

KRISHNA BHAGYA JALA NIGAM LIMITED
(A Government of Karnataka Undertaking)



Office of the
Executive Engineer
KBJNL, S.B.C O&M Division,
Khanapur.
Email: kbjnleesbc@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 No.	Name of work	Estimated cost put to Tender			EMD (Rs. in Lakhs)	Transaction Fee (In Rs).	Stipulated period of completion including monsoon	Class of Contractor
		Part-A work part (Rs. in Lakhs)	Part-B GST (Rs. in Lakhs)	Total (Rs. in Lakhs)				
24162	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 District.	10259.66	1846.74	12106.40	121.06	Transaction fee as fixed by e-portal	18 months (including monsoon)	Registered KPWD Class-I

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b) Copy of GST registration Number/Certificate, failing which the EMD amount will be forfeited and the contract will be rescinded at his risk and cost liable for penal action including black list.

(B)	Qualification Criteria :																					
1	<p>The intending bidder should have in last 5 years i.e from 2017-18 to 2021-22, satisfactorily completed (not less than 90% of contract value) as a prime contractor, one similar work costing not less than Rs.6053.20 Lakhs. The work done certificate should be obtained duly signed from an officer not below the rank of Executive Engineer of the concerned Division and countersigned by the Superintending Engineer of the same Circle or equivalent in case of other Government undertaking within India. The cost will be updated to the present value by giving a weightage of 10% each year, if the work is completed prior to FY 2021-22.</p> <p>Note:- 1) Similar work means:- Construction of Canal Works including Excavation, Embankment, Concrete Lining and Structures or Modernization or Restoration of Canal works including Excavation, Embankment, Concrete Lining and Structures.</p> <p>2) Work done certificate to be uploaded should have following information:</p> <table border="1" data-bbox="425 613 1474 898"> <tbody> <tr> <td>1</td> <td>Date of Agreement</td> <td>Date : _____</td> </tr> <tr> <td>2</td> <td>Agreement Period</td> <td>_____ Months</td> </tr> <tr> <td>3</td> <td>Contract / Agreement Value</td> <td>Rs. _____ lakhs</td> </tr> <tr> <td>4</td> <td>Amount of work executed</td> <td>Rs. _____ lakhs</td> </tr> <tr> <td>5</td> <td>% of Fin. Progress w.r.t. Contract value</td> <td>_____ %</td> </tr> <tr> <td>6</td> <td>Date of completion of work</td> <td>Date : _____</td> </tr> <tr> <td>7</td> <td colspan="2">Certified copies of Last RA Bill / Final RA Bill shall be uploaded in e-proc in support of work done certificate.</td> </tr> </tbody> </table>	1	Date of Agreement	Date : _____	2	Agreement Period	_____ Months	3	Contract / Agreement Value	Rs. _____ lakhs	4	Amount of work executed	Rs. _____ lakhs	5	% of Fin. Progress w.r.t. Contract value	_____ %	6	Date of completion of work	Date : _____	7	Certified copies of Last RA Bill / Final RA Bill shall be uploaded in e-proc in support of work done certificate.	
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2	<p>The intending bidder should have achieved, a minimum financial turnover not less than 2 times the estimated annual payments <i>i.e., Rs. 15526.28 Lakhs (Rs 12106.40 Lakhs x 2 x 12 months /18 months)</i> in at least 2 financial years in the last 5 years reckoned back from 2021-22 (i.e., 2017-18 to 2021-22). The turnover prior to FY 2020-21 will be updated to the present Price Level (*) by giving weightage of 10% each year. Audited Profit and Loss account statement certified by a practicing Chartered Accountant bearing the UDI number along with copies of Income Tax returns filed for the indicated above should be furnished. (*) FY 2021-22.</p>																					
3	<p>Tendering by a Joint venture is permissible with maximum of two partners subject to the following conditions:</p> <p>a)The Joint venture shall be performed prior to the tendering and blank tender forms shall have been purchased by the joint venture itself.</p> <p>b)Enrolment of partner of the joint venture shall have been Registered contractor enrolled in KPWD Class-I.</p> <p>c)The lead Partner shall have minimum 51% turnover criteria or single similar work criteria.</p> <p>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.</p> <p>e)A contractor is not eligible to participate as partner of more than one JV.</p> <p>f)In case of JV all the partner are jointly and severally responsible for successful performance of the contract.</p> <p>g)The lead partner shall enter into 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> <p>h)The JV should open a separate Bank Account with name of the JV, before signing agreement into which all contract payment will be made by the employer.</p>																					
4	<p>The pre-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 the 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 Accountants certificate without UDI (Unique Document Identification) number will not be considered.</p>																					

5	<p>The intending bidder should have executed minimum quantity of (a) <i>Manual CC lining / Mechanical paver lining of concrete (Usually 80% of the Peak annual rate of construction) is 19733.00 Cum i.e (0.80 x 36998.23 Cum / 18 x 12 Cum.)</i> (b) <i>Reinforced Structure concrete quantity (Usually 80% of the Peak annual rate of construction) is 15910.00 Cum i.e (0.80 x 29829.93 Cum / 18 x 12 Cum.)</i> in any one financial year, during the last five financial years reckoned back from 2021-22. 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 or Equivalent in case of other Government undertaking.</p>																																		
6	<p>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</p> <p>Assessed available tender Capacity = (A*N*1.5 - B), where,</p> <p>A = Maximum value of works executed in any one year during the last five years (updated to 2021-22 price level) taking into account the completed as well as works in progress.</p> <p>N = Number of years, i.e. 1.5 years (18 months) prescribed for completion of the works for which bids are invited.</p> <p>B = Value, at 2021-22 price level, of existing commitments and on-going works to be completed during the next 1.5 years (period of completion of the works for which bids are invited)</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 certified by Statutory Auditors of the Company or by the proprietor of the company through an affidavit.</p> <p>Note:-2: Even though the Tenderers meet the above criteria they are subject to be disqualified if they have:</p> <ul style="list-style-type: none"> (a) made misleading or false representation in the forms, statements and attachments submitted in proof of the qualification requirements and / or (b) record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history or financial failure etc, and / or (c) Participated in the previous tender for the same work and had quoted unreasonably high tender prices and could not furnish rational justification. <p>If the bidder / bidders have participated in more than one work, the available tender capacity will be assessed and number of works will be awarded as per his available bid capacity.</p>																																		
7	<p>Each bidder should furnish liquid assets and/or availability of credit facilities of not less than Rs. 2025.00 Lakhs from any Nationalised /scheduled bank [Credit lines/ letter of credit/certificates from banks for meeting the fund requirement etc. (Usually the equivalent of the estimated cash flow for 3 months in the peak construction period)]. The format for Banker's Certificate / Line of Credit (BC/LOC) letter to be issued by the Banks as per circular No. FD-CAM/16/2022(P-2) dated: 22-08-2022.</p>																																		
8	<p>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.</p> <table border="1" data-bbox="267 1669 1453 2005"> <thead> <tr> <th rowspan="2">Sl,No.</th> <th rowspan="2">Description of Equipment</th> <th colspan="2">Required Quantity</th> </tr> <tr> <th>Own</th> <th>Hire</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Hydraulic Excavator</td> <td>6Nos,</td> <td>5Nos</td> </tr> <tr> <td>2.</td> <td>Concrete Batch Mix Plant with self loader</td> <td>2Nos,</td> <td>1No</td> </tr> <tr> <td>3.</td> <td>Transit mixers</td> <td>6Nos.</td> <td>5Nos.</td> </tr> <tr> <td>4.</td> <td>Mechanical Paver</td> <td>2Nos.</td> <td>0Nos.</td> </tr> <tr> <td>5.</td> <td>Tippers</td> <td>12Nos.</td> <td>10Nos.</td> </tr> <tr> <td>6.</td> <td>Water tanker</td> <td>5Nos.</td> <td>5Nos.</td> </tr> <tr> <td>7.</td> <td>Soil Compacter/Vibrator Roller</td> <td>5Nos</td> <td>5Nos</td> </tr> </tbody> </table>	Sl,No.	Description of Equipment	Required Quantity		Own	Hire	1.	Hydraulic Excavator	6Nos,	5Nos	2.	Concrete Batch Mix Plant with self loader	2Nos,	1No	3.	Transit mixers	6Nos.	5Nos.	4.	Mechanical Paver	2Nos.	0Nos.	5.	Tippers	12Nos.	10Nos.	6.	Water tanker	5Nos.	5Nos.	7.	Soil Compacter/Vibrator Roller	5Nos	5Nos
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1.1 Constitution or legal status of Tenderer

[Attached copy]
Place of Registration

Principal place of business:

(Attach Copy)

1.2 Total value of constructions
Works executed and payments received in the last
five financial years (in Rs.lakhs)
(Attach certificate from CA)

2017-18 _____
2018-19 _____
2019-20 _____
2020-21 _____
2021-22 _____

1.3 Work performed as Prime Contractor (in the same name) on works of similar nature over during the last five financial years specified in 1.2 above.

Project Name	Name of Employer	Description Work	Contract Number	Value of contract Rs..in lakh	Date of issue of work order	Specified period of completion	Actual date of completion	Remarks explaining for delay in completion of work
1	2	3	4	5	6	7	8	9

1.4 Quantities of work executed as prime Contractor (in the same name) during the last five financial years specified in 1.2 above.

1.5 Information on works for which Tender have been submitted and works which are yet to be completed as on the date of this Tender.

(A) Existing commitments and on-going works :

Description of work	Place & State	Contract No.& Date	Name and Address of Employer	Value of contract (Rs. lakhs)	Stipulated period of completion	Value of works remaining to be completed (Rs. lakhs)	Anticipated dated of completion
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

(B) Works for which Tenders already submitted:

Description of work	Place & State	Name and Address of Employer	Estimated value of works (Rs.lakhs)	Stipulated period of completion	Date when decision is expected	Remarks if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)

1.6 The following items of equipment are considered essential for successfully carrying out the works. The Tenderer should furnish all the information listed below.

Item of Equipment	Requirement		Owned and available		Remarks
	No.	Capacity	Owned	Number/ Capacity	

- 1.8 Qualification and experience of the key technical and management personnel in permanent employment with the tenderer and those that are proposed to be deployed on this contract, if awarded.
- 1.9 Name, address, and telephone, telex, and fax numbers of the Tenderer's bankers who may provide reference if contacted by the Employer.
- 1.10 Evidence of access to financial resources to meet the qualification requirement specified in NIT: 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.

1.12 Information on litigations in which the Tenderer is involved :

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

1.13. The proposed methodology and program of construction, backed with equipment planning and 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.

1.14 In view of introduction of GST from 01.07.2017, in the NIT and Bid Document, the following 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.

3. Issue and submission of tender documents will be as under;

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.

3.1.2 The contractors can request for e-tendering documents from **22.02.2023 @ 10.30 AM to 08.03.2023 upto 04.00 PM** in the web site <http://www.eproc.karnataka.gov.in/e-portal/index> Seam link e-tender 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 upto 04.00 PM**.

3.1.4 A pre-bid meeting will be conducted on **01-03-2023 at 11.00 AM** at the o/o the the Chief Engineer, KBJNL, Canal Zone No.1, Bheemarayanagudi, Tq: Shahapur, Dist: Yadagiri.

3.1.5

- 3.1.6 **Cover – I (Technical bid)** will be opened electronically in the office of the Executive Engineer, KBJNL, 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 office on 10-03-2023 at 05.00 PM.
- 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 bidders to KBJNL Account.
iii) The tender inviting authority would release EMD in cash through E-proc against Bank guarantee for similar amount.
iv) To adopt such procedure in respect of all pending E-cash EMD's.
- 3.1.9 The necessary certificates / documents in support of fulfilling Clause 1.1 as stipulated shall be 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 / authorized.
- 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 on working days.
- 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 uploading the document.
- 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 progress of entire work as per agreement.
- 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 equal to 3% of the difference between quoted amount and contract price.

(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, Bheemaranagudi 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, Bheemaranagudi for kind information.
- 5) 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, Bheemaranagudi 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.