



# KARNATAKA NEERAVARI NIGAM LIMITED

(A Government of Karnataka Undertaking)

Office of the Executive Engineer, Karnataka Neeravari Nigam Limited, No.2 Varahi Reservoir Project Division, Siddapura, Udupi District

No.:EE:KNNL:No.2VRPD:PB:Tender Notification:2022-23/2029 dtd: 23/02/2023

To,  
Indian Trade Journal,  
Government of India,  
Ministry of Commerce,  
Directorate of Journal of Commerce,  
Intelligence and Statistics,  
565,Anandapur, Ward No.108,  
Plot No.,-22, Sector-I  
Kolkata-700 107

Dear Sir,

**Sub: Publishing the tender Notification in Indian Trade Journal, Government of India - Reg.**

Ref: 1. This office Tender Notification No.: EE/KNNL/VRPD-2/PB/Tender/30/2022-23/1919 Dtd:07/02/2023

\*\_\*\_\*\_\*\_\*

You are requested to publish the enclosed tender notification (Ref:1) in the Indian Trade Journal, Government of India at the earliest. It is requested to send the copy of the published journal to the undersigned for reference and confirmation.

I hope you will oblige and do the needful.

Encl: Tender Notification

Your's faithfully,

Executive Engineer  
Karnataka Neeravari Nigam Limited  
No.2 Varahi Reservoir Project Division  
Siddapura, Udupi District

*A Concern for Water*





# KARNATAKA NEERAVARI NIGAM LIMITED

(A Government of Karnataka Undertaking)

Office Of The Executive Engineer KNNL, No.2 Varahi Reservoir Project Division  
Siddapura – 576229 Udupi District, Karnataka. Ph: 08259-284644

Tender Notification No:EE/KNNL/VRPD-2/PB/Tender/30/2022-23/1919 Dtd:07/02/2023

## PRE-QUALIFICATION CUM SHORT TERM TENDER NOTIFICATION (THROUGH “e-Procurement” ONLY)

On behalf of the Managing Director Karnataka Neeravari Nigama Limited, Bangalore, the Executive Engineer, KNNL, Karnataka Neeravari Nigama Limited, VRP Division, Siddapura Taluk, Udupi District: Ph:08259 - 284644 in Karnataka invites tenders on LUMPSUM TURN-KEY basis on e-procurement portal for the following work from **KPWD Class I/CPWD Class I(AAA) Contractor & Above Contractors**. The intending bidders shall submit bids as an Individual.

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. 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 “contractor” herein means either an individual contractor or a firm or a company. 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:

Sl. No.	Name of Work	Approximate Amount put to tender (Rs.in Crores)			EMD (Rs. In crore s)	Tender Processing Fee (Non refundable)	Stipulated period for Completion	Class of Contractor eligible
		Part-A Work Portion	Part-B GST	Total				
1	2	3			4	5	6	7
1	CONSTRUCTION OF BRIDGE CUM BARRAGE ACROSS SWARNA RIVER AT HAVANJE VILLAGE TO RECHARGE GROUND WATER AND EXTENSION OF GRAVITY MAIN PIPELINE NETWORK UNDER PHASE II OF SWARNA LIS IN UDUPI TALUK, UDUPI DISTRICT AND OPERATION AND MAINTENANCE OF THE SYSTEM FOR THE PERIOD OF 5 YEARS ON TURN KEY BASIS.	47.39	8.53	55.92	0.56	As specified in the e-procurement portal	15 Months (including Monsoon)	KPWD Class I/CPWD Class I(AAA) Contractor & Above

### Note:

- The amount put to tender consist of the following.
  - Turn Key Amount Excluding GST Rs. 47.39 Crores. The bidder should quote for this amount.

- b) GST Amount Rs. 8.53Crores.
2. The financial bid evaluation will be based on 1(a) above.
3. Quoted amount is exclusive of all deposits and supervision charges of ESCOMS. The amount will be paid by the Nigam.

### **Instructions to Bidders**

**The bids should submitted in two covers**

#### **1. First Electronic Document (TECHNICAL BID) SHALL CONTAIN THE FOLLOWING QUALIFYING DOCUMENTS:-**

- I. A copy of the valid Karnataka PWD Class-1/CPWD Class I(AAA) Registration Certificate.
- II. Copy of Valid Employees Provident Fund Registration Certificate.
- III. Copy of Valid GST Registration Certificate.
- IV. The intending bidder/firm/company should furnish list of Man power, machinery available with them for taking up the work As per section 6.
- V. The details in support of pre –qualification criteria as mentioned in A. General Clause 4 Qualification of the Tenderer.

#### **2. Second Electronic Document shall contain 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 KTPP rules barred from participation in any of the tenders invited by the KNNL apart from forfeiting the EMD paid through E-cash.

### **3. Issue and submission of Tender Documents.**

#### **3.1 E-Procurement**

1. The bidders can access and download blank tender document and submit their bids through e-procurement from dtd: **24/02/2023** to dtd:**06/03/2023** in the E-procurement website [www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in) on payment (non-refundable) of 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 any of the following payment modes.
  - Credit cards
  - Direct debit
  - National electronic fund transfer (NEFT)
  - Over the counter (OTC) on or before dtd:**06/03/2023** up to 5.00 PM.
2. The Pre-bid meeting will be held on dtd:**02/03/2023** 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 vedhi, Bangalore. The queries if any are to be sent not later than by the intending bidders through e-mail to the Executive Engineer (the e-mail id for sending queries is [eevrpd@gmail.com](mailto:eevrpd@gmail.com)).
3. Last Date for Submission of completed e tendering documents is dtd:**06/03/2023** up to 5.00 PM.
4. First Electronic Document (Technical BID) will be opened on dtd:**07/03/2023** at 5.15P.M in the Presence of the Bidders who wish to participate.
5. 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.
6. The necessary certificates/documents in support of pre-qualification criteria fulfilled as stipulated shall be scanned and attached to e-tender document.
7. The scanned signature of the bidder /authorized representatives of the bidder shall be attached while uploading the bid document.

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

**4.0 Pre-Qualification Criteria: (for Individual bidders).**

(a) The annual turnover from all classes of civil engineering works should be costing not less than **Rs. 89.48 Crores**, in any of the two financial years during the last five years(2017-18 to 2021-22). Audited profit and loss account certified by a practicing Chartered Accountant along with the copy of income tax returns filed for the years indicated above should be furnished. Duly mentioning UDIN on Turnover certificate (from CA). (The annual turnover of previous year shall be updated to 2022-23 at 10% per annum).

(b).To qualify for award of this contract, each tenderer in his / her name in the last five years (2017-18 to 2021-22) should have satisfactorily completed (at least 90% of contract value) as a prime contractor, at least One similar nature of work i.e Bridge cum Barrage of value not less than **Rs. 27.96 Crores**. Work done certificate issued by an officer not below the rank of Executive Engineer of the concerned Division and Countersigned by the Superintending Engineer of the concerned circle is to be uploaded for the technical bid. The cost of completed works shall be updated to 2022-23 with a weightage of 10% per year.

(c).The intending bidder should have executed a minimum Quantity of the following items as stated below in any one year in last five years (2017-18 to 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

Earthwork Quantity	41800 cum
Cement Concrete Quantity	13041 cum
Reinforcement Steel	792 Ton
River Protections Works	350Meters

(d) The intending bidder should have supplied, erected, tested, completed and commissioned **MS pipes of not less than 355.60 mm diameter for a length not less than 2.47 Km**, in any one year during last 5 years (i.e., from 2017-18 to 2021-22). The work done certificate should be obtained from a competent authority not below the rank of Executive Engineer of the concerned division and countersigned by the Superintending Engineer of the concerned circle.

(e) The intending bidder should have supplied, erected, tested, completed and commissioned of **HDPE pipes of not less than 160.00 mm diameter for a length not less than 0.79 Km** in any one financial year during last five years (2017-18 to 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.

**f) Each Tenderer should further demonstrate:**

Availability by owning 50% of the required/specified flowing key and critical equipment for this work and the remaining 50% can be deployed on lease/hire basis for all works provided, the relevant documents (Commitment agreements etc.) for availability for the work are furnished (Documents to be scanned and enclosed). The intending bidder/firm/company should furnish details of ownership/ lease certificate of the following minimum requirement of machineries.

SI No	Details of Machinery/Equipment's	Total Nos	Own	Hire/Lease
1	Hydraulic Excavator of not less than 0.9 cum capacity	6	3	3
2	Tipper of not less than 4 cum capacity	6	3	3
3	Concrete mixer of not less than 7 Cft Capacities with Hopper	4	2	2
4	Self-Loading /Transit Concrete mixer of not less than 4 Cum Capacity	2	1	1

SI No	Details of Machinery/Equipment's	Total Nos	Own	Hire/Lease
5	Earth Compactor of not less than 3 Tonne Capacity	2	1	1
6	Crane of not less than 10 Tonne Capacity	2		2

g) Liquid asset and/or availability of credit facilities of not less than **Rs. 13.98 Crores** (Unconditional credit lines/letters of credits/certificates from nationalized banks) for meeting the fund requirement etc. The contractor should upload necessary documents issued by the nationalized banks as per prescribed format enclosed as Annexure – I to the notification.

#### **h) Bid Capacity**

1.1 To qualify for a package of contracts made up of this and other contracts for which tenders are invited in this IFT, the Tenderer must demonstrate having experience and resources to meet the aggregate of the qualifying criteria for the individual contracts.

1.3 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 15 months

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

- I. In the case of the death of the contractor after executing the agreement / commencement of the work, his legal heir, if is an eligible registered contractor and is willing can execute and complete the work at the accepted tender rates irrespective of the cost of the work.
- II. Necessary work experience certificate issued by the competent authority not below the rank of Executive Engineer, indicating the name/items of work executed, date of commencement, date of completion and the total cost of work executed shall be enclosed to the tender. Tenders without these details are liable for disqualification.
- III. To qualify for a package of contracts made up of this and other contracts for which tenders are invited in this IFT, the Tenderer must demonstrate having experience and resources to meet the aggregate of the qualifying criteria for the individual contracts.

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 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.

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

**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 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. 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.
4. If any bidder fails to satisfy the conditions mentioned above, such bids will be rejected and their financial bids will not be opened.
5. The bidder should enclose the detailed methodology of execution of the scheme as per the scope of work.
6. The Bidder shall be responsible for successful performance of the contract
7. The Bidder to participate in the tender under single bid basis only. Any violation will attract disqualification of the bid.
8. The contractor/authorized signatory should attach his/her scanned signature to the Schedule-B before uploading and also submitting their tenders.
9. If any of the dates mentioned above happen to be a general holiday, the next working day holds good.
10. The diameters of the Gravity Main and thickness of the Gravity 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.
11. Further information can be had from the undersigned during office hours on telephone No: 08259-284644.
12. 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.
13. Corrigendum will be published in the web site/ newspapers of all modifications /corrections if any.
14. 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.
15. 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 contractors bill under the provisions of building and other constructions worker welfare cess Act 1996.
16. 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.
17. 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.
18. The work proposed as per the scope of work is construction of bridge cum barrage, construction of Break pressure tanks and gravity Main pipe line network Udupi Taluk, Udupi 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.

19. The intending bidder/firm/company are advised to visit the work site before submission of the tenders.
20. The contractor should mention their recent correct portal address & mail address in declaration forms.
21. The tender processing charges paid by the bidder/firm/company are not refundable even if the tender is cancelled.
22. 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.
23. The bidder/firm/company shall send the authorization letter for their representation duly attending their signature.
24. Maintenance period/Defect liability period for this work is **60 months** from the date of completion of work.
25. 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.
26. Typographical errors if any will not be the ground for any claims by the bidder/firm/company.
27. 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.
28. Performance Security Within 20 days of the 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 security for unbalanced tenders in accordance with clause 25.5 of ITT & Clause 44 of the conditions of contract for all works.
29. Tenders must be accompanied by earnest money deposit specified for the work in the Table below. Earnest money deposit will have to be in any one of the forms as specified in the Tender document and shall have to be valid for 45 days beyond the validity of the tender.
30. This procurement will abide by the instructions of circular issued by the Government of Karnataka Dated 25.08.2020 and 29.03.2021 regarding restriction on bidder of certain countries.
31. **Other terms and conditions as per Bid document & Tender Notification**

Sd/-

Executive Engineer  
Karnataka Neeravari Nigam Limited  
No-2 Varahi Reservoir Project Division  
Siddapura, Udupi District


**No: EE/KNNL/VRPD-2/PB/Tender/30/2022-23/1919**

**Dated:07/02/2023**

1. Copy submitted to the Personal Secretary to Hon'able Irrigation Minister, Water Resources Department, Vidhana Soudha, Bangalore for kind information.
2. Copy submitted to the Managing Director, KNNL, 4th Floor, Coffee Board building, No.1, Dr. B.R. Ambedkar Veedhi, Bangalore – 01 for kind information.
3. Copy submitted to Chief Engineer, KNNL, Upper Tunga Project Zone. Shivamoga, for kind information.
4. Copy submitted to Superintending Engineer, KNNL, Varahi Project Circle, Siddapura, Udupi Dist., for kind information.
5. Copy submitted to Indian Trade Journal, Government of India, Ministry of Commerce, Directorate of Journal of Commerce, Intelligence and Statistical, No-1, Council House Street, Kolkatta-700001., West Bengal.



6. Copy submitted to Chief Administrative Office/Chief accounts Officers central Office, Karnataka Neeravari Nigam Limited, Central Office, Srinagara Circle, Vijaya Complex, Haliyala Road, Dharwad for kind information.
7. Copy submitted to Executive Engineer, Karnataka Neeravari Nigam Limited, Varahi Project Division, Siddapura, Udupi District for kind information.
8. Copy forwarded to the Assistant Executive Engineer, No-3/4 Varahi Reservoir Project Sub-Division, Siddapura, Udupi District, for information and necessary action.
9. Copy forwarded to the Assistant Executive Engineer, KNNL, No.1 Varahi Quality Control Sub-Division, Udupi District, for information.
10. Copy forwarded to the President, Karnataka State Contractor Association, 166, 5th Main, Chamrajpete, Bangalore-18 for information.
11. Copy to Division Account Branch
12. Notice Board

  
Executive Engineer  
Karnataka Neeravari Nigam Limited  
No-2 Varahi Reservoir Project Division  
Siddapura, Udupi District

**ANNEXURE – I**  
**BANKER'S CERTIFICATE**

**(On BANKS LETTER HEAD)**

---

Format of a Banker's Certificate/Line of Credit Letter  
[To be issued in the letter Head of the Bank Branch]

Reference Number (Sl.No.)

Place:

Date:

To:

[Name & Address of the beneficiary]

This is to certify that Mr./M/s. \_\_\_\_\_ [name of the customer] having his/their registered/administrative office at \_\_\_\_\_ is a customer of our Bank and is are engaged in \_\_\_\_\_ [nature of activity]. If the said customer is allotted/awarded with [brief details of works], we may extend credit facilities upto Rs \_\_\_\_\_ lakh, to meet his/their working capital requirements towards the execution of the said work order as per the Load Policy of the Bank.

This certificate is valid upto three months from date of issue, that is upto dd/mm/yyyy.

Yours faithfully,

Branch Manager.

Sd/-  
Name of the Bank, Senior Bank Manager,  
Address:

