



# KARNATAK NEERAVARI NIGAMA LIMITED

⌘A Government off Karnataka Enterprises)

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Office of the Executive Engineer  
Karnataka Neeravari Nigam Limited  
No.2 Canal Division Oddarahatti Camp  
Tq:Gangavathi Dist : Koppal

No: KNNL/EE.2/TS-/AE.1/Tender Notification/2026-27/

Date:

## SHORT TERM TENDER NOTIFICATION (THROUGH "e-Procurement" ONLY)

Tenders in Electronic mode on “ PERCENTAGE BASIS” are invited on behalf of the Managing Director, KNNL, Bengaluru, by the Executive Engineer, KNNL, No.2 Canal Division Oddarahatti Camp, Koppal District., as per Standard Tender Document **KW-2 Two Cover System** , from the KPWD Civil Contractor for the work mentioned below.

### I. Statement showing the works put to tender:

Sl. No.	Name of Work	Amount put to tender (Amt in Rs)	EMD (Rs )	Transaction Fee (in Rs )	Stipulated period of completion including monsoon	Contractor eligibility
1	Improvements to Service Road of Dy.No-22 & Dy.No-23 Canal of TLBC.	31,47,714	63000	As per e-procurement portal	2 months (Canal Closure period)	KPWD Class-III & above
2	Repairs to Aquaducts at Ch.1635 , Ch.1666 and Ch.1715 of Main Canal of TLBC	38,09,037	76500	As per e-procurement portal	2 months (Canal Closure period)	KPWD Class-III & above
3	Providing New gates and Electromechanical assistance and Electrical Power Supply with 63KVA DTC associated with HT and LT Line Installation to Mile36 Escape Gates at Ch.1916 of Main canal of TLBC	42,42,695	85000	As per e-procurement portal	2 months (Canal Closure period)	KPWD Class-III & above

#### Note:

1. The amount put to tender is based on the current SR 2023-24 Rates.
2. The amount put to tender consist of the following.

For work

Details	Work No 1	Work No-2	Work No-3
a) Percentage rate Amount Excluding GST, The bidder should quote for this amount.	31,47,714.34	38,09,037.12	41,75,930
b) GST Amount	5,66,588.58	6,85,626.68	7,52,304.17
Lumpsum/overhead charges			66,765
c) Grand Total Amount	37,14,302.92	44,94,663.81	49,95,000

3. The financial bid evaluation will be based on 2(a) above.

**Regarding GST:**

**The amount put to tender as per Uniform common SR for the year 2023-24 The bidder shall quote the rate with-out GST. However GST rates will be considered/effectd during tender evaluation /Tender Agreement/billing.**

**II.INSTRUCTIONS TO TENDERERS:-**

The contractor who intends to get qualified for taking up the above work under KNNL should submit through e-portal the details mentioned below along with requisition for blank tender documents. The blank tender documents will be made open to those contractors who meet the technical criteria for taking up the aforesaid work.

The information furnished by the contractor meeting with technical conditions SHOULD BE SUPPORTED WITH RELEVANT DOCUMENTS. EACH OF THE SAID DOCUMENTS SHOULD BE DULY SIGNED BY THE CONTRACTOR AS A TOKEN OF GENUINITY AND TRUTHFULNESS OF THE DOCUMENTS. The documents without self-attested signature of the contractor will not be considered.

**III. MODE OF PAYMENT**

Tender Transaction Fee and EMD:- The contractor should remit Earnest Money Deposit in the form of e-cash, in the e-procurement portal using any of the following payment modes given under (The EMD amount accepted in the form of electronic cash will be maintained in the Government's central pooling account at ICICI Bank until the contract is closed).

Mode of payment in the e-Procurement portal Credit Card

- Direct Debit
  - National Electronic Fund Transfer (NEFT)
  - Over the Counter (OTC)
- i) The validity of EMD shall be for a period of  $(180+45)=225$  days from the here-in stipulated date of Opening of the Tender (i.e., Financial Bid).
- ii) Self attested copies of the document of all the details uploaded to the e-portal in original should be submitted to the Executive Engineer, KNNL, No.2 Canal Division Odderahatti Camp as and when demanded by the Executive Engineer, KNNL, No.2 Canal Division Odderahatti Camp for verification, if failed, the tender of such bidders will be rejected and treated as non responsive.

**IV. Calendar of events:**

SL No	Calendar of Events	Date & Time
a	Last Date & Time for Tender Queries/ Clarifications	
b	The Last date and time for Receipt of tenders through e-portal.	
C	Opening of Technical Bid	
D	Opening of Financial Bid after approval of Tech Bid or whichever is earlier	

The "contractor" herein means either an individual contractor or a firm or a company. The blank tender documents can be obtained through website [www.kppp.karnataka.gov.in](http://www.kppp.karnataka.gov.in) and can be submitted through electronic tender.

The financial bid documents for the above work comprises of financial bid to indicate the amount offered by the bidder for completion of the work on percentage basis based on Contract specifications, Schedule-A and Schedule-B of the contract form. The Contractor should neither make any alteration in the conditions of contract nor stipulate any condition of his own in the first section of the bid documents.

## QUALIFYING CONDITIONS / DOCUMENTS:-

1. A copy of the valid Contractor license KPWD Class III & Above
2. Copy of Valid Employees Provident Fund (EPF) Registration Certificate
3. Valid GST Registration Certificate.
4. Income Tax PAN card and Income Tax returns filed for the Financial year 2024-25 (Assessment year 2025-26).
5. The intending bidder in the last five years (from 2021-22 to 2025-26) should have Satisfactory completed at least one similar nature of work the value not less than 50% of the amount put to tender i.e., only **Work No-1 Rs 18.57 lakhs, Work No-2 Rs 22.47 lakhs ,and Work No-3 Rs 24.98 lakhs**. The work done certificate issued by the officer not below the rank of Executive Engineer. (Additional Weightage of 10% for each year will be given for cost of work to bring it to 2026-27 level)
6. To qualify for award of this contract each tenderer in his name should have in last five years period (a) achieved in at least two financial years an average financial turnover of i.e. only **Work No-1 Rs 37.14 lakhs , Work No-2 Rs 44.94 lakhs , and Work No-3 Rs 49.95 lakhs.**, from 2020-21 to 2024-25. Audited profit and Loss account certified by a practicing Chartered Accountant duly mentioning the UDIN along with copy of income tax returns filed for the years indicated above should be furnished. The annual turnover of previous years shall be updated to **2025-26** at 10% per annum.
7. Agency has to tie up with the Electrical contractor separately on Rs. 500/- stamp paper and same to be uploaded for **Work No-3 only**
8. The contractor should attach their recent correct portal address, Phone No. & mail address.
9. 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 calculated as under  
Assessed available tender capacity (A x N x 2.5 - B)

Where,

A = Maximum value of civil engineering works executed in any one year during the last five years (Updated to FY in which the tenders are invited 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 FY in which the tenders are invited price level, of existing commitments and on going works to be completed during the next 60 Days (period of completion of the works for which Tender are invited)

### **NOTE:**

Financial turnover of previous years indicated in clause 3.2(b)4 above shall be given a weight of 10% per year to bring them to the price level of 2026-27.

## **VI. COVER – II SHALL CONTAIN THE FINANCIAL BID:-**

The financial bid documents for the above work comprises of financial bid to indicate the amount offered by the bidder for completion of the work on percentage basis based on scope of work, specifications, schedule – A and schedule – B of the contract form.

The contractor should neither make any alteration in the conditions of contract nor stipulate any condition of his own.

The bidder shall ensure credit of tender processing fee in to the respective receiving bank accounts of e-procurement on or before the last date of bid submission.

The Bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The departments shall not be responsible for non-accessibility of e-procurement portal due to Internet connectivity issues and technical glitches.

## **VII. General Conditions**

1. Tenders from Joint ventures are not acceptable.
2. The intending bidders are advised to visit the site of work before submission of the tenders.
3. The additional performance security furnished in the former case/withheld amount in the later case will be released only after the entire work entrusted is fully completed and so certified by the Executive Engineer
4. If any of the dates mentioned above happen to be a general holiday, the next working day holds good.
5. The necessary certificates/documents in support of eligibility criteria fulfilled as stipulated shall be scanned and attached to e-tender document. The Original certificates/documents shall be produced on or before stipulated date and time for verification. Scanned signature of the bidder/authorized representative of the bidder shall be attached while uploading bid document.
6. 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.
7. 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 (As per Government circular No FD/456/Exp-12/2022 dated 10.08.2022) (Upto 31/03/2023) 5 % of the Contract Price beyond 31/03/2023, plus additional security for unbalanced tenders in accordance with Clause 25.5 of ITT Clause 44 of the conditions of the Contract.
8. Corrigendum will be published in web site for all modifications/corrections if any.
9. The intending bidders should note that, if any of lands either in part/parts or whole required for the work is not acquired by the Nigam, it shall be the responsibility of the bidder to take possession of such land and start the work by the consent of the land owners before commencement of work at no extra cost to the Nigam and no claim whatsoever relating to non availability of land would be entertained.
10. The contractor should mention their recent correct postal address and e-mail address in the declaration form.
11. Incomplete tender documents will be rejected.
12. All materials like steel, cement etc., required for the above work should be procured by the contractor only at his own cost. And these materials will have to be got tested by the competent authority before put to use.
13. The contractors shall send the authorization letter for their representatives duly attesting their signature.
14. Maintenance period or the defect liability period for this work is 12 months from the date of completion of work.
15. As per the Karnataka building and other construction workers welfare cess act 1996, 1% of the bill amount will be deducted from the bills.
16. The payment of bills of this work will be made as and when the letter of credit is received under the same head of account from KNNL/Government of Karnataka based on availability of grant
17. The contractors should adhere to the accepted action plan submitted by him under any circumstances without linking to the pending bill payment of the work.
18. Typo-graphical errors if any will not be the ground for any claims by the Contractor.
19. The contractor should furnish the name of the individual /firm with address and Telephone numbers with place of registration, year of incorporation etc.
20. The tender processing charges paid by the bidders are not refundable even if the tenders are cancelled.
21. Royalty on construction materials and other taxes will be deducted as per prevailing Government orders.

22. The Bidder has to make his own arrangement for procurement of all materials required for the work. There is no departmental supply of materials. Contractor should procure only ISI mark materials and submit necessary quality control certificates from the authorized quality control authority, before execution.
23. Sub leasing of work in any form is prohibited.
24. The bid validity period shall be for a minimum period of 180 days from the last date of submission the tenders.
25. No quarries are approved by KNNL for materials. The quarries considered are for the estimate purpose only. The intending bidders shall visit the site, identify the quarries, ascertain availability for the quantity and quality of the materials required for the work and shall quote his rates accordingly. No extra claim whatsoever will be entertained in this regard.
26. On account of restrictions on sand mining and scarcity of availability of sand, as an alternative the use of manufactured sand (M-sand) may be allowed during the execution of work at no cost/implication with the written approval from the competent authority.
27. The rates includes all leads and lifts and work shall be carried out as per the instruction of Engineer in-charge .All specifications are as per relevant IS codes in vogue and Indian Road Congress. The rates for the specification in the Schedule-B includes all lead and lifts irrespective of the distance and height, no extra claim will be entertained for additional lead and lifts.
28. Departmental investigation of the quarries borrows areas, on the basis of which the departmental estimates of cost are prepared have been made with the intention of having the most economical leads for the construction of work. If at any time after the entrustment of work, the departments finds quarries and borrow areas affording more economical leads and obtains position of such lands the departments reserves the right to order the contractor to bring the materials from such quarries and borrow areas and to reduce his rates in consequence thereof. In all such cases, whether the contractor compliance with the orders are not, the rates of concerned item of work in bill of quantities will be reduce for the quantities executed after two weeks from the date of communication of the order by an amount corresponding to the difference in the lead charges computed on the basis of the departmental schedule of rates adopted for preparing the comparative statement at the time of the acceptance of tender plus or minus percentage above or below in the original tender rates for that particular item of works.
29. The contractor should have capacity of deploying centralized batching plant along with the transit mixture during execution of concrete works for structures.
30. If two or more bidders quoted same lowest price to the work, the award of work will be done by lottery system and date for which will be intimated.
31. If Nigama wishes to engage third party inspecting agency for the said work, apart from the Quality control authorities and field tests of Nigama, the contractor should co-operate with the third party and quality control authorities.
32. The contractor shall make his own land arrangements for depositing the excavated stuff.
33. Quarries and Borrow areas:- All materials for construction which are not available from the excavation shall be obtained from the quarries and borrow areas which shall be got approved from the Engineer. The Government will not make available and quarry or borrow area. The contractor shall himself explore the quarries and borrow areas required for the work and quote his rate for finished items of work for Bill of quantities accordingly with all leads and lifts. The leads considered in the sanctioned estimate are for the estimate purpose and shall be not be takes as the actual leads for materials during execution. No claims what so ever shall be made or entertained for any extra leads over and above the leads considered in the estimate, no claim of any compensations shall be due to the contractor on any account whatsoever, such as the quarries and barrow areas considered in the estimates being found unsuitable or inadequate in yield, the haulage routs reckoned being found unsuitable, the lead reckoned being found incorrect, the land owners obstructing the procurement and conveyance etc,. The government does not undertake to acquire land for the quarries barrow areas.

It is responsibility of the contractor to negotiate with the land owners and acquire the land for himself, either permanently or temporarily and procure required materials. If the quarries/borrow area do not give sufficient quantity of material, contractor shall make his own arrangements for additional quarries/ borrow areas with the approval of the engineer and bear the cost of investigations all leads and lifts, cost of land etc., at his own expenses without claim for any payment over and above his tender rates.

34. The contractor should furnish the name of the individual/ firm with address & telephone No. with place of registration, year of incorporation etc.
35. Further information can be had from the Office of the Executive Engineer, KNNL No.2 Canal Division Odderahatti Camp, Koppal District during office hours. E mail id address : eeodderahatti@rediff.com

Executive Engineer,  
KNNL,No2 Canal Division, Odderahatti Camp

**Copy submitted for kind information to:**

- 1) The Secretary, Water Resources Department, III<sup>rd</sup> floor, Vikasa Soudha, Bengaluru- 560001 for kind information.
- 2) The Managing Director, Karnataka Neeravari Nigam Limited, 4th Floor. Coffee Board Building, Dr. B.R. Ambedkar Veedhi, Bengaluru- 560001 for kind information.
- 3) The Chief Engineer, KNNL, Irrigation Central zone Munirabad for kind information.
- 4) The Inspector General of Police (Vigilance) Irrigation Department, Basava Bhavana, 4th Floor, Bengaluru for favour of kind information.
- 5) The C.A.O. Central Office of KNNL, Vijaya complex, Shrinagar Circle, Haliyal road, Dharwad.
- 6) The Chief Accounts Officer, KNNL, Vijaya complex, Shrinagar Circle, Haliyal road, Dharwad.
- 7) The Superintending Engineer, KNNL, TPC Circle Munirabad for Kind information and further needful.
- 8) All Executive Engineers in this Circle for information
- 9) The Director of Vartha Bhavan Koppal District requesting to publish in Kannada and English news daily.

**II) Copy forward to the.**

- i. Assistant Executive Engineer, **KNNL No.1 Canal Sub Division odderahatticamp** for information & further needful.
- ii. Copy to EE's table/ TA/Audit Officer in Division Office for information.
- iii. Copy to Office Notice Board.

Executive Engineer,  
KNNL,No2 Canal Division, Odderahatti Camp