



# ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮ ನಿಯಮಿತ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)

## Karnataka Neeravari Nigam Limited

(A Government of Karnataka Enterprise)

ಸಂಖ್ಯೆ: ಕೆಎನ್‌ಎನ್/ಎಸ್‌ಬಿಡಿ/2023

ದಿನಾಂಕ: 30.01.2023

1. ಮುಖ್ಯ ಇಂಜಿನಿಯರ್, ನೀರಾವರಿ (ಉತ್ತರ) ವಲಯ, ಬೆಳಗಾವಿ.
2. ಮುಖ್ಯ ಇಂಜಿನಿಯರ್, ಮಲಪ್ರಭಾ ಯೋಜನಾ ವಲಯ, ಧಾರವಾಡ.
3. ಮುಖ್ಯ ಇಂಜಿನಿಯರ್, ತುಂಗಾ ಮೇಲ್ದಂಡೆ ಯೋಜನಾ ವಲಯ, ಶಿವಮೊಗ್ಗ.
4. ಮುಖ್ಯ ಇಂಜಿನಿಯರ್, ನೀರಾವರಿ ಕೇಂದ್ರ ವಲಯ, ಮುನಿರಾಬಾದ್.
5. ಮುಖ್ಯ ಇಂಜಿನಿಯರ್, ನೀರಾವರಿ ಯೋಜನಾ ವಲಯ, ಕಲಬುರಗಿ.

ಮಾನ್ಯರೇ

**ವಿಷಯ:** ಕರಡು ಟೆಂಡರ್ ಶೆಡ್ಯೂಲ್‌ಗಳನ್ನು Standard Bid Document KW1, KW2, KW3 & KW4 ನಮೂನೆಗಳಲ್ಲಿ ನಿಗಮದಡಿ ಅಳವಡಿಸಬೇಕಿರುವ ಬದಲಾವಣೆಗಳನ್ನು ಅನುಸರಿಸುವ ಕುರಿತು.

**ಉಲ್ಲೇಖ:** ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಆ.ಇ.410 ವೆಚ್ಚ-12/2022 ದಿನಾಂಕ: 5.07.2022.

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಉಲ್ಲೇಖಿತ ಪತ್ರಗಳನ್ವಯ ನಿಗಮದಲ್ಲಿ ಈ ಹಿಂದೆ ಅಳವಡಿಸಲಾಗುತ್ತಿದ್ದ ನಿಗಮದ ಟೆಂಡರ್ ದಸ್ತಾವೇಜಿನ (ಪಿಡಬ್ಲ್ಯೂಜಿ 65) ಬದಲಿಗೆ Bid Document KW1, KW2, KW3 & KW4 ನಮೂನೆಗಳನ್ನು ಅಳವಡಿಸಲು ಸೂಚಿಸಲಾಗಿರುತ್ತದೆ. ಅದರಂತೆ ಆರ್ಥಿಕ ಇಲಾಖೆಯಿಂದ ಅಂತಿಮಗೊಳಿಸಲಾದ ನಮೂನೆಗಳಲ್ಲಿ ನಿಗಮದ ನಿಯಮಾವಳಿಗಳಂತೆ ಈ ಕೆಳಕಂಡ ಕೆಲವು ಅವಶ್ಯ ಮಾರ್ಪಾಡುಗಳನ್ನು ಅಳವಡಿಸಬೇಕಿರುತ್ತದೆ.

ಅದರಂತೆ ದಿನಾಂಕ: 09.01.2023ರಂದು ಜರುಗಿದ 101ನೇ ಮಂಡಳಿ ಸಭೆಯಲ್ಲಿ ಸದರಿ SBDಗೆ ಅಳವಡಿಸಬೇಕಿರುವ ಅವಶ್ಯ ಬದಲಾವಣೆಗಳಿಗೆ/ಮಾರ್ಪಾಡುಗಳಿಗೆ ಅನುಮೋದನೆ ಕೋರಿ ಮಂಡಿಸಲಾಗಿತ್ತು. ಚರ್ಚೆಯ ನಂತರ, ಕರಡು ಟೆಂಡರ್ ಶೆಡ್ಯೂಲ್ Standard Bid Document KW1, KW2, KW3 & KW4 ನಮೂನೆಗಳಲ್ಲಿ ಈಗಾಗಲೇ ನಿಗಮದಲ್ಲಿ ಅಳವಡಿಸಿಕೊಂಡಿರುವ ಬದಲಾವಣೆಗಳಿಗೆ ಹಾಗೂ ಅದರಂತೆ ಕೈಗೊಂಡಿರುವ ಕ್ರಮಕ್ಕೆ ಮಂಡಳಿಯು ಅನುಮೋದನೆ ನೀಡಿತು ಮತ್ತು ಸದರಿ ಮಾರ್ಪಾಡುಗಳನ್ನು ಪತ್ರದ ಮುಖೇನ ಆರ್ಥಿಕ ಇಲಾಖೆಯ ಗಮನಕ್ಕೆ ತರಲು ಸೂಚಿಸಿತು (ನಡಾವಳಿಯ ಉದ್ಘಾತ ಭಾಗದ ಪ್ರತಿಯನ್ನು ಲಗತ್ತಿಸಿದೆ).

ಈ ಹಿನ್ನೆಲೆಯಲ್ಲಿ, ನಿಗಮದಡಿ ಆಹ್ವಾನಿಸಲಾಗುವ ಟೆಂಡರ್‌ಗಳಲ್ಲಿ ಈ ಕೆಳಗೆ ನಮೂದಿಸಲಾಗಿರುವ ಅಂಶಗಳನ್ನು ಹಾಗೂ ಕೆಡಬ್ಲ್ಯೂಕ್ಸ್‌ಗೆ ಅವಶ್ಯ ಮಾರ್ಪಾಡುಗಳನ್ನು ಡಿಟಿಪಿನಲ್ಲಿ ಅಳವಡಿಸಿ ನಿಯಮಾನುಸಾರ ಮುಂದಿನ ಸೂಕ್ತ ಕ್ರಮಕೈಗೊಳ್ಳಲು ಸೂಚಿಸಲಾಗಿದೆ.

1. KW bid document ಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಆರ್ಥಿಕ ಇಲಾಖೆಯಿಂದ ಹೊರಡಿಸಲಾದ ಸುತ್ತೋಲೆ/ತಿದ್ದುಪಡಿಗಳನ್ನು ತಯಾರಿಸಲಾಗುತ್ತಿರುವ bid document ನಲ್ಲಿ ಅಳವಡಿಸುವುದು.

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- II. ಸದರಿ bid document ನಲ್ಲಿ ನಮೂದಿಸಲಾದ manual tendering procedure ಗೆ ಸಂಬಂಧಿಸಿದ ಎಲ್ಲಾ ಅಂಶಗಳನ್ನು ಇ-ಪ್ರೊಕ್ಯೂರ್ಮೆಂಟ್ ಮಾರ್ಗಸೂಚಿಗಳನ್ವಯ ಅಳವಡಿಸುವುದು.
- III. ಕಂಡಿಕೆವಾರು KW-Clause ನ ಅಂಶಗಳ ಎದುರಾಗಿ ಈ ಕೆಳಗಿನಂತೆ ಪರಿಗಣಿಸುವುದು.

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1	<p><b>Section - 2 (ITT)</b>  <b>Clause 2. Eligible Tenderers, KW4</b></p> <p>2.2 Tenders from Joint ventures are not acceptable.</p>	Joint venture/Tie-up to be acceptable.	<p>In KW -6, J.V. is Permitted for Cost of works &gt;Rs.10 crores. But, KW-6 involves two stage tendering process, i.e., stage 1: prequalification tender &amp; Stage 2- Financial tender. As a result the transparency will not be maintained in tender process because there may be collision from qualified bidders in quoting the financial bids.</p> <p>In this regard, KW 4 needs to be considered for Cost of works &gt;Rs.10 crores.</p> <p>KW-4 does not allow for Joint ventures (JV).</p> <p>Joint venture is required for Lift Irrigation Schemes &amp; Tank Filling Schemes involving electromechanical, civil and other different components.</p> <p>Hence this clause needs to be amended &amp; JV needs to be allowed. In this context, this proposal to be placed before the board of KNNL for approval. Meanwhile bids may be prepared with JV, subject to ratification from board.</p>
2	<p><b>SECTION 2: (ITT)</b>  <b>Clause 7.3 in KW1, KW 2, KW 3 :</b>  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.</p>	All duties, taxes (except GST), 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.	The amount put to tender is exclusive of GST and the GST will be paid separately by KNNL as per the prevailing rate as applicable under the law.
3	<p><b>SECTION 2: (ITT)</b>  <b>Qualification of the tenderer:</b>  <b>3.2. (d):</b> The Tenderer or his</p>	i) Clause to be deleted w.r.t. Lift Irrigation	In turnkey projects all electrical works, electromechanical, civil and





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	identified sub-contractor should possess required valid electrical license for executing building electrification works and should have executed similar electrical works totaling Rs. .... (usually not less than 50% of the electrical works)* in any one year; (e) The Tenderer or his identified sub-contractor should possess valid license for executing water supply/sanitary engineering works and should have executed similar water supply/sanitary engineering works totaling Rs. .... (usually not less than 50% of the water supply/sanitary engineering works)* in any one year;	Schemes & Tank Filling Schemes. ii) To be retained for building works and also KW-1 & KW-2	other different works are carried out by the contractor. It's the sole responsibility of the contractor to finish the works in all respect.  In this context, clause (d) & (e) are to be deleted for turnkey projects.
4	<b>SECTION 2: (ITF)</b> <b>3.6 Bid capacity :</b> Tenderers who meet the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than the total tender value. The available tender capacity will be calculated as under:  Assessed available tender capacity = (A*N*1.5 - B)	<u>Tenderers who meet the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than the total tender value. The available tender capacity will be calculated as under:</u>  <u>Assessed available tender capacity = (A*N*1.5 - B)</u>  <b>To be added along with existing clause.</b> " If a bidder participates in more than one bid and technically qualifies and subsequently becomes lowest in more number of bids than his/her bid capacity, then the tenderer can give his option to select the works based on his/her preference equivalent to his	Clause is silent w.r.t situation/condition stated in proposed modification. Hence, this needs to be considered in order to avoid retendering, leading to delay in implementation of works/projects.

