

K / W - 2

KRISHNA BHAGYA JALA NIGAM Ltd

(A Government of Karnataka Enterprise)

OFFICE OF THE

DRAFT TENDER PAPER FOR

THE WORK : Dismantling of CT's and Providing CT's to 220 KV Sub-Station at Balakundi village under Koppal LIS on emergency Basis. KBJNL/2026-27/SS/ WORK_INDENT2858.)

**OFFICE OF THE
EXECUTIVE ENGINEER
KBJNL, NLBC Division
Rodalabanda**

K / W - 2

KRISHNA BHAGYA JALA NIGAM

(GOVERNMENT OF KARNATAKA UNDER TAKING)
Executive Engineer, KBJNL, NLBC Division Rodalabanda, Taluk Lingasugur Dist Raichur

TENDERS FOR THE WORK OF: Dismantling of CT's and Providing CT's to 220 KV Sub-Station at Balakundi village under Koppal LIS on emergency Basis

TENDER REFERENCE : (KBJNL/2026-27/SS/ WORK_INDENT2858.)

PERIOD OF SALE OF TENDER DOCUMENT : Please refer e-procurement portal

LAST DATE FOR SALE OF TENDER DOCUMENT : Please refer e-procurement portal

LAST DATE AND TIME FOR
RECEIPT OF TENDERS : Please refer e-procurement portal

TIME AND DATE OF OPENING OF
TENDERS¹ : Please refer e-procurement portal

PLACE OF OPENING OF COVER ONE OF TENDERS : Office of the Executive Engineer KBJNL
NLBC Division Rodalabanda

ADDRESS FOR COMMUNICATION : : Office of the Executive Engineer KBJNL
NLBC Division Rodalabanda

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SECTION 1
INVITATION FOR TENDERS (IFT)

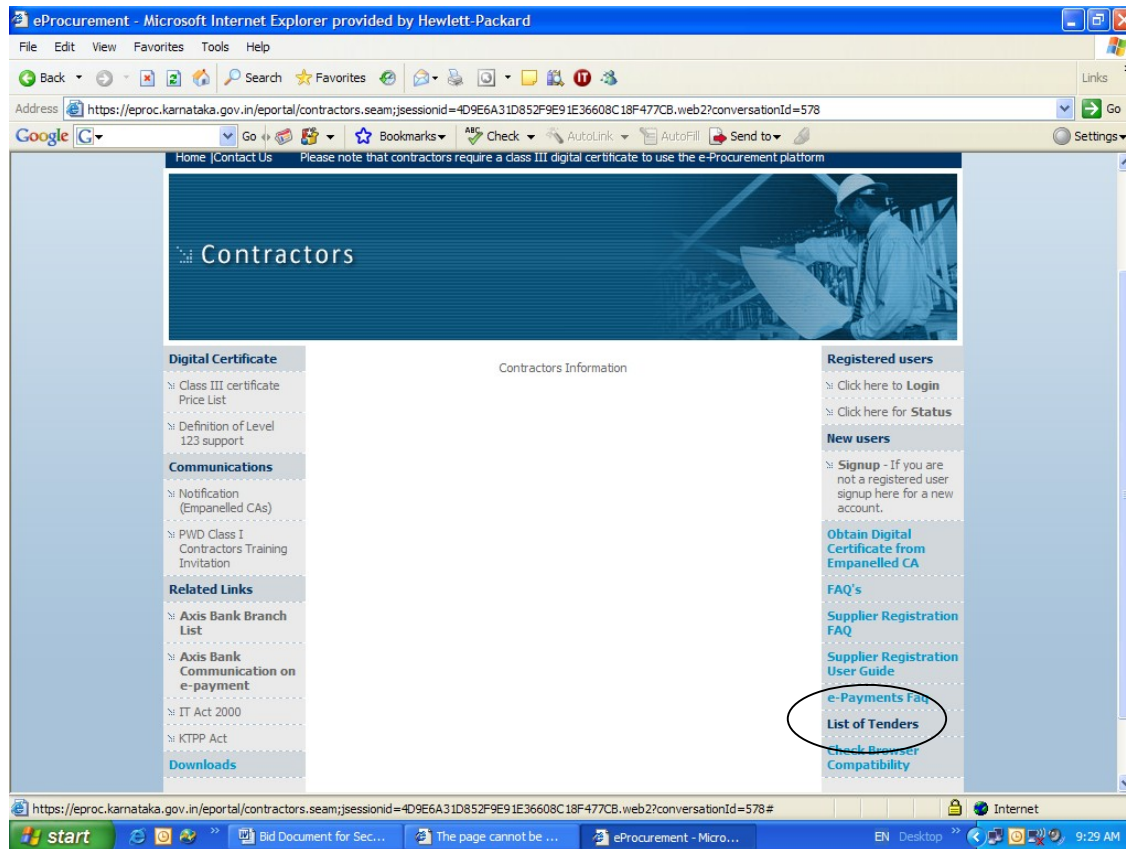
Date: IFT No: **(KBJNL/2026-27/SS/ WORK_INDENT2858.)**

1. The **Executive Engineer KBJNL NLBC Division Rodalabanda-584127** invites tenders from eligible tenderers, for the work detailed in the Table below. *Two Tender Document System 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.*

2. **Tender documents may be downloaded from Government of Karnataka e-Procurement website <https://eproc.karnataka.gov.in/eportal/index.seam> under login for Contractors:**



After login to Contractors, Please scroll down to the right side bottom to see List of Tenders, Please click there to find the details of NIT and download copy of the tender. The tender can be downloaded in the portal as per prescribed date and time published in the portal. Only Interested Contractors who wish to participate should remit online tender processing fee, after registering in the portal. The tender processing fee /transaction fee is non-refundable.



3. Tenders must be accompanied by earnest money deposit which will be paid online through e-Procurement portal and shall have validity of 45 days beyond the validity of the Tender.

4. Tenders must be electronically submitted (on-line through internet) within the date and time published in e-procurement portal. First Cover of the Tenders will be opened after prescribed time and date in the e-procurement portal, in the presence of the Tenderers who wish to attend at the Office of the Executive Engineer KBJNL NLBC Division Rodalabanda-584127.

5. Other details can be seen in the tender documents.

ಕೃಷ್ಣಾ ಭಾಗ್ಯ ಜಲ ನಿಗಮ ನಿಯಮಿತ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದೊಂದು ಉದ್ದಿಮೆ)

Office of the;
Executive Engineer,
KBJNLNLBC Division, Rodalabanda
Tq.LingasugurDist.Raichur
Email:kbjnlnlbc4@gmail.com



ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರ ಕಚೇರಿ,
ಕೃಷ್ಣಾಜನಿನಿ ನಾವದಂಕಾ ವಿಭಾಗ
ರೋಡಲಬಂಡಾ-584127
ತಾ:ಲಿಂಗಸುಗೂರು ಜಿ:ರಾಯಚೂರು.

No. EE/KBJNL/NLBC/PB/2026-27/ 355

Date:- 22.06.2026

SHORT TERM TENDER NOTIFICATION (Through KPP Portal only)

On behalf of the Managing Director, KBJNL, Bangalore, the Executive Engineer KBJNL, NLBC Division, Rodalabanda invites single cover percentage tenders from eligible Super Grade Electrical Contractors License & Manpower Registration Certificate issued by the Department of Labour, Gok. Contractors for the work mentioned below. The tenderers may submit their Tender for the works given in the table through kppp portal of Government of Karnataka viz., <http://kppp.karnataka.gov.in>.

Tender documents may be downloaded from kppp portal of Government of Karnataka from **23-06-2026 to 03-07-2026 upto 5.00PM.**

Sl. No.	Name of work	Approximate amount put to tender (Exclusive of GST) Rs in Lakhs.	EMD In Rs.	Stipulated period for completion of Work including monsoon	Class/ Category of contractor
1	2	3p	4	5	6
1	Dismantling of CT's and Providing CT's to 220 KV Sub-Station at Balakundi village under Koppal LIS on emergency Basis. KBJNL/2026-27/SS/WORK_INDENT2858	31.75	63500.00	3 Months (Including monsoon)	Super Grade Electrical Contractors License & Manpower Registration Certificate issued by the Department of Labour, Gok.

1. The tenders should be submitted in one covers.

1.1 Qualification Information shall contain the following documents;

- A copy of requisite valid Super Grade Electrical Contractors License issued by the Government of Karnataka as on the date of Bid Submission and having valid Manpower Registration Certificate issued by the Department of Labour, Gok. shall upload the same along with other Bidding documents failing which the offer will be rejected.
- The requisite Earnest Money Deposit (e-cash)
- A copy of valid Employees Provident Fund Registration certificate.

- IV. A copy of valid G.S.T. Registration certificate.
- V. A copy of valid PAN Card
- VI. Copy of Income Tax returns filed mentioning PAN no. for the financial year 2024-25 (Assessment year 2025-26)

1.2 QUALIFICATION CRITERIA:

1.2.1. Turn over:

Required turnover should be achieved in at least two financial years a Minimum financial turnover (Equal to amount put to tender) as mentioned in the below table, and updated to the financial year in which the tenders are invited. Financial turnover of previous years shall be given a weight of 10% per year to bring them to the price level of the financial year in which the tenders are invited. (Turnover is considered from 2021-22 to 2025-26). Audited profit and loss account statement certified by a practicing chartered Account bearing the UDI number along with copy of income tax returns filed for the years indicated above should be furnished (*) FY 2025-26.

Sl.No.	Name of work	Amount put to tender (Rs. In Lakhs)	Turnover Required (Rs in Lakhs)
1	Dismantling of CT's and Providing CT's to 220 KV Sub-Station at Balakundi village under Koppal LIS on emergency Basis. KBJNL/2026-27/SS/WORK_INDENT2858.	31.75	31.75

1.2.2 Work done Certificate:

Satisfactorily completed (at least 90% of the contract value), as prime contractor, at least one similar nature of work as mentioned in the below table in last 5 years reckoned back from 2025-26 (i.e., 2021-22 to 2025-26) Not less than 50% of the estimated value of the Contract. The certificate should be issued by an officer not below the rank of Executive Engineer of the concerned Division/ Equivalent officer and countersigned by the SE of the concerned Circle/ next higher officer equivalent. The cost will be updated to the present value by giving weightage of 10% each year, if the work is completed prior to the year 2025-26.

Sl.No.	Name of work	Amount put to tender (Rs. In Lakhs)	Similar work means	Work done Required (Rs in Lakhs)
1	Dismantling of CT's and Providing CT's to 220 KV Sub-Station at Balakundi village under Koppal LIS on emergency Basis. KBJNL/2026-27/SS/WORK_INDENT2858.	31.75	Maintenance of the 110kv or above voltage class similar nature of work.	15.88

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 financial progress with respect to contract value	_____ %
6	Date of completion of work	Date: _____
7	Copies of Last RA Bill/ Final bill shall be uploaded in KPP Portal in support to work done certificate	

1.2.3. BID CAPACITY:

The bidders who meet the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than the total value. The available bid capacity is calculated as under:

Assessed available Bid capacity = (A*N*2.5 –B)

Where,

A=Maximum value of civil engineering works executed in any one year during the last five years (updated to 2025-26 price level) taking into account the completed as well as works in progress.

N= Number of years, i.e. (3 months) prescribed for completion of works for which bids are invited.

B=Value, at 2025-26 price level, of existing commitments and on-going works to be completed during the next (3 months) period of completion of the works for which bids are invited.

Note-1: The statement showing the value of existing commitments and ongoing 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 Executive Engineer or equivalent.

Note -2:

1) The successful bidder shall furnish within 15 days from issue of letter of intent before entering into agreement (1) Copy of Income Tax returns filed mentioning PAN and TAN for the financial year 2024-25 (Assessment year 2025-26) 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.

Note :3) The amount put to tender is Exclusive of GST and the tenderer should quote Excluding GST.

The bids of all bidders who have uploaded the tender along with all relevant documents will be considered in the bid evaluation. However, prior to awarding of the work, the L-1 bidder would be asked to produce the Additional performance security deposit for un-balanced tenders in the form of DD/Banker Cheques/FDR/BG & original documents in support of the uploaded documents before enter into agreement. If the L-1 bidder fails to produce the original documents before entering into agreement, then his bid will be treated as non-responsive bid as per clause 26(1) of the KTCP Rules. The bidders who does not

produce the original documents will be barred from participation in any of the tenders to be invited by KBJNL apart from forfeiting the EMD, paid through e-cash.

2. Issue and submission of tender documents

2.1 E- Tendering

2.1.1 The Bidder can access for e-tendering documents from 23-06-2026 on the <http://kppp.karnataka.gov.in> on payment of transaction fee (non-refundable) as per e-procurement in the kppp portal using payment modes- credit cards / Direct Debit / National electronic fund transfer (NEFT) / over the counter (OTC).

2.1.2 Last date for submission of E-Tendering is on 03.07.2026 Upto 5.00PM.

2.1.3 The bidder shall pay the Earnest money deposit (EMD) in kppp portal using any mode of payment such as Credit card / Direct debit / National electronic fund transfer (NEFT)/Over the counter (OTC).

2.1.4 The bid will be opened in the office of Executive Engineer, KBJNL, NLBC Division Rodalabanda **on 04.07.2026 at 5.15 PM.**

2.1.5. The necessary certificates / documents in support of qualification criteria as Stipulated shall be scanned and attached to e-tender document under cover technical bid.

2.1.6 For details on e-payment services refer to e-procurement portal <http://kppp.karnataka.gov.in>. for more details on process.

Further information about electronic tendering can be had from <http://kppp.karnataka.gov.in>.

3. NOTES:-

1. The intending bidders are advised to visit the site of work before submitting their tenders
2. The tenderer shall have insurance coverage to his personnel to meet against all risk including Electrical and Mechanical accidents while performing the work and operations at the KBJNL substations. The tenderer or his staff are not eligible for any compensation from KBJNL in this regard.
3. The intending bidder shall upload self-attested letter pad mentioning latest Communication address, land phone & mobile Phone.
4. If any bidder fails to satisfy the conditions mentioned above, such bids shall be rejected
5. The contractor/authorized signatory should attach his/her scanned signature to the Schedule-B before uploading the documents.
6. If any of the dates mentioned above happen to be a general holiday, the next working day holds good.
7. 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.
8. Any Modification/clarification will be published in the kpp portal. The bidders are advised to visit the portal regularly.
9. They should abide by the directions of Government towards recovery of 1% (or as modified by Govt. from time to time) Cess from the contractor's bill under the provisions of building and other constructions worker welfare Cess Act 1996.
10. Successful bidders should execute the agreement within **15 days** from the date of approval intimated. If the contractor fails to enter into the agreement within the said period, the EMD of the contractor shall be

forfeited and action shall be initiated for barring to participate in the tender of KBJNL.

11. Contractor shall bear the service tax as per the reverse charge mechanism as per Government of India Notification No 30/2012 Service Tax Dated 20-6-2012 and any modifications/charges notified by the Government of India from time to time and on date of payment.
12. Agency should complete the work within the stipulated tender period, if fails action will be initiated as per tender conditions.
13. During the time of technical evaluation, if the employer finds that any Certification/ information furnished is false, such bidders will be disqualified and barred from participation in the bid.
14. The intending bidder shall upload self-attested letter pad mentioning latest Communication address, land phone & mobile Phone.
15. Scope of work and other conditions are as mentioned in the tender documents.
16. Not with standing anything stated above, KBJNL reserves right to assess the bidder capability and capacity to perform the contract, if the circumstances warrant such assessment in the overall interest of KBJNL.
17. Royalty recovery will be made as per relevant Government orders.
18. Further information can be had from the undersigned during office hours.
19. They should abide by the directions of Government towards service tax as applicable by reverse charge mechanism.
20. The agency should establish a well equipped field laboratory at his own cost to conduct day to day tests on various construction Components at site.
21. Reports on the financial standing of the tenderer, such as profit and loss statements and auditor's reports for the last five years; The Financial Statement shall be certified by a practicing chartered accountant bearing UDI number generated on UDI portal of the Institute of Chartered Accountants of India, and the same shall be counter checked on the ICAI portal.
22. Joint Ventures are not acceptable.
23. If bidder found involved in Corrupt or Fraudulent practices will be blacklisted.
24. As per Govt order No: DPAR 06 PSR 2024 dated:20.05.2024 it should be implemented.

Executive Engineer,
KBJNL NLBC Division
Rodalabanda

Copy Submitted for kind information to:

- 1.The Managing Director, KBJNL: water resources department, PWD office annexe, III floor, K.R. Circle, Bangalore-560 001/ Almatti.
- 2.The Chief Engineer, KBJNL: O & M Zone, Narayanpur.
- 3.The Superintending Engineer, KBJNL O & M circle, Narayanpur

Copy forwarded for information and necessary action to:

- 1)All the Assistant Executive Engineer's of this Division.
- 2)PB Section/AB Section of this office.
- 3)Notice Board of Division office.

Executive Engineer,
KBJNL NLBC Division
Rodalabanda

Instructions to Bidders

The bids should submitted in two covers

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

For Individual Bidders

- I. A copy of requisite valid Super Grade Electrical Contractors License issued by the Government of Karnataka as on the date of Bid Submission and having valid Manpower Registration Certificate issued by the Department of Labour, Gok. shall upload the same along with other Bidding documents failing which the offer will be rejected.
 - II. The requisite Earnest Money Deposit (e-cash)
 - III. A copy of valid Employees Provident Fund Registration certificate.
 - IV. A copy of valid G.S.T. Registration certificate.
 - V. A copy of valid PAN Card
 - VI. Copy of Income Tax returns filed mentioning PAN no. for the financial year 2024-25 (Assessment year 2025-26)
 - VII. The details in support of Qualification criteria as mentioned in **section 3**
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 apart from forfeiting the EMD paid through E-cash. The First Electronic document (Technical bid) Electronic Document

2.1 Tender documents may be downloaded from Government of Karnataka e-Procurement website <https://eproc.karnataka.gov.in/eportal/index.seam> under login for Contractors:

After login to Contractors, Please scroll down to the right side bottom to see List of Tenders, Please click there to find the details of NIT and download copy of the tender. The tender can be downloaded in the portal as per prescribed date and time published in the portal. Only Interested Contractors who wish to participate should remit online tender processing fee, after registering in the portal. The tender processing fee /transaction fee is non-refundable.

3. Tenders must be accompanied by earnest money deposit which will be paid online through e-Procurement portal and shall have validity of 90 days beyond the validity of the Tender.

4. Tenders must be electronically submitted in the e-procurement portal (on-line through internet) within the date and time published in e-procurement portal. First Cover of the Tenders will be opened after prescribed time and date in the e-procurement portal, in the presence of the Tenderers who wish to attend at the Office of the Executive Engineer, KBJNL NLBC Division No 05 Rodalabanda-584127

5 Other details can be seen in the tender documents.

**EXECUTIVE ENGINEER
KBJNL NLBC DIVISION
RODALABANDA**

SECTION 2

INSTRUCTIONS TO TENDERERS (ITT)

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3. Qualification of the Tenderer

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D. Submission of Tenders

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15. Tender opening
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A. General

1. Scope of Tender

- 1.1 The **Executive Engineer KBJNL NLBC Division Rodalabanda** invites tenders following Two Cover tender procedure, from eligible Tenderers, for the work (as defined in these documents and referred to as "the works") detailed in the Table given in the Invitation for Tenders (IFT).

Sl. No.	Name of work	Approximate amount put to tender(Rs.In lakhs)	Earnest Money Deposit (In Rupees)	Transaction fee (Only for the tenderers who wish to participate)	Class of Contractors	Stipulated period for completion of work (including mansoon)
1	2	3	4	5	6	7
1	Dismantling of CT's and Providing CT's to 220 KV Sub-Station at Balakundi village under Koppal LIS on emergency Basis. KBJNL/2026-27/SS/ WORK_INDENT2858.)	31.75	63500.00	As per E-portal.	Super Grade Electrical Contractors License & Manpower Registration Certificate issued by the Department of Labour, Gok.	3 Months

2. Eligible Tenderers

- I. A copy of requisite valid Super Grade Electrical Contractors License issued by the Government of Karnataka as on the date of Bid Submission and having valid Manpower Registration Certificate issued by the Department of Labour, Gok. shall upload the same along with other Bidding documents failing which the offer will be rejected.
 - II. The requisite Earnest Money Deposit (e-cash)
 - III. A copy of valid Employees Provident Fund Registration certificate.
 - IV. A copy of valid G.S.T. Registration certificate.
 - V. A copy of valid PAN Card
 - VI. Copy of Income Tax returns filed mentioning PAN no. for the financial year 2024-25 (Assessment year 2025-26)
- 2.1 Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of India or any State Government of Union of India
- 2.2 Tenders from Joint ventures are not acceptable.
3. Qualification of the Tenderer:
- 3.1 All Tenderers shall provide the requested information accurately and in sufficient detail in Section 3: Form of Tender and Qualification information.
- 3.2 To qualify for award of this contract, each Tenderer in its name should have in the last five years i.e., **2021-22 to 2025-26.**

. **Turn over:**

Required turnover should be achieved in at least two financial years a Minimum financial turnover (Equal to amount put to tender) as mentioned in the below table, and updated to the financial year in which the tenders are invited. Financial turnover of previous years shall be given a weight of 10% per year to bring them to the price level of the financial year in which the tenders are invited. (Turnover is considered from 2021-22 to 2025-26). Audited profit and loss account statement certified by a practicing chartered Account bearing the UDI number along with copy of income tax returns filed for the years indicated above should be furnished (*) FY 2025-26.

Sl.No.	Name of work	Amount put to tender (Rs. In Lakhs)	Turnover Required (Rs in Lakhs)
1	Dismantling of CT's and Providing CT's to 220 KV Sub-Station at Balakundi village under Koppal LIS on emergency Basis. KBJNL/2026-27/SS/WORK_INDENT2858.)	31.75	31.75

1.2.2 Work done Certificate:

Satisfactorily completed (at least 90% of the contract value), as prime contractor, at least one similar nature of work as mentioned in the below table in last 5 years reckoned back from 2025-26 (i.e 2021-22 to 2025-26) Not less than 50% of the estimated value of the Contract. The certificate should be issued by an officer not below the rank of Executive Engineer of the concerned Division/ Equivalent officer and countersigned by the SE of the concerned Circle/ next higher officer equivalent. The cost will be updated to the present value by giving weightage of 10% each year, if the work is completed prior to the year 2025-26.

Sl No	Name of work	Amount put to tender (Rs. In Lakhs)	Similar work means	Work done Required (Rs in Lakhs)
1	Dismantling of CT's and Providing CT's to 220 KV Sub-Station at Balakundi village under Koppal LIS on emergency Basis. KBJNL/2026-27/SS/WORK_INDENT2858.)	31.75	Maintenance of the 110kv or above voltage class similar nature of work.	15.88

Work done certificate to be uploaded should have following information.

	Date of Agreement	Date: _____
	Agreement Period	_____ Months
	Contract/ Agreement value	Rs. _____ Lakhs
	Amount of work executed	Rs. _____ Lakhs
	% of financial progress with respect to contract value	_____ %
	Date of completion of work	Date: _____
	Copies of Last RA Bill/ Final bill shall be uploaded in KPP Portal in support to work done certificate	

1.2.3. BID CAPACITY:

The bidders who meet the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than the total value. The available bid capacity is calculated as under:

$$\text{Assessed available Bid capacity} = (A \times N \times 2.5 - B)$$

Where,

A=Maximum value of civil engineering works executed in any one year during the last five years (updated to 2025-26 price level) taking into account the completed as well as works in progress.

N= Number of years, i.e. (3 Months) prescribed for completion of works for which bids are invited.

B=Value, at 2025-26 price level, of existing commitments and on-going works to be completed during the next (3 Months) period of completion of the works for which bids are invited.

Note-1: The statement showing the value of existing commitments and ongoing 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 Executive Engineer or equivalent.

Note -2:

1) The successful bidder shall furnish within 15 days from issue of letter of intent before entering into agreement (1) Copy of Income Tax returns filed mentioning PAN and TAN for the financial year 2024-25 (Assessment year 2025-26) 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.

Note :3) The amount put to tender is Exclusive of GST and the tenderer should quote Excluding GST.

The bids of all bidders who have uploaded the tender along with all relevant documents will be considered in the bid evaluation. However, prior to awarding of the work, the L-1 bidder would be asked to produce the Additional performance security deposit for un-balanced tenders in the form of DD/Banker Cheques/FDR/BG & original documents in support of the uploaded documents to enter into agreement. If the L-1 bidder fails to produce the original documents for

entering into agreement, then his bid will be treated as non-responsive bid as per clause 26(1) of the KTTP Rules. The bidders who does not produce the original documents will be barred from participation in any of the tenders to be invited by KBJNL apart from forfeiting the EMD, paid through e-cash.

3.2 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.

B. Tender documents

4. Content of Tender documents

4.1 The set of tender documents shall have all the Sections given in Page 2:

4.2 Both the sets should be completed and returned with the tender (electronic document first & Second).

5. Amendment of Tender documents

5.1 Before the deadline for submission of tenders, the Employer may modify the tender documents by issuing addenda.

5.2 Any addendum thus issued shall be part of the tender documents and shall be Published on line in e-Procurement portal.

5.3 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 12.2 below.

C. Preparation of Tenders

6. Documents comprising the Tender

6.1 The tender submitted by the Tenderer shall comprise the following: and shall contain the documents as follows:

6.1.1 First Cover: (electronic document first)

- a) A copy of requisite valid Super Grade Electrical Contractors License issued by the Government of Karnataka as on the date of Bid Submission and having valid Manpower Registration Certificate issued by the Department of Labour, Gok. shall upload the same along with other Bidding documents failing which the offer will be rejected.
- b) The requisite Earnest Money Deposit (e-cash)
- c) A copy of valid Employees Provident Fund Registration certificate.
- d) A copy of valid G.S.T. Registration certificate.
- e) A copy of valid PAN Card
- f) Copy of Income Tax returns filed mentioning PAN no. for the financial year 2024-25 (Assessment year 2025-26)

Qualification Information as per formats 1 to 10 uploaded separately and to comply the task created in the e-Procurement Portal under General terms and Conditions and Technical parameters and Documents required from Tenderer.

g) The Tender (in the format indicated in Section 4)

h) Priced Bill of Quantities (Section 9); online through e-procurement portal, no hardcopy of commercials should be attached or disclosed.

And any other materials required to be completed and submitted by Tenderers in accordance with these instructions. The documents listed under Sections 3, 5, and 8 shall be filled in without exception.

7. Tender prices

- 7.1 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.
- 7.2 The Tenderer shall quote percentage in 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.** Corrections, if any, shall be made by crossing out, initialing, dating and rewriting. (Refer special conditions of contract).
- 7.3 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. (Refer special conditions of contract)
- 7.4 The rates and prices quoted by the Tenderer shall be subject to adjustment during the performance of the Contract in accordance with the provisions of Clause of the Conditions of Contract

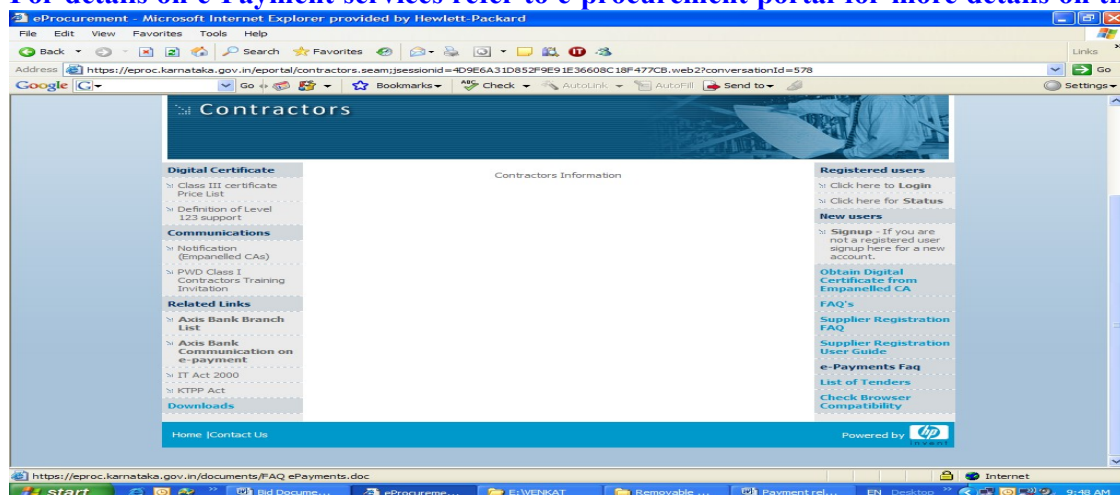
8. Tender validity

- 8.1 Tenders shall remain valid for a period not less than **One hundred and eighty days** after the deadline date for tender submission specified in Clause 12. A tender valid for a shorter period shall be rejected by the Employer as non-responsive.
- 8.2 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 cable. 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 9 in all respects.

9. Earnest money deposit

9.1 Earnest Money Deposit/ Bid security

For details on e-Payment services refer to e-procurement portal for more details on the process.



The Bidders shall deposit EM of Rs.63500.00/- through any e-payment mode only in single transaction. (Refer special conditions of contract)

- 9.2 The Earnest Money Deposit shall have validity of 180 days beyond the validity of the tender.
- 9.3 Any tender not accompanied by an acceptable earnest money deposit and not secured as indicated in Sub-Clauses 13.1 above shall be rejected by the Employer as non-responsive.
- 9.4 The earnest money deposit of unsuccessful Tenderers will be returned within 30 days of the end of the tender validity period specified in Sub-Clause 8.1.
- 9.5 The earnest money deposit of the successful Tenderer will be discharged when the Tenderer has signed the Agreement and furnished the required Performance Security.
- 9.6 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 a successful Tenderer, if the Tenderer fails within the specified time limit to
 - (i) Sign the Agreement; or
 - (ii) Furnish the required Security deposit

10. Format and signing of Tender (Deleted)

Tenderer shall submit the Bid electronically before the submission date and time published in e-procurement portal.

D. Submission of Tenders

11. Sealing and marking of tenders

Tenderer shall submit the Bid electronically before the submission date and time published .

12. Deadline for submission of the Tenders

12.1 Tenders must be submitted on line in the eProcurement portal by the Employer before the notified date and time.

12.2 The Employer may extend the deadline for submission of tenders by issuing an amendment in accordance with Clause 5, 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.

13. Late Tenders

13.1 In online eprocurement system,tenderer shall not be able to submit the bid after the bid submission time and date as the icon or the task in the eprocurement portal will not be available.

14. Modification and Withdrawal of Tenders.

14.1 Tender has all the time to modify and correct or upload any relevant document in the portal till Bid submission date and time, as published in the e-procurement portal.

14.2 The Tenderer may withdraw his tender before the notified last date and time of tender submission

E. Tender opening and evaluation

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

15.1 The Employer will open the (electronic document first) of all the Tenders received in the presence of the Tenderers or their representatives who choose to attend at as per e portal on the date and the place specified in Clause 14. In the event of the specified date of Tender opening being declared a holiday for the Employer, the Tenders will be opened at the appointed time and location on the next working day.

15.2 The Employer will evaluate and determine whether each tender (a) meets the eligibility criteria defined in ITT Clause 2; (b) is accompanied by the required earnest money deposit as per stipulations in ITT Clause and (c) meets the minimum qualification criteria stipulated in ITT Clause 3. The Employer will draw out a list of qualified Tenderers.

15.3 The Tenderers' names, the Tender prices, the total amount of each Tender, any discounts, Tender modifications and withdrawals, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening. No tender shall be rejected at tender opening.

15.4 The Employer shall prepare minutes of the Second Cover Tender opening, including the information disclosed to those present in accordance with Sub-Clause 15.3.

16. Process to be confidential

- 16.1 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.

17 Clarification of Tenders

- 17.1 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 cable, but no change in the price or substance of the Tender shall be sought, offered, or permitted.
- 17.2 Subject to sub-clause 17.1, no Tenderer shall contact the Employer on any matter relating to its 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. **Tenderer also can submit on line clarification through e-Procurement portal through query option.**
If they have any clarification related to e-Procurement contact e-Procurement Help desk from 9 AM to 9 PM. (Monday to Saturday)
Ph. No – 080 –25501227
- 17.3 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 of the Tenderers' Tender.

18. Examination of Tenders and determination of responsiveness

- 18.1 Prior to the detailed evaluation of Tenders, the Employer will determine whether each Tender (a) meets the eligibility criteria defined in Clause 2; (b) has been properly signed; (c) is accompanied by the required earnest money deposit and; (d) is substantially responsive to the requirements of the Tender documents.
- 18.2 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.
- 18.3 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.

19. Correction of Errors-Deleted

20. Evaluation and comparison of Tenders

- 20.1 The Employer will evaluate and compare only the Tenders determined to be substantially responsive in accordance with Clause 18.

- 20.2 In evaluating the Tenders, the Employer will determine for each Tender the evaluated Tender Price by adjusting the Tender Price as follows:
- (a) Not applicable in case of 'e' procurement.
 - (b) Making appropriate adjustments to reflect discounts or other price modifications offered in accordance with Sub Clause 14.5.
- 20.3 The Employer reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations, and alternative offers and other factors which are in excess of the requirements of the Tender documents or otherwise result in unsolicited benefits for the Employer shall not be taken into account in Tender evaluation.

F. Award of Contract

21. Award criteria

- 21.1 Subject to Clause 23, 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.

22. Employer's right to accept any Tender and to reject any or all Tenders

- 22.1 Notwithstanding Clause 21, 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.

23. Notification of award and signing of Agreement

- 23.1 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 cable, telex, e-mail or facsimile confirmed by registered letter. 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").
- 23.2 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 24.
- 23.3 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 15 days following the notification of award along with the Letter of Acceptance. Within 15 days of receipt, the successful Tenderer will sign the Agreement and deliver it to the Employer.
- 23.4 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.

24. Security deposit

- 24.1 Within 15 days of receipt of the Letter of Acceptance, the successful Tenderer here in after called the Contractor, which expression shall unless the context otherwise requires ,includes his heirs executors, administrators and assigns) shall deliver to the Employer a Security deposit in any of the forms given below for an amount equivalent to **5.00%** of the Contract price plus additional security for unbalanced tenders in accordance with Clause 25.5 of ITT and Clause 44 of the Conditions of Contract

:

(a) Fixed Deposit Receipt/Term Deposit Receipt in favour of Executive Engineer, KBJNL, NLBC Division Rodalabanda, Payable at. Rodalabanda o

(b) A Secured Financial Messaging System(SFMS) bank guarantee in the form given in Section 10; or

- 24.2 If the security deposit is provided by the successful Tenderer in the form of a SFMS Bank Guarantee, it shall be issued either by a Nationalized or Scheduled bank..
- 24.3 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.
- 24.4 Failure of the successful Tenderer to comply with the requirements of Sub-Clause 24.1 shall constitute sufficient grounds for cancellation of the award and forfeiture of the Earnest money deposit.

25. Corrupt or Fraudulent practices

- 25.1 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.
- 26.2 Furthermore, Tenderers shall be aware of the provision stated in sub-clause 50.2 of the Conditions of Contract.

SECTION 3:
FORMS OF TENDER, AND QUALIFICATION INFORMATION

TABLE OF FORMS: -

FORM OF TENDER –
QUALIFICATION INFORMATION –
LETTER OF ACCEPTANCE –
NOTICE TO PROCEED WITH THE WORK –
AGREEMENT FORM K/W – 2
Works/Open tender/Item rate,

Form of Tender

Description of the Works: Dismantling of CT's and Providing CT's to 220 KV Sub-Station at Balakundi village under Koppal LIS on emergency Basis

TENDER REFERENCE ; (KBJNL/2026-27/SS/ WORK_INDENT2858.)

To _____ : _____ Contractor

GENTLEMEN,

We offer to execute the Works described above in accordance with the Conditions of Contract accompanying this Tender for the Contract Price of _____ [in figures]
(_____) [in letters].²

This Tender and your written acceptance of it shall constitute a binding contract between us. We understand that you are not bound to accept the lowest or any tender you receive.

The advance payment required is Rs.....

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We hereby confirm that this Tender complies with the Tender validity, Earnest money deposit and Tender processing fee as required by the Tender documents.

Yours faithfully,

Authorized Signature:

Name & Title of Signatory: _____

Name of Tenderer _____

Address: _____

Qualification Information

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.

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

- 1.2 Total value of civil engineering construction 2021-22
works executed and payments received in the last five years 2022-23
(in Rs. Lakhs) 2023-24
2024-25
2025-26

1.3 Work performed as Prime Contractor (in the same name) on works of similar nature over during the five years specified in 1.2 above.

Sl. No	Name of Employer	Description of work	Contract Number	Value of contract (Rs. Lakhs)	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	5	6	7	8	9

- 1.4 Information on works for which Tenders 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 and State	Contract No and date	Name and address of Employer	Value of contract (Rs. Lakhs)	Stipulated period of completion	Value of works ²¹ remaining to be completed (Rs.	Anticipated date of completion
---------------------	-----------------	----------------------	------------------------------	-------------------------------	---------------------------------	---	--------------------------------

						Lakhs)	
1	2	3	4	5	6	7	8

(B) Works for which Tenders already submitted:

Description of work	Place and State	Name and Address of Employer	Estimated value of works (Rs. In Lakhs)	Stipulated period of completion	Date when Decision is expected	Remarks if any
1	2	3	4	5	6	7

- 1.5 Reports on the financial standing of the tenderer, such as profit and loss statements and auditor's reports for the last five years; The Financial Statement shall be certified by a practicing chartered accountant bearing UDI number generated on UDI portal of the Institute of Chartered Accountants of India, and the same shall be counter checked on the ICAI portal.
- 1.6 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.
- 1.7. Name, address, and telephone, telex, and fax numbers of the Tenderers' bankers who may provide references if contacted by the Employer.

KRISHNA BHAGYA JALA NIGAM
(GOVERNMENT OF KARNATAKA UNDER TAKING)
Executive Engineer, KBJNL, NLBC Division Rodalabanda PIN, 584127 Taluk
Lingasugur Dist Raichur

Letter of Acceptance

_____ [date]

To: _____ [name
and address of the Contractor]

Dear Sirs,

This is to notify you that your Tender dated _____ for execution of the
[Name of the contract and identification number, as given in the Instructions to Tenderers] for the
Contract Price of Rupees _____
(_____) [amount in words and figures], as corrected and modified in accordance with the
Instructions to Tenderers is hereby accepted by our Agency.

You are hereby requested to furnish Security deposit plus additional security for unbalanced tenders in
terms of Clause 25.5 of ITT, in the form detailed in Clause 29.1 of ITT for an amount of Rs. _____
— within 20 days of the receipt of this letter of acceptance valid up to 30 days from the date of expiry
of Defects Liability Period i.e. up to and sign the contract, failing which action as stated in
Para 29.4 of ITT will be taken.

Yours faithfully,

Authorized Signature

Name and Title of Signatory

Name of Agency

KRISHNA BHAGYA JALA NIGAM
(GOVERNMENT OF KARNATAKA UNDER TAKING)
Executive Engineer, KBJNL, NLBC Division Rodalabanda PIN, 584127 Taluk
Lingasugur Dist Raichur

Work Order

To _____ (date)

_____ (name and address of the Contractor)

Dear Sirs:

Pursuant to your furnishing the requisite security deposit as stipulated in ITT Clause 29.1 and signing of the contract agreement for the construction of _____ Tender Price of Rs. _____, you are hereby instructed to proceed with the execution of the said works in accordance with the contract documents.

Yours faithfully,

(Signature, name and title of signatory authorized to sign on behalf of Employer)

Agreement Form
Agreement

This agreement, made the _____ day of _____ 20_____, between
Executive Engineer, KBJNL, NLBC Division Rodalabanda PIN, 584127 Taluk Lingasugur Dist Raichur and Shri _____ of the one part

_____ [name and address of contractor] (hereinafter called “the Contractor”) of the other part.

Whereas the Employer is desirous that the Contractor execute of the work

_____ [name and identification number of Contract] (hereinafter called “the Works”) and the Employer

has accepted the Tender by the Contractor for the execution and completion of such Works and the remedying of any defects therein at a contract price of Rupees.....

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - i) Letter of Acceptance;
 - ii) Notice to proceed with the works;
 - iii) Contractor's Tender;
 - iv) Contract Data;
 - v) Conditions of contract (including Special Conditions of Contract);
 - vi) Specifications;
 - vii) Drawings;
 - viii) Bill of Quantities; and
 - ix) Any other document listed in the Contract Data as forming part of the contract.

In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal of _____
was hereunto affixed in the presence of:
Signed, Sealed and Delivered by the said _____

in the presence of:
Binding Signature of Employer _____
Binding Signature of Contractor _____

SECTION 4
CONDITIONS OF CONTRACT

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F Special Conditions of Contract

Conditions of Contract

A. General

1. Definitions

- 1.1 Terms which are defined in the Contract Data are not also defined in the Conditions of Contract but keep their defined meanings. Bold letters are used to identify defined terms.

Bill of Quantities means the priced and completed Bill of Quantities forming part of the Tender.

Compensation events are those defined in Clause 38 hereunder.

The **Completion Date** is the date of completion of the Works as certified by the Employer in accordance with Sub Clause 46.1.

The **Contract** is the contract between the Employer and the Contractor to execute, complete and maintain the Works. It consists of the documents listed in Clause 2.2 below.

The **Contract Data** defines the documents and other information which comprise the Contract.

The **Contractor** is a person or corporate body whose Tender to carry out the Works has been accepted by the Employer.

The **Contractor's Tender** is the completed Tender document submitted by the Contractor to the Employer.

The **Contract price** is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract.

Days are calendar days; **months** are calendar months.

A **Defect** is any part of the Works not completed in accordance with the Contract.

The **Defects liability period** is the period named in the Contract Data and calculated from the Completion Date.

The **Employer** is the party who will employ the Contractor to carry out the Works.

Equipment is the Contractor's machinery and vehicles brought temporarily to the Site to construct the Works.

The **Initial Contract price** is the Contract Price listed in the Employer's Letter of Acceptance.

The **Intended Completion Date** is the date on which it is intended that the Contractor shall complete the Works. The Intended Completion Date is specified in the Contract Data. The Intended Completion Date may be revised only by the Employer by issuing an extension of time.

Materials are all supplies, including consumables, used by the contractor for incorporation in the Works.

Plant is any integral part of the Works which is to have a mechanical, electrical, electronic or chemical or biological function.

The **Site** is the area defined as such in the Contract Data.

Specification means the Specification of the Works included in the Contract and any modification or addition made or approved by the Employer.

The **Start Date** is given in the Contract Data. It is the date when the Contractor shall commence execution of the works. It does not necessarily coincide with any of the Site Possession Dates.

A **Subcontractor** is a person or corporate body who has a Contract with the Contractor to carry out a part of the work in the Contract which includes work on the Site.

A **Variation** is an instruction given by the Employer which varies the Works.

The **Works** are what the Contract requires the Contractor to construct, install, and turn over to the Employer, as defined in the Contract Data.

2. Interpretation

- 2.1 In interpreting these Conditions of Contract, singular also means plural, male also means female or neuter, and the other way around. Headings have no significance. Words have their normal meaning under the language of the Contract unless specifically defined. The Employer will provide instructions clarifying queries about the Conditions of Contract.
- 2.2 The documents forming the Contract shall be interpreted in the following order of priority:
- (1) Agreement
 - (2) Letter of Acceptance, notice to proceed with the works
 - (3) Contractor's Tender
 - (4) Contract Data
 - (5) Conditions of Contract
 - (6) Specifications
 - (7) Drawings
 - (8) Bill of quantities and
 - (9) any other document listed in the Contract Data as forming part of the Contract.

3. Law governing contract

- 3.1 The law governing the Contract is the Laws of India supplanted by the Karnataka Local Acts.

4. Employer's decisions

- 4.1 Except where otherwise specifically stated, the Employer will decide contractual matters between the Employer and the Contractor .

5. Delegation

- 5.1 The Employer may delegate any of his duties and responsibilities to other people after notifying the Contractor and may cancel any delegation after notifying the Contractor.

6. Communications

- 6.1 Communications between parties which are referred to in the conditions are effective only when in writing. A notice shall be effective only when it is delivered (in terms of Indian Contract Act).

7. Sub Contracting-Deleted

8. Other Contractors

- 8.1 The Contractor shall cooperate and share the Site with other contractors, public authorities, utilities, and the Employer.

9. Personnel

- 9.1 The Contractor shall employ the technical personnel (of number and qualifications) as may be stipulated by GOK from time to time during the execution of the work. The technical staff so employed shall be available at site as may be stipulated by the Employer.
- 9.2 If the Employer asks the Contractor to remove a person who is a member of the Contractor's staff or his work force stating the reasons, the Contractor shall ensure that the person leaves the Site within seven days and has no further connection with the work in the Contract.

10. Employer's and Contractor's risks

- 10.1 The Employer carries the risks which this Contract states are Employer's risks, and the Contractor carries the risks which this Contract states are Contractor's risks.

11. Employer's risks

- 11.1 The Employer is responsible for the excepted risks which are (a) in so far as rebellion, riot commotion or disorder or (b) a cause due solely to the design of the Works, other than the Contractor's design.

12. Contractor's risks

- 12.1 All risks of loss of or damage to physical property and of personal injury and death which arise during and in consequence of the performance of the Contract other than the excepted risks are the responsibility of the Contractor.

13. Queries about the Contract Data

- 13.1 The Employer will clarify queries on the Contract Data.

14. Contractor to construct the Works

- 14.1 The Contractor shall construct the Works in accordance with the Specification and Drawings.

15. The Works to be completed by the Intended Completion Date

- 15.1 The Contractor may commence execution of the Works on the Start Date and shall carry out the Works in accordance with the program submitted by the Contractor, as updated with the approval of the Employer, and complete them by the Intended Completion Date.

16. Safety

- 16.1 The Contractor shall be responsible for the safety of all activities on the Site.

17 Discoveries

- 17.1 Anything of historical or other interest or of significant value unexpectedly discovered on the Site is the property of the Employer. The Contractor is to notify the Employer of such discoveries and carry out the Employer's instructions for dealing with them.

18/. Possession of the Site

- 18.1 The Employer shall give possession of all parts of the Site to the Contractor. If possession of a part is not given by the date stated in the Contract Data the Employer is deemed to have delayed the start of the relevant activities and this will be Compensation Event.

19. Access to the Site

- 19.1 The Contractor shall allow the Employer and any person authorized by the Employer access to the Site, to any place where work in connection with the Contract is being carried out or is

intended to be carried out and to any place where materials or plant are being manufactured / fabricated / assembled for the works.

20. Instructions

- 20.1 The Contractor shall carry out all instructions of the Employer which comply with the applicable laws where the Site is located.

B. Time Control

21. Program

- 21.1 Within the time stated in the Contract Data the Contractor shall submit to the Employer for approval a Program showing the general methods, arrangements, order, and timing for all the activities in the Works.
- 21.2 The Employer's approval of the Program shall not alter the Contractor's obligations. The Contractor may revise the Program and submit it to the Employer again at any time. A revised Program is to show the effect of Variations and Compensation Events.

22. Extension of the Intended Completion Date

- 22.1 The Employer shall extend the Intended Completion Date if a Compensation Event occurs or a Variation is issued which makes it impossible for Completion to be achieved by the Intended Completion Date.
- 22.2 The Employer shall decide whether and by how much to extend the Intended Completion Date within 21 days of the Contractor asking the Employer for a decision upon the effect of a Compensation Event or Variation and submitting full supporting information.

23. Delays ordered by the Employer

- 23.1 The Employer may instruct the Contractor to delay the start or progress of any activity within the Works.

24. Management meetings

- 24.1 The Employer may require the Contractor to attend a management meeting. The business of a management meeting shall be to review the progress achieved and the plans for remaining work.
- 24.2 The responsibility of the parties for actions to be taken is to be decided by the Employer either at the management meeting or after the management meeting and stated in writing to be distributed to all who attended the meeting.

C. Quality Control

25. Identifying defects

- 25.1 The Employer shall check the Contractor's work and notify the Contractor of any Defects that are found. Such checking shall not affect the Contractor's responsibilities. The Employer may instruct the Contractor to search for a Defect and to uncover and test any work that the Employer considers may have a Defect

26. Tests

- 26.1 If the Employer instructs the Contractor to carry out a test not specified in the Specification to check whether any work has a Defect and the test shows that it does, the Contractor shall pay for the test and any samples. If there is no Defect the test shall be a Compensation Event.

27. Correction of defects

- 27.1 The Employer shall give notice to the Contractor of any Defects before the end of the Defects Liability Period, which begins at Completion and is defined in the Contract Data. The Defects Liability Period shall be extended for as long as Defects remain to be corrected.
- 27.2 Every time notice of a Defect is given, the Contractor shall correct the notified Defect within the length of time specified by the Employer's notice.

28. Uncorrected defects

- 28.1 If the Contractor has not corrected a Defect within the time specified in the Employer's notice, the Employer will assess the cost of having the Defect corrected, and the Contractor will pay this amount.

Cost Control

29. Bill of Quantities (BOQ)

- 29.1 The BOQ shall contain items for the construction, installation, testing, and commissioning work to be done by the Contractor.
- 29.2 The BOQ is used to calculate the Contract Price. The Contractor is paid for the quantity of the work done at the rate in the BOQ for each item

30. Variations

- 30.1 The Employer shall have power to order the Contractor to do any or all of the following as considered necessary or advisable during the progress of the work by him
- (a) Increase or decrease of any item of work included in the Bill of Quantities (BOQ);
 - (b) Omit any item of work;
 - (c) Change the character or quality or kind of any item of work;
 - (d) Change the levels, lines, positions and dimensions of any part of the work;
 - (e) Execute additional items of work of any kind necessary for the completion of the works; and
 - (f) Change in any specified sequence, methods or timing of construction of any part of the work.
- 30.2 The Contractor shall be bound to carry out the work in accordance with any instructions in this connection, which may be given to him in writing by the Employer and such alteration shall not vitiate or invalidate the contract.
- 30.3 Variations shall not be made by the Contractor without an order in writing by the Employer, provided that no order in writing shall be required for increase or decrease in the quantity of an item appearing in the BOQ so long as the work executed conforms to the approved drawings.
- 30.4 The Contractor shall promptly request in writing the Employer to confirm verbal orders and the officer issuing oral instructions shall confirm within 30 days, failing which the work shall be carried out as though there is no variation. In case variation is approved it shall be accompanied by Bill of Quantities., failing which the contractor shall be responsible for deviation if any. Further, approval of appropriate authority has to be obtained for the variation exceeding 25%.or as per delegation of powers.

31. Payments for Variations

- 31.1 Payment for increase in the quantities of an item in the BOQ up to 25% of that provided in the Bill of Quantities shall be made at the rates quoted by the Contractor.
- 31.2 For quantities in excess of 125% of the tendered quantity of an item as given in the BOQ, the Contractor shall be paid at the rate entered in or derived from in the Schedule of Rates (applicable for the area of the work and current at the time of award of contract) plus or minus the overall percentage of the original tendered rates over the current Schedule of Rates prevalent at the time of award of contract.
- 31.3 If there is no rate for the additional, substituted or altered item of the work in the BOQ, efforts would be made to derive the rates from those given in the BOQ or the Schedule of Rates (applicable for the area of the work and current at the time of award of contract) and if found feasible the payment would be made at the derived rate for the item plus or minus the overall percentage of the original tendered rates over the current Schedule of Rates prevalent at the time of award of contract
- 31.4 If the rates for additional, substituted or altered item of work cannot be determined either as at 35.1 or 35.2 or 35.3 above, the Contractor shall be requested to submit his quotation for the items supported by analysis of the rate or rates claimed, within 7 days.
- 31.5 If the Contractor's quotation is determined unreasonable, the Employer may order the Variation and make a change to the Contract Price which shall be based on Employer's own forecast of the effects of the Variation on the Contractor's costs.
- 31.6 If the Employer decides that the urgency of varying the work would prevent a quotation being given and considered without delaying the work, no quotation shall be given and the Variation shall be treated as a Compensation Event.
- 31.7 Under no circumstances the Contractor shall suspend the work on the plea of non-settlement of rates for items falling under this Clause.

32. Submission of bills for payment

- 32.1 The Contractor shall submit to the Employer monthly bills of the value of the work completed less the cumulative amount paid previously.
- 32.2 The Employer shall check the Contractor's bill and determine the value of the work executed which shall comprise of (i) value of the quantities of the items in the BOQ completed and (ii) valuation of Variations and Compensation Events.
- 32.3 The Employer may exclude any item paid in a previous bill or reduce the proportion of any item previously paid in the light of later information.

33. Payments

- 33.1 Payments shall be adjusted for deductions for advance payments, other recoveries in terms of the contract and taxes, at source, as applicable under the law. The contractor shall raise bills with GST applicable on the date of recording of the bill by the jurisdictional AEE of KBJNL . The Employer shall pay the Contractor promptly on submission of bill. In the case of MSME contractors, the payment will be made within „as far as possible". pay the Contractor within 60 days of submission of bill from the date of recording of the bill in the Sub Divisional Office of the employer..
- 33.2 Items of the Works for which no rate or price has been entered in will not be paid for by the Employer and shall be deemed covered by other rates and prices in the Contract.

34. Compensation events

- 34.1 The following are Compensation events unless they are caused by the Contractor:
- (a) The Employer does not give access to a part of the Site by the Site Possession Date stated in the Contract Data.
 - (b) The Employer orders a delay or does not issue drawings, specifications or instructions required for execution of works on time.
 - (c) The Employer instructs the Contractor to uncover or to carry out additional tests upon work which is then found to have no Defects.
 - (d) The Employer gives an instruction for dealing with an unforeseen condition, caused by the Employer, or additional work required for safety or other reasons.
 - (e) The effect on the Contractor of any of the Employer's Risks.
 - (f) The Employer unreasonably delays issuing a Certificate of Completion.
 - (g) Other Compensation Events listed in the Contract Data or mentioned in the Contract.
- 34.2 If a Compensation Event would cause additional cost or would prevent the work being completed before the Intended Completion Date, the Contract Price shall be increased and/or the Intended Completion Date is extended. The Employer shall decide whether and by how much the Contract Price shall be increased and whether and by how much the Intended Completion Date shall be extended.
- 34.3 As soon as information demonstrating the effect of each Compensation event upon the Contractor's forecast cost has been provided by the Contractor, it is to be assessed by the Employer and the Contract Price shall be adjusted accordingly. If the Contractor's forecast is deemed unreasonable, the Employer shall adjust the Contract Price based on Employer's own forecast. The Employer will assume that the Contractor will react competently and promptly to the event.
- 34.4 The Contractor shall not be entitled to compensation to the extent that the Employer's interests are adversely affected by the Contractor not having given early warning or not having cooperated with the Employer.

35. Tax

- 35.1 The rates quoted by the Contractor shall be exclusive of GST , which shall be paid at the rate prevailing on the date of recording of the bill by the Jurisdictional AEE of the KBJNL. The Employer will perform such duties in regard to the deduction of such taxes at source as per applicable law.

36. Liquidated damages

- 36.1 The Contractor shall pay liquidated damages to the Employer at the rate per day stated in the Contract Data for each day that the Completion Date is later than the Intended Completion Date (for the whole of the works or the milestone as stated in the Contract Data). The total amount of liquidated damages shall not exceed the amount defined in the Contract Data. The Employer may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages does not affect the Contractor's liabilities.
- 36.2 If the Intended Completion Date is extended after liquidated damages have been paid, the Employer shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment of bill.

37. Cost of Repairs:

- 37.1 Loss or damage to the Works or Materials to be incorporated in the Works between the Start Date and the end of the Defects Correction periods shall be remedied by the Contractor at the Contractor's cost if the loss or damage arises from the Contractor's acts or omissions.

E. Finishing the Contract

38. Completion

- 38.1 The Contractor shall request the Employer to issue a Certificate of Completion of the Works and the Employer will do so upon deciding that the Work is completed.

39. Taking over

- 39.1 The Employer shall take over the Site and the Works within seven days of issuing a certificate of Completion.

40. Final account

- 40.1 The Contractor shall supply to the Employer a detailed account of the total amount that the Contractor considers payable under the Contract before the end of the Defects Liability Period. The Employer shall issue a Defect Liability Certificate and certify any final payment that is due to the Contractor within 90 days of receiving the Contractor's account if it is correct and complete. If it is not, the Employer shall issue within 90 days a schedule that states the scope of the corrections or additions that are necessary. If the Final Account is still unsatisfactory after it has been resubmitted, the Employer shall decide on the amount payable to the Contractor and make payment within 60 days of receiving the Contractor's revised account.
- 40.2 Set off against any claim of Nigam /Government under other contracts (including the security deposit returnable to him) under this contract may be appropriated by the Nigam and set off against any claim of Nigam/Government/any PSU in respect of payment of a sum of money arising out of or under any other contract made by the contractor with the Nigam/Government/Other PSUs.

41. As built drawings and /or Operating and Maintenance Manuals

- 41.1 If "as built" Drawings and/or operating and maintenance manuals are required, the Contractor shall supply them by the dates stated in the Contract Data.
- 41.2 If the Contractor does not supply the Drawings by the dates stated in the Contract Data, or they do not receive the Employer's approval, the Employer shall withhold the amount stated in the Contract Data from payments due to the Contractor.

42. Termination

- 42.1 The Employer may terminate the Contract if the other party causes a fundamental breach of the Contract.
- 42.2 Fundamental breaches of Contract include, but shall not be limited to the following:
- (a) the Contractor stops work for 45 days when no stoppage of work is shown on the current Program and the stoppage has not been authorized by the Employer;
 - (b) ~~deleted~~
 - (c) The Contractor becomes bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
 - (d) ~~deleted~~
 - (e) the Employer gives Notice that failure to correct a particular defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time determined by the Employer;
 - (f) The Contractor does not maintain a security which is required;

- (g) the Contractor has delayed the completion of works by the number of days for which the maximum amount of liquidated damages can be paid as defined in the Contract data; and
- (h) if the Contractor, in the judgment of the Employer has engaged in corrupt or fraudulent practices in competing for or in the executing the Contract.
For the purpose of this paragraph : “corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution. “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Tenderers (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.”

42.3 When either party to the Contract gives notice of a breach of contract to the Employer for a cause other than those listed under Sub Clause 49.2 above, the Employer shall decide whether the breach is fundamental or not.

42.4 Notwithstanding the above, the Employer may terminate the Contract for convenience.

42.5 If the Contract is terminated the Contractor shall stop work immediately, make the Site safe and secure and leave the Site as soon as reasonably possible.

43. Payment upon Termination

43.1 If the Contract is terminated because of a fundamental breach of Contract by the Contractor, the Employer shall prepare bill for the value of the work done less advance payments received up to the date of the bill, less other recoveries due in terms of the contract, less taxes due to be deducted at source as per applicable law and less the percentage to apply to the work not completed as indicated in the Contract Data. Additional Liquidated Damages shall not apply. If the total amount due to the Employer exceeds any payment due to the Contractor the difference shall be a debt payable to the Employer.

43.2 If the Contract is terminated at the Employer's convenience or because of a fundamental breach of Contract by the Employer, the Employer shall prepare bill for the value of the work done, the reasonable cost of removal of Equipment, repatriation of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works and less advance payments received up to the date of the certificate, less other recoveries due in terms of the contract, and less taxes due to be deducted at source as per applicable law and make payment accordingly.

44. Property

44.1 All materials on the Site, Plant, Equipment, Temporary Works and Works are deemed to be the property of the Employer, if the Contract is terminated because of a Contractor's default.

45. Release from performance

45.1 If the Contract is frustrated by any event entirely outside the control of either the Employer or the Contractor the Employer shall certify that the Contract has been frustrated. The Contractor shall make the Site safe and stop work as quickly as possible after receiving this certificate and shall be paid for all work carried out before receiving it and for any work carried out afterwards to which commitment was made

F. Special Conditions of Contract

1. Labour :

The Contractor shall, unless otherwise provided in the Contract, make his own arrangements for the engagement of all staff and labour, local or other, and for their payment, housing, feeding and transport.

The Contractor shall, if required by the Employer, deliver to the Employer a return in detail, in such form and at such intervals as the Employer may prescribe, showing the staff and the numbers of the several classes of labour from time to time employed by the Contractor on the Site and such other information as the Employer may require.

2. Compliance with labour regulations:

During continuance of the contract, the Contractor and his sub contractors shall abide at all times by all existing labour enactments and rules made there under, regulations, notifications and bye laws of the State or Central Government or local authority and any other labour law (including rules), regulations, bye laws that may be passed or notification that may be issued under any labour law in future either by the State or the Central Government or the local authority. The Contractor shall keep the Employer indemnified in case any action is taken against the Employer by the competent authority on account of contravention of any of the provisions of any Act or rules made there under, regulations or notifications including amendments. If the Employer is caused to pay or reimburse, such amounts as may be necessary to cause or observe, or for non-observance of the provisions stipulated in the notifications/bye laws/Acts/Rules/regulations including amendments, if any, on the part of the Contractor, Employer shall have the right to deduct any money due to the Contractor including his amount of security deposit. The Employer shall also have right to recover from the Contractor any sum required or estimated to be required for making good the loss or damage suffered by the Employer.

The employees of the Contractor and the Sub-Contractor in no case shall be treated as the employees of the Employer at any point of time.

3. Protection of Environment:

The contractor shall take all reasonable steps to protect the environment on and off the Site and to avoid damage or nuisance to persons or to property of the public or others resulting from pollution, noise or other causes arising as a consequence of his methods of operation. During continuance of the contract, the contractor and his sub-contractors shall abide at all times by all existing enactments on environmental protection and rules made there under, regulations, notifications and bye-laws of the State or Central Government, or local authorities and any other law, bye-law, regulations that may be passed or notification that may be issued in this respect in future by the State or Central Government or the local authority.

Additional conditions of contracts:-

- 1) In the case of death of a contractor after executing / commencement of the work, his legal heir, if an eligible registered contractor and willing can execute and complete the work at the accepted tender rates irrespective of the cost of work.

- 2) As per GO No LD300 LET 2006 Bangalore dated 18-01-2007 Cess at the rate of 1 % of cost of construction will be deducted from the Bill towards building and other construction workers welfare fund. The Nigam will retain 1% of the cess towards administrative charges and remit the balance to the department. This component is deemed to be included in the quoted rates.
- 3) The contractor should employ only registered labours as per Govt. Circular No. PWD/198/BMS/2009/ Dated: 24-06-2009. As per EPF & MP act 1952 in respect of the employees engaged by or through contractors, agencies and contractors shall have provident fund code no. & all the contract employees deployed by them are enrolled as members of provident fund.
- 4) Royalty Charges shall be recovered as per the prevailing rates issued by the department of Mines and Geology from time to time together with GST at the applicable rate.
- 5) The amount put to tender is **Exclusive of GST** and the tenderer should quote without GST. However, GST will be paid at Prevailing rate during billing. The increase in GST shall not be paid in extended period of contract for which reasons for delay are attributable to the contractor as determined by the authority while granting the extension of time.
- 6) EMD will be accepted only in the forms as indicated in the IFT
- 6.1) The EMD amount submitted through e-portal will be retained till the completion of tender procedure and after signing of agreement transfer the e-cash EMD of the successful bidder to KBJNL account. In respect of unsuccessful bidders, the EMD will be returned to the bidder promptly.
- 6.2) Tender inviting authority would release EMD taken in e-cash through e-procurement after getting security deposit as per clause 24.1. **For details on e-payment services refer to e-procurement portal for more details on process.**
- 7) The Tendered work is invited as percentage tender and bidders are requested to quote in percentage only in e-procurement portal.
- 8) The Financial bids (Electronic document-2) of the bidders who satisfy the tender stipulations based on the uploaded documents will be opened. The L1 bidder shall produce the original documents to enter into agreement. If the L1 bidder does not produce the original documents for entering into agreement within seven working days, then the bid will be treated as non-responsive bid as per clause 26 (4) of the KTPP rules. The names of the bidders will be removed from the select list of KBJNL enrolment. Further their names will be proposed for blacklisting in case of KPWD contractor and barred from participation in any of the tenders to be invited by KBJNL apart from forfeiting the EMD paid through e-cash.
- 9) If the percentage quoted by the contractor for the work is below Ninety percent of the estimated amount put to tender by 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 percentage and ninety percentage of the estimated amount put to tender. In case of contractor quotes rates above 125% of the estimated rates, then the amount over and above 125% will be held during the progress of work. The additional performance security will be released proportionately to the bill amount till the contractor achieves progress of the entire cost of the work as per the agreement.

- 10) During the time of technical evaluation, if the employer finds that any certification/ information furnished is false, such bidders will be disqualified and barred from participation in the bid.
- 11) The intending bidders are advised to visit the site of work before submitting their tenders.
- 12) If any of the dates mentioned above happened to be a general holiday, the next working day holds good.
- 13) 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.
- 14) Any Modification/ corrections will be published in the e-portal. The bidders are advised to visit the e-portal web site regularly.
- 15) 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 possession of such land and start the work by 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.

16) Quarries and borrow areas:

All materials for construction which are not available for execution shall be obtained from the quarries and borrow areas which shall be got approved by the Engineer in charge. In no case, the quarries and borrow areas shall be within the acquired area of Nigam. The Nigam will not make available any 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 in Schedule-B accordingly with all leads and lifts..The leads considered in the sanctioned estimate are for the estimate purposes and shall not be taken as the actual leads for materials during execution. No claims whatsoever shall be made nor entertained for any extra leads over and above the leads considered in the estimate. No claim of any compensation shall be due to the contractor on any account whatsoever ,such as the quarries and borrow areas considered in the estimate being found unsuitable or inadequate in yield, the haulage routes reckoned being found unsuitable , the leads reckoned being incorrect, the land owners obstructing the procurement and conveyance etc. The Nigam does not undertake to acquire lands for the quarries and borrow areas .It is the responsibility of the contractor to negotiate with land owners and acquire the lands himself either permanently or temporarily, and procure the required materials. If the quarries/ borrow areas do not give sufficient quantity of material the contractor shall make his own arrangements for additional quarries/borrow areas , with the approval of the engineer and bear cost of investigation and negotiations, all leads and lifts, cost of lands etc at his own expense without claim for any payment over and above his tendered rates.

Departmental investigations of the quarries and the borrow 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 the works. If at any time after the entrustment of works, the department finds quarries and borrow areas affording more economical leads and obtains possession of such lands, the department reserves the right to order the contractor to bring materials from such quarries and borrow areas and to reduce his rates in consequence

there of. in all such cases , whether the contractor complies or not the rates of the concerned item of work in Schedule-B will be reduced for the quantities executed after 2 weeks from the date of communication of this order by an amount corresponding to the difference in lead charges computed on the basis of the departments Schedule of rates adopted for preparing the comparative statement at the time of the acceptance of the tender plus or minus the percentage above or below in the original tender rates for that particular item of work.

17) Setting up of Field Laboratory

The work covers the provision and maintenance of an adequately equipped field laboratory as required for site control on the quality of materials and the works.

17.1) Description

The Contractor shall arrange to provide fully furnished and adequately equipped field Laboratory. The field laboratory shall preferably be located within the Camp / Project site office and provided with amenities like water supply, electric supply etc. as for the site office.

The floor space for the field laboratory shall include space for the storage of samples. The remaining space shall be provided for the installation of equipment, laboratory tables and cup boards, working space for carrying out various laboratory tests, besides a wash basin, toilet facility and a curing tank for the curing of samples, around 4 m x 2 m x 1 m in size and a fume chamber.

Wooden/concrete working table with a working platform area of about 1m x 10 m shall be provided against the walls, also providing wooden cupboards above and below the working tables to store accessories such as, sample moulds etc.

At least 4 racks of slotted angles and M.S. sheets the size 1800 mm x 900 mm x 375 mm and at least 6 stools for laboratory test operators of Godrej or equivalent make shall also be provided.

17.2) Laboratory Equipment

For the purpose of establishing laboratory, projects are categorized under following categories:

- a) Projects costing Rs. 3 crore and above: and
- b) Projects costing less than Rs.3 crore.

17.3) Ownership

The field laboratory building and equipment shall be the property of the Contractor. The Employer and the Engineer shall have free access to the laboratory during construction and defects liability period of the Contract.

17.4) Maintenance

Maintenance of the laboratory by the Contractor shall include the cost of electricity, water and all consumable for testing. The Contractor will be responsible for carrying out tests for quality of soils/materials, etc. The Engineer- in –charge of the Project shall be required to monitor lab testing and to carry out test checks as necessary to verify compliance with the Concession Agreement. The Contractor shall arrange to maintain the field laboratory in a satisfactory manner until the issue of Taking Over Certificate for the complete work.

The Contractor shall also employ the necessary staff viz Key experts / Non Key experts / Lab technicians for enabling day to day testing of the materials used for the work & also to assess that the

quality of work confirms to the required Specifications as per the Quality Assurance Plan submitted by the Contractor as per the Contract Agreement.

17.5) Frequency of Testing

The frequency of testing shall confirm to MORT&H and Irrigation Manual wherever applicable.

17.6) Rate

Provision and maintenance of the field laboratory is not a payable item as it is incidental to the work.

18) Dewatering, de-silting and diversion of flows:

Any water encountered during the execution of work should be suitably removed by bailing out or pumping and any accumulated silt due to any reason whatsoever, during the execution work shall also be removed and disposed off. All surface flows shall be diverted outside the work done area by suitably channelizing the flows by providing cross bunds and conducting the flows in pipes, conduits etc. or by cross bunding and pumping etc. depending on the site conditions and exigencies of work. The cost of all such operations shall be considered as included in the quoted rates of the concerned finished items of works and shall not be separately paid.

19) Access Roads, quarry roads etc.

All haulage roads, access roads to work spot, quarry roads etc. and all diversion roads found necessary during construction shall be formed and maintained by the contractor at his cost to such standards as may be directed by the Engineer- in charge as per the requirement of the work. The Contractor should make himself thoroughly conversant with the conditions of existing public roads of the area and existing arrangement for their maintenance. If any damage to the existing public roads is caused due to any natural or other causes or due to bad maintenance , Nigam will not be held responsible for the inconveniences caused to te contractor including an extra cost or temporary stoppage of work. The existing roads constructed and maintained by the Nigam, if any, shall be used by all concerned contractors .No claim of compensation from any contractor shall be entertained on the excuse of non maintenance of such works.

SECTION 5: CONTRACT DATA

Items marked "N/A" do not apply in this Contract.

1.The following documents are also part of the Contract:

Clause Reference

- The Schedule of Operating and Maintenance Manuals - NA [48]
- The Methodology and Program of Construction [25]
- Site Investigation Reports - NA [14]
- The Schedule of Key and Critical Equipment to be deployed on the work as per agreed program of construction. [25]

2.The Employer is :

Name: The Executive Engineer, [1.1]

Address: KBJNL, NLBC Division Rodalabanda

Name of authorized Representative: Surendra reddy

The name and identification number of the Contract is

Description of the Works: Maintenance of 220KV Terminal Bay at Substation Balkundi, 220K.V. Terminal Bay at Bagalkot and Marol Substation of Koppal Lift Irrigation Scheme Stage-1.

3.TENDER REFERENCE

[insert name and number as indicated in the Invitation for Tenders]. [1.1]

4.The Works consist of Drilling of Borewells , submersible pumpsets, including providing electrification to the pumpsets

5.The start date shall be the date of issue of notice to proceed with the work. [1.1]

6.The Intended Completion Date for the whole of the Works is-----

The following documents also form part of the Contract: [2.2]

7.The Site Possession Date is: [21]

8.The site is located at []
and is defined in drawings nos. _____

9. The defects liability period is **12 months** .

10. Liquidated damages

10.1 The liquidated damages for the whole of the works are **Rs.-----** (0.1% of the contract price per day in Rupees rounded off to nearest hundred) and that for the milestones are as under:
The maximum amount of liquidated damages for the whole of the works [41]

- is **ten** percent of final contract price.
- 10.2. The liquidated damages is inclusive of any penalty for slow progress of work levied by the Executive Engineer, if any .
- 10.3. The date by which “as-built” drawings (in scale ...) in 2 sets are required is within 30 days of issue of certificate of completion of Whole or Section of the Work as the case may be.
- 10.4. The amount to be withheld for failing to supply “As Built” drawings or supply of Operation and Maintenance Manuals by the required date is **5% of the contract amount**
- 11 The following events shall also be fundamental breach of the contract: [42.2]
- 11.1. The contractor has contravened Sub-clause 7.1 and Clause 9 of CC.
- 11.2 The percentage to apply to the value of the work not completed representing the Employer's additional cost for completing the Works shall be **30 percent.**

SECTION 6 : SCOPE OF WORK

SCOPE OF PROPOSAL:

6. 1 The scope of works under this package covers

It includes periodical preventive maintenance, condition assessment, testing, calibration, and commissioning support of 220 kV terminal bay primary and secondary equipment to ensure reliable and safe operation of the 220kv Lis substation at Balkundi, Marol.

All works shall be carried out in shutdown conditions, strictly adhering to safety procedures, statutory rules, and relevant IS/IEC standards.

Scope of Work – Primary Equipment:

- i. Current Transformer (CT)
- ii. Visual inspection for oil leakage, cracks, bushing condition, and terminal tightness
- iii. Insulation Resistance (IR) test (Primary–Secondary, Primary–Earth, Secondary–Earth)
- iv. Ratio test and polarity check
- v. Excitation (magnetization) test
- vi. Secondary burden verification
- vii. Tan Delta / Capacitance test (where applicable)
- viii. Oil BDV test (for oil-filled CTs)
- ix. Checking of earthing continuity
- x. Recording and comparison with previous test values
- xi. Transformer (PT / CVT):
- xii. Visual inspection of porcelain/composite insulators
- xiii. IR test of primary and secondary windings
- xiv. Ratio and polarity test
- xv. Secondary voltage accuracy check
- xvi. CVT capacitance and tan delta test
- xvii. Ferro-resonance suppression circuit checking
- xviii. Oil level and BDV test (for oil-filled PT/CVT)
- xix. Earthing continuity verification

6.2 Maintenance, Testing & Condition Monitoring of 220 kV Terminal Bay Equipment

The scope of work covers annual / routine maintenance, testing, condition monitoring, assistance in commissioning, wiring inspection, and associated activities of 220 kV Terminal Bay equipment at the following substations:

- i. 220 kV Substation, Balkundi
- ii. 220 kV Terminal Bay at Bagalkot
- iii. 220 kV Terminal Bay at Marol Substation
- iv. (Koppal Lift Irrigation Scheme – Stage-1)

All works shall be carried out as per KPTCL SR-2023-24, approved technical specifications, OEM recommendations, relevant IS/IEC standards, and instructions of the Engineer-in-Charge.

6.3 Testing & Condition Monitoring of 220 kV Circuit Breakers

- i. Insulation Resistance (IR) and insulation level testing
- ii. SF₆ gas pressure / gas leakage checks
- iii. Measurement of breaker travel time (C-O, O-C, C-O-C)
- iv. Trip and close timing tests
- v. Local and remote trip & close operation checks

- vi. Tripping through protection relays
- vii. Interlock operation verification
- viii. Contact resistance measurement
- ix. Dynamic Contact Resistance Measurement (DCRM) for 220 kV breakers
- x. Complete with all leads, lifting arrangements, tools, and manpower

6.4 Testing of Control & Relay (C&R) Panels (Without SAS)

- i. Insulation resistance testing of control circuits
- ii. Functional testing of protection relays
- iii. Verification of closing, tripping, interlocking logic
- iv. Alarm annunciation and indication lamp checks
- v. Relay calibration and setting verification
- vi. Trip circuit supervision checks
- vii. Panel cleaning, tightening, and restoration

6.5 Bus Bar Protection Panel – Wiring & Testing

- i. Identification of wiring
- ii. Ferruling and crimping
- iii. Termination of wires in bus bar protection panels
- iv. Testing of wiring continuity and correctness
- v. Bus Bar Protection Relay Testing
- vi. Relay functional testing
- vii. Stability test of bus bar protection scheme
- viii. Verification of correct operation and indications
- ix. Erection, Testing & Commissioning of CTs at Hanumapura LIS
- x. Erection of 3 Nos. 220 kV CTs
- xi. Testing and commissioning after erection
- xii. Testing and calibration of relay panels connected to CTs
- xiii. Restoration of all connections and earthing
- xiv. General Conditions
- xv. All shutdowns shall be obtained by the department
- xvi. Contractor shall deploy qualified and experienced technical personnel
- xvii. All tools, test kits, tackles, ladders, safety equipment, and consumables shall be arranged by the contractor
- xviii. Strict adherence to safety rules, permit-to-work system, and PPE usage
- xix. Submission of detailed test reports and condition monitoring reports after completion
- xx. Restoration of the system to normal condition after testing

6.6 **Contractor's Scope of Works:**

The scope of the Contractor is: design, engineering, manufacture, testing at factory, supply on FOR destination site basis, transportation, storage, erection/installation, testing and commissioning.

Including Supply of all Materials/ equipments, Mandatory Spares, Erection (Including Civil Works) of all materials/equipments, Testing and Commissioning.

Note:

- 1) The preliminary and detailed survey has been conducted by KPTCL and the contractor is required to conduct only check survey. KPTCL will provide all the necessary data such as topo sheet extract, route profiles, tower schedules etc., to the successful bidder. However in case the contractor finds upon site verification that the alignment of the line as per survey conducted by KPTCL is not feasible for execution then the contractor shall conduct again the detail survey.

- 2) Bidders shall start the line work from both the ends simultaneously by deploying more number of gangs as the 'ROW' issues which may crop-up can be addressed in parallel on both segments. The bidders shall take note of the same before quoting.

The work shall include but shall not limited to the following:

6.7 ELECTRICAL WORKS:

Design, Engineering, Manufacturing, Testing and Supply on FOR Destination Site Basis, Transportation, Storage, Erection/Installation, Testing And Commissioning of all equipment's and associated essential works including, but not limited, to the following for successful commissioning of **sub-station and transmission lines**.

- i) Power Transformer
- ii) SF6 Circuit Breaker.
- iii) Isolators.
- iv) CT's/PT's/ CVT's
- v) Lightning Arrestors
- vi) Control & Relay Panels.
- vii) Station Structures and Mounting Structures.
- viii) Bus-Bar Materials, Bus-Post Insulators, Insulator Strings, Hard Wares, Clamps and Connectors, Aluminium Tubes, Bay Marshalling Boxes, Cable Supporting Angles / Channels, Cable Trays and Covers, Junction Boxes etc.
- ix) Control and power cables.
- x) Battery & Battery Charger.
- xi) D.G set.
- xii) LTAC Panels, DCDB panels, bay marshalling boxes
- xiii) Testing, Maintenance and Condition Monitoring Equipments.
- xiv) Design and providing Illumination inside the Control Room, along the Roads and Station Yard as per requirement.
- xv) PLCC and SCADA Equipments
- xvi) Testing of all equipments individually and commissioning of sub-station.
- xvii) Preparation of fabrication/shop drawing manufacture/fabrication, proto-assembly and delivery of towers.
- xviii) ACSR conductor and earth wire
- xix) All tower, conductor & ground wire accessories.
- xx) Insulator strings & accessories.
- xxi) Commissioning of the transmission line

Note: All the Equipment's / Meters Proposed for the Sub-Station should be SCADA & Sub-Station Automation operational and the Energy meters should have ABT features & TOD features & DLMS compliant. - Refer Price templates & Technical specifications.

6.8 CIVIL WORKS:

- a) Site preparation including gravel filling, re-spreading of gravel filling (in gravel filled area after excavations).
- b) Formation of the earth mat.
- c) Construction of cable ducts etc.

- d) Foundations of Station Structures, Mounting Structures of Equipments, power transformers, SF6 Circuit Breakers, Isolators, CT's, PT's, 220KV switch gear etc.
- e) Providing Security Fencing and Gate.
- f) Providing permanent water supply and sanitary arrangements to the substations
- g) Providing Drainage System to the Station Yard.
- h) Final Land Dressing, Gravel filling and Anti-weed Treatment.
- i) Construction of Control Room building, Roads & Culverts, Piped Water supply arrangements for the building.
- j) Conducting of check survey of the detailed survey that is already conducted by KPTCL. Tower spotting, conducting of detailed theodelite survey, if any discrepancy is noticed in the earlier detailed survey or deviation of line route if found necessary at the time of execution due to various field problems.
- k) Excavation, casting of tower foundation, stub setting, including all Civil and Structural works as per specification.

Note: The Contractor has to supply all the materials required for the works including cement and steel.

6.9 **GENERAL:**

- a) Providing furniture to the control room and Office of the Engineer.
 - b) Providing firefighting equipment's.
 - c) Rubber Mats, Water Filters, Sub-Station / Transmission Lines Name Board, Signboards etc.
- 6.9.1 The mode of inland transportation (such as Rail, Road etc) shall be clearly indicated by the Bidder in his offer. This shall be again discussed and finalized with the Owner, depending upon actual conditions, before award of the-contract. The transportation charges shall be the same for all modes of Transport and shall be included in the contract price. The Transportation charges shall include unloading charges at site.
- 6.9.2 Bids not covering the entire scope of work shall be treated as incomplete and hence may be rejected.
- 6.9.3 For the purpose of supply of equipment and materials the work 'site' shall mean the locations where the goods are delivered and accepted by the Contractor. The Contractor shall decide the location of the site and set up his stores for purpose of storing the materials.
- 6.9.4 The equipment's offered by the Bidder shall be complete in all respects with all mountings, fittings, fixtures and standard accessories. Any material and components not specifically stated in the specifications and documents and which is necessary for trouble free operations of equipments and accessories specified in these specifications, shall be deemed to be included unless specifically excluded. All such equipment's, accessories shall be supplied without any extra cost.
- 6.9.5 Insurance coverage for the equipment's/ materials shall be from the manufacturer's work till taking over in accordance with the contract and shall include coverage for

inland transportation, receipt of storage at site and erection, testing and commissioning at site prior to taking over by the Owner as per **clause 14.0** infra.

6.10 Information required along with the Bids:

- a) The bids must clearly indicate the name of the manufacturer and the types of goods proposed to be supplied coming under the scope of the contractor. The bids should also contain drawings and descriptive materials indicating general dimensions, material from which the various components are manufactured, process tests during manufacturing, major construction/ erection equipments and tools proposed to be deployed and the method of erection of all equipments and the extent of pre-assembly involved.
- b) The above information shall be provided by the Bidder in the form of separate sheets, catalogues etc, which shall be uploaded in the e-Procurement portal.
- c) Any bid not containing sufficient descriptive materials to describe accurately the goods proposed may be treated as incomplete and non-responsive. Such descriptive materials and drawings submitted by the Bidder will be retained by the Owner. Any major deviation from these drawings and descriptive materials submitted will not be permitted during the execution of the contract without specific written permission of the Owner.
- d) Oral statements made by the Bidder at any time regarding quality, quantity or arrangement of the goods or any other matter will not be considered.

6.11 Additional information:

The Bidder shall submit a list of recommended erection equipment/tools and tackles, which will be required for the purpose of various assemblies and erections under the contract. In the case the bid information contradicts the specification requirements, the specification requirements will govern unless otherwise brought clearly in bidders technical / commercial deviation schedule.

6.12 Drawing & Annexures:

- a) All drawings & annexures appended to this bidding document shall form part of the technical specification and supplement the requirements specified.
- b) The technical specification shall be read and construed in conjunction with the drawings and the annexures to determine the scope of work and terminal points. **The successful Bidder shall not take up manufacturing of any equipments / materials and go ahead with the execution of works unless the drawings are approved. In case there is any discrepancies between the specification and approved drawings, the same shall be brought to the notice of the Owner within 15 days.**
- c) The quantities shown on drawings and annexures are tentative for bidding purpose only. Any variation arising during detailed engineering stage will be taken into account for adjustment of contract price based on unit rates quoted in the bid.

6.13 Site location and Local conditions:

It will be imperative on each bidder to fully inform himself of all local conditions and factors which may have any effect on the supply and services covered under these documents and specifications.

It shall be understood and agreed that such factors have been properly investigated and considered in any bid that is submitted. No claim for financial adjustments to the contract awarded under these specifications and documents will be entertained by the Owner. Neither change in the time schedule of the contract nor any financial adjustments arising thereof shall be permitted by the owner, which are based on incorrect information or its effect on the contract to the Bidder.

The equipment shall be packed for transportation so as to meet the space and weight limitation of transport facilities especially along the rail / road. Approval from concerned railway authorities for movement of over dimensional consignment/package shall be obtained by the contractor before starting manufacture of such equipment.

- 6.13.1 The requirements, conditions, appendices etc., stated in various sections of volume-I, volume-II and volume-III shall be considered as part of this section as if bound together. in case of any discrepancy between the provisions of this section and other sections, the provisions of this section shall prevail.
- 6.13.2 Unless brought out clearly, the bidder shall be deemed to conform strictly to the bid documents. The bids shall, as far as possible, be according to the specifications. However, minor deviations, if any, shall be clearly brought out in the respective schedules of deviations. Any discrepancy between the specification and the catalogues of the bid, if not clearly brought out in the schedule, will not be considered as valid deviation.

6.14 BILL OF MATERIALS AND SUPERVISORY SERVICES:

- 6.14.1 List of materials to be supplied by the contractor is furnished in section -1- bill of materials, volume-II , and in Bid Proposal Sheets, volume -III.

6.14.2 Services:

The Bidder shall quote his charges payable for providing services for erection, testing, commissioning and civil works etc, as brought out in the technical specifications and Bid Proposal Sheets. The unit charges shall be inclusive of all charges, incidentals, cost towards boarding, lodging and transportation of bidder's staff, labour etc. and the CGST, SGST, IGST, UTGST,levies, surcharge/ cess etc if any applicable shall be indicated separately in the bid price sheets. The above charges shall be in accordance with the clause 15.0 of section ITB during the currency of the contract.

SECTION 6: SPECIFICATIONS
SPECIFICATIONS
SECTION I

SCOPE AND TECHNICAL REQUIREMENTS / STANDARDS / TEST CERTIFICATES:
SCOPE OF WORK

KRISHNA BHAGYA JALA NIGAM LIMITED

ABSTRACT

**Name of Work : Dismantling of CT's and Providing CT's to 220 KV Sub-Station at
Balakundi village under Koppal LIS on emergency Basis**

I no	Description of work	Unit	Qty	Rate	Amount
PART-A					
1	<p>Dismantling of CT Ratio 150/1-1-1 at Hanamaapur LIS 220/11KV Sub Station and Transportation of CT from Hanamapur LIS Mattihal village kolar Taluk Vijapur Dist to 220/KV Balakundi sub station ilkal taluk Bagalkot Dist and Erection Testing and commissioning of CT at 220/11KV Balakundi sub station along with testing and calibration of panel Relays at Balakundi and Marol Sub station.</p> <p>Dismantling of CT Ratio 150/1-1-1 at Balakundi 220/11KV sub station and Transportation of CT from 220/11KV sub station Balakundi village ilkal taluk Bagalkot Dist to Hanamapur LIS Mattihal village Kolar Taluk Bijapur Dist and Erection Testing and commissioning of CT at Hanamapur LIS 220/11KV sub station along with erection testing and calibration of panel relays at Hanamapur LIS.</p> <p>Providing Erection Testing and commissioning of 220 KV New CTs Ratio 100-200-300/1-1-1 including Transportation at Balakundi 220/11KV sub station under Koppal LIS.</p>	Job	1.00	31,75,000.00	31,75,000.00
	Sub Total				31,75,000.00
	Add GST(18%)				5,71,500.00
	Total				37,46,500.00
	Miscellaneous & Rounding off				53500.00
	Grand Total				38,00,000.00


Section Officer


Assistant Executive Engineer
KBJNL, KPLIS Sub Division
Ilkal


Superintending Engineer
KBJNL O&M Circle No-1
Narayanpur


Executive Engineer
KBJNL NLBC Division
Rodalbanda

KRISHNA BHAGYA JALA NIGAM LIMITED.
Basavasagar O&M Zone, NARAYANPUR.

Name of work: Dismantling of CT's and Providing of CT's to 220 KV Substation at Balakundi village under K.L.I.S

~~Administratively~~ Technically sanctioned/Utilised/Approved
for 38,00,000/- Thirty eight lakhs

Sanctioned No: CER No. 02/2028-27 Only
19-06-2026 Head of Account: Revenue (Maintenance)
LIS,

Sh
A.E./J.E. T.A. C.E. C.E. O&M Zone N.P.

SECTION 7 BILL OF QUANTITIES

Name of work: Dismantling of CT's and Providing CT's to 220 KV Sub-Station at Balakundi village under Koppal LIS on emergency Basis.

Sl No	Qty	Description of work	Unit	Rate Rs lakhs	Amount Rs lakhs
1	1	Dismantling of CT's and Providing CT's to 220 KV Sub-Station at Balakundi village under Koppal LIS on emergency Basis.	Job	31.75	31.75

SECTION 8 FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT (to be furnished on stamp paper of value not less than Rs.200/- (Two Hundred))

To: The Executive Engineer, KBJNL, NLBC Division-Rodalabanda

WHEREAS _____ [name and address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. _____ dated _____ to execute _____ [name of Contract and brief description of Works] (hereinafter called "the Contract");

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of Rs. _____ [amount of guarantee] Rupees _____ [in words], and we undertake

to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ *[amount of guarantee]* as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until 30 days from the date of expiry of the Defects Liability Period.

Signature and seal of the guarantor _____
Name of Bank _____
Address _____
Date _____

ANNEXURES

- **Annexure I - Schedule of Royalty Charges**
- **Annexure II Circular Regarding Security deposit Issued by Finance Department Vide No FD/456/Expn-12/2022 bengaluru Dated 10-08-2022**

MINES AND GEOLOGY SECRETARIAT CIRCULAR NO:MG/DCB/2020-21 DATED 03rd JULY.2020

ANNEXURE - I
(See Sub-rule (1) of Rule 36)
"ROYALTY "
ANNEXURE - I
(See Sub-rule (1) of Rule 36)
"ROYALTY "

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಂಖ್ಯೆ:MG/DCB/2024-25
20.093

ನಿರ್ದೇಶಕರ ಕಛೇರಿ,
ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆ,
ನಂ.49, ಖನಿಜ ಭವನ, ರೇಸ್ ಕೋರ್ಸ್ ರಸ್ತೆ,
ಬೆಂಗಳೂರು-560001. ದಿನಾಂಕ:01.01.2025
e-mail: dcbdmg@gmail.com

28 JAN 2025

3 FEB 2025

ಸುತ್ತೋಲೆ

ವಿಷಯ: ಕರ್ನಾಟಕ ಉಪ ಖನಿಜ ರಿಯಾಯಿತಿ ತಿದ್ದುಪಡಿ ನಿಯಮಾವಳಿಗಳು 2024 ರನ್ವಯ ದಿನಾಂಕ:01.01.2025 ರಿಂದ ಜಾರಿಗೆ ಬರುವಂತೆ ಉಪ ಖನಿಜಗಳ ರಾಜಧನ ದರಗಳನ್ನು ಪರಿಷ್ಕರಿಸಿರುವ ಕುರಿತು.

ಉದ್ದೇಶ: ಸರ್ಕಾರದ ಅಧಿಸೂಚನೆ ಸಂಖ್ಯೆ: ಸಿಬಿ-ಎಂಎಂಎಸ್/ 202/ 2023 ದಿನಾಂಕ:01.01.2025.

.....

ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಉಲ್ಲೇಖಿತ ಸರ್ಕಾರದ ಅಧಿಸೂಚನೆ ಪತ್ರದಲ್ಲಿ ದಿನಾಂಕ: 01.01.2025 ರಿಂದ ಜಾರಿಗೆ ಬರುವಂತೆ ಕರ್ನಾಟಕ ಉಪ ಖನಿಜ ರಿಯಾಯಿತಿ ತಿದ್ದುಪಡಿ ನಿಯಮಾವಳಿಗಳು 2024 ರನ್ವಯ ಉಪ ಖನಿಜಗಳ ಮೇಲೆ ರಾಜಧನ ದರಗಳನ್ನು ಪರಿಷ್ಕರಿಸಲಾಗಿದೆ. ವಿವರಗಳು ಕೆಳಕಂಡಂತಿರುತ್ತದೆ. ತಿದ್ದುಪಡಿ ಅಧಿಸೂಚನೆ ಪ್ರತಿಯನ್ನು ಮಾಹಿತಿಗಾಗಿ ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿದೆ.

ಕ್ರ. ಸಂ.	ಉಪ ಖನಿಜ	ರಾಜಧನ ಪ್ರತಿ ಮೆಟ್ರಿಕ್ ಟನ್ ಗೆ	ಪರಿವರ್ತನ ಕೋಷ್ಟಕ ಕ್ಯೂಬಿಕ್ ಮೀಟರ್ ನಂತೆ	ರಾಜಧನ ಪ್ರತಿ ಕ್ಯೂಬಿಕ್ ಮೀಟರ್ ಗೆ
1	ಕಬ್ಬಿಡ ಕಲ್ಲು Size Stone	ರೂ.80	1 ಕ್ಯೂಬಿಕ್ ಮೀಟರ್ ಗೆ=2.63 ಟನ್	ರೂ.210.40
2	ಲ್ಯಾಬರ್ನೈಟ್ ಸ್ಕೋಲ್ಡ್	ರೂ.70	1 ಕ್ಯೂಬಿಕ್ ಮೀಟರ್ ಗೆ=1.80 ಟನ್	ರೂ.126.00
3	ಜಾರ್ಜ್/ಮೆಟರ್ ಎಲಾನ್ ವಿಧವಾದ (ಪ್ರತಿ ಗ್ರಾನೈಟ್/ ಕ್ವಾಡ್ರೆಟ್)	ರೂ.80	1 ಕ್ಯೂಬಿಕ್ ಮೀಟರ್ ಗೆ=1.80 ಟನ್	ರೂ.144.00
4	ಮರಳು	ರೂ.80	1 ಕ್ಯೂಬಿಕ್ ಮೀಟರ್ ಗೆ=1.72 ಟನ್	ರೂ.137.60
5	ಗ್ಯಾಬೇಲ್(ಮುದಂ)	ರೂ.50	1 ಕ್ಯೂಬಿಕ್ ಮೀಟರ್ ಗೆ=1.50 ಟನ್	ರೂ.75.00
6	ಮಣ್ಣು (ಕ್ಲೇ) (ಎಲಾನ್ ತರಹದ ಪೆಂಚು ಮತ್ತು ಇಟ್ಟಿಗೆ ತಯಾರಿಕೆಗಾಗಿ)	ರೂ.70	1 ಕ್ಯೂಬಿಕ್ ಮೀಟರ್ ಗೆ=1.50 ಟನ್	ರೂ.105.00

ಕಲ್ಪುಗಣಿ ಗುತ್ತಿಗೆದಾರರು ಕರ್ನಾಟಕ ಉಪ ಖನಿಜ ರಿಯಾಯಿತಿ ತಿದ್ದುಪಡಿ ನಿಯಮಾವಳಿಗಳು 2023 ರಂತೆ ಕರ್ನಾಟಕ ಉಪ ಖನಿಜ ರಿಯಾಯಿತಿ ತಿದ್ದುಪಡಿ ನಿಯಮಾವಳಿಗಳು, ಹರಾಜು ರಹಿತವಾಗಿ ಗುತ್ತಿಗೆ ಹೊಂದಿರುವ ಕಲ್ಪುಗಣಿ ಗುತ್ತಿಗೆದಾರರಿಗೆ, ನಿಯಮ 3A (a)

Handwritten notes:
Keep one copy on file
CPD Table
Circular
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Chauhan
CPD-Copy
AS-Copy
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AA-3

Stamp:
SECRETARY
MINES AND GEOLOGY
BANGALORE

ANNEXURE II

Circular Regarding Security deposit Issued by Finance Department Vide No FD/456/Expn-12/2022 bengaluru Dated 10-08-2022

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಕೆಗಳು

ವಿಷಯ : ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳಲ್ಲಿ ಪಡೆಯುವ ಭದ್ರತಾ ಠೇವಣಿ ಮೊತ್ತದ ರಿಯಾಯಿತಿ ಕುರಿತು.

- ಓದಲಾಗಿದೆ : 1 ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ:ಎಫ್‌ಡಿ 09 ಪಿಸಿಎಲ್ 2004(1), ದಿನಾಂಕ: 06.08.2005.
2 ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ:ಎಫ್‌ಡಿ 09 ಪಿಸಿಎಲ್ 2004(1), ದಿನಾಂಕ: 06.08.2005.
3 ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ:ಎಫ್‌ಡಿ 09 ಪಿಸಿಎಲ್ 2004(1), ದಿನಾಂಕ: 06.08.2005.
4 ಭಾರತ ಸರ್ಕಾರದ ಪತ್ರ ಸಂಖ್ಯೆ:F.9/4/2020-PPD Dated: 12.11.2020.
5 ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಆಇ 675 ವೆಚ್ಚ-12/2020, ದಿನಾಂಕ:22.12.2020.
6 ಭಾರತ ಸರ್ಕಾರದ ಅಧಿಕೃತ ಜ್ಞಾಪನ ಸಂಖ್ಯೆ:O.M No. 9/4/2020-PPD, Dated:30.12.2021.

ಪ್ರಸ್ತಾವನೆ:

ಕೋವಿಡ್-19 ಸಾಂಕ್ರಾಮಿಕದ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಹಲವು ವಾಣಿಜ್ಯ ಸಂಘಟನೆಗಳು ಮತ್ತು ಗುತ್ತಿಗೆದಾರರ ಮನವಿಯ ಮೇರೆಗೆ ಮೇಲೆ ಓದಲಾದ (5)ರ ಸರ್ಕಾರದ ಆದೇಶದಲ್ಲಿ ಗುತ್ತಿಗೆದಾರರು ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳ ಟೆಂಡರ್‌ಗಳಲ್ಲಿ ಸ್ಪರ್ಧಾತ್ಮಕವಾಗಿ ಭಾಗವಹಿಸಲು ಅನುಕೂಲವಾಗುವಂತೆ ಮತ್ತು ಸರ್ಕಾರಕ್ಕೆ ಸ್ಪರ್ಧಾತ್ಮಕ ದರ ಪಡೆಯುವ ಹಿತದೃಷ್ಟಿಯಿಂದ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣಾ ಪ್ರಾಧಿಕಾರಗಳಿಂದ ಪಡೆಯಲಾಗುವ EMD, ಭದ್ರತಾ ಠೇವಣಿ (Performance Security) ಮತ್ತು ಹೆಚ್ಚುವರಿ ಭದ್ರತಾ ಠೇವಣಿ (Additional performance Security), ಷರತ್ತುಗಳಲ್ಲಿ ಕೆಲವೊಂದು ರಿಯಾಯಿತಿಗಳನ್ನು ದಿನಾಂಕ: 31.12.2021ರವರೆಗೆ ನೀಡಲಾಗಿರುತ್ತದೆ. ಭಾರತ ಸರ್ಕಾರದ ಮೇಲೆ ಓದಲಾದ (5) ರಲ್ಲಿ ಭದ್ರತಾ ಠೇವಣಿಗೆ ನೀಡಿರುವ ರಿಯಾಯಿತಿಯನ್ನು ದಿನಾಂಕ:31.03.2023ರವರೆಗೆ ಮೇಲೆ ಓದಲಾದ (6) ರಲ್ಲಿನ ಭಾರತ ಸರ್ಕಾರದ ಅಧಿಕೃತ ಜ್ಞಾಪನದಲ್ಲಿ ವಿಸ್ತರಿಸಲಾಗಿದೆ. ರಾಜ್ಯದಲ್ಲಿನ ಗುತ್ತಿಗೆದಾರರು ಕೇಂದ್ರ ಸರ್ಕಾರದಲ್ಲಿ ಭದ್ರತಾ ಠೇವಣಿ ರಿಯಾಯಿತಿ ಅವಧಿ ವಿಸ್ತರಿಸಿರುವುದನ್ನು ರಾಜ್ಯದಲ್ಲಿಯೂ ಸಹ ವಿಸ್ತರಿಸಲು ಕೋರಿರುತ್ತಾರೆ. ಭಾರತ ಸರ್ಕಾರದಿಂದ ನೀಡಿರುವ ರಿಯಾಯಿತಿ ಮಾದರಿಯಲ್ಲಿಯೇ ರಾಜ್ಯದಲ್ಲಿ ಭದ್ರತಾ ಠೇವಣಿ ಪಡೆಯುವ ಕುರಿತು ರಿಯಾಯಿತಿ ನೀಡಲು ತೀರ್ಮಾನಿಸಲಾಗಿದೆ. ಅದುದರಿಂದ ಈ ಕೆಳಗಿನಂತೆ ಆದೇಶ.

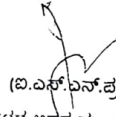
ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಆಇ 456 ವೆಚ್ಚ-12/2022, ಬೆಂಗಳೂರು, ದಿನಾಂಕ:10-08-2022

ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆ ಕುರಿತಾಗಿ ಮೇಲೆ ಓದಲಾದ (1), (2) ಮತ್ತು (3)ರ ಸರ್ಕಾರದ ಆದೇಶಗಳಲ್ಲಿ ನಿಗದಿಪಡಿಸಿರುವ ಮಾದರಿ ಟೆಂಡರ್ ದಾಖಲೆಗಳಲ್ಲಿನ ಭದ್ರತಾ ಠೇವಣಿ (Performance Security) ಷರತ್ತುಗಳಲ್ಲಿ ದಿನಾಂಕ:31-03-2023ರವರೆಗೆ ಮಾತ್ರ ಅನ್ವಯವಾಗುವಂತೆ ಈ ಕೆಳಕಂಡಂತೆ ಮಾರ್ಪಾಡು ಮಾಡಿ ಆದೇಶಿಸಿದೆ.

...2

1. ಭದ್ರತಾ ಠೇವಣಿ (Performance Security): ಭದ್ರತಾ ಠೇವಣಿ ಮೊತ್ತವನ್ನು ಗುತ್ತಿಗೆ ಮೊತ್ತದ ಶೇ. 5 ರಿಂದ ಶೇ. 3ಕ್ಕೆ ನಿಗದಿಪಡಿಸಲಾಗಿರುತ್ತದೆ. ಸದರಿ ರಿಯಾಯಿತಿಯು ಪ್ರಸ್ತುತ ಬಾಲ್ಡಿಯಲ್ಲಿರುವ ಎಲ್ಲಾ ಒಪ್ಪಂದಗಳಿಗೂ (Existing Contracts) ಮತ್ತು ದಿನಾಂಕ: 31-03-2023 ರವರೆಗೆ ಕರೆಯಲಾಗುವ ಟೆಂಡರ್ ಮತ್ತು ಮಾದಿರೊಳಗಿರುವ ಒಪ್ಪಂದಗಳಿಗೆ ಅನ್ವಯವಾಗುವುದು. ಆದರೆ ಬಾಲ್ಡಿಯಲ್ಲಿರುವ ಒಪ್ಪಂದಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ನ್ಯಾಯಾಲಯ/Arbitration ನಲ್ಲಿ ಪ್ರಕರಣ/ವಿವಾದವಿದ್ದಲ್ಲಿ ಅಥವಾ ಪ್ರಕರಣ/ವಿವಾದ ಉಂಟಾಗುವ ನಿರೀಕ್ಷೆ ಇದ್ದಲ್ಲಿ ಸದರಿ ರಿಯಾಯಿತಿಯು ಅನ್ವಯವಾಗುವುದಿಲ್ಲ.
2. ಈ ಆದೇಶದಂತೆ ಪಡೆಯಲಾಗುವ ಭದ್ರತಾ ಠೇವಣಿಯು ಆಯಾ ಒಪ್ಪಂದದ ಪೂರ್ಣ ಅವಧಿಗೆ ಅನ್ವಯವಾಗುತ್ತದೆ. ಯಾವುದೇ ಕಾರಣಕ್ಕೂ ದಿನಾಂಕ: 31-03-2023ರ ನಂತರ ಪರಿಷ್ಕರಿಸತಕ್ಕದ್ದಲ್ಲ.
3. ಸದರಿ ಆದೇಶವನ್ನು ಪೂರ್ಣ ನಿದರ್ಶನವೆಂದು ಪರಿಗಣಿಸತಕ್ಕದ್ದಲ್ಲ.
4. ಒಂದು ವೇಳೆ ಮಾದರಿ ಟೆಂಡರ್ ಬಾಖಲೆಗಳಲ್ಲಿ ನಿಗದಿಪಡಿಸಿರುವಂತೆ ಭದ್ರತಾ ಠೇವಣಿಯನ್ನು ಪಡೆಯುವುದು ಅತ್ಯಂತ ಅವಶ್ಯವೆಂದು ಕಂಡುಬಂದ ಸಂದರ್ಭದಲ್ಲಿ ಮಾತ್ರ ಟೆಂಡರ್ ಅಂಗೀಕಾರ ಪ್ರಾಧಿಕಾರದ ಅನುಮೋದನೆ ಪಡೆದು ಕ್ರಮವಹಿಸುವುದು.
5. ಮೇಲಿನ ಮಾರ್ಪಾಡುಗಳು ಎಲ್ಲಾ ಕಾಮಗಾರಿ, ಸರಕು, ಸೇವೆಗಳು ಮತ್ತು ಸಮಾಚೋಚನಾ ಸೇವೆಗಳ ಸಂಗ್ರಹಣೆಗಳಲ್ಲಿ ಸಂದರ್ಭಕ್ಕನುಸಾರವಾಗಿ ಅನ್ವಯವಾಗುತ್ತವೆ.
6. ಈ ಆದೇಶದಲ್ಲಿನ ನಿರ್ದೇಶನಗಳು ಕರ್ನಾಟಕ :ಕಾರ್ಪೊರೇಷನ್ ಸಂಗ್ರಹಣೆಗಳಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ, 1999ರ ಕಲಂ 2(a)ರಡಿ ವ್ಯಾಖ್ಯಾನಿಸಲಾದ ಎಲ್ಲಾ ಸಂಗ್ರಹಣಾ ಪ್ರಾಧಿಕಾರಗಳಿಗೆ ಅನ್ವಯವಾಗುತ್ತಿದ್ದು, ಈ ಮಾರ್ಪಾಡುಗಳನ್ನು ಸಂಗ್ರಹಣಾ ಪ್ರಾಧಿಕಾರಗಳು ಮಾದರಿ ಟೆಂಡರ್ ಬಾಖಲೆಗಳಲ್ಲಿ ಅಳವಡಿಸಿಕೊಳ್ಳತಕ್ಕದ್ದು.
7. ಉಳಿದಂತೆ ಮಾದರಿ ಟೆಂಡರ್ ಬಾಖಲೆಗಳಲ್ಲಿನ ಯಾವುದೇ ಅಂಶಗಳಲ್ಲಿ ಬದಲಾವಣೆ ಇರುವುದಿಲ್ಲ.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆಜ್ಞಾನುಸಾರ
ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ


(ಬಿ.ಎಸ್.ಎನ್.ಪ್ರಸಾದ್)
ಸರ್ಕಾರದ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿ
ಆರ್ಥಿಕ ಇಲಾಖೆ

ಇವರಿಗೆ:

ಸಂಕಲನಕಾರರು, ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರ, ಮುಂದಿನ ರಾಜ್ಯಪತ್ರದಲ್ಲಿ ಪ್ರಕಟಿಸಲು.

The Draft Tender Papers . for the work of Dismantling of CT's and Providing CT's to 220 KV Sub-Station at Balakundi village under Koppal LIS on emergency Basis. (KBJNL/2026-27/SS/ WORK_INDENT2858.)including Schedule-B and Drawings from Page no----- to ----- is herewith submitted for approval.

Executive Engineer,
KBJNL, NLBC, Division
Rodalabanda.

The Draft Tender Papers . for the work Dismantling of CT's and Providing CT's to 220 KV Sub-Station at Balakundi village under Koppal LIS on emergency Basis. (KBJNL/2026-27/SS/ WORK_INDENT2858.) including Schedule-B and Drawings from Page no----- to ----- is herewith recommended for approval.

Superintending Engineer,
KBJNL, O&M Circle
Narayanpur.

The Draft Tender Papers . for the work of Dismantling of CT's and Providing CT's to 220 KV Sub-Station at Balakundi village under Koppal LIS on emergency Basis. (KBJNL/2026-27/SS/ WORK_INDENT2858.) including Schedule-B and Drawings from Page no---- - to ----- is herewith approved

Chief Engineer,
KBJNL, O&M Zone
Narayanpur.