

KARNATAKA FOREST DEPARTMENT

GOVERNMENT OF KARNATAKA

Assistant Conservator of Forests

Working Plans & Forest Survey,

Belagavi.

Telephones: 0831-2467218 E-mail id: acfwpfsbgm@yahoo.co.in

TENDERS FOR THE WORK

TENDER INVITING AUTHORITY	:	Assistant Conservator Forest, Working Plan and Forest Survey, Belagavi.
PUBLISHED DATE	:	17.06.2026
DATE AND TIME AND AVAILABILITY OF TENDER DOCUMENT	:	17.06.2026
CONTACT PERSON AND EMAIL ID	:	Shri Basavaraj Walad, Assistant Conservator Forest, Working Plan and Forest Survey, Belagavi. 8105138631 acfwpfsbgm@yahoo.co.in
THE LAST DATE & TIME FOR TENDER QUERIES / CLARIFICATIONS	:	25.06.2026 UP TO 4 PM
LAST DATE AND TIME FOR SUBMISSION OF TENDERS ONLINE IN KARNATAKA PUBLIC PROCUREMENT PORTAL	:	02.07.2026 UP TO 4 PM
DATE AND TIME FOR OPENING OF TECHNICAL TENDER ONLINE IN KARNATAKA PUBLIC PROCUREMENT PORTAL	:	03.07.2026 UPTO 4 PM
DATE AND TIME FOR OPENING OF FINANCIAL TENDER ONLINE IN KARNATAKA PUBLIC PROCUREMENT PORTAL	:	04.07.2026 UPTO 12PM
AMOUNT PUT TO TENDER (ESTIMATED CONTRACT VALUE-EXCLUDING GST	:	3427682-00
AMOUNT OF EARNEST MONEY DEPOSIT	:	34277-00
ONLINE IN KARNATAKA PUBLIC PROCUREMENT PORTAL	:	https://kppp.karnataka.gov.in

Contents

Section No.	Description
1	Invitation For tenders (IFT)
2	Instructions To tenderers (ITT)
3	Qualification information
4	Form of tender, letter of acceptance, notice to Proceed with the work and agreement form
5	Conditions of contract (CC)
6	Contract data
7	Specifications
8	Drawings
9	Bill of quantities
10	Form of bank guarantee for security deposit

SECTION 1: INVITATION FOR TENDERS (IFT)

Date: 17.06.2026

The Working Plans & Forest Survey, Belagavi invites tenders from eligible tenderers, class –III & above contractors registered in Public Works and Forest Department, for the construction of works detailed in the Table below. The tenderers may submit tenders for any or all of the works given in the Table. Two Cover Tender procedure as per Rule 28 of the KTPP Act shall be followed. The Tenders are required to submit two separate sealed covers, one containing the Earnest money deposit and the details of their capability to undertake the tender (as detailed in ITT Clause 3 and 6), which will be opened first and the second cover containing the price tender 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.

1. Tender documents may be accessed from e-portal www.kppp.karnataka.gov.in. The tender can be downloaded from the e-portal as per prescribed date and time published in the portal. Only interested contractors who wish to participate should remit online transaction fee for tender after registering in the portal. The transaction fee is non-refundable.
2. Tenders must be accompanied by earnest money deposit specified for the work in the Table below. The Earnest Money Deposit will be paid on line through e-procurement portal and shall have validity of **45 days** beyond the validity of the tender.
3. Tenders must be uploaded (on line through internet) on or before **02.07.2026** hours on 4.00 PM (date) published in e-procurement portal. First Cover (technical) will be opened at the prescribed time and date indicated in the e-procurement portal in the presence of tenderers who wish to attend. If the office happens to be closed on the date of receipt of the tenders as specified, the tenders will be received and opened on the next working day at the same time and venue.
4. Other details can be seen in the tender documents.
5. Details of the works put to tender:

TABLE

Package No.	Nature of the Work	Location	Quantity in Km/No'	Estimated value of Work (Rs.)	Tender amount (Rs.)	Earnest money Deposit (Rs.)	Cost of Document (Rs.)	Period of Completion (in month)
1	2	3	4	5		6	7	8
Budget Head: 4406-Capital Outlay on Forestry and Wildlife-01-Forestry-101-Forest conservation, development & Regeneration-0-01-Survey and demarcation, Forest Protection, Wildlife Management and Man-animal Conflict Measures "Man-Animal Conflict-132-Other Capital expenses (Demarcation and Protection of Forests Works)".								
1	Survey and demarcation and Construction of Forest Boundary Demarcation Pillars in Notified Reserve Forest Area.	Belagavi division Khanapur, Bhimgad WL, Londa, Ranges Mugwade Sy.No. 10, 19, Chapoli Sy.No. 61, 9, 12, 20, 22, 24, 25, 30, 40, 41, 54, 56, 55, 53, 49., Gavali Sy.No. 2,51, 68 70, 3, 21, 25, 34, 36, 37, 38, 39, 40, 45, 46, 44, 66., Chikhale Sy.No. 1 & 79 Pastoli Sy.No. 63, 57, 27	42.00 km 368 Demarcation pillars	4080000/-	3427682/-	34277/-	As per E-Procurement	As per Norms

Section 2:

(A). General	
1	Scope of tender
2	Eligible Tenderers
3	Qualification of the Tenderer
4	One Tender per Tenderer
5	Cost of Tendering
6	Site Visit
(B). Tender Documents	
7	Content of tender documents
8	Clarification of Tender Document
9	Amendment of Tender documents
(C). Preparation of Tenders	
10.	Documents comprising the Tender
11.	Tender prices
12.	Tender validity
13.	Earnest money deposit
14.	Format and signing of Tender
(D). Submission of Tenders	
15.	Sealing and marking of Tenders
16.	Deadline for submission of Tenders
17.	Late Tenders
18.	Modification and Withdrawal of Tenders

(E). Tender Opening and Evaluation	
19.	Opening of First Cover of all Tenders and evaluation to determine qualified Tenderers
20.	Opening of Second Cover of qualified Tenders and evaluation
21.	Process to be confidential
22.	Clarification of Tenders
23.	Examination of Tenders and determination of responsiveness
24.	Correction of errors
25.	Evaluation and comparison of Tenders
(F). Award of Contract	
26.	Award Criteria
27.	Employer's right to accept any Tender and to reject any or all tenders
28.	Notification of award and signing of Agreement
29.	Security Deposit
30.	Advance Payment and Security
31.	Corrupt and / or Fraudulent practices

A. General

1. Scope of Tender

- 1.1 The Deputy Conservator of Forest, Working Plans & Forest Survey, Belagavi. (Referred to as Employer in these documents) invites tenders following Two Cover tender procedure, from eligible Tenderers, for the construction of works (as defined in these documents and referred to as "the works") detailed in the Table given in the Invitation for Tenders (IFT). The Tenderers may submit tenders for any or all of the works detailed in the table given in IFT.

2. Eligible Tenderers

- 2.1 Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Karnataka

2.2 Tenders from Joint ventures are not acceptable.

3. Qualification of the Tenderer:

- 3.1 All Tenderers shall upload the required information accurately in e-portal along with necessary scanned copy of the document, duly signed by the authorized signatories, supporting the qualification criteria with sufficient detail in Section

3: Qualification information.

- 3.2 To qualify for award of this contract, each Tenderer in its name should have in the last five years:

- (a) achieved in at least two financial years a minimum financial turnover (in all classes of civil engineering construction works only) of Rs 40.80 lakhs (usually not less than two times the estimated annual payments under this contract) *duly signed by the Chartered Accountant
- (b) satisfactorily completed as prime contractor, such as value not less than Rs.8.56 lakhs (usually not less than 80% estimated value of contract) *signed by the Employer

- Copy of Aadhar Card
- Copy of Pan Card
- Copy of GST returns of past three years
- Copy of GSTIN registration
- Bidder should produce work done Certificate for Construction works Otherwise Bidder will be rejected.
- Bidder should produce Forest Contract Registration Certificate from Karnataka Forest Department for the year 2026-27 Otherwise Bidder will be rejected.
- Bidder should produce PWD class III and above contractor Registration Certificate otherwise Bidder will be rejected.
- Bidder should produce liquid assets and/or availability of credit facilities of no less than or usually equivalent to the 30 % of the estimated costs of tender amount to each indent.

(Credit Lines/ Letter of Credit/ Certificates from Banks for meeting the fund requirements etc.).

3.3 Each Tenderer should further demonstrate:

- (a) Availability by owning the following key and critical equipment for this work
 - i) GPS Equipment
 - ii) Qualifier Surveyor
 - iii) Compass
 - iv) Chain

3.4 Conditional tenders are not allowed.

3.5 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:

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 2021-22² 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 2023-24³ price level, of existing commitments and on-going works to be completed

during the next one year

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 Dy. Conservator of Forests or equivalent.

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.

4. One Tender per Tenderer:

4.1 A tenderer shall submit only one tender for each package. A tenderer who submits or participates in more than one Tender (other than as a sub-contractor or in cases of alternatives that have been permitted or requested) for each package will cause all the proposals with the Tenderer's participation to be disqualified.

²FY in which the tenders are invited.

³ FY in which the tenders are invited

5. Cost of Tendering:

5.1 The tenderer shall bear all costs associated with the preparation and submission of his tender, and the Employer will in no case be responsible and liable for those costs.

6. Site visit:

6.1 The Tenderer at his own responsibility and risk is encouraged to visit and examine the Site of Works and its surroundings and obtain all information that may be necessary for preparing the Tender and entering into a contract for construction of the Works. The cost of visiting the Site shall be at the Tenderer's own expense.

B. Tender documents

7. Content of Tender documents

The documents shall have all the Sections as in the content.

7.1 Then documents should be completed and uploaded along with the e-tender.

8. Clarification of Tender Documents

8.1 Call to Assistant Conservator of Forests Working Plans & Forest Survey, Belagavi.at official Phone **0831-2467218/8105138631/9481990234**& E-mail acfwpfbsbgm@yahoo.co.in on official hours.

8.2 Pre-tender meeting: Deleted:-

9. Amendment of Tender documents

- 9.1 Before the deadline for submission of tenders, the Employer may modify the tender documents by issuing addenda.
- 9.2 Any addendum thus issued shall be part of the tender documents and shall be communicated in writing or by cable to all the purchasers of the tender documents.
- 9.3 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their tenders, the Employer shall extend as necessary the deadline for submission of tenders, in accordance with Sub-Clause 16.2 below.

C. Preparation of Tenders

10. Documents comprising the Tender

10.1 The tender uploaded Online through e-Procurement Portal by the Tenderer shall be in two covers / parts and shall contain the documents as follows:

10.1.1 First Cover / Part:

- (a) Earnest Money Deposit and Tender Processing Fee: on line payment through e-Procurement platform;
- (b) ***Qualification Information as per formats given in Section 3;***

10.1.2 Second Cover:

- (a) The Tender (in the format indicated in Section 4)
- (b) Priced Bill of Quantities (Section 9).

The documents listed under Sections 3, 4, 6 and 9 shall be filled in without exception.

10.2 Deleted.

11. Tender prices

11.1 The contract shall be for the whole works as described in Sub-Clause 1.1, based on the priced Bill of Quantities submitted by the Tenderer.

11.2 The Tenderer shall fill in rates and prices and line item total (both in figures and words) for all items of the Works described in the Bill of Quantities along with total tender price (both in figures and words).

Items for which no rate or price is entered by the Tenderer will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.

11.3 All duties, taxes, and other levies payable by the contractor under the contract, or for any other cause, shall be included in the rates, prices and total Tender Price submitted by the Tenderer.

11.4 Deleted.

12. Tender validity

12.1 Tenders shall remain valid for a period not less than ninety days after the deadline date for tender submission specified in Clause 16. A tender valid for a shorter period shall be rejected by the Employer as non-responsive.

12.2 In exceptional circumstances, prior to expiry of the original time limit, the Employer may request that the Tenderers may extend the period of validity for a specified additional period. The request and the Tenderers' responses shall be made in writing or by e-mail. A Tenderer may refuse the request without forfeiting his earnest money deposit. A Tenderer agreeing to the request will not be required or permitted to modify his tender, but will be required to extend the validity of his earnest money deposit for a period of the extension, and in compliance with Clause 13 in all respects.

13. Earnest money deposit / Bid Security

13.1 The Tenderer shall pay the EMD in the e-Procurement Portal using any of the following payment modes:

- Credit Card;
- Debit Card;
- National Electronic Fund Transfer (NEFT);
- Over the Counter (OTC);

OTC Payment Procedure

If a contractor chooses to make payment of EMD / tender processing fees Over The Counter (OTC) in any of the designated Axis Bank branches listed in the e-procurement web-site (www.kppp.karnataka.gov.in), the contractor / supplier will need to log into e-procurement system, access the tender for which bid is being created and then select the OTC option under the payment section and print the challan shown in that section. The printed challan will have the unique bid reference number and the amount to be remitted. Along with the challan, contractor can choose to make the payment either in the form of cash or in the form of Demand Draft. Cheque payments will not be accepted. The contractor is requested to specifically inform the bank officer to input the unique bid reference number printed in the challan in the banking software. Upon successful receipt of the payment, the bank will provide a 16-digit reference number acknowledging the receipt of payment. This 16-digit reference number has to be entered by contractor in the payment section of its bid as payment confirmation before the bid is submitted (i.e.) as a pre-requisite for bid submission. If a contractor / supplier chooses to make payment of EMD / tender processing fee using Reserve Bank of India's (RBI) National Electronic Fund Transfer (NEFT) system, the contractor / supplier will need to log into e-procurement system, access the tender for which bid is being created and then select the NEFT option under the payment section and print the challan shown in that section. The printed challan will have the unique bid reference number, account details of Government of Karnataka and the amount to be remitted. The contractor has to submit the printed challan to its bank branch (NEFT enabled) and request for an account-to-account transfer, wherein the money will get transferred from the contractor's bank account to GOK's bank account. The contractor should ensure that NEFT transfer instructions are executed and the funds are wired to the Government of Karnataka's principal account before the last date for bid submission and preferably 24-hours before the last date for bid submission. If the contractor's bank transfers / wires the money after the last date for bid submission, the contractor's bid will be liable for rejection. Upon executing the transfer, the contractor's bank will provide reference number generated by

NEFT software as confirmation of transfer, which has to be entered by the contractor in the payment section of its bid as payment confirmation before the bid is submitted (i.e.) as a pre-requisite for bid submission. Also the account number from which the funds were transferred have to be entered in the e-procurement system as part of its bid. The tenderer who wish to make Earnest Money Deposit and Tender Processing Fee payment through Internet Banking Facility may do so. The Department is in no way responsible in case the money is not deposited in the notified central pooling held at Axis Bank, within the stipulated period. The name of the account and the account number and other details are displayed in the generated challan for the information of the tenderer.

The supplier / contractor's bid will be evaluated only on confirmation of receipt of the payment (EMD) in the Government of Karnataka central pooling account head at Axis Bank.

EMD amount will have to be submitted by the supplier / contractor taking into account the following:

- (a) EMD will be accepted only in the form of electronic cash (and not through Demand Draft or Bank Guarantee) and will be maintained in the Government's central pooling account at Axis Bank until the finalization of the Tender;
 - (b) The entire EMD amount for a particular tender has to be paid in single transaction.
- (For more details on the e-payment refer to e-procurement portal)

EMD amount as % of the estimated cost of the work put to tender.

Sl. No.	Estimated cost of work put to tender	EMD Percentage
1	UptoRs. 20 lakhs	2.5%
2	Rs. 20 lakhs and above uptoRs. 1 crore	2% subject to a minimum of Rs. 50,000.00
3	Rs. 1 crore and above uptoRs. 10 crores	1.5% subject to a minimum of Rs. 2,00,000.00
4	Rs. 10 crores and above	1% subject to a minimum of Rs. 15,00,000.00

The tenderer bid will be evaluated only on confirmation of receipt of the payment (EMD) in the Government of Karnataka central pooling account held at Axis Bank.

13.2 Deleted.

13.3 Any tender not accompanied by an acceptable earnest money deposit and not secured as indicated in

Sub-Clauses 13.1 and 13.2 above shall be rejected by the Employer as non-responsive.

13.4 The earnest money deposit of unsuccessful Tenderers will be returned within 30 days of the tender validity period specified in Sub-Clause 12.1.

13.5 The earnest money deposit of the successful Tenderer will be discharged when the Tenderer the Agreement and furnished the required Performance Security

13.6 The earnest money deposit may be forfeited:

- a. If the Tenderer withdraws the Tender after tender opening during the period of tender validity;
- b. If the Tenderer does not accept the correction of the Tender Price, pursuant to Clause 24; or
- c. In the case of successful tenderer, if the tenderer fails within the specified time limit to
 - (i) sign the Agreement; or
 - (ii) furnish the required Security deposit

D. Submission of Tenders

14. FORMAT OF TENDER

Tenderers shall submit the bid electronically on Karnataka public procurement portal within a submission date and time in format specified in this document the tender that are received in required formats and complete in all aspects are considered for evaluation. Incomplete/conditional/Alternative tender shall be liable for rejection as non-responsive.

15. Deadline for submission of the Tenders

15.1 Tenders must be uploaded electronically before the dead line time and date specified in para-4 of IFT (Section 1) on e-portal.

15.2 If any help/ clarification is required in respect of e-Procurement, contact e-Procurement Help desk from 10.00 AM to 5.00 PM during Monday to Saturday except on public holidays: **Phone No: 0831-2467218/8105138631/9481990234.**

15.3 The Employer may extend the deadline for submission of tenders by issuing an amendment in accordance with Clause 9, in which case all rights and obligations of the Employer and the Tenderers previously subject to the original deadline will then be subject to the new deadline.

16. Late Tenders:

16.1 As tender cannot be uploaded after the deadline prescribed in Clause 16 as the icon or the task in the e-procurement will not be available.

17. Modification and Withdrawal of Tenders

17.1 Tenderers may modify/correct and upload the details/ documents before the deadline prescribed in Clause 16.

17.2 e-portal do not entertain modification after the deadline for submission of Tenders.

17.3 Withdrawal or modification of a Tender between the deadline for submission of Tenders and the expiration of the original period of Tender validity specified in Clause 12.1 above or as extended pursuant to Clause 12.2 may result in the forfeiture of the earnest money deposit pursuant to Clause 13.

18. Opening of First Cover of all Tenders and evaluation to determine qualified Tenderers:

18.1 List of submitted tender termed as RECEIVED and list of incomplete Tenders termed as DRAFT shall be displayed in Karnataka Public Procurement portal. All Tender payments successfully received shall be displayed. Only the tenders which have been submitted in Karnataka Public Procurement portal and whose Tender payments were successfully received in Karnataka Public Procurement portal shall be opened. The name of tenderer shall be published in the Karnataka Public Procurement portal.

18.2 First electronic document containing Technical Tender shall be opened first in the Karnataka Public Procurement portal at the designated date and time, without requiring the presence of the Tenderer(s). In the event of the specified date of Technical Tender opening being declared a holiday, the Technical Tender shall be opened at the appointed time on the next working day.

18.3 Second electronic document containing the Financial tenders of only the technically qualified tenders will be opened at the appointed time and date, In the event of the specified date of second electronic document opening being declared a holiday for TIA, the second electronic document will be opened at the appointed time on the next working day.

19. Process to be confidential

19.1 Information relating to the examination, clarification, evaluation and comparison of Tenders and recommendations for the award of a contract shall not be disclosed to Tenderers or any other persons not officially concerned with such process until the award to the successful Tenderer has been announced. Any effort by a Tenderer to influence the Employer's processing of Tenders or award decisions may result in the rejection of his Tender.

20. Clarification of Tenders

20.1 To assist in the examination, evaluation, and comparison of Tenders, the Employer may, at his discretion, ask any Tenderer for clarification of his Tender, including breakdowns of unit rates. The request for clarification and the response shall be in writing or by e-mail (hereinafter "mail" includes e-mail) at the Employer's address/ e-mail ID but no change in the price or substance of the Tender. Subject to sub-clause no Tenderer shall contact the Employer on any matter relating to tender from the time of the Tender opening to the time the contract is awarded. If the Tenderer wishes to bring additional information to the notice of the Employer, it should do so in writing or by e-mail (hereinafter "mail" includes e-mail).

Any effort by the Tenderer to influence the Employer in the Employer's Tender evaluation, Tender comparison or contract award decisions may result in the rejection.

Examination of Tenders and determination of responsiveness

20.2 Prior to the detailed evaluation of Tenders, the Employer will determine whether each Tender is substantially responsive to the requirements of the Tender documents.

20.3 A substantially responsive Tender is one which conforms to all the terms, conditions, and specifications of the Tender documents, without material deviation or reservation. A material deviation or reservation is one

- (a) which affects in any substantial way the scope, quality, or performance of the Works;
- (b) which limits in any substantial way, inconsistent with the Tender documents, the Employer's rights or the Tenderer's obligations under the Contract; or (c) whose

rectification would affect unfairly the competitive position of other Tenderers presenting substantially responsive Tenders.

20.4 If a Tender is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation.

21 Evaluation and comparison of Tenders

22.1 The Employer will evaluate and compare only the Tenders determined to be substantially responsive in accordance with Clause 23.

21.2 In evaluating the Tenders, the Employer will determine for each Tender the evaluated Tender Price by adjusting the Tender Price by effecting corrections for errors pursuant to Clause 24.

21.3 The Employer reserves the right to accept or reject any variation, deviation, or alternative offer.

22 Correction of errors

22.2 Tenders determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer as follows:

(a) Where there is a discrepancy between the rates in figures and in words, the lower of the two will govern; and

(b) Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

22.3 The amount stated in the Tender will be adjusted by the Employer in accordance with the above procedure for the correction of errors and with the concurrence of the Tenderer, shall be considered as binding upon the Tenderer. If the Tenderer does not accept the corrected amount the Tender will be rejected, and the earnest money deposit may be forfeited in accordance with Sub-Clause 13.6 (b).

23 If the tender of the successful tenderer is seriously unbalanced in relation to the Employer's estimate of the cost of the work to be performed under the contract, the Employer may require the Tenderer to produce detailed price analyses for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the Employer may require that the amount of the performance security set forth in Clause 29 be increased at the expense of the successful Tenderer to a level sufficient to protect the Employer against financial loss in the event of default of the successful tenderer under the contract.

B. Award of Contract

24 Award criteria

24.2 Subject to Clause 27, the Employer will award the Contract to the Tenderer whose Tender has been determined to be substantially responsive to the Tender documents and who has offered the lowest evaluated Tender Price, provided that such Tenderer has been determined to be (a) eligible in accordance with the provisions of Clause 2, and (b) qualified in accordance with the provisions of Clause 3.

- 25 Employer's right to accept any Tender and to reject any or all Tenders
- 25.2 Notwithstanding Clause 26, the Employer reserves the right to accept or reject any Tender, and to cancel the Tender process and reject all Tenders, at any time prior to the award of Contract, without thereby incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the grounds for the Employer's action.
- 26 Notification of award and signing of Agreement
- 26.2 The Tenderer whose Tender has been accepted will be notified of the award by the Employer prior to expiration of the Tender validity period by, mail and registered post. This letter (hereinafter and in the *Conditions of Contract* called the "Letter of Acceptance") will state the sum that the Employer will pay the Contractor in consideration of the execution, completion, and maintenance of the Works by the Contractor as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price").
- 26.3 The notification of award will constitute the formation of the Contract, subject only to the furnishing of Security deposit in accordance with the provisions of Clause 29.
- 26.4 The Agreement will incorporate all agreements between the Employer and the successful Tenderer. It will be kept ready for signature of the successful Tenderer in the office of Employer within 30 days following the notification of award along with the Letter of Acceptance. Within 20 days of receipt, the successful Tenderer will sign the Agreement and deliver it to the Employer.
- 26.5 Upon the furnishing by the successful Tenderer of the Performance Security, the Employer will promptly notify the other Tenderers that their Tenders have been unsuccessful.
- 27 Security deposit
- Within 20 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 5% of the Contract price Cash or Banker's cheque/Demand draft/Pay Order in favor of Deputy Conservator of forests, Working Plans & Forest Survey payable at Belagavi or
 - Specified Small Savings Instruments pledged to _Deputy Conservator of Forests, Working Plan, Belagavi. _____
- 27.2 The security deposit if furnished in cash or demand draft can, if requested, be converted to interest bearing securities at the cost of the contractor
- 27.3 Failure of the successful Tenderer to comply with the requirements of Sub-Clause
29. shall constitute sufficient grounds for cancellation of the award and forfeiture of the Earnest money deposit.
- 30 Department by the Government
- 30.1 The Government may be debar a Tender a contractor or supplier, in the public interest and the ground specified in the KTPP act.
- 31 Major to be taken after Debarment.
32. Corrupt or Fraudulent practices
- 32.1 The GOK requires that the Tenderers/Suppliers/Contractors, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, GOK:

- (a) will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- (b) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a GOK contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a GOK contract.

SECTION 3: QUALIFICATION INFORMATION

- 1 The information to be filled in by the Tenderer hereunder will be used for purposes of computing Tender capacity as provided for in Clause 3 of the Instructions to Tenderers. This information will not be incorporated in the Contract.

Constitution or legal status of Tenderer	:	[Attach copy]
Place of Registration	:	(Attach Copy)
Principal place of business	:	

- 2 Total value of civil engineering construction works executed and payments received in the last five years (attach Certificate from Chartered Accountants)

Year	Rs. lakhs
2021-22	
2022-23	
2023-24	
2024-25	
2025-26	

- 3 Work performed as Prime Contractor (in the same name) on works of similar nature over during the five years specified in 2 above.

Project name	Name of employer	Description of work	Contract no	Value of contract Rslakhs	Date of issue of work order	Specified period of completion	Actual date of completion	Remarks- explaining reasons for delay in completion of work
1								
2								
3								

- 4 Quantities of work executed as prime contractor (in the same name) during the last five years specified in 2 above:

Year	Name of Work	Name of Employer	Quantity of work performed (cum)*			Remarks (Indicate contract reference)
			Cement Concrete	Masonry	Earthworks	

*Item of work for which data is requested should tally with that specified in ITT Clause 3.

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

(A). Existing commitments and on-going works

Description of work	Place & State	Contract no & Date	Name & address of employer	Value of contract (Rs Lakhs)	Stipulated period of completion	Value of works remaining to be completed (Rs. Lakhs)**	Anticipated date of completion
1							
2							
3							

(B) Works for which Tenders already submitted:

Description of work	Place & State	Name & address of employer	Estimated value of works (Rs lakhs)	Stipulated period of completion	Date when decision is expected	Remarks if any
1						
2						
3						

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	Owned & available		Remarks
	No	capacity		No/ capacity	Age/ condition	
1						
2						
3						

** The contractor shall enclose/ attach all the necessary certificates duly attested by the employer

*** the item of equipment, required number & capacity should match with those specified in ITT Clause 3.3(a)

- Reports on the financial standing of the tenderer, such as profit and loss statements and auditor's reports for the last five years;
- 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.
- Name, address, and telephone, e-mail ID and fax numbers of the Tenderers' bankers who may provide references if contacted by the Employer.

20. Evidence of access to financial resources to meet the qualification requirement specified in ITT
Clause 3.3 (b): 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

This is to certify that M/s _____, is a reputed company with a good financial standing. If the contract for this work, namely _____ (name of the work) is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of Rs. _____ to meet the working capital requirements for executing the above contract

Sd/-

Name of the Bank, Senior
Bank Manager Address:

11. Information on litigations in which the Tenderer is involved:

Other Party(ies)	Employee	Details of dispute/s	Amount involved – Rs.	Remarks showing present status

12. The proposed methodology and program of construction, backed with equipment planning and deployment, duly supported with broad calculations and quality control procedures proposed to be adopted, justifying their capability of execution and completion of the work as per technical specifications within the stipulated period of completion as per milestones.
13. Considering the urgent nature of the work in case a part of the work to taken up departmentally the successful contractor shall make the payment for the same as per his financial bid.
14. This tender is being called in anticipation of approval of Annual Plan of Operation & fund release from the government in case the Annual Plan of Operation not approved & fund is not released the whole process shall stand cancelled and no damage process shall be claimed by any bidder.
15. The Design can be verified in the Office hours.
16. For further clarification please refer to K/w-1 & K/w-2 of standardization of tender documents related orders & circulars at <https://finance.karnataka.gov.in>

Tender Inviting Authority

Assistant Conservator of Forests
Working Plan,
Belagavi.