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		<p>bid capacity. Further for the balance bids next lowest bidders will be eligible to accept at lowest bidders rates equivalent to their bid capacity provided if the competent authority accepts it."</p> <p>(Inclusion in the tender document proposed)</p> <p>In case first lowest bidder doesn't come forward to conclude agreement and execute the work within the stipulated period the next lowest bidders will be offered to execute at the first lowest bidders rate if the competent authority desires it.</p> <p>This proposal is recommended by committee for approval from competent authority.</p>	
5	<p>SECTION 2: (ITT)</p> <p><b>12. Tender validity</b></p> <p>12.1 Tenders shall remain valid for a period not less than ninety days after the deadline date for tender submission specified in Clause 16. A tender valid for a shorter period <u>shall be rejected by the Employer as non-responsive.</u></p>	-	<p>180 days, as per prevailing norms. Since the tenders are to be cleared/approved at various levels, tenders shall remain valid for a period not less than 180 days after the deadline date for tender submission.</p> <p>Hence recommended.</p>
6	<p>SECTION 2: (ITT)</p> <p><b>13. EMD validity</b></p> <p>13.2 Instruments having fixed validity issued as earnest money deposit for the tender shall be valid for 45 days <b>beyond</b> the validity of the tender.</p>	To be modified to 180 days + 45 days beyond the validity of the tender.	<p>Since Tender validity period itself is 180 days, EMD is valid for 45 days <b>beyond</b> the validity of the tender</p>
7	<p>SECTION 2: (ITT)</p> <p><b>29. Security deposit.</b></p> <p><b>29.1</b> Within 20 days of receipt of the Letter of</p>	<p>Within 20 days of receipt of the Letter of Acceptance, the successful Tenderer</p>	<p>As per prevailing GO FD 456 Exp-12/2022 Bangalore, dated 10/08/2022, presently 3% of the</p>





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	Acceptance, the successful Tenderer shall deliver to the Employer a Security deposit in any of the forms given below for an amount equivalent to 10% of the Contract price plus additional security for unbalanced tenders in accordance with Clause 25.5 of ITT and Clause 44 of the	shall deliver to the Employer a Security deposit in any of the forms given below for an amount equivalent to 3% of the contract price (up to 31/03/2023) and 5% of the contract price beyond 31/03/2023. plus additional security for unbalanced tenders in accordance with Clause 25.5 of ITT and Clause 44 of the Conditions of Contract.	contract price (up to 31/03/2023) and 5% of the contract price beyond 31/03/2023.
8	<b>SECTION 2: (ITT)</b> <b>30. Advance payment and security</b> <b>30.1</b> The Employer will provide an advance payment on the contract price as stipulated in the Conditions of Contract, subject to the maximum amount as stated in the Contract Data.	Clause to be deleted	Mobilization advance is not allowed as per GO 127, Dt: 30/05/2020.
9	<b>Section 5: Condition of contract</b> <b>Clause 24. Procedure for resolution of disputes:</b> <b>24.1</b> If the Contractor is not satisfied with the decision taken by the Employer, the dispute shall be referred by either party to Arbitration within 30 days of the notification of the Employer's decision. <b>24.2</b> If neither party refers the dispute to Arbitration within the above 30 days, the Employer's decision will be final and binding. <b>24.3</b> The Arbitration shall be conducted in accordance with the arbitration procedure stated in the Special Conditions of Contract.	Clause to be deleted and this shall be replaced by the Dispute resolution mechanism clause of PWC (65) : Clause 29	All the Nigams under WRD have modified this clause and opted for dispute resolution mechanism as per PWC (65): Clause 29 instead of KW - Arbitration clause

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10	<p><b>Section 5: Condition of contract</b></p> <p><b>C. Quality control</b></p> <p><b>29. Identifying defects</b>  <b>29.1</b> 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</p>	<p><b>To be added along with existing clause:</b></p> <p>Detailed project specific note for Quality Control &amp; Quality Assurance Plan for all works including civil works shall be inserted &amp; checks for the work shall be accordingly.</p>	<p>In order to ensure Quality of work, detailed Q.C note &amp; QAP to be inserted.</p> <p>Provision for Third party inspection for works more than 2.00 crores. (as per GO No.FD 55 pro. cell 2004 Dt:17.02.2005) is recommended.</p>
11	<p><b>Section 5: Condition of contract</b></p> <p><b>34. Variations</b>  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</p> <p>(a) Increase or decrease of any item of work included in the Bill of Quantities (BOQ);</p> <p>(b) Omit any item of work;</p> <p>(c) Change the character or quality or kind of any item of work;</p> <p>(d) Change the levels, lines, positions and dimensions of any part of the work;</p> <p>(e) Execute additional items of work of any kind necessary for the completion of the works; and</p> <p>(f) Change in any specified sequence, methods or timing of construction of any part of the work.</p>	<p>Variations are not allowed in turnkey projects.</p> <p>Hence clause needs to be deleted with respect to LIS/TFS/any other turnkey projects.</p>	<p>The turnkey project is one which involves design, installation, testing, commissioning and equipped with all facilities as specified under a contract. It is handed over to Employer when it becomes ready to operate.</p> <p>The bidder is responsible for completion of the project with all respect as per scope of agreement. Hence there will be no scope for variations in turnkey projects.</p>





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	<p>34.2 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.</p> <p>34.3 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.</p> <p>34.4 The Contractor shall promptly request in writing the Employer to confirm verbal orders and if no such confirmation is received within 15 days of request, it shall be deemed to be an order in writing by the Employer.</p>		
12	<p>Section 5: Condition of contract</p> <p><b>Clause 35-</b> KW1, KW2, KW3</p> <p><b>Clause 39-</b> KW4</p> <p><b>TAX:</b> The rates quoted by the Contractor shall be deemed to be inclusive of the sales tax, labour welfare cess at 1.00% and other taxes that the Contractor will have to pay for the performance of this Contract. The Employer will perform such duties in regard to the deduction of such taxes at source as per applicable law.</p>	<p>The rates quoted by the Contractor shall be deemed to be inclusive taxes that the Contractor will have to pay for the performance of this Contract except GST. The Employer will perform such duties in regard to the deduction of such taxes at source as per applicable law. As per Govt. order FD: 447: Expenditure:12/2022 Bangalore dtd: 30-7-2022 GST of 18% will be added to the contract amount separately.</p>	<p>The amount put to tender is exclusive of GST and the GST will be paid separately by KNNL as per the prevailing rate as applicable under the law.</p>

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13	<p>Section 5: Condition of contract</p> <p><b>38. Compensation events</b></p> <p>38.1 The following are Compensation events unless they are caused by the Contractor:</p> <p>(a) The Employer does not give access to a part of the Site by the Site Possession Date stated in the Contract Data.</p> <p>(b) The Employer orders a delay or does not issue drawings, specifications or instructions required for execution of works on time.</p> <p>(c) The Employer instructs the Contractor to uncover or to carry out additional tests upon work which is then found to have no Defects.</p> <p>(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.</p> <p>(e) The effect on the Contractor of any of the Employer's Risks.</p> <p>(f) The Employer unreasonably delays issuing a Certificate of Completion.</p> <p>(g) Other Compensation Events listed in the Contract Data or mentioned in the Contract.</p> <p>38.2 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</p>	<p>Clause to be deleted with concurrence of FD or competent authority.</p>	<p>The department will hand over the site as soon as the contract agreement is signed with the contractor.</p> <p>Department will also acquire necessary land required for the work.</p> <p>In turn key projects there would not be any variation in scope. Hence no question of additional works.</p> <p>Submission of bills &amp; Completion certificate will be done as per approved price break up.</p>





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	<p>shall be increased and whether and by how much the Intended Completion Date shall be extended.</p> <p>38.3 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.</p> <p>38.4 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.</p> <p><b>KW-1: Clause 18. Possession of the Site</b></p> <p>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.</p>		
14	<p>Section (5) &amp; Section (6)</p> <p><b>40. Price Adjustment</b></p> <p>40.1 Contract price shall be adjusted for increase or</p>	-	Prevailing norms to be incorporated as per FD GO 2004, 2008 & 2016 in special conditions of contract.

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	decrease in rates and prices of labour, materials, fuels and lubricants in accordance with the following principles and procedures and as per formulae given in the Contract Data. <sup>29</sup>		
15	<p>Section (5): Condition of contract</p> <p><b>41. Liquidated damages.</b></p> <p>41.1 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.</p> <p>41.2 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.</p>	To be incorporated as per prevailing norms of PWG-65: Penalty for delay - Clause 2.	<p>To be incorporated as per prevailing norms of PWG-65: Penalty for delay -Clause 2.</p> <p>Conditions attributable to liquidated damages in KW-4 &amp; PWG-65</p> <p><b><u>KW-4 :</u></b></p> <p>a) Liquidated damages are calculated as 0.1% of contract price per day against short fall of the works or the milestones as stated in contract data of the tender.</p> <p>b) Total amount of Liquidated damages shall not exceed 10% of final contract price.</p> <p><b><u>PWG-65 :</u></b></p> <p>a) Liquidated damages/Penalty is calculated as 1% of the estimated cost for the balance work assessed according to the programme, for every day.</p> <p>b) Total amount of Liquidated damages/Penalty to be paid shall not exceed 7.5 % of the estimated cost of the entire works.</p>
16	<p>Section (5): Condition of contract</p> <p><b>Taking over</b></p> <p>46.1 The Employer shall take over the Site and the Works within seven days of issuing a certificate of Completion.</p>	<p>To be modified as</p> <p>1. The Employer shall take over the Site and the Works <u>"after maintenance period"</u> in turn key projects.</p>	To ensure that works are in good/working condition after the specified period.





# ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮ ನಿಯಮಿತ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)

## Karnataka Neeravari Nigam Limited

(A Government of Karnataka Enterprise)

Sl. No.	Existing tender clause	Proposed modification	Reasons for modification
		2. The Employer shall take over the Site and the Works <u>"after defect liability period"</u> in other projects.	
17	Section (5): Condition of contract <b>47. Final account</b> <b>47.1</b> 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 <b>and make payment within 60 days of receiving the Contractor's revised account.</b>	To be modified, <u>"as per availability of grant"</u>	Based on LOC received from government/FD payments are released.
18	Section (5): Condition of contract <b>49. Termination</b> <b>49.2</b> Fundamental breaches of Contract include, but shall not be limited to the following: (b) the Employer instructs the Contractor to delay the progress of the Works and the instruction is not withdrawn within 60 days;  (d) a payment due to the Contractor is not paid by the	Sub clause (b) & (d) to be deleted	(b) Such instance doesn't arise. (d) Payments are released <u>"as per availability of grants"</u> . Hence recommended for deletion.

*A Concern for Water*

Sl. No.	Existing tender clause	Proposed modification	Reasons for modification
	Employer within 90 days of the date of the submission of the Bill by Contractor;		
19	Section -9 : BOQ	In SBD, BOQ is framed for item rate tender works. But for turnkey projects approved price break format needs to be inserted.	For LIS project / TFS ; Approved price break format with necessary details to be inserted. Standard format to be finalized & incorporated accordingly.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

  
 ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು  
 1



**GOVERNMENT OF KARNATAKA****No. LAW-LAC/198/2024**

Karnataka Government Secretariat  
Vidhana Soudha,  
Bengaluru, dated: 16.11.2024

**CIRCULAR**

**Sub:** Incorporation of 'Arbitration Clause' in the Government  
Contract/tenders etc-reg.

\*\*\*\*\*

In exercise of the power conferred under the Section 21 of the General  
Clauses Act, 1897, the Circular No. LAW 273 LAC 2012(p), dated:  
10.01.2014, regarding incorporation of 'Arbitration Clause' in the Government  
contract/tenders etc. is hereby withdrawn with immediate effect.



