

## ***General Conditions of Eligibility***

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- Tenders from Joint ventures are not acceptable.
- Conditional Tenders will not be accepted.
- Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka
- Bidders shall ensure upload of relevant document certifying his/her status as Scheduled Caste/ Scheduled Tribe/other reserved category as prescribed in the tender document.
- It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee (Min Rs.500/- and Max Rs.7500/-) and EMD into the respective receiving bank accounts of e-Procurement on or before the last date and time of bid submission. The tender processing fee is not refundable.
- EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.
- As per Karnataka State Government order No.LD 300 LET 2006 Bangalore Dated 01/01/2007 and Government Letter No.PW 134 BMS 2007 Dated 27/7/2007 a sum amounting to 1 percent of the bill amount will be deducted towards Construction Labour Welfare fund.
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- The tenderer should quote his rates with all lead and lifts, loading and unloading including cost of labour, hire charges of machineries and other incidental charges etc complete as per specification and directions of the Engineer incharge of the work.
- The bidder shall bear all costs associated with the preparation and submission of each tender and the employer will in no case be responsible and liable for those costs. The department is not responsible for any delay in accessing e-procurement portal.
- Contractors should have to upload the scanned copy of all necessary qualification documents, and submit the original documents certificates after opening the tender for evaluation and verification.
- The bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders The departments shall not be responsible for non accessibility of KPPP portal due to internet connectivity issues and technical glitches at bidders end.
- All materials required for the work shall be procured by the tenderer himself and should be got tested by the quality control authorities at his own cost before use on work.
- Within 20 days of receipt of Letter of Acceptance, the successful Tenderer shall deliver to the employer a Security Deposit in the form of NSC/DD/ FDR in favor of the Executive Engineer, P.R.E. Division, Sagar, for an amount equivalent to 5 percent of the Contract price plus additional security for unbalanced tenders in accordance with the conditions of contract.
- Successful Bidder shall pay Contract Management Module processing fees of 0.025 percent of the contact value (Min Rs.500/- and Max Rs.7500/-) when bills are raised using Contract Management Module.
- Self declaration of machineries are not accepted.
- Third party inspection is mandatory for all the works in this programme.
- The Employer reserves the right to reject any or all tenders without assigning reason.

- Tenderer must submit his present accurate postal address and phone / cell phone number.
- For interpretations of clauses, conditions, spelling mistakes, etc., decision of Executive Engineer is final.
- The Furnished E.M.D. will be released only after successful execution of the Tender Agreement by the successful Tenderer or bid validity days from the date of submission of Tender whichever is earlier.
- The successful tenderer shall maintain the work during the defect liability period of 1 year from the date of completion of the work.
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- The Tenderer at his own responsibility and risk is encouraged to visit and examine the Site of Works and its surroundings and obtain all information that may be necessary for preparing the Tender and entering into a contract for construction of the Works. The cost of visiting the Site shall be at the Tenderer own expense.
- All other conditions and requirements has to be fulfilled as per the KW Standard Bid Document.
- It is to be noted that any false documentation found to be uploaded, action may attract punitive measures such as Blacklisting, Cancellation of Registration etc.
- The GST will be paid separately to the Contractors as per the Guidelines of the Government.
- The work shall be inspected by the Third Party and the bill shall be admitted only after the satisfactory quality reports from the Third Party.
- All safety precautions, warnings, signs, deployment of security guards have to be ensured so that no untoward incident happens on account of negligence or any project activity.
- All materials required for the work, shall be procured by the tenderer himself and should be got tested by the Department quality control authorities at his own cost before use for the work. If employer wishes to engage third party inspecting agency for the said work, apart from the quality control authorities, then the contractor should cooperate with the third party for test.
- In the case of death of the contractor after executing the agreement/ commencement of the work, his legal heir, if is an eligible registered contractor and is willing, can execute and complete the work at the accepted tender rates in the same terms and conditions of the contractor of the work.
- Corrigendum/Modifications/Corrections if any will be published in the KPPP website only.
- The work should be executed as per the KPPP Act.
- The work should be completed within the stipulated time period from the date of issue of work order including Rainy Season.
- As Per Govt Order No: DMG/SG/BUD/KRIDE/2025-26 Dt: 12.11.2025. All the works excuting departments shall make it mandatory in their tender document for their contractors to obtain Mineral Dispatch Permit (MDP) from Mines & Geology Department For the use of minor minerals in Government Works. And accordingly, the Additional Chief Secretary/ Principal Secretary / Scretary to the Government of all the Departments shall issue direction to all the Govenment works excuting departments under them . And The same MDP shall be submitted by the contractors along with the bills to the work executing department for proving the payment of Royalty and other fees.