

KRISHNA BHAGYA JALA NIGAM LIMITED

(A Government of Karnataka Under Taking)



Office of the
Executive Engineer
KBJNL, N.R.B.C. Division No.6,
Chikkahonnakuni,

No. KBJNL/NRBC/D-6/PB-1/NRBC Extn/ TND//2023-24/ 56

DATED: 17-05-2023

TENDER NOTIFICATION

(ONLY THROUGH ELECTRONIC TENDER SYSTEM)

(TWO COVER SYSTEM)

1. On behalf of the Managing Director, KBJNL, Bangalore, the Executive Engineer KBJNL, N.R.B.C. Division No: 6, Chikkahonnakuni, 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)				
24279	Construction of Distributary-30 to 39 including Laterals & Structures under NRBC Extension. (INDENT NO.24279)	1389.69	250.13	1639.82	16.40	Transaction fee as fixed by e-portal	15 months (including monsoon)	KPWD Class-1

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 certificate of KPWD Class-1.
2	The requisite Earnest Money Deposit (e-cash).
3	Valid Employees Provident Fund Registration Certificate.
4	The Valid GST Registration Certificate mandatory.
Note:	a) The Successful bidder shall furnish within 15 days from issue of letter of intent before entering in to agreement, a Copy of Income Tax returns filed mentioning PAN for the financial year 2021-22 (Assessment year 2022-23) prior to date of entering in to the agreement. Failing which the EMD amount will be forfeited and the tender will be rejected and the bidder shall be liable for subsequent penal action including black listing. b) The amount put to tender is exclusive of GST and the tenderer should quote without GST. However G.S.T will be paid at prevailing rate during billing. c) The increase in GST shall not be paid in extended period of contract for which the contractor alone is responsible for delay as determined by the authority while granting the extension of time.
(B)	Qualification Criteria :
1	The intending bidder should have in the 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 to Indent No.24279 is Rs.819.90 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 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 2022-23.

Note:- 1) Similar work means: - Construction of Canal Aqueduct/Road Bridge/ Barrage/Bridge cum Barrage.

2) Work done certificate to be uploaded should have following information:

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	Copies of Last RA Bill / Final RA Bill shall be uploaded in e-proc in support of work done certificate.	

2 The bidder should have achieved, a minimum financial turnover not less than two times the estimated annual payments to **Indent No.24279 i.e., Rs.2624.00 Lakhs (Amount put to Tender Rs.1639.82 Lakhs x 2 x 12 months / 15 months)** in at least two financial years in the last 5 years reckoned back from 2022-23 (i.e., 2017-18 to 2021-22). The turnover prior to FY 2022-23 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 2022-23.

3 The intending bidder should have executed minimum quantity of items mentioned to **Indent No.24279 is Cement concrete in Aqueduct/Road Bridge/ Barrage/Bridge cum Barrage (Usually 80% of the Peak annual rate of construction) is 4237.00 Cum. ((0.80 x 6620.00 / 15) x 12** in any one financial year, during the last five financial years reckoned back from 2022-23. 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.

4 Tenderers who meet the above specified minimum qualification criteria, will only be qualified, if their available tender capacity is more than the total tender value for **Indent No.24279 (Rs.1639.82 Lakhs).**

The available tender Capacity will be calculated as under :

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 (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 certified by Statutory Auditors of the Company or by the proprietor of the company through an affidavit.

Note:-2: Even though the Tenderers meet the above criteria they are subject to be disqualified if they have:

(a) made misleading or false representation in the forms, statements and attachments submitted in proof of the qualification requirements and / or

- 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	

- 1.7 Reports on the financial standing of the tenderer, such as profit and loss statements and auditor's reports for the last five years,
- 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
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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.

1.3 COVER-II shall contain the financial bid in the Schedule "B".

2. 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 18-05-2023 to 17-06-2023 10.00 AM to 5.00 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 18-05-2023 to 17-06-2023 10.00 AM to 5.00 PM** during office hours.

3.1.3 The contractor can have access to e-tender document **from 18-05-2023 to 17-06-2023 10.00 AM to 5.00 PM**

3.1.4 A pre-bid meeting will be conducted on **24-05-2023 at 11.30 AM** at the o/o the Executive Engineer, KBJNL, NRBC Division No.6 Chikkahonnakuni, Tq: Devadurga, Dist: Raichur..

3.1.5 Submission of completed e-tendering documents **from 18-05-2023 to 17-06-2023 up to 5.00 PM.**

3.1.6 **Cover – I (Technical bid)** will be opened electronically in the office of the Executive Engineer, KBJNL, NRBC Division No.6, Chikkahonnakuni on **19-06-2023 at 11.00 AM.**

3.1.7 **Cover –II (Financial bid)** will be opened (only selected in Technical Bid) will be opened in the above office on **23-06-2023 at 11.00 AM. (If possible).**

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 If the rate(s) quoted by the contractor for any item(s) of work are below 90% of the estimated rates of the department 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 rate and 90% of the amount put to tender at the time of Executing the agreement. In case contractor quoting rates above 125% of the estimated rates, then the amount over and above 125% will be withheld during the progress of work.
- 4.8 1 % labourcess as per provision of building and the construction works welfare act 1996 will recover from each running bill of the contractor.
- 4.9 The representative of the contractor who will attend for opening of tender should bring the authorization letter from the concerned contractor.
- 4.10 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.


Executive Engineer,
KBJNL, NRBC, Division No.6,
CHIKKAHONNAKUNI.

- 1) Copy submitted to the Managing Director, KBJNL, Regd., office Bengaluru /Alamatti for favour of kind information.
- 2) Copy submitted to the Chief Engineer, KBJNL, Canal Zone No.1, Bheemaranagudi Canal Zone No.2, Kembhavi/Dam Zone/O&M Narayanpur for kind information.
- 3) Copy submitted to the Directorate General of Commercial Intelligence and statistics, Govt of India, Ministry of commerce and industries, Indian Trade Journal No. 565, Anandapur, Ward No.108, Plot No.22, Sector-I ECADP, Kolkata-700107 for information with a request to publish the Tender Notification in Indian Trade journal.
- 4) Copy submitted to the District Information Officer, Information & Advertising Department, Behind Rangamandir, Station Road, Raichur-584 101 for information with a request to publish the tender notification in The daily news paper.
- 5) Copy submitted to the Superintending Engineer, KBJNL, NRBC, Circle No.2, Krishnapur /JBC Circle, Bheemaranagudi.
- 6) Copy with compliments forwarded to the Executive Engineer, KBJNL, NRBC, Division No.4, Chikkahonnakuni/ SLI Division, Khanapur for information.
- 7) Copy forwarded to all the Assistant Exe. Engineer's of this Division.
- 8) Copy to the Notice Board/Project Branch/Accounts Branch of this office.


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KBJNL, NRBC, Division No.6,
CHIKKAHONNAKUNI.