(K.L.Ashok) 16/11/24

Principal Secretary to Government(I/c)  
Law, Justice and Human Rights Department

**Copy to :**

1. Accountant General (A & E), Palace Road, Bengaluru.
2. Principal Secretary to Hon'ble Chief Minister, Vidhana Soudha, Bengaluru
3. All Additional Chief Secretaries /Principal Secretaries /Secretaries, Vidhana Soudha, Bengaluru.
4. The Advocate General, Karnataka High Court Building, Bengaluru
5. Member Secretary, Karnataka State Legal Services Authority, Bengaluru.
6. All Regional Commissioners / All Deputy Commissioners.
7. All Heads of Departments.
8. P.S to the Hon'ble Minister of Law, Justice and Human Rights, Parliamentary Affairs and Legislation and Tourism, Vidhana Soudha, Bengaluru.
9. Special Secretary to the Hon'ble Governor, Raj Bhavan, Bengaluru.
10. P.S to the Chief Secretary to Government, Vidhana Soudha, Bengaluru
11. P.S to the Principal Secretary to Government, Department of Law, Justice and Human Rights, Vidhana Soudha, Bengaluru.
12. Joint Secretary to Government (Administration-1), Department of Law, Justice and Human Rights, Vidhana Soudha, Bengaluru.
13. Office copy.





# ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮ ನಿಯಮಿತ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)

## Karnataka Neeravari Nigam Limited

(A Government of Karnataka Enterprise)

ಕನಿ/ಆರ್ಥಿಕ/e-Guarantee/2024-25

3944

ದಿ: 03.12.2025

ಎಲ್ಲಾ ಮುಖ್ಯ ಇಂಜಿನಿಯರುಗಳಿಗೆ,  
ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮ ನಿಯಮಿತ.

ಮಾನ್ಯರೇ,

ವಿಷಯ: ಭದ್ರತಾ ಠೇವಣಿಗೆ ಬ್ಯಾಂಕ್ ಗ್ಯಾರಂಟಿ ಬದಲಾಗಿ ಇನ್ಸೂರೆನ್ಸ್ ಬಾಂಡನ್ನು ಅಳವಡಿಸುವ ಕುರಿತು.

ಉಲ್ಲೇಖ: ಸರ್ಕಾರದ ಅಧಿಸೂಚನೆ ಸಂ: FD 944 Exp-12/2024 ದಿ: 03.04.2025.

\* \* \* \* \*

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಉಲ್ಲೇಖಿತ ಸರ್ಕಾರದ ಅಧಿಸೂಚನೆ ಹಾಗೂ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಖರೀದಿಗಳ ಪಾರದರ್ಶಕ ನಿಯಮಾವಳಿಗಳ (ಕೆಟಿಪಿಪಿ) ನಿಯಮ 12 ರಲ್ಲಿ ಪ್ರದತ್ತವಾದ ಅಧಿಕಾರದನ್ವಯ Bid Security, Performance Security and Security Deposit ಗಳ ಮಾನ್ಯ ರೂಪವಾಗಿ ವಿಮಾ ಶ್ಯೂರಿಟಿ ಬಾಂಡ್‌ಗಳನ್ನು ಸ್ವೀಕರಿಸಲು ತಿದ್ದುಪಡಿ ಮಾಡಲಾಗಿದ್ದು, ಗೆಜೆಟ್ ನೋಟೀಫಿಕೇಷನ್‌ನ ಉದ್ಧೃತ ರೂಪ ಕೆಳಗಿನಂತಿದೆ;

(i) In sub-rule (1), after the words “irrevocable bank Guarantee”, the words “including e-Bank Guarantee, Insurance Surety Bonds issued by Insurance Company authorised by Insurance Regulatory and Development Authorised of India”, shall be inserted;

ಉಲ್ಲೇಖಿತ ಸರ್ಕಾರದ ಅಧಿಸೂಚನೆಯನ್ನು ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಲಾಗಿದ್ದು, ಸದರಿ ತಿದ್ದುಪಡಿಯನ್ನು ಇನ್ನು ಮುಂದೆ ಬರುವ ಎಲ್ಲಾ ಕರಡು ಟೆಂಡರ್ ಪುಸ್ತಿಕೆಯಲ್ಲಿ ಅಳವಡಿಸಿಕೊಳ್ಳಲು ಸೂಚಿಸಿದೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ,  
  
ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು

ಪ್ರತಿಯನ್ನು ಮಾಹಿತಿಗಾಗಿ ಹಾಗೂ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ;

1. ಎಲ್ಲಾ ಅಧೀಕ್ಷಕ ಅಭಿಯಂತರರು, ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮ ನಿಯಮಿತ ಇವರಿಗೆ ಸಲ್ಲಿಸುತ್ತಾ ಅಧಿಸೂಚನೆಯನ್ನು ತಮ್ಮ ವೃತ್ತ ಕಛೇರಿಯಡಿ ಬರುವ ಎಲ್ಲಾ ಕಛೇರಿಗಳಿಗೂ ತಿಳಿಸುವಂತೆ ಹಾಗೂ ಕರಡು ಟೆಂಡರ್ ಪುಸ್ತಿಕೆಯನ್ನು ಪರಿಶೀಲಿಸುವಾಗ ಸದರಿ ತಿದ್ದುಪಡಿಯನ್ನು ದಾಖಲಿಸಿರುವ ಬಗ್ಗೆ ಪ್ರತಿಪಾದಿಸಿಕೊಳ್ಳಲು ಸೂಚನೆ ನೀಡಿದೆ.
2. ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು, ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮ ನಿಯಮಿತ, ಕೇಂದ್ರ ಕಚೇರಿ, ಧಾರವಾಡ
3. ಎಲ್ಲಾ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರುಗಳು, ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮ ನಿಯಮಿತ.

*A Concern for Water*



## ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಗಳು

**ವಿಷಯ:** ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆ ಪೋರ್ಟಲ್‌ನಲ್ಲಿ ಎಲೆಕ್ಟ್ರಾನಿಕ್ ಬ್ಯಾಂಕ್ ಗ್ಯಾರಂಟಿ (e-BG) ಮತ್ತು ಡಿಜಿಟಲ್ ಡಾಕ್ಯುಮೆಂಟ್ ಎಕ್ಸ್‌ಕ್ಯೂಷನ್ (DDE) ಗಳನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸುವ ಕುರಿತು.

### ಓದಲಾಗಿದೆ:

1. ಆರ್ಥಿಕ ಇಲಾಖೆಯ ಸುತ್ತೋಲೆ ಸಂಖ್ಯೆ: ಆಇ 5 ವೆಚ್ಚ 12/2023 ದಿನಾಂಕ: 10.02.2023 ಮತ್ತು 15.05.2023.
2. ಆರ್ಥಿಕ ಇಲಾಖೆಯ ಟಿಪ್ಪಣಿ ಸಂಖ್ಯೆ: ಆಇ 5 ವೆಚ್ಚ 12/2023 CEG-13011/20/2022 ದಿನಾಂಕ: 16.10.2023.
3. ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಹಣಾಧಿಕಾರಿ, ಇ-ಆಡಳಿತ ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ: CEG-13011/20/2022 ದಿನಾಂಕ: 13.08.2024

### ಪ್ರಸ್ತಾವನೆ:

ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆ ಪೋರ್ಟಲ್ (KPPP) ಅನ್ನು ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಯಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ 1999 (KTPP) ಸೆಕ್ಷನ್ 7 ರ ಪ್ರಕಾರ ರಾಜ್ಯ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆ ಪೋರ್ಟಲ್ ಎಂದು ಪರಿಗಣಿಸಲಾಗಿದೆ. ಯಾವುದೇ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಚಟುವಟಿಕೆಯಲ್ಲಿ, ಬ್ಯಾಂಕ್ ಗ್ಯಾರಂಟಿ (BG) ಮುಂಗಡ ಹಣ ಠೇವಣಿ (ಇ.ಎಂ.ಡಿ) ಮತ್ತು ಭದ್ರತಾ ಠೇವಣಿಗಳು ಪ್ರಮುಖ ಸಾಧನವಾಗಿರುತ್ತವೆ. ಬ್ಯಾಂಕ್ ಗ್ಯಾರಂಟಿಯ ಡಿಜಿಟಲೀಕರಣವು ಸ್ವೀಕೃತಿ, ಪರಿಶೀಲನೆ, ಬಿಡುಗಡೆ ಮತ್ತು ಮುಟ್ಟುಗೋಲು ಹಾಕಿಕೊಳ್ಳುವುದಕ್ಕೆ ಸಂಬಂಧಿಸಿದ ಸಮಸ್ಯೆಗಳನ್ನು ತಪ್ಪಿಸಲು ಸಹಾಯ ಮಾಡುತ್ತದೆ. ಸರ್ಕಾರವು ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಯಲ್ಲಿ ಕರ್ನಾಟಕ ಪಾರದರ್ಶಕತೆ ಕಾಯ್ದೆ 2000 ನಿಯಮ 12(3) ಅನ್ನು ತಿದ್ದುಪಡಿ ಮಾಡಿ ಅಸ್ತಿತ್ವದಲ್ಲಿರುವ ಭೌತಿಕ ವಿಧಾನದೊಂದಿಗೆ ಮುಂಗಡ ಹಣ ಠೇವಣಿ ಮತ್ತು ಭದ್ರತಾ ಠೇವಣಿ ಸ್ವೀಕರಿಸಲು ಆನ್‌ಲೈನ್ ಬ್ಯಾಂಕ್ ಗ್ಯಾರಂಟಿ (e-BG) ಅನ್ನು ಒಂದು ಸಾಧನವಾಗಿ ಪರಿಗಣಿಸಲು ಎಲ್ಲಾ ಸಂಗ್ರಹಣಾ ಘಟಕಗಳಿಗೆ ಸೂಚನೆ ನೀಡಿದೆ.

ಬ್ಯಾಂಕ್ ಗ್ಯಾರಂಟಿಯು ಯಾವುದೇ ಒಪ್ಪಂದದ ಸಂಗ್ರಹಣೆಯ ಚಟುವಟಿಕೆಯ ಅವಿಭಾಜ್ಯ ಅಂಗವಾಗಿದೆ, ಇದು ಒಪ್ಪಂದಗಳ ಆನ್‌ಲೈನ್ ಕಾರ್ಯಗತಗೊಳಿಸುವಿಕೆಯು ಸ್ವಾಂಪ್ ಡ್ಯೂಟಿ ಸಂಗ್ರಹಣೆಯ ಪ್ರಕ್ರಿಯೆಯನ್ನು ಸುಲಭಗೊಳಿಸುತ್ತದೆ, ಹಸ್ತಚಾಲಿತ ಹಸ್ತಕ್ಷೇಪವನ್ನು ಕಡಿಮೆ ಮಾಡುವುದರೊಂದಿಗೆ, ಒಟ್ಟಾರೆ ಸಮಯ ಉಳಿತಾಯ ಮತ್ತು ತಂತ್ರಾಂಶದಲ್ಲಿ ಸುಲಭ ಸ್ವರೂಪದ ಡೇಟಾವನ್ನು ಉತ್ಪಾದಿಸಲು ಅನುಕೂಲವಾಗುತ್ತದೆ.

ನ್ಯಾಷನಲ್ ಇ-ಗವರ್ನೆನ್ಸ್ ಸರ್ವಿಸಸ್ ಲಿಮಿಟೆಡ್ (NeSL) ಸಂಸ್ಥೆಯು ಭಾರತೀಯ ಇನ್ಸ್ಟಿಟ್ಯೂಟ್ ಮತ್ತು ಬ್ಯಾಂಕ್‌ರಪ್ಪಿ ನಿಮಗದೊಂದಿಗೆ ನೋಂದಾಯಿತ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಒಡೆತನದ ಸಂಸ್ಥೆಯಾಗಿದ್ದು, ಹಣಕಾಸು ಮತ್ತು ಕಾರ್ಯಾಚರಣೆಯ ಒಪ್ಪಂದಗಳನ್ನು ಜಾರಿಗೊಳಿಸಲು, ಎಲೆಕ್ಟ್ರಾನಿಕ್ ಬ್ಯಾಂಕ್ ಗ್ಯಾರಂಟಿ (e-BG) ಮತ್ತು ಡಿಜಿಟಲ್ ಡಾಕ್ಯುಮೆಂಟ್ ಎಕ್ಸ್‌ಕ್ಯೂಷನ್ (DDE) ಪ್ಲಾಟ್‌ಫಾರ್ಮ್ ಅನ್ನು ಇಂಡಿಯನ್ ಬ್ಯಾಂಕ್ಸ್ ಅಸೋಸಿಯೇಷನ್ (IBA) ನೊಂದಿಗೆ ನಿಕಟ ಸಮಾಲೋಚನೆಯೊಂದಿಗೆ ಸ್ಥಾಪಿಸಲಾಗಿದೆ.

ಮೇಲೆ ಓದಲಾದ ಕ್ರಮ ಸಂಖ್ಯೆ(1)&(2) ರಲ್ಲಿನ ಆರ್ಥಿಕ ಇಲಾಖೆಯ ಸುತ್ತೋಲೆ ಮತ್ತು ಟಿಪ್ಪಣಿಯನ್ವಯ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆ ಪೋರ್ಟಲ್‌ನಲ್ಲಿ ಇ-ಬ್ಯಾಂಕ್ ಗ್ಯಾರಂಟಿ ಮತ್ತು ಆನ್‌ಲೈನ್‌ನಲ್ಲಿ ಒಪ್ಪಂದಗಳನ್ನು ಕಾರ್ಯಗತಗೊಳಿಸಲು ಸೂಚಿಸಲಾಗಿದೆ. ನ್ಯಾಷನಲ್ ಇ-ಗವರ್ನೆನ್ಸ್ ಸರ್ವಿಸಸ್ ಲಿಮಿಟೆಡ್ ಅಭಿವೃದ್ಧಿಪಡಿಸಿದ ಇ-ಬ್ಯಾಂಕ್ ಗ್ಯಾರಂಟಿ ಮತ್ತು ಡಿಜಿಟಲ್ ಡಾಕ್ಯುಮೆಂಟ್ ಎಕ್ಸ್‌ಕ್ಯೂಷನ್ ಪ್ಲಾಟ್‌ಫಾರ್ಮ್‌ಗಳ ಜೊತೆ ಸಂಯೋಜಿಸಿ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆ ಪೋರ್ಟಲ್ ನಲ್ಲಿ ಇ-ಬ್ಯಾಂಕ್ ಗ್ಯಾರಂಟಿ ಮತ್ತು ಆನ್‌ಲೈನ್‌ನಲ್ಲಿ ಒಪ್ಪಂದಗಳ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಆದೇಶ

ಹೊರಡಿಸುವಂತೆ ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಹಣಾಧಿಕಾರಿ, ಇ-ಆಡಳಿತ ಕೇಂದ್ರ ಇವರು ಮೇಲೆ ಓದಲಾದ ಕ್ರಮ ಸಂಖ್ಯೆ(3)ರಲ್ಲಿನ ಪತ್ರದಲ್ಲಿ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಸಲ್ಲಿಸಿರುತ್ತಾರೆ. ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಹಣಾಧಿಕಾರಿ, ಇ-ಆಡಳಿತ ಇವರ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಪರಿಶೀಲಿಸಿ ಈ ಕೆಳಕಂಡಂತೆ ಆದೇಶಿಸಿದೆ.

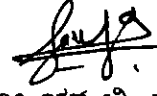
**ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಸಿಆಸುಇ 184 ಇಜಿವಿ 2024**  
**ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 27 ನೇ ಆಗಸ್ಟ್ 2024**

ಮೇಲೆ ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ವಿವರಿಸಿರುವ ಅಂಶಗಳ ಹಿನ್ನೆಲೆಯಲ್ಲಿ, ನ್ಯಾಶನಲ್ ಇ-ಗವರ್ನೆನ್ಸ್ ಸರ್ವೀಸಸ್ ಲಿಮಿಟೆಡ್ (NeSL) ಸಹಯೋಗದೊಂದಿಗೆ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆ ಪ್ರೋಟೆಕ್ಟ್ (KPPP) ನಲ್ಲಿ ಈ ಕೆಳಕಂಡ ಅಂಶಗಳನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸಲು ಸರ್ಕಾರವು ಆದೇಶಿಸಿದೆ:-

- i) ಇ-ಬ್ಯಾಂಕ್ ಗ್ಯಾರಂಟಿ (eBG)ಯನ್ನು ಎಲ್ಲಾ ಟೆಂಡರ್ ಚಟುವಟಿಕೆಗಳಿಗೆ ಮುಂಗಡ ಹಣ ಠೇವಣಿ (ಇ. ಎಂ.ಡಿ) ಮತ್ತು ಭದ್ರತಾ ಠೇವಣಿ ನಿರ್ವಹಿಸುವ ಸಾಧನವಾಗಿಸತಕ್ಕದ್ದು;
- ii) ಸ್ಕ್ವಾಂಪ್ ಡ್ಯೂಟಿ ಮತ್ತು ಡಿಜಿಟಲ್ ಸಹಿಯ ಆನ್‌ಲೈನ್ ಪಾವತಿಯ ಸೌಲಭ್ಯದೊಂದಿಗೆ ಒಪ್ಪಂದಗಳನ್ನು ಆನ್‌ಲೈನ್ ಮುಖಾಂತರ ಕಾರ್ಯಗತಗೊಳಿಸತಕ್ಕದ್ದು;

ಈ ಆದೇಶವನ್ನು ಆರ್ಥಿಕ ಇಲಾಖೆಯ ಟಿಪ್ಪಣಿ ಸಂಖ್ಯೆ: ಆಇ 5 ವೆಚ್ಚ-12/2023 ದಿನಾಂಕ:16.10.2023ರಲ್ಲಿ ನೀಡಿರುವ ಸಹಮತಿ ಮೇರೆಗೆ ಹೊರಡಿಸಲಾಗಿದೆ.

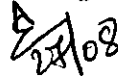
ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆದೇಶಾನುಸಾರ  
ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ

 27.08.24

(ಸಂಜಯ್. ಬಿ. ಎಸ್)

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ

ಸಿಬ್ಬಂದಿ ಮತ್ತು ಆಡಳಿತ ಸುಧಾರಣೆ ಇಲಾಖೆ  
(ಇ-ಆಡಳಿತ)



**ಇವರಿಗೆ:**

ಸಂಕಲನಗಾರರು, ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರ -ಮುಂದಿನ ಸಂಚಿಕೆಯಲ್ಲಿ ಸದರಿ ಆದೇಶವನ್ನು ಪ್ರಕಟಿಸಿ ಅದರ 50 ಪ್ರತಿಗಳನ್ನು ಒದಗಿಸಲು

**ಪ್ರತಿ:**

1. ಪ್ರಧಾನ ಮಹಾಲೇಖಪಾಲರು, (ಎ&ಇ), ಬೆಂಗಳೂರು.
2. ಸರ್ಕಾರದ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ, ವಿಧಾನಸೌಧ, ಬೆಂಗಳೂರು.
3. ಸರ್ಕಾರದ ಎಲ್ಲಾ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿ/ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ/ ಕಾರ್ಯದರ್ಶಿಗಳು, ವಿಕಾಸ ಸೌಧ, ವಿಧಾನ ಸೌಧ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
4. ಎಲ್ಲಾ ಇಲಾಖಾ ಮುಖ್ಯಸ್ಥರು(ಸಂಬಂಧಿಸಿದ ಇಲಾಖೆಯ ಸರ್ಕಾರದ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿ/ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ/ ಕಾರ್ಯದರ್ಶಿಗಳ ಮೂಲಕ)
5. ಎಲ್ಲಾ ನಿಗಮ, ಮಂಡಳಿಗಳು ಮತ್ತು ಸ್ವಾಯತ್ತ ಸಂಸ್ಥೆಗಳಿಗೆ (ಸಂಬಂಧಿಸಿದ ಇಲಾಖೆಯ ಸರ್ಕಾರದ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿ/ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ/ ಕಾರ್ಯದರ್ಶಿಗಳ ಮೂಲಕ)
6. ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಹಣಾಧಿಕಾರಿ, ಇ-ಆಡಳಿತ ಕೇಂದ್ರ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
7. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಯವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ, ಸಿಬ್ಬಂದಿ ಮತ್ತು ಆಡಳಿತ ಸುಧಾರಣೆ ಇಲಾಖೆ (ಇ-ಆಡಳಿತ), ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
8. ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿಯವರ ಆಪ್ತ ಸಹಾಯಕರು, ಸಿಬ್ಬಂದಿ ಮತ್ತು ಆಡಳಿತ ಸುಧಾರಣೆ ಇಲಾಖೆ (ಇ-ಆಡಳಿತ) ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
9. ಇಲಾಖಾ ಅಂತರ್ಜಾಲ .
10. ಶಾಖಾ ರಕ್ಷಾ ಕಡತ.



## **Proceedings of the Government of Karnataka**

**Subject:** Implementation of Electronic Bank Guarantee and Digital Document Execution in Karnataka Public Procurement Portal-Reg

### **Read:**

1. Finance Department Circular No: FD 5 EXP-12/2023 Dated:10.02.2023 & 15.05.2023.
2. Finance Department Note: FD 5 EXP-12/2023 CEG-13011/20/2022 Dated:16.10.2023
3. The Chief Executive Officer, Center for e-Governance letter No:CEG-13011/20/2022 Dated:13.08.2024.

### **Preamble:**

Karnataka Public Procurement Portal (KPPP) was envisaged as the State Public Procurement Portal according to Section 7 of the Karnataka Transparency in Public Procurement Act 1999 (KTPP). For any e-Procurement activity, Bank Guarantee (BG) is an important instrument for Earnest Money Deposit (EMD) and Security Deposit. Digitisation of Bank Guarantee helps to avoid issues related to receipt, verification, release and forfeiting the manual instruments. Government of Karnataka amended the Karnataka Transparency in Public Procurement Act 2000 Rule 12(3) and instructed all procurement entities to consider online Bank Guarantee (eBG) as an instrument for accepting Earnest Money Deposit and Security Deposit along with the existing physical mode of Bank Guarantee.

Contract Agreement being an integral part of any procurement activity, online execution of contracts eases the process of stamp duty collection, reduces manual intervention, overall time cycle and facilitates generation of data in machine readable format.

National e-Governance Services Limited (NeSL), a Union Government Company, registered as an information Utility with Insolvency and Bankruptcy Board of India, facilitating enforcement of contracts of financial and operational creditors, has launched the electronic Bank Guarantee (e-BG) and Digital Document Execution (DDE) Platform in close consultation with the Indian Bank's Association (IBA).

In the circulars and Note referred at Sl. No. (1) & (2) above Finance Department has issued directions to all the Departments to accept to e-bank guarantee and online execution of contracts on the Karnataka Public Procurement Portal. Hence the Chief Executive Officer , Centre for e-Governance in the letter referred at Sl. No. (3) above has proposed implementation of e-Bank Guarantee (eBG) on Karnataka Public Procurement Portal (KPPP) in association with National e-Governance Services Limited (NeSL) as a tool to manage EMD and Security Deposit for all tender activities and online execution of

contracts with facility of online payment of stamp duty and digital signature. The proposal of the Chief Executive Officer, Centre for e-Governance, has been examined. Hence the following order.


**GOVERNMENT ORDER No: DPAR 184 EGV 2024**  
**BENGALURU, DATED: 27 TH AUGUST 2024.**

In view of the factors outlined in the proposal, Government is pleased to approve the implementation of the following in Karnataka Public Procurement Portal (KPPP) in association with National e-Governance Services Limited (NeSL):

- i. e-Bank Guarantee (eBG) as an instrument for managing EMD and Security Deposit for all tendering activities,
- ii. Online execution of contracts with the facility of online payment of stamp duty and digital signature.

This order is issued with the concurrence of Finance Department vide Note: FD 5 EX-12/2023, Dated:16.10.2023.

By order and in the name of the  
Governor of Karnataka

  
27.08.24  
(Sanjay. B. S)

Under Secretary to Government  
Department of Personnel and Administrative  
Reforms(e-Governance)

27/08

**To:**

The Compiler, Karnataka Gazette to publish in the Extra-ordinary Gazette and supply 50 copies to this Department.

**Copy to:**

1. The Principal Accountant General(A&E), Audit Bhavan, Bengaluru.
2. The Chief Secretary to Government, Vidhana Soudha, Bengaluru.
3. To all the Additional Chief Secretary / Principal Secretary and Secretary to Government, Vidhana Soudha/Vikasa Soudha, M. S. Building, Bengaluru
4. All the Heads of Department- through the concerned Departments Additional Chief Secretary/ Principal Secretary/ Secretary to Government.
5. All Boards / Corporations / Autonomous bodies- through the concerned Department Additional Chief Secretary/ Principal Secretary/ Secretary to Government.
6. The Chief Executive Officer, Centre for e-Governance, M. S. Building, Bengaluru.
7. The Personnel Secretary to the Secretary, Department of Personnel and Administrative Reforms (e-Governance), M. S. Building, Bengaluru.
8. The Personal Assistant to the Deputy Secretary, Department of Personnel and Administrative Reforms (e-Governance), M. S. Building, Bengaluru.
9. Department website.
10. Section Guard File.



## ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಂಖ್ಯೆ: ಅಇ 756 ವೆಚ್ಚ-12/2024

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ,

ವಿಧಾನ ಸೌಧ,

ಬೆಂಗಳೂರು, ದಿನಾಂಕ:08.10.2024

### ಸುತ್ತೋಲೆ

ವಿಷಯ: ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣಾ ವೇದಿಕೆಯ ಗುತ್ತಿಗೆ ನಿರ್ವಹಣಾ ವ್ಯವಸ್ಥೆಯಲ್ಲಿ ಮಾಡಿಕೊಳ್ಳಲಾಗುವ ಒಪ್ಪಂದದ ನಮೂನೆಯನ್ನು ಮಾರ್ಪಡಿಸುವ ಕುರಿತು.

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ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣಾ ವೇದಿಕೆಯಲ್ಲಿ (KPPP) ಗುತ್ತಿಗೆ ನಿರ್ವಹಣಾ ವ್ಯವಸ್ಥೆಯನ್ನು (Contract Management) ಅನ್ನು ಅಳವಡಿಸಲಾಗಿದ್ದು, ಕಾಮಗಾರಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಗುತ್ತಿಗೆದಾರರೊಂದಿಗೆ Online ಒಪ್ಪಂದ ಮಾಡಿಕೊಳ್ಳಲು ಅನುಕೂಲವಾಗುವಂತೆ ಮಾದರಿ ಟೆಂಡರ್ ದಾಖಲೆಯಲ್ಲಿ ನೀಡಿದ ಒಪ್ಪಂದದ ನಮೂನೆಯನ್ನು ಮಾರ್ಪಡಿಸಲಾಗಿರುತ್ತದೆ. ಮಾರ್ಪಡಿತ ಒಪ್ಪಂದದ ನಮೂನೆಯನ್ನು ಇದರೊಂದಿಗೆ ಲಗತ್ತಿಸಿದೆ. ಇದನ್ನು ಟೆಂಡರ್ ದಾಖಲೆಗಳಲ್ಲಿ ಅಳವಡಿಸಿಕೊಂಡು ಗುತ್ತಿಗೆ ನಿರ್ವಹಣಾ ವ್ಯವಸ್ಥೆಯಡಿ ಒಪ್ಪಂದ ಮಾಡಿಕೊಳ್ಳಲು ಎಲ್ಲಾ ಸಂಗ್ರಹಣಾ ಪ್ರಾಧಿಕಾರಗಳಿಗೆ ಸೂಚಿಸಿದೆ.

ಉಳಿದಂತೆ ಮಾದರಿ ಟೆಂಡರ್ ದಾಖಲೆಗಳಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆಗಳು ಇರುವುದಿಲ್ಲ. ಇದನ್ನು ಎಲ್ಲಾ ಸಂಗ್ರಹಣಾ ಪ್ರಾಧಿಕಾರಗಳು ಕಡ್ಡಾಯವಾಗಿ ಪಾಲಿಸತಕ್ಕದ್ದು.

(ಶ್ರೀಕೃಷ್ಣ ಎನ್. ಬುಗಟ್ಟಾಗೋಳ)

ವಿಶೇಷಾಧಿಕಾರಿ ಹಾಗೂ ಪದನಿಮಿತ್ತ

ಸರ್ಕಾರದ ಜಂಟಿ ಕಾರ್ಯದರ್ಶಿ

ಆರ್ಥಿಕ ಇಲಾಖೆ (ಜಿ.ಪಂ)

ಸರ್ಕಾರದ ಎಲ್ಲಾ ಸಂಗ್ರಹಣಾ ಪ್ರಾಧಿಕಾರಗಳು.



# Agreement Form

## Agreement

This agreement, made the Day, Month and Year on the Digitally signed date between

\_\_\_\_\_ [name and address of Employer]  
(hereinafter called "the Employer") of the one part and \_\_\_\_\_

\_\_\_\_\_ [name and  
address of contractor] (hereinafter called "the Contractor") of the other part. Whereas the  
Employer is desirous that the Contractor execute \_\_\_\_\_ 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 HAVE EXECUTED AND DELIVERED THIS AGREEMENT AS OF THE DAY, MONTH AND YEAR DIGITALLY SIGNED.

SIGNED, SEALED AND  
DELIVERED

For and on behalf of  
(THE AUTHORITY) by:

SIGNED, SEALED AND  
DELIVERED

For and on behalf of  
(THE CONTRACTOR) by:

(Digital Signature)  
(Name)  
(Designation)

(Digital Signature)  
(Name)  
(Designation)

Upload Seal

Upload Seal

Within the knowledge of the following as the witnesses

1. (Digital Signature)  
(Name)

2. (Digital Signature)  
(Name)



# PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub: Restrictions on Public Procurement from Bidders of certain Countries.

- Ref: 1. GO No. FD 09 PCL 2004(I) Dated: 06-08-2005.  
2. GO No. FD 09 PCL 2004(II) Dated: 06-08-2005.  
3. GO No. FD 09 PCL 2004 (III) Dated: 06-08-2005.  
4. Government of India letter no.6/18/2019-PPD dated: 23-07-2020.

Preamble:

Government of India has inserted sub rule (xi) under Rule 144 of the General Financial Rules, 2017 to provide for restrictions on Procurement from bidders from a Country or Countries or class of Countries on the grounds of defence of India or matters directly or indirectly related thereto, including national security. In the letter referred above, Government of India has directed all the State Governments to implement the Public Procurement order issued in this regard. In view of this, the matter has been examined in detail and Government of Karnataka has decided to implement the Public Procurement Order issued by Government of India.

Hence the following order,

## **Government Order No. FD 455 Exp-12 2020 Bengaluru Dated:25-08-2020**

In view of the circumstances explained in the preamble, all the Procurement Entities as defined in Section 2(d) of KTPP Act, are hereby ordered to procure the required goods, works and services including consultancy services after observing the following directions:-

1. All the Procurement Entities shall ensure that any bidder from a country which shares a land border with India will be eligible to bid in

any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority as specified in **Annexure-1**.

2. The eligibility clauses as in **Annexure-2** enclosed herewith this order are to be inserted under Eligibility conditions in all the Tender Documents including the Standard Tender Documents wherever applicable for procurement of goods, works and services including consultancy services.
3. The Competent Authority for registration and the procedure to be followed for registration of the bidders in the State is as per **Annexure-1** appended to this order.
4. Registration granted by the Competent Authority of Government of India shall be valid for Procurements by the Procurement Entities of the State Government and its agencies also. No fresh registration by the Competent Authority of State Government is required in such cases for participating in the tenders called by these Entities.
5. Registration granted by the Competent Authority constituted by Government of Karnataka shall be valid only for procurement by Government of Karnataka and its agencies and shall not be valid for procurements by other States or by Government of India and their agencies/Public Enterprises etc., In the same way, the Registration granted by Competent Authority of the other State Government shall not be valid for the procurement by Procurement Entities of Government of Karnataka.



6. In transitional cases, wherein the tenders have been called and are at different stages of evaluation, it is hereby ordered to follow the procedure detailed herein below:

(i) Tenders where no contract has been concluded or no LoA has been issued so far shall be handled in the following manner:

a) In tenders which are yet to be opened, or where evaluation of technical bid or the first exclusionary qualificatory stage (i.e. the first stage at which the qualifications of tenderers are evaluated and unqualified bidders are excluded) has not been completed: No contracts shall be placed on bidders from such countries. Tenders received from bidders from such countries shall be dealt with as if they are non-compliant with the tender conditions and the tender shall be processed accordingly.

b) If the tendering process has crossed the first exclusionary qualificatory stage: if the qualified bidders include bidders from such countries, the entire process shall be scrapped and initiated *de novo*. The *de novo* process shall adhere to the conditions prescribed in this order.

(ii) In all the transitional cases, a certificate shall be obtained from the bidder whose bid is proposed to be considered or accepted in the following manner.

*"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I hereby certify that this bidder is not from such a country and is eligible to be considered."*



- (iii) In such transitional cases where it is felt that it will not be practicable to exclude bidders from a country which shares a land border with India, a reference seeking permission to consider such bidders shall be made by the Procurement Entity to the Competent Authority giving full information and detailed reasons. The Competent Authority shall decide whether such bidders may be considered, and if so, shall follow the procedure laid down in the above paras.

7. This order shall not apply to the following cases:

- (i) The cases where orders have been placed or contract has been concluded or letter of Intent/notice of award/letter of Acceptance (LoA) has been issued on or before the date of this order.
- (ii) Till 31<sup>st</sup> December 2020, Procurement of Medical Supplies directly related to containment of the covid-19 pandemic.
- (iii) *Bona fide* small procurements made through GeM without knowing the country of the bidder till the date fixed by GeM for this purpose.
- (iv) *Bona fide* small procurements made without knowing the country of the bidder.
- (v) In projects which receive international funding with the approval of the Department of Economic Affairs (DEA), Ministry of Finance, the Procurement Guidelines applicable to the project shall normally be followed, notwithstanding anything contained in this order and without reference to the Competent Authority of Government of India and

Government of Karnataka. Any exceptions to this shall be decided in consultation with DEA.

(vi) The procurement by Indian missions and by offices of Government Agencies/undertakings located outside India.

(vii) Cases where there are bidders from those countries (even if sharing a land border with India) to which Government of India has extended lines of credit or in which the Government of India is engaged in development projects. For the updated list of countries to which lines of credit have been extended or in which development projects are undertaken, the Procurement Entities are advised to visit the website of the Ministry of External Affairs.

8. The provisions of this order shall apply to all the procurements including that of PPP Projects which receive financial support from Government or Public Sector Enterprises, undertaken by the Procurement Entities as defined in Section 2(d) of the KTPP Act. All the Procurement Entities are directed to incorporate mandatorily all these provisions in the tenders to be issued after the date of this order.

9. There is no change in the remaining clauses of the Standard Tender Documents.

By order and in the name of  
Governor of Karnataka

  
**(I.S.N. Prasad)**

Additional Chief Secretary to Government  
Finance Department

**To:**

The Compiler, Karnataka Gazette for Publication in the next issue of the Gazette.

**Copy to:**

1. The Chief Secretary/Additional Chief Secretaries to Government
2. The Principal Secretaries and Secretaries to Government
3. The Accountant General (A&E), Karnataka, Bengaluru
4. The Secretary, Karnataka Legislative Assembly/Council
5. The Registrar, Karnataka High Court, Bengaluru
6. The Registrar, Karnataka Lokayukta, Bengaluru
7. The Secretary, Karnataka Public Service Commission, Bengaluru
8. All the Deputy Commissioners
9. All the CEOs of Zilla Panchayats
10. All the Heads of Departments
11. All the CEOs of Boards and Corporations
12. All Internal Financial Advisors
13. Joint Secretaries/Deputy Secretaries/Special Officers/Under Secretaries to Govt., Finance Department
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## **Annexure-1**

### **Competent Authority and Procedure for Registration**

1. The Competent Authority for the purpose of registration of bidders under this Order has been constituted in the Department of Commerce & Industries, Government of Karnataka.
2. The Registration Committee shall have the following members:
  - i. Principal Secretary/Secretary to Govt., Department of Commerce and Industries shall be the Chairman;
  - ii. An officer not below the rank of Secretary to Govt., Home Department;
  - iii. An officer not below the rank of Secretary to Govt., of those Departments whose Procurements are covered by applications under consideration;
  - iv. Any other officer whose presence is deemed necessary by the Chairman of the Committee.
3. Department of Commerce and Industries shall lay down the method of application, format etc. for such bidders as stated in para (1) of this order.
4. On receipt of an application seeking registration from a bidder from a country covered by para (1) of this Order, the Competent Authority shall first seek political and security clearances from the Ministry of External Affairs and Ministry of Home Affairs, Government of India as per guidelines issued from time to time. Registration shall not be given unless political and security clearance have both been received.
5. The Department of Commerce & Industries in consultation with Home Department may issue guidelines for internal use regarding the procedure for scrutiny of such applications by them.
6. The decision of the Competent Authority, to register such bidder may be for all kinds of tenders or for a specified type(s) of goods or services, and may be for a specified or unspecified duration of time, as deemed fit. The decision of the Competent Authority shall be final.
7. Registration granted by the Competent Authority of the Government of Karnataka shall be valid only for procurements by

the Procurement Entities as defined in Section 2(d) of Karnataka Transparency in Public Procurements Act, 1999.

8. The Competent Authority is empowered to cancel the registration already granted if it determines that there is sufficient cause. Such cancellation by itself, however, will not affect the execution of contracts already awarded. Pending cancellation, it may also suspend the registration of a bidder, and the bidder shall not be eligible to bid in any further tenders during the period of suspension.
9. For national security reasons, the Competent Authority shall not be required to give reasons for rejection/cancellation of a bidder.
10. In transitional cases falling under para (6) of this Order, where it is felt that it will not be practicable to exclude bidders from a country which shares a land border with India, a reference seeking permission to consider such bidders shall be made by the procuring entity to the Competent Authority giving full information and detailed reasons. The Competent Authority shall decide whether such bidders may be considered, and if so shall follow the procedure laid down in the above paras.
11. The Competent Authority is required to send a quarterly report to the Cabinet Secretary, Government of India regarding the cases of registration given and denied.



**I.S.N. PRASAD**  
Additional Chief Secretary to Govt.,  
Finance Department



## **Annexure-2**

1. Procurement Entities are required to incorporate the following under Eligibility Clauses and Sub Contract Clause in all the Tender Documents used for Procurement of Goods, Works and Services including Consultancy Services as detailed below:


<b>Sl.No.</b>	<b>New Clause to be inserted in the tender documents</b>
1	Any bidder from a country which shares a land with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.
1.1	“Bidder” (including the term ‘tenderer’, ‘consultant’ or ‘service provider’ in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
1.2	<p>“Bidder from a country which shares a land border with India” for the purpose of this Order means:-</p> <p>a. An entity incorporated, established or registered in such a country; or</p> <p>b. A subsidiary of an entity incorporated, established or registered in such a country; or</p> <p>c. An entity substantially controlled through entities incorporated, established or registered in such a country; or</p> <p>d. An entity whose <i>beneficial owner</i> is situated in such a country; or</p> <p>e. An Indian (or other) agent of such an entity; or</p> <p>f. A natural person who is a citizen of such a country; or</p> <p>g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above</p>

1.3	<p>I. The <i>beneficial owner</i> for the purpose of above clause will be as under:</p> <p>(i) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.</p> <p>Explanation-</p> <p>a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five percent of shares or capital or profits of the company;</p> <p>b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;</p> <p>(ii) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;</p> <p>(iii) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;</p> <p>(iv) Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;</p> <p>(v) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.</p>
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1.4	An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
1.5	<p>A certificate for having read the above clauses is required to be submitted / uploaded by the tenderer separately in the following format:</p> <p><i>"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)"</i></p>
1.6	<p><b>IN CASES WHERE SUB CONTRACTING IS PROVIDED:</b></p> <p>A certificate is required to be submitted/ uploaded by the Tenderer in respect of sub contracting separately in the following format :</p> <p><i>"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"</i></p>

2. In respect of procurements wherein the Standard Tender Documents are not specifically issued by the Finance Department, the Procurement Entities are directed to incorporate the above Clauses as Eligibility Conditions and Sub Contract provisions in the concerned tender documents.

  
**L.S.N. PRASAD**  
 Additional Chief Secretary to Govt.  
 Finance Department





**GOVERNMENT OF KARNATAKA**

No:FD 455 Exp-12/2020

Karnataka Government Secretariat  
Vidhana Soudha  
Bangalore, dated:10.03.2021

**CIRCULAR**

Sub : Restrictions on Public Procurements from  
Bidders of certain Countries – Reg.

Ref : (1) GoI Order F.No.6/18/2019-PPD,  
dt:23007.2020  
(2) G.O.No:FD 455 Exp-12/2020,  
Bengaluru, dated:25.08.2020  
(3) O.M.No:F.18/37/2020-PPO, dated:  
8<sup>th</sup> February, 2021 of GoI.

\*\*\*\*\*

Attention is invited to the Government Orders cited at reference (1) and (2) above. As per these orders, in case of works contracts, including turnkey contracts, contractors are not allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority. In this regard Government of India, after examining the representations seeking clarifications whether it is permitted for the bidders to procure raw material or components/sub-assemblies or the finished goods etc., from the vendors from the countries sharing land border with India, has issued clarifications vide O.M. cited at (3) above, which are reiterated as below:

- i. *A bidder is permitted to procure raw material, components, sub-assemblies etc. from the vendors from countries which shares a land border with India. Such vendors will not be required to be registered with the Competent Authority, as it is not regarded as "sub-contracting".*
- ii. *However, in case a bidder has proposed to supply finished goods procured directly/indirectly from the vendors from the countries sharing land border with India, such vendor will be required to be registered with the Competent Authority.*

Accordingly all the procurement entities as defined under Section 2(d) of KTPP Act are hereby directed to incorporate above directions suitably in the tender documents and follow them scrupulously.

**(I.S.N.PRASAD)**

Additional Chief Secretary to Government  
Finance Department

**To:**

1. The Chief Secretary/Additional Chief Secretaries to Government.
2. The Principal Secretaries and Secretaries to Government.
3. The Accountant General (A&E), Karnataka, Bengaluru.
4. The Secretary, Karnataka Legislative Assembly/Council.
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**GOVERNMENT OF KARNATAKA**

No:FD 455 Exp-12/2020

Karnataka Government Secretariat,  
Vidhana Soudha,  
Bangalore, dated: 29.03.2021.

**CIRCULAR**

Sub : Restrictions on Public Procurements from Bidders of certain Countries – Reg.

Ref : 1. GoI Order F.No.6/18/2019-PPD, dated: 23.07.2020.  
2. G.O.No:FD 455 Exp-12/2020, Bengaluru, dated:25.08.2020.  
3. O.M.No:F.12/1/2021-PPD(Pt.), dated: 02.03.2021 of GoI.

\* \* \* \* \*

Attention is invited to the Government Orders cited at reference (1) and (2) above. Further, Government of India Vide O.M. cited at (3) above has issued clarifications regarding registration of bidders from a country which shares a land border with India, with the competent authority, which are reiterated as below:

*"In this regard, it is now decided that procurement of spare parts and other essential service support like Annual Maintenance Contract (AMC)/ Comprehensive Maintenance Contract (CMC), including consumables for closed systems, from Original Equipment Manufacturers (OEMs) or their authorized agents, shall be exempted from the requirement of registration as mandated under Government Order No: FD 455 Exp-12/2020, Bengaluru, dated:28.08.2020."*

Accordingly, all the procurement entities as defined under Section 2(d) of KTPP Act are hereby directed to incorporate above directions suitably in the tender documents and follow them scrupulously.

**(I.S.N.PRASAD)**

Additional Chief Secretary to Government  
Finance Department

**To:**

1. The Chief Secretary/Additional Chief Secretaries to Government.
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7. The Secretary, Karnataka Public Service Commission, Bengaluru.
8. All the Deputy Commissioners.
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## **PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA**

Sub: Restrictions on Public Procurement from Bidders of certain Countries.

- Ref:
1. GO No. FD 09 PCL 2004(I) Dated: 06-08-2005.
  2. GO No. FD 09 PCL 2004(II) Dated: 06-08-2005.
  3. GO No. FD 09 PCL 2004 (III) Dated: 06-08-2005.
  4. Government of India letter no F.6/18/2019-PPD dated: 23-07-2020.
  5. GO No. FD 455 Exp-12 2020 Bengaluru Dated :25-08-2020.
  6. Government Circular No. FD455 Exp-12 Bengaluru Dated: 10-03-2021 and 29-03-2021
  7. Government of India Letter No. F-7/10/2021-PPD Dated: 06-03-2023.
  8. Government of India Order No. F.7/10/2021-PPD(1) Dated: 23-02-2023.

### **Preamble:**

Government of Karnataka, vide Government order referred at (5) above has issued the directions providing restrictions on Public procurement from bidders of certain countries in compliance with the Government of India letter referred at (4) above. Now, Government of India has issued the revised public procurement order referred at (8) above by further amending sub rule (xi) of Rule 144 of the General Financial Rules, 2017. Government of India, vide letter at reference (7) has issued a direction under Article 257(1) of the Constitution of India stipulating that the state Government is required to implement these orders. The amended provision provides for restrictions, including prior registration and/ or screening, on Procurement from bidders from, or bidders having commercial arrangements with an entity from, a Country or countries or a class of countries, on the grounds of defence of India, or matters directly or indirectly related thereto including national security and no procurement shall be made in violation of such restrictions. In view of this, the matter has been examined in detail and Government of Karnataka has decided to implement this Public Procurement Order issued by Government of India.

Hence the following order,

**Government Order No. FD 455 Exp-12 2020 Bengaluru**  
**Dated:01.04.2023.**

In view of the circumstances explained in the preamble, all the Procurement Entities, as defined in Section 2(d) of KTPP Act, are hereby ordered to procure the required goods, works (including turnkey projects) and services (including consultancy services and non consultancy services) after observing the following directions:-

**Requirement of Registration:**

1. All the Procurement Entities shall ensure that any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority as specified in **Annexure-1**.
2. Any bidder (including an Indian bidder) who has a Specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority, specified in **Annexure-1**.
3. The requirement of registration for cases covered by paragraph 1 above has been applicable since 25.08.2020. The requirement of registration for cases covered by paragraph 2 will be applicable for all procurements where tenders are issued/published after 01.04.2023.
4. In tenders issued after 25.08.2020 or 01.04.2023, as the case may be, the provisions of requirement of registration of bidders and of other relevant provisions of this Order shall be incorporated in the tender conditions.



**Applicability:**

5. This order shall apply to all the Procurement Entities as defined in Section 2(d) of KTPP Act. including all autonomous bodies and Public Private Partnership Projects receiving financial support from the Government or public sector enterprises/undertakings.
6. This order will not be applicable for cases falling under **Annexure II**

**Definitions:**

7. "Bidder" for the purpose of the Order (including the term 'tenderer', 'consultant', 'Vendor' or 'Service Provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency, branch or office controlled by such person, participating in a procurement process.
8. "Tender" for the purpose of the Order will include other forms of procurement, except where the context requires otherwise.
9. "Transfer of Technology" means dissemination and transfer of all forms of commercially usable knowledge such as transfer of know-how, skills, technical expertise, designs, processes and procedures, trade secrets, which enables the acquirer of such technology to perform activities using the transferred technology independently. (Matters of interpretation of this term shall be referred to the Registration Committee constituted by the Department of Promotion of Industry and Internal Trade, Government of India and the interpretation of the Committee shall be final).
10. "Specified Transfer of Technology" means a transfer of technology in the sectors and / or technologies, specified in paragraph 14, occurring on or after 25.08.2020.
11. "Bidder (or entity) from a country which shares a land border with India" for the purpose of the Order means
  - a) An entity incorporated, established or registered in such a country; or

- b) A subsidiary of an entity incorporated, established or registered in such a country; or
- c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d) An entity whose beneficial owner is situated in such a country; or
- e) An Indian (or other) agent of such an entity; or
- f) A natural person who is a citizen of such a country; or
- g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

12. Beneficial owner for the purposes of 11(d) will be as under:

- i) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person(s), has a controlling ownership interest or who exercises control through other means.

*Explanation:-*

- a. "Controlling ownership interest" means ownership of, or entitlement to, more than twenty-five per cent of shares or capital or profits of the company;
- b. "Control" shall include the right to appoint the majority of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
- ii) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
- iii) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more



than fifteen percent of the property or capital or profits of such association or body of individuals;

- iv) Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
- v) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

13. "Agent" for the purpose of the Order is a person employed to do any act for another, or to represent another in dealings with third persons.

[Note:

- i. A Person who procures and supplies finished goods from an entity from a country which shares a land border with India will, regardless of the nature of his legal or commercial relationship with the producer of the goods, be deemed to be an Agent for the purpose of this Order.
- ii. However, a bidder who only procures raw material, components etc., from an entity from a country which shares a land border with India and then manufactures or converts them into other goods will not be treated as an Agent.]

***Sensitive Sectors / Technologies (relevant only for the provisions on ToT arrangements):***

14. (i) Certain sectors and technologies have been identified as sensitive from the national security point of view. The sectors listed in Schedule I to this Order are considered Category-I sensitive sectors. The sectors listed in Schedule II to this order are considered Category-II sensitive sectors. The technologies listed in Schedule III are considered sensitive technologies.

- (ii) For **Category-I** sensitive sectors, bidders with ToT arrangement in any technology with an entity from a country which shares a land border with India shall require registration.
  - (iii) For **Category-II** sensitive sectors, bidders with ToT arrangement in the sensitive technologies listed in schedule III, with an entity from a country which shares a land border with India shall require registration.
  - (iv) In **Category-II** sensitive sectors, the Secretary (or an officer not below the rank of Joint Secretary to Government of India, so authorized by the Secretary) of the Ministry/Department of the Government of India is empowered, after due consideration, to waive the requirement of registration for a particular item / application or a class of items/ applications from the requirement of registration, even if included in **Schedule III**. The Ministry/Department concerned shall intimate the Department for Promotion of Industry and Internal Trade(DPIIT)and National Security Council Secretariat (NSCS) of their decision to waive the requirement of registration. Ministries / Departments of the Government of India are not required to consult the DPIIT / NSCS before deciding and are only required to intimate the decision to DPIIT / NSCS. If any point is raised by DPIIT / NSCS, it should be considered in future procurements; ongoing procurement for which the waiver was granted need not be interrupted or altered.
15. Based on security considerations, a Ministry/Department in a **Category II** sensitive sector or other Ministries/Departments may recommend to DPIIT inclusion of any other technology in the list of sensitive technologies, either generally or for their Ministry/Department.

#### **Sub-contracting in works contracts**

16. In works contracts, if sub-contracting is allowed, including turnkey contracts, contractors shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority. The definition of “contractor from a country which



shares a land border with India” shall be as in paragraph 11 above. This shall not apply to sub-contracts already awarded on or before 25.08.2020.

[Note: Procurement of raw material, components, etc., does not constitute sub-contracting.]

#### **Certificate regarding compliance**

17. An undertaking shall be taken from bidders in the tender documents (**Annexure III**) that the extant guidelines for participation in the tenders (which should include conditions for implementation of this Order) have been complied with. If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for debarment and further legal action in accordance with law.

#### **Validity of registration**

18. In respect of tenders, registration should be valid at the time of submission of bids and at the time of acceptance of bids. In respect of supply otherwise than by tender, registration should be valid at the time of placement of order. If the bidder was validly registered at the time of acceptance / placement of order, registration shall not be a relevant consideration during contract execution.

#### **Model Clauses / Certificates**

19. Model Clauses and Model Certificates which may be inserted in tenders / obtained from Bidders are given at **Annexure-III** and there is no change in remaining clauses of the Standard Tender Documents.
20. The clauses as in **Annexure - III** enclosed herewith this order are to be inserted mandatorily by all the Procurement Entities, as defined in section 2(d) of the Act, under Eligibility conditions in all the Tender Documents including Standard Tender Documents wherever applicable for procurement of goods, works (including Turnkey Projects) and services (including consultancy and non-consultancy services).
21. All procurement Entities, as defined in section 2(d) of the Act, shall ensure that the above instructions are followed strictly in respect of all procurements. It may

be noted that any violation of KTPP Act 1999 and Rules, 2000 attracts the penal provision under Section 23 of the Act.

22. This order comes into effect from 01.04.2023 in supersession of earlier orders, circulars issued in this regard.

By order and in the name of  
Governor of Karnataka

(I.S.N.PRASAD)

Additional Chief Secretary to Government  
Finance Department

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6. The Registrar, Karnataka Lokayukta, Bengaluru.
7. The Secretary, Karnataka Public Services Commission, Bengaluru.
8. All Deputy Commissioners.
9. All the CEOs of Zilla Panchayats.
10. All Registrars of Universities.
11. All the Heads of Departments.
12. All the CEOs of Boards and Corporations.
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## Schedule I

### List of Category-I Sensitive Sectors:

Sl.No.	Sector
(i)	Atomic Energy
(ii)	Broad casting/ Print and Digital Media
(iii)	Defence
(iv)	Space
(v)	Telecommunications

## Schedule II

### List of Category –II Sensitive Sectors:

Sl No.	Sector
(i)	Power and Energy (including exploration/generation/ transmission /distribution /pipeline)
(ii)	Banking and Finance including Insurance
(iii)	Civil Aviation
(iv)	Constructions of Ports and dams & river valley projects
(v)	Electronics and Microelectronics
(vi)	Meteorology and Ocean Observation
(vii)	Mining and extraction (including deep sea projects)
(viii)	Railways
(ix)	Pharmaceuticals & Medical Devices
(x)	Agriculture
(xi)	Health
(xii)	Urban Transportation



### Schedule III

#### List of Sensitive Technologies:

Sl.no	Sensitive Technologies
(i)	Additive Manufacturing (e.g. 3D Printing)
(ii)	Any equipment having electronic programmable components or autonomous systems(e.g., SCADA systems)
(iii)	Any technology used for uploading and streaming of data including broadcasting, satellite communication etc.
(iv)	Chemical Technologies
(v)	Biotechnologies including genetic engineering and biological Technologies
(vi)	Information and Communication Technologies
(vii)	Software

### **Annexure-1**

#### **Competent Authority and Procedure for Registration**

- A. The Competent Authority for the purpose of registration under this order shall be/continue to be the Registration Committee constituted in the Department of Commerce & Industries, Government of Karnataka vide GO No. FD 455 Exp-12/2020, Dated:25-08-2020.
- B. The Registration Committee shall have the following members:
- i. Principal Secretary/Secretary to Govt., Department of Commerce and Industries shall be the Chairman;
  - ii. An officer not below the rank of Secretary to Govt., Home Department;
  - iii. An officer not below the rank of Secretary to Govt., of those Departments whose Procurements are covered by applications under consideration;
  - iv. Any other officer whose presence is deemed necessary by the Chairman of the Committee.
  - v. With effect from 01.4.2023, an officer (Ordinarily not below the rank of Joint Secretary) representing the National Security Council Secretariat.
- C. Department of Commerce and Industries shall lay down the method of application, format etc., for such bidders as covered by the Order.
- D. On receipt of an application seeking registration from a bidder covered by para (1) and (2) of this Order, the Competent Authority shall first seek political and security clearances from the Ministry of External Affairs and Ministry of Home Affairs, Government of India as per guidelines issued from time to time. Registration shall not be given unless political and security clearance have both been received.



- E. The Department of Commerce & Industries in consultation with Home Department may issue guidelines for internal use regarding the procedure for scrutiny of such applications by them.
- F. The decision of the Competent Authority, to register such bidder may be for all kinds of tenders or for a specified type(s) of goods or services, and may be for a specified or unspecified duration of time, as deemed fit. The decision of the Competent Authority shall be final.
- G. Registration granted by the Competent Authority of the Government of India shall be valid not only for procurement by the Central Government and its bodies but also for procurement by State Governments and their agencies / public enterprises etc. No fresh registration at the State level shall be required.
- H. Registration granted by the Competent Authority of the Government of Karnataka shall be valid only for procurements by the Procurement Entities as defined in Section 2(d) of Karnataka Transparency in Public Procurements Act, 1999 and shall not be valid for procurement in other states or by the Government of India and their agencies/public enterprises etc.,
- I. The Competent Authority is empowered to cancel the registration already granted if it determines that there is sufficient cause. Such cancellation by itself, however, will not affect the execution of contracts already awarded. Pending cancellation, it may also suspend the registration of a bidder, and the bidder shall not be eligible to bid in any further tenders during the period of suspension.
- J. For national security reasons, the Competent Authority shall not be required to give reasons for rejection/cancellation of a bidder.
- K. The Competent Authority is required to send a quarterly report to the Cabinet Secretary, Government of India regarding the cases of registration given and denied.

## Annexure-II

### **Special Cases**

- A. In projects which receive international funding with the approval of the Department of Economic Affairs (DEA), Ministry of Finance, the procurement guidelines applicable to the project shall normally be followed, notwithstanding anything contained in this order and without reference to the Competent Authority. Exceptions to this shall be decided in consultation with DEA.
- B. This order shall not apply to procurement by Indian missions and by offices of government agencies / undertakings located outside India.
- C. This order will not apply to bidders (or entities) from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. Updated lists of countries to which lines of credit have been extended or in which development projects are undertaken are given on the website of the Ministry of External Affairs.
- D. Procurement of spare Parts and other essential service support like Annual Maintenance Contract (AMC) / Comprehensive Maintenance Contract (CMC), including consumables for closed systems, from Original Equipment Manufacturers (OEMs) or their authorized agents, shall be exempted from the requirement of registration.

  
I.S.N. PRASAD  
Additional Chief Secretary to Govt  
Finance Department



### Annexure III

#### Model Clause / Certificate / Undertaking to be inserted in tenders etc.

##### **A. Model Clauses for Tenders (including tenders issued manually or any electronic portal including GeM):**

- I. Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority. *Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority.*

*Note:* The conditions relating to specified ToT (as shown in italics) should be incorporated only in the tenders which attract the restrictions due to specified ToT.

- II. "Bidder"(including the term 'tenderer', consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- III. "Bidder (or entity) from a country which shares a land border with India" for the said purpose means:-
  - a) An entity incorporated, established or registered in such a country; or
  - b) A subsidiary of an entity incorporated, established or registered in such a country; or
  - c) An entity substantially controlled through entities incorporated, established or registered in such a country; or

- d) An entity whose beneficial owner is situated in such a country; or
- e) An Indian (or other) agent of such an entity; or
- f) A natural person who is a citizen of such a country; or
- g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

IV. The beneficial owner for the purpose of (iii) above will be as under:

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

**Explanation-**

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five percent of shares or capital or profits of the company;
  - b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
  3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;



4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
  5. In case of a trust, the identification of beneficial owner(s) shall include identification of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- VI. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

*Note: To be inserted in tenders for Works contracts, including Trunk contracts*

- VII. The registration shall be valid at the time of submission of bid and at the time of acceptance of bid.
- VIII. If the bidder was validly registered at the time of acceptance / placement of order, registration shall not be a relevant consideration during contract execution.

**Model Certificate for Tenders:**

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)"

**Model Certificate for Tenders for Works wherever sub-contracting is allowed as per rules:**

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached)."

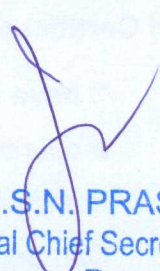
**Model additional certificate by Bidders in the cases of specified ToT:**

*"I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. I certify that this bidder does not have any ToT arrangement requiring registration with the competent authority".*

OR

*"I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. I certify that this bidder has valid registration to participate in this procurement".*

\*\*\*\*\*

  
**I.S.N. PRASAD**  
Additional Chief Secretary to Govt  
Finance Department



## ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಂಖ್ಯೆ:ಆಇ 417 ವೆಚ್ಚ-12/2024

ಕರ್ನಾಟಕ ಸರ್ಕಾರ ಸಚಿವಾಲಯ

ವಿಧಾನ ಸೌಧ

ಬೆಂಗಳೂರು, ದಿನಾಂಕ:09.08.2024

### ಸುತ್ತೋಲೆ

ವಿಷಯ : GST ವ್ಯತ್ಯಾಸದ ಮೊತ್ತವನ್ನು ಪಾವತಿ ಮಾಡಲು ಪೂರಕ ಒಪ್ಪಂದ  
ಮಾಡಿಕೊಳ್ಳುವ ಕುರಿತು.

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ಕಾಮಗಾರಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪಾವತಿ ಮಾಡಬೇಕಾದ GST ದರಗಳನ್ನು ಸರ್ಕಾರದಿಂದ ಕಾಲಕಾಲಕ್ಕೆ ನಿಗದಿಪಡಿಸಿ ಆದೇಶ ಹೊರಡಿಸಲಾಗಿರುತ್ತದೆ. ಈ ರೀತಿ ಬದಲಾವಣೆ ಮಾಡಿದ ದರಕ್ಕೆ ಅನುಗುಣವಾಗಿ ಗುತ್ತಿಗೆದಾರರಿಗೆ ಪಾವತಿ ಮಾಡಬೇಕಾದ GST ದರ ವ್ಯತ್ಯಾಸದ ಮೊಬಲಗಿಗೆ ಸಂಗ್ರಹಣಾ ಪ್ರಾಧಿಕಾರಗಳ ಹಂತದಲ್ಲಿ ಪುನಃ ಆಡಳಿತಾತ್ಮಕ ಅನುಮೋದನೆ ಪಡೆಯಲು ಕ್ರಮವಹಿಸುತ್ತಿರುವುದು ಹಾಗೂ ಪೂರಕ ಒಪ್ಪಂದ ಮಾಡಿಕೊಳ್ಳುತ್ತಿರುವುದು ಸರ್ಕಾರದ ಗಮನಕ್ಕೆ ಬಂದಿರುತ್ತದೆ. ಈ ಬಗ್ಗೆ ಪರಿಶೀಲಿಸಲಾಗಿ ಪ್ರಸ್ತಾಪಿತ GST ಮೊತ್ತವನ್ನು ಸರ್ಕಾರದಿಂದ ನಿಗದಿಪಡಿಸಲಾದ ದರಗಳ ಅನ್ವಯ ತೆರಿಗೆಯನ್ನು ಸರ್ಕಾರಕ್ಕೆ ಪಾವತಿ ಮಾಡಬೇಕಾಗುತ್ತದೆ. ಆದ್ದರಿಂದ ಪೂರಕ ಒಪ್ಪಂದ ಮಾಡಿಕೊಳ್ಳುವ ಅಗತ್ಯತೆ ಕಂಡುಬರುವುದಿಲ್ಲ. ಈ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಪ್ರಸ್ತಾಪಿತ ವಿಷಯದ ಕುರಿತು ಈ ಕೆಳಗಿನಂತೆ ಸೂಚನೆಗಳನ್ನು ನೀಡಲಾಗಿರುತ್ತದೆ:

- i. ಈಗಾಗಲೇ ಮಾಡಿಕೊಳ್ಳಲಾದ ಕಾಮಗಾರಿಗಳ ಒಪ್ಪಂದಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ GST ವ್ಯತ್ಯಾಸದ ಮೊಬಲಗಿನ ಕುರಿತು ಗುತ್ತಿಗೆದಾರರೊಂದಿಗೆ ಮಾಡಿಕೊಳ್ಳಲಾದ ಒಪ್ಪಂದದಲ್ಲಿ ಸೂಕ್ತ ನಮೂದು ಮಾಡಿಕೊಂಡು ಅದಕ್ಕೆ ಸಂಬಂಧಪಟ್ಟ ಗುತ್ತಿಗೆದಾರರು ಮತ್ತು ಅಧಿಕಾರಿಗಳ ಸಹಿ ಪಡೆದು ಪಾವತಿಗೆ ಕ್ರಮವಹಿಸುವುದು.
- ii. ಇನ್ನು ಮುಂದೆ ಮಾಡಿಕೊಳ್ಳಲಾಗುವ ಕಾಮಗಾರಿಗಳ ಒಪ್ಪಂದಗಳಲ್ಲಿ ಗುತ್ತಿಗೆ ಅವಧಿಯಲ್ಲಿ GST ದರಗಳು ಪರಿಷ್ಕರಣೆಯಾದಲ್ಲಿ ಅದರನ್ವಯ ಪಾವತಿ / ಹಿಂಪಾವತಿ ಮಾಡಲು ಸರ್ಕಾರ ಮತ್ತು ಗುತ್ತಿಗೆದಾರರು ಬದ್ಧರಾಗಿರುತ್ತಾರೆ ಎಂಬ ಅಂಶವನ್ನು ಸೇರ್ಪಡೆ ಮಾಡುವುದು.

- iii. ಮೇಲಿನಂತೆ GST ದರಗಳ ಹೆಚ್ಚಳದ ಕಾರಣದಿಂದ ಮಾತ್ರ ಮೂಲ ಅಂದಾಜುಗಳು ಪರಿಷ್ಕರಣೆಯಾದಲ್ಲಿ, ಅಂತಹ ಪರಿಷ್ಕೃತ ಅಂದಾಜುಗಳಿಗೆ ಸಕ್ಷಮ ಪ್ರಾಧಿಕಾರದಿಂದ ಆಡಳಿತಾತ್ಮಕ ಅನುಮೋದನೆ ನೀಡಲಾಗಿದೆ ಎಂದು ಭಾವಿಸತಕ್ಕದ್ದು ಮತ್ತು ಅದರನ್ವಯ ಮುಂದಿನ ಬಿಲ್ಲುಗಳ ಪಾವತಿಗೆ ಕ್ರಮವಹಿಸುವುದು. GST ಹೊರತುಪಡಿಸಿ ಇತರೆ ಕಾರಣಗಳಿಂದ ಮೂಲ ಅಂದಾಜುಗಳು ಪರಿಷ್ಕರಣೆಯಾದಲ್ಲಿ, ಅಂತಹ ಪರಿಷ್ಕೃತ ಅಂದಾಜುