



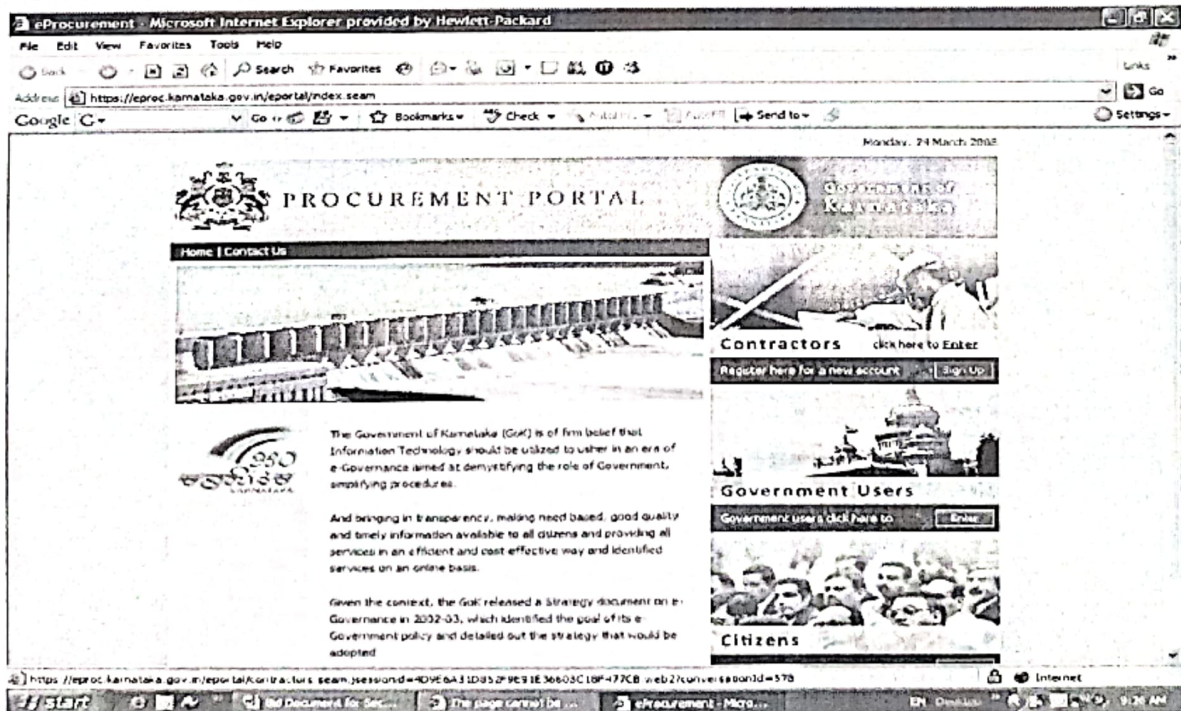
## Office of the Executive Engineer, KNNL, GRBCC DIVISION NO - 5, KOUJALGI.

IFT No. KNNL/GRBCC-5/DB/CLIS/Tender/2022-2023/2548

DATE: 04.03.2023

### SECTION 1: Invitation for Tenders (IFT)

1. The Executive Engineer, KNNL, GRBCC Division No - 5, Koujalgi, invites tenders from eligible tenderers, for the construction of works detailed in Table. The Tenderers may submit Tenders for any or all of the works given in the Table, Two tender document system as per Rule 28 of the KTPP Act shall be followed. The Tenderers are required simultaneously submit two separate electronic documents, first containing the Earnest money deposit and the details of their capability to undertake the tender (as detailed in ITT Clause 2 and 3) which will be opened first and the second containing the price tender (as detailed in Section 4 and 9) will be opened only if the Tenderer is found to be qualified to execute the tendered works. The Tenderers are advised to note the minimum qualification criteria specified in Clause 3 of the instructions to Tenderers to qualify for award of the contract.
2. Tender documents shall be available for download free of cost from the date and time of publication of the tenders on the Government of Karnataka, Karnataka Public Procurement Portal (<https://eproc.karnataka.gov.in>) till the last date and time or the extended time of submission specified on the Karnataka Public Procurement Portal. Interested tenderers may obtain further information at the Office of the Executive Engineer, KNNL, GRBCC Division No - 5, Koujalgi



3. Tender must be accompanied by Earnest Money Deposit (EMD) and a non-refundable Tender Processing fee specified for the work in the Table. Earnest money deposit and Tender processing fee will have to be in any one of the forms as specified in the tender document.
4. Tender must be uploaded on the Government of Karnataka, Karnataka Public Procurement portal (<https://eproc.karnataka.gov.in>) on or before the last date and time specified on the Karnataka Public Procurement Portal, so as to be received by the Employer and First Electronic Document will be opened on the date and time specified in the Karnataka Public Procurement Portal, without requiring the presence of Tenderers or in the presence of Tenderers or in the presence of the Tenderers' representatives, who wish to attend at Office of the Executive Engineer, KNNL, GRBCC Division No - 5, Koujalgi. If the office happens to be closed on the date of opening of the tenders as specified, the tenders will be opened on the next working day at the same time and venue.
5. A Pre-Tender meeting will be held on the time, date and address, as specified on the Karnataka Public Procurement Portal at Office of the Executive Engineer, KNNL, GRBCC Division No - 5, Koujalgi.

**First Electronic Document** (Technical Bid) shall contain the following qualification documents.

**For individual Bidders**

- a. Copy of the valid KPWD/CPWD Class I Registration Certificate
- b. Copy of the valid Employees Provident Fund Registration Certificate along with latest paid challan copy.
- c. Copy of the valid GST Certificate
- d. Income tax returns of last 5 years.
- e. The intending bidder/firm/company should furnish list of Man power, machinery available with them for taking up the work.

**For Joint Venture**

- a. The individual bidders of joint venture should be enrolled as KPWD/ CPWD Class-1 registration contractor separately. A copy of valid KPWD Class-1/ CPWD registration certificate of individual bidders of joint venture should be uploaded.
- b. Copy of Valid Employees Provident Fund Registration Certificate along with latest paid challan copy.
- c. Copy of Valid GST Registration Certificate.
- d. Income tax returns of last 5 years.
- e. The intending bidder/firm/company should furnish list of Man power, machinery available with them for taking up the work.
- f. The joint venture (JV) of the individual bidders shall be formed prior to the bidding and necessary agreement for having joint venture before bidding should be uploaded.
- g. The lead partner should have at least 51% partnership.

**Second Electronic Document** (Financial Bid) shall contain the following qualification documents.

1. The tender (in the format indicated in section 4)
2. Priced bill of quantities

First Electronic Tender (technical bid) will be opened at prescribed time and date in the e-procurement portal, in the presence of the Tenderers who wish to attend at the Office of the Executive Engineer, KNNL, GRBCC Division No - 5, Koujalgi, Belagavi District.

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 and barred from participation in any of the tenders invited by the nigram apart from forfeiting the EMD paid through E-cash.

A Pre-tender meeting will be held on 09.03.2023 , at 11.00 AM at the office of MD office KNNL Bangalore to clarify the issues if any, and to answer questions on any matter that may be raised at that stage as stated in Clause 8.2 of 'Instructions to Tenderers' of the tender document. The Contractor may seek clarification through e-procurement portal or through email to tender inviting authorities. The clarification will be published in the e-Procurement portal by uploading the clarifications.

6. Other details can be seen in the tender documents.





# KARNATAKA NEERAVARI NIGAM LIMITED

(A Government of Karnataka Enterprise)

Office of the Executive Engineer, Karnataka Neeravari Nigam Limited,

GRBC Division No.5, Koujalgi, Belagavi District : Ph: 08334-273211

Email: [grbcdiv5@gmail.com](mailto:grbcdiv5@gmail.com)

No: IFT No.KNNL/GRBCC-5/GRBC/CLIS/Tender /2022-2023/2548

DATE : 04.03.2023

## TENDER NOTIFICATION

**On behalf of the Managing Director Karnataka Neeravari Nigam Limited, Bangalore, the Executive Engineer, KNNL, GRBC Division No.5, Koujalgi , Belagavi District, Karnataka invites tenders on LUMPSUM TURN-KEY basis on e-procurement portal for the following work from registered as Class -I Contractor in KPWD. The intending bidders shall submit bids as an individual/ Joint Venture (JV) along with Tie up with pump manufacturer.**

The two tender document submission procedure as per Rule 28 of KTPP Act shall be followed. The bidders are requested to submit their bids in two tender document system including EMD in e-cash/Bank Guarantee. The first Electronic document (Technical Bid) should contain the documents as mentioned in Para 1.1. The Second Electronic document shall contain the financial bid. The first Electronic document (Technical bid) will be opened first, thereafter Second Electronic document (financial bid) of only those bidders who have paid the requisite EMD and fulfill the conditions contained in Para.1.1 will be opened.

The blank tender documents can be obtained through website [www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in) and can be submitted through electronic tender only.

The Details of work put to tender are as follows:

Table: Description of Tender

Sl. No.	Name of the work	Part A (Work Portion in Cr)	Part B ( GST in Cr)	Total (Cr)	EMD (Rs in Crores)	Tender processing fee (Cost of the Tender) (Rs)	Period of completion	Category of Contractor Eligible
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Survey, investigation, Design and Construction of Intake channel, fore bay, Jackwell cum Pump house including supply, installation, testing and commissioning of pumping machinery and electrical works inside the pump house, MS Rising main with civil works including surge protection including terminal bay along with transmission line and substation, supply of spares and tools operation and maintenance etc of system for 5 years after the date of completion on lump sum turnkey basis of 'Sri Chennavrishabendra LIS (Phase- I)'	161.24	29.02	190.26	1.91	Refer to the Karnataka Public Procurement portal	24 Months Including monsoon period	KPWD /CPWD Class-1 registration

**Note :**

- The bidder shall quote the rates considering the same above. However, GST rates will be considered / effected either during tender evaluation / tender agreement / during Billing.
- The amount put to tender consist of the following.
  - Turn Key Amount excluding GST :Rs. 161.24 Crores. The bidder should quote for this amount.
  - GST Amount Rs. 29.02 Crores.
  - Total Amount :Rs. 190.26 Crores.
- Quoted amount is exclusive of all deposits and supervision charges of KPTCL/ESCOM

Executive Engineer  
KNNL, GRBCC Division No-5  
Koujalagi

## **A. Instructions to Bidders**

The bids should be submitted in two covers apart from EMD.

### **1.0 Cover – 1 First Electronic Document (Technical bid) shall contain the following details**

- i. A copy of the Karnataka PWD/CPWD Class –I Registration Certificate
- ii. Valid Employees Provident Fund Registration Certificate with latest paid challan.
- iii. Valid copy of GST Registration Certificate.
- iv. The intending bidder should furnish list of manpower, machinery available with them for taking up the work as per **section 3**.
- v. The details in support of pre-qualification criteria as mentioned in **para 4 below**.
- vi. Technical details containing document with preliminary designs, work methodology in support of their bid as per the bidding document.

Tendering by a joint venture is permissible subject to the following conditions:

- A copy of the Karnataka PWD/CPWD Class –I Registration Certificate.
- Copy of Valid Employees Provident Fund Registration Certificate.
- Copy of Valid GST Registration Certificate.
- The intending bidder/firm/company should furnish list of Man power, machinery available with them for taking up the work as per section 3.
- The details in support of qualification criteria as mentioned in para 4.0 below.
- Technical details containing document with preliminary designs, working methodology in support of their bid as per the bidding document.
- The joint venture (JV) of the individual bidders shall be formed prior to the bidding and necessary agreement for having joint venture before bidding should be uploaded.
- The individual bidders of joint venture should be Class I Contractor registered in Karnataka PWD separately. A copy of valid Karnataka PWD Class I registration certificate of individual bidders of joint venture should be uploaded.
- The lead partner should have at least 51% partnership.
- All the partners should have achieved in at least two financial years 25% of prescribed annual turnover (Qualification criteria) in the last 5 years (i.e., 2017-18 to 2021-22).
- In case of JV all the partner are jointly and severally responsible for successful performance of the contract
- The lead partner shall enter in to a joint venture agreement on Rs. 200 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.



- 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 KNNL on behalf of JV.

**2. COVER-II Second Electronic Document Shall contain the financial bid (Financial Bid).**

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 KPPP rules & his name would be recommended for cancellation of registration in Karnataka PWD and barred from participation in any of the tenders invited by the KNNL apart from forfeiting the EMD paid through E-cash/BG/e-BG.

**3. Issue and submission of tender documents.**

**3.1 E-Procurement**

3.1.1 The bidders can access and download blank documents and submit their bids through e-procurement from **04-03-2023** onwards up to **15-03-2023** in the e-procurement website [www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in) on payment (Non refundable) such amount as prescribed in the e-procurement portal for the work towards transaction fee. The bidders can pay the transaction fee in the e-procurement portal using payment modes

- i. Credit cards
- ii. Direct debit
- iii. National electronic fund transfer (NEFT)
- iv. Over the counter (OTC) on or before **14-03-2023** upto 4 p.m.

3.1.2 A Pre-bid meeting will be held on **09-03-2023** at **11.00 AM** in the office of the Managing Director, Karnataka Neeravari Nigam Ltd., 4th Floor, Coffee Board, No.1, Dr. B.R Ambedkar Veedhi, Bangalore. The queries if any should be sent not later than a week in advance by the intending bidders before 5.00 P.M. through e-mail to the Executive Engineer (e-mail to [grbcdiv5@gmail.com](mailto:grbcdiv5@gmail.com))

3.1.3 Last date for Tender Queries/ Clarifications if any is **10-03-2023** up to **05.00 PM**.

3.1.4 Last Date for Submission of completed e-tendering documents is **14.03.2023** upto **04.00 PM**.

3.1.5 Cover-I (Technical bid) will be opened on **15-03-2023** at **05.00 PM** in presence of the bidders who wish to participate

3.1.6 Second Electronic Document (financial Bid) of the successful bidders who qualify in the technical bid will be opened after approval to the technical bid from the competent authority.

3.1.7 The necessary certificates / documents in support of pre-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.

3.1.8 Further information about e-tendering can be had from <http://eproc.karnataka.gov.in/e-portal/lines.Seam>

**4. Qualification Criteria: (for Individual bidders/ Joint Venture Bidding)**

4.1 The intending bidders shall submit bids as an individual bidder along with Tie up of pump manufacturer. The Tie up is to be formed prior to the bidding. However, tenders from a Tie up proposed in this bid, the bidder shall upload an agreement with only one pump manufactures on Rs. 200-00 stamp paper in the prescribed format which shall be concluded prior to bidding and enclosed to the bid document. For proof of the Tie up in the Technical bid in the prescribed format under section 2 of instruction to bidder (multiple tie up not allowed).

4.2 The pre-qualification criteria can be satisfied by individually or JV (adding collectively the credentials of all JV partners). The lead partners should have achieved at least 50% of prescribed annual turnover (Pre-qualification 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 certified by a practicing Chartered Accountant along with copy of income Tax returns filed for the years indicated above should be furnished.

4.3 To qualify for award of this contract, each tenderer (either individual or JV Partner) in his / her name should have achieved 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 **95.13 Crores**. 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 within India. 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 FY 2021-22.

Note:-1: Similar work means the work should comprise lift irrigation water supply scheme involving lift components such as intake Arrangement, Jackwell/sump, pumphouse, MS rising Main, Pressure / Gravity Distribution system, Electromechanical works, Delivery Mechanism (Delivery Chamber / Sump) with all arrangements

4.4 The intending bidder in his/its name should have in the last 5 years i.e., 2017-18 to 2021-22 achieved in at least 2 financial years, a minimum financial turnover of Rs. **190.26 Crores**. (Rs. 190.26 Crores x 2 x 12 months/24months). The turnover prior to FY 2021-22 will be updated to the Present Price Level (\*) by giving weightage of 10% each year. Audited Profit and Loss account certified by a practicing Chartered Accountant bearing UDIN along with copy of Income Tax returns filed for the years indicated above should be furnished. (\*)FY2021-22

4.5 Each bidder should furnish liquid assets and / or availability of credit facilities of not less than **2379 Lakhs** from any Nationalized bank [Credit lines / letter of credit / certificates from banks for meeting the fund requirement etc. (Usually the equivalent of the estimated cash flow for 3months in the peak construction period)]

Tendering by a joint venture is permissible subject to the following conditions:

a) The intending bidder should have supplied, installed, commissioned and maintained at least **3 Nos.** of VT Pumps with a capacity (flow rate) not less than **0.731 cumecs** and **100 m** head. The certificate should be issued by an officer not below the rank of Executive Engineer of the



concerned Division /Equivalent officer and counter signed by the SE of the concerned Circle/next higher officer.

- b) The intending bidder should have laid and tested and commissioned the following quantity of MS Rising Pressure pipe system of the work with following diameter of pipes in any one financial year, during the last five financial years reckoned back from 2021-22. Certificate should be obtained from an officer not below the rank of Executive Engineer of the concerned Division and counter signed by the SE of the concerned Circle or equivalent in case of other Govt. undertaking within India. MS pipe with Inner diameter not less than **1200 mm** and at least for length of **7.6 km** for MS Rising Main.
- c) The intending Bidder (Individual/JV)/Tie-up partner should have executed in any one year, the following minimum quantities of work (usually 80% of the peak annual rate of construction) during the last 5 years(i.e., from 2017-18 to 2021-22). The necessary work done certificate issued by an officer not below the rank of Executive Engineer and countersigned by the Superintending Engineer of the same circle should be uploaded.

Sl. No.	Description of item	Unit	Quantity
<b>I. Prime contractor</b>			
1	Earth work Excavation and embankments (Combined quantities)	Cum.	74847.59
2	PCC/RCC M 20 & above	Cum.	4930.63
3	Steel Reinforcement	MT	341.96
4	MS Pipe	Km	7.6

#### 4.6 Bid Capacity

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:

$$\text{Assessed available tender capacity} = (A \times N \times 1.5 - B)$$

Where;

*A* = Maximum value of civil engineering 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.

*N* = Number of years prescribed for completion of the works for which tenders are invited.

*B* = Value, at 2021-22 price level, of existing commitments and on-going works to be completed during the next two years (period of completion of the works for which Tenders are invited)\*

**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.

**Note 2:** If a bidder participates in more than one bid and technically qualifies and subsequently becomes lowest in more number of bids than his/her bid capacity, then the tenderer can give his option to select the works based on his/her preference equivalent to his bid capacity. Further for the balance bids next lowest bidders will be eligible to accept at lowest bidder's rates equivalent to their bid capacity provided if the competent authority accepts it. (Inclusion in the tender document proposed)

In case first lowest bidder doesn't come forward to conclude agreement and execute the work within the stipulated period the next lowest bidders will be offered to execute at the first lowest bidders rate if the competent authority desires it.

This proposal is recommended by committee for approval from competent authority.

Cover-II (Financial Bid): shall contain lump sum Turnkey amount with detailed break up of amount quoted.

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 & his name would be removed from the select list of KNNL enrolment and barred from participation in any of the tenders invited by the KNNL apart from forfeiting the EMD paid through E-cash.

#### 5. General Conditions:

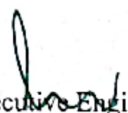
1. The bid shall be technically evaluated based on the specifications indicated in Section-5 titled "Contract Data and Scope of work" in bid document.
2. The Bidder/JV partner/ Tie up partner shall not be under **Corporate Debt Restructuring (CDR)/ Strategic Debt Restructuring (SDR)** or Bureau of Industrial and Financial Reconstruction (BIFR) in the last 5 Years prior to bid submission date. In this regard, the Bidder shall submit along with Bid, a certificate from their Statutory Auditor with a declaration that, the Bidder is not under CDR/SDR or BIFR.
3. Bids not satisfying minimum duty point parameters, efficiency parameters of pumps and motors and velocity parameters as specified in bid document shall be rejected.
4. During technical evaluation, if the employer finds that any certificates / information furnished is false, such bidders will be disqualified and barred from participation in the bid.
5. If any bidder fails to satisfy the conditions mentioned above, such bids will be rejected and their financial bids will not be opened.
6. For laying M.S. pipe line the contractor shall engage only those agencies who have done similar job.
7. The bidder should enclose the detailed methodology of execution of the scheme as per the scope of work.
8. The Bidder shall be responsible for successful performance of the contract
9. For construction of Transmission line/Substation Works, the contractor shall engage only those agencies who are licensed to do the power line construction works in Karnataka. They should have constructed at least one single power line equal to 80% of the length of power line for the work tendered in a single contract. The details of the transmission line construction contractor with registration certificate and certificates of experience signed by an officer of not below the rank of Executive Engineer of KPTCL shall be submitted for KNNL's verification post award of the work.
10. The Bidder to participate in the tender under single bid basis only. Any violation will attract disqualification of the bid.



11. The pump manufacturer shall not enter into Tie-up with more than one bidder.
12. The contractor/authorized signatory should attach his/her scanned signature to the Schedule-B before uploading and also submitting their tenders.
13. If any of the dates mentioned above happen to be a general holiday, the next working day holds good.
14. The work of the construction of transmission line should be got done through a Government Licensed, Super Grade Electrical contractor CEIG approved, who have the experience of carrying out such works.
15. The diameters of the rising main and thickness of the rising main shall not be less than the figures indicated in the enclosed schematic diagram. Further any discrepancies in the above shall not account to financial implications to the employer.
16. Further information can be had from the undersigned during office hours on telephone No: 08334-273211.
17. Conditional tenders are liable to be rejected. The officer competent to accept the tender shall have the right to reject any or all the tenders without assigning any reason whatsoever.
18. Corrigendum will be published in the web site/ newspapers of all modifications /corrections if any.
19. 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 the possession of such land and start the work by obtaining 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.
20. The intending bidder should note that if they happen to be lowest bidder and awarded with the work, during the current financial year i.e. 2022-23, they should start only the Jack well work. Only after 50% completion of the Jack well work, the remaining works should be started by the agency.
21. If the percentage quoted by the contractor for the work is below ninety percent of the updated recast estimated amount put to tender, 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 90% of the updated cost put to tender. In case of contractor quoting above 125% of updated cost put to tender, then the over and above 125% of the updated cost put to tender will be withheld during the progress of work. The additional performance will be released proportionately to the bill amount till the contractor achieves progress of the entire cost of the work as per agreement. The withheld amount in the later case will be released only after entire work contracted is fully completed and so certified by the Executive Engineer. (If BG submitted while issuing fresh BG or extending any existing BG, claim period of a minimum one year from the date of expiry of validity period of BG is to be specified invariably)
22. They should abide by the directions of Government towards recovery of 1% (or as modified by the Government from time to time) Cess from the contractor's bill under the provisions of building and other constructions worker welfare cess Act 1996.
23. The intending bidders are advised to visit the site of work, make themselves familiar with local situation about the availability of construction materials, work men, land required for construction activities, etc and shall upload along with bid with details of references for visit of different parts of the scheme in the form of photographs of site.



24. The contractor is responsible for any damages due to natural calamity the government or Nigam will not give any compensation for until the completion of maintenance period.
25. The work proposed as per the scope of work is off-taking from the Markandeya river near Pachapur village in Hukeri Taluka of Belagavi District. If any additions/alteration involved for during execution, it is the responsibility of the agency to deliver the goods as per contemplated scope of the work without causing any damages to existing infrastructure. If any damages occur during execution, the same shall be restored to the original condition at no extra cost.
26. The intending bidder/firm/company are advised to visit the work site before submission of the tenders.
27. The contractor should mention their recent correct portal address & mail address in declaration forms.
28. The tender processing charges paid by the bidder/firm/company are not refundable even if the tender is cancelled.
29. All materials like steel, cement, MS pipe etc., required for successful completion of the above work should be procured by the contractor only. No supply of any materials shall be made by KNNL.
30. The intending bidder should note that if they happen to be lowest bidder and awarded with the work, during the current financial year i.e. 2022-23, they should start only the Jack well work. Only after 50% completion of the Jack well work, the remaining works should be started by the agency.
31. The bidder/firm/company shall send the authorization letter for their representation duly attending their signature.
32. Defect liability period should be for a period of 2 years after successful commissioning of the scheme and maintenance period should be for a period of 5 years after successful completion of defect liability period.
33. The bidder/firm/company shall adhere to accepted execution plan submitted by him under any circumstances without linking to the pending payment of the work & also land acquisition problems if any.
34. Typographical errors if any will not be the ground for any claims by the bidder/firm/company.
35. The amount put to tender is exclusive of GST. GST will be paid to the tendered amount separately as per prevailing rates. The contractor shall quote the rates excluding GST.
36. All tie-ups for implementing the work will also follow the same conditions mentioned for Joint Ventures.
37. **Other terms and conditions as per Bid document & Tender Notification.**

  
Executive Engineer,  
KNNL, GRBCC Division No - 5  
Koujalgi

**No: EE/GRBC/DIV5/CLIS/Tender /01/2022-2023**

**Copy submitted for kind information to:**

1. The Secretary, Water Resources Department, III floor, Vikas Soudha, Bengaluru -560001 for kind information.
2. The Managing Director, Karnataka Neeravari Nigam Limited, 4<sup>th</sup> Floor. Coffee Board Building, Dr. B.R. Ambedkar Veedhi, Bengaluru - 560001 for kind information.
3. The Chief Engineer, KNNL, Irrigation North, Belagavi for kind information.
4. The Inspector General of Police (Vigilance) Irrigation Department, Basava Bhavana, 4<sup>th</sup> Floor, Bengaluru for favour of kind information.
5. The Directorate General of Commercial Intelligence and Statistics, Ministry of Commerce and Industry, Govt.of India, 565, Anandapur, Sector-1, Plot No.22 ECADP, Kolkata 700107 with are quest to publish the Notification in the Indian Trade Journal.
6. The C.A.O. Central Office of KNNL, Vijaya complex, Shrinagar Circle, Haliyal road, Dharwad.
7. The Chief Accounts Officer, KNNL, Vijaya complex, Shrinagar Circle, Haliyal road, Dharwad.
8. The Superintending Engineer, KNNL, GRBCC Circle, Hidkal Dam for Kind information and further needful.
9. The Marketing Communication and Advertising Ltd, Belagavi requesting to publish in Kannada and English news daily.

**II) Copy forward to the.**

- I. Assistant Executive Engineer, KNNL Mechanical Sub-Division-02, Koujalgi for information & further needful.
- II. Copy to EE' stable/TA/Audit Officer in Division Office for information.
- III. Copy to Office Notice Board.

  
Executive Engineer,  
KNNL, GRBCC Division No - 5  
Koujalgi