



KARNATAKA NEERAVARI NIGAM LIMITED

(A Government of Karnataka Undertaking)

Office Of The Executive Engineer KNNL, Varahi Project Division
Siddapura – 576229 Udupi District, Karnataka. Ph: 08259-284240

SHORT TERM TENDER NOTIFICATION NO. 29/2022-23 DATE : 30/01/2023 (E-procurement only) (TWO TENDER DOCUMENT SYSTEM)

1. The Executive Engineer, KNNL, Varahi Project Division, Siddapura on behalf of the Managing Director, Karnataka Neeravari Nigam Limited, 4th Floor, Coffee Board Building, No.1, Dr. B.R.Ambedkar Veedhi, Bangalore-01,invites percentage tenders from eligible tenderers, for the construction of works detailed in the Table below. The tenderers may submit tenders for the work given in the Table in Two Tender Document System i.e., 1st Electronic tender document, i.e., Technical Bid & 2nd Electronic tender document i.e Financial bid, procedure as per Rule28 of the KTPP Act shall be followed. The Tenders are required to submit two separate electronic document 1st Electronic tender document containing the Earnest money deposit and the details of their capability to undertake the tender (as detailed in ITT Clause 3and 6), which will be opened first and the Second Electronic tender document containing the price tender (Financial Bid) which 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.The details of work put to tender are as given below:

TABLE

Sl. No	Name of work	Approximate Amount put to tender (Rs. in lakhs)			EMD (Rs.)	Tender Processing Fees (Non refund able)	Stipulated period for completion of work (in cluding Monsoon)	Class of Contract or eligible
		Part-A Work Portion	Part-B GST	Total				
1	2	3	4	5	6	7	8	9
1.	Earth work Excavation, C.C lining and Construction of C.D works from ch.0.00K.M to 8.225K.M of DY-35 and from ch.0.00K.M to 3.385K.M of DY-33 under Varahi Left Bank Canal	4641.47	835.46	5476.93	54,77,000/-	As per e-procurement portal	12 months	KPWD Class - I /CPWD Class - I(A)and above Civil Contractor.

Each tenderer must pay specified full E.M.D. in the e-procurement platform through any of the payment modes as:- a) Credit card b) Direct Debit c)National Electronic fund transfer (NEFT) d)Over the counter (OTC). Tenders without valid E.M.D. shall be rejected.

Calendar of Events:

SL. No.	Details	E-Procurement Portal
i	Contractors can have access to e-tender documents from date: onwards	02/02/2023
ii	Pre-Bid meeting date: 06/02/2023 At office of the Executive Engineer, KNNL, Varahi Project Division, Siddapura	At 11.00 A. M
iii	Last date for Submission of e-tender documents: 10/02/2023	Up to 5.00 P.M
iv	Opening of 1 st Electronic tender document (Technical Bid) as on: 13/02/2023	At 11.00 A. M
vi	2 nd Electronic tender document (Financial Bid) will be opened after obtaining approval of technical bid from competent authority.	

If any of the dates mentioned above happens to be general holiday, the next working day will hold good.

The contractor can download e-tender documents from the website <http://www.eproc.karnataka.gov.in> link on payment (non-refundable) as per e-procurement portal using payment modes on or before above mentioned date.

3. INSTRUCTIONS TO TENDERERS

PRE-QUALIFICATION STIPULATIONS

3.1 First Electronic document (on line Technical bid) shall contain the following documents.

- i) A copy of the valid KPWD Class - I /CPWD Class - I(A) and above civil contractor registration certificate.
- ii) A copy of the valid Employees Provident Fund (EPF) registration Certificate.
- iii) Each tenderer must pay specified full E.M.D. in the e-procurement platform through any of the payment modes as:- a) Credit card b) Direct Debit c) National Electronic fund transfer (NEFT) d) Over the counter (OTC). Tenders without valid E.M.D. shall be rejected.
- iv) The valid copy of GST Registration Certificate
- v) The annual turnover of intending bidder shall not be less than the two times the amount put to tender i.e., Rs.109.54 Crores in any two financial years during the last 5 years i.e, from 2017-18 to 2021-22 (in all Classes of Civil Engineering Construction works only). The audit Profit and Loss account certified by a practicing Chartered Accountant duly showing with UDIN i.e (Unique Document Identification Number) along with income tax return filed should be uploaded. The turnover of previous years will be updated to the present value of the year 2022-23 giving weightage of 10% for each previous year turnover value.
- vi) The intending bidder should have in last five years i.e., from 2017-18 to 2021-22 satisfactorily completed (at least 90% of the contract value) as a prime contractor at least one similar nature of work such as Canal Construction work, including CD works of value not less than 50% of the estimate value of amount put to tender i.e., Rs.27.38 Crores. The Work done certificates obtained from the officer not below rank of Executive Engineer should be uploaded. The work done value of the previous year shall be updated to present price level of 2022-23 at 10% per annum.
- vii) The intending bidder should have executed following minimum quantity of items in any one financial year in previous 5 financial years (i.e., from 2017-18 to 2021-22) for which the necessary certificates issued by officers not below the rank of Executive Engineer, shall be uploaded.

Sl No.	Description	Unit	Quantity
1	Earth work excavation	Cum	191072.00
2	Canal Paver Lining	Sqm	14193.00
3	M15 and above grade concrete	Cum	15859.00

viii) Each Tenderer should further demonstrate:

(a) Availability by owning the following key and critical equipment for this work:

The intending bidder / firm / company should furnish details of ownership of Machineries/Equipments etc., to an extent of more than 50% of the requirement and also should furnish copies of lease agreement of hiring of Machineries/Equipments etc., to be deployed for this work.

Sl.no.	Machineries/Equipments	Total	Own	Own/Lease
1	Excavator of not less than 0.90 cum capacity	8 No.s	4 No.s	4 No.s
2	Tippers	16 No.s	8No.s	8 No.s
3	Mechanical Pavers	4 No.s	2No.s	2 No.s
4	Water Tanker 2000 ltrs	6 No.s	3No.s	3 No.s
5	Machine concrete mixer with hopper not less than 4.0 cum capacity	6 No.s	3No.s	3 No.s
6	Vibratory Roller	2 No.s	1No.	1 No.

And any other machineries required for the satisfactorily completion of the work within the scheduled period.

ix) Liquid assets and or availability of credit facilities of not less than Rs.20.54 Crores (Credit Lines/Letters of Credit/Certificates from Nationalized Banks) for meeting the fund requirement etc., The Contractor should upload necessary documents issued by the Nationalized banks as per prescribed formats enclosed as annexure-I to the Notification.

x) 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:

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

where

A = Maximum value of civil engineering works executed in any one year during the last five years (updated to 2022-23 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 2022-23 price level, of existing commitments and on-going works to be completed during the next one year (period of completion of the works for which Tender are invited) from the probable date of Award of this contract.

Note: 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.

3.2 Second Electronic tender document-Financial bid.



The Second Electronic document i.e., Financial bid of all the participated bidder will be opened after approval of the technical bid qualification among eligible bidders the lowest bidder will be identified. If 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 recommended for the removal from the select list of KPWD enrolment and barred from participation in any of the tenders invited by the KNNL apart from forfeiting the EMD paid through e-cash.

3.3 GST: The tenderer should quote the rate with respect to the amount shown as work portion Part-A in Column No-3 of Statement showing the details of work put to tender. **As per Govt. order FD:447:Expenditure:12/2022 Bangalore dt. 30-7-2022 & Karnataka Neeravari Nigam Limited**

General Conditions

1. All the documents must be attested, scanned and uploaded.
2. The contractor should neither make any alteration in the conditions of contract or not stipulate any conditions of his own.
3. The Electronic document i.e., Financial bid of all the participated bidder will be opened after approval of the technical bid qualification among eligible bidders the lowest bidder will be identified. If 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 recommended for the removal from the select list of KPWD enrolment and barred from participation in any of the tenders invited by the KNNL apart from forfeiting the EMD paid through e-cash.
4. Evaluation will be done based on the information provided by the contractor as per the document uploaded through e-procurement the correctness of the uploaded document will be verified if necessary.
5. **GST:** The tenderer should quote the rate with respect to the amount shown as work portion Part-A in Column No-3 of Statement showing the details of work under Invitation For Tenders (IFT). **As per Govt. order FD:447:Expenditure:12/2022 Bangalore dt. 30-7-2022 & Karnataka Neeravari Nigam Limited circular No:KNNL/FD/GST/2022-23/3144 dt:18.08.2022**G.S.T will be paid at 18% or applicable rates at the time of payment of RA Bills, subject to verification.
6. The bidders shall ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-procurement on or before the last date of bid submission (Through Electronic Media)
7. The tenderer is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The department shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches.
8. Even though the agency/firm meets the qualifying criteria, they are subjected to disqualification if they have made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements and incomplete filling of details in the prequalification document.
9. The evaluation of pre-qualification will be done based on the information provided by the contractor as per the documents uploaded through e-procurement. The correctness of the uploaded documents will be verified if necessary.
10. Conditional tenders will be rejected. The officer competent to accept the tender shall have the right to reject any or all the tender without assigning any reason whatsoever.
11. Taxes will be deducted at the prevailing rates.
12. The intending bidders are advised to visit the site of work before attending and also submitting their tenders.
13. Karnataka Neeravari Nigam Ltd., Reserves the right to verify the correctness of the statements and documents furnished and inspect the jobs executed by the agency/firm, if found necessary.
14. The Tenders are invited as per Standard tender Bid Document of KW-4
15. All relevant documents as per the KNNL need to be uploaded while submitting bid in general documents provision in e-procurement portal.
16. Contractors should follow strictly prevailing rules of labour act.
17. Bidders should not be under any declaration of ineligibility for corrupt and Fraudulent practices issued by Government of Karnataka.
18. Scanned Signature of the Bidder/Authorized Representative incase of firm/company to be attached while uploading bid documents along with valid power of attorney.
19. The officer competent to accept the tenders shall have the right to reject any or all the tenders without assigning any reason and whatsoever.
20. The Contractor should adhere to the accepted execution plan submitted by his under any circumstances without linking to the pending payment of the work & also land acquisition problem if any

22. Tenders from Joint ventures are not acceptable.
23. Relevant documents must be uploaded wherever necessary.
24. If any of the dates mentioned in the Calendar of events happened to be declared holiday, the next working day holds good for event.
25. Bidder should having Annual Turnover of more than Rs.100.00crores shall submit GST E-Invoice, while claiming the Bills under the above work.
26. The uploaded drawings are for Tender purpose only.
27. Further information about tendering can be had from www.eproc.Karnataka.gov.in and office of the undersigned during office hours. (08259-284240)
28. Further corrigendum/modifications/corrections/addendum if any can be had from www.eproc.Karnataka.gov.in.


Executive Engineer,
Karnataka Neeravari Nigam Limited,
Varahi Project Division,
 Siddapura, Udipi Dist.,