 KBJNL, Canal Zone No.1, Bheemarayanagudi, Tq: Shahapur, Dist: Yadagiri. 2 1 5

- Cover I (Technical bid) will be opened electronically in the office of the Executive Engineer, KBJNL, 3.1.6 SBC O&M Division, Khanapur on 09-03-2023 at 5.00 PM. 3.1.7
- Cover -II(Financial bid) will be opened (only selected in Technical Bid) will be opened in the above 3.1.8
- The Contractor can pay the earnest money deposit (EMD) in e-procurement portal using any mode of payment such as Credit Card / National electronic fund transfer (NEFT) Over the counter (OTC). ii) To retain the EMD amount submitted in cash through E-procurement portal till the completion of tender procedure and after signing of the agreement, transfer the e-cash EMD of the successful
 - iii) The tender inviting authority would release EMD in cash through E-proc against Bank guarantee
 - iv) To adopt such procedure in respect of all pending E-cash EMD's.
- The necessary certificates / documents in support of fulfilling Clause 1.1 as stipulated shall be 3.1.9 scanned and attached to e-tender document. Prior to awarding of work the Lowest -1 bidder should produce the original certificates / documents in support of the uploaded documents at the time of entering in to an agreement. If the L-1 bidder does not produce the original document for entering into an agreement then his bid can be treated as non-responsive bid as per Clause 26(4) of the KTPP Rules. The names of the bidder who does not produce the original documents can be removed from select list of KBJNL enrolment and barred from participation in any of the tenders to be invited by KBJNL apart from forfeiting the EMD paid through e-cash. Scanned signature of the bidder /
- 3.1.10 bids shall Representatives of the bidder shall be attached while uploading the bid document. The L1 bidder can be determined amongst the other responsive bidders.
- 3.1.11 Further information about electronic tendering can be had from http://www.eproc.karnataka.gov.in/e-portal/index or in the o/o the undersigned during office hours
- 3.1.12 During the time of technical evaluation, if the employer finds the any certificates / information furnished is false, such bidders will be disqualified and barred from participation in the bid.
- 3.1.13 If any bidder fails to satisfy the conditions, such be rejected.

4. NOTES:

- 4.1 The intending bidders are advised to visit the site of work before submitting their tenders.
- 4.2 The contractor / authorized signatory should attach his / her scanned signature to the Schedule-B before
- 4.3 If any of the dates mentioned above happened to be a general holiday, the next working day holds good.
- 4.4 Conditional tenders are liable to be rejected. The offers competent to accept the tender shall have the right to reject any or all the tenders without assigning any reason whatsoever.
- 4.5 Corrigendum will be published in the web site / newspapers for all modifications / corrections if any.
- 4.6 (a) The intending bidders should note that, if any part or whole of land required for the work is not yet acquired by the KBJNL it shall be the responsibility of the contractor to procure possession of such land by consent by the land owner before commencement of work at no extra cost to KBJNL and no claim whatsoever relating to non-availability of land would be entertained.
 - (b) The contractor should note that, the land required for the work shall be at his personal responsibility till the completion of work.
- 4.7 The intending bidder should note that, as the tender invited is on percentage basis, if the bid amount based on the percentage quoted by the contractor is less than the amount put to tender, the contractor shall submit the additional performance security for an amount equal to the difference between the amount put to tender and quoted amount in the form of FDR as per security deposit clause mentioned in the tender document. In case of contractor quotes the rates above 110% of the estimated rates, then the amount over and above 110% will be withheld during the progress of work. The additional performance security will be released proportionately to the bill amount till the contractor achieves
- 4.8 Within 15 Days Of Receipt Of The Letter Of Acceptance, The Successful tenderer shall deliver to the Employer A Security Deposit In Any Of The Forms Given Below For An Amount Equivalent To 3 % Of The Contract Price Plus Additional performance Security deposit for an amount

- (I) FDR/Banker's Cheque/Pay Order In Favour Of The Executive Engineer, Kbjnl, SBC O&M Division, Khanapur.
- (Ii) Specified Small Savings Instruments Pledged To The Executive Engineer, Kbjnl, Sbc O&M Division, Khanapur.
- 4.9 1 % labourcess as per provision of building and the construction works welfare act 1996 will recover from each running bill of the contractor.
- 4.10 The representative of the contractor who will attend for opening of tender should bring the authorization letter from the concerned contractor.
- 4.11 The validity period of EMD shall be for a minimum period of 180 days from the date of opening of Tenders.

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

Sd/-

Executive Engineer, KBJNL, SBC O&M Division, Khanapur.

Copy submitted for kind information to:

- 1) The Managing Director, KBJNL, Regd., office Bengaluru /Almatti for favour of kind information.
- 2) The Chief Engineer, KBJNL, Canal Zone No.1, Bheemarayanagudi for kind information.
- 3) The Inspector General of Police (Vigilance) Water Resources Department, Basava Bhavana, 4th Floor, Bengaluru for kind information.
- 4) The Superintending Engineer, KBJNL, JBC Circle, Bheemarayanagudi for kind information.
- The Deputy Director, Information and Publicity Department, office of the Deputy commissioner Yadgir for information with a request to publish the tender notification in the daily news paper.
- 6) The Chief Accounts Officer, KBJNL, Canals, Bheemarayanagudi for information.

Copy forward to:

- 7) The Asst. Executive Engineer, KBJNL SBC O&M Sub Division No.1, Wadagera for information & further needful.
- 8) The Executive Engineer Table.
- 9) The Division office Notice Board/Project Branch/Accounts Branch of this office.

Executive Engineer KBJNL, SBC O&M Division & Khanapur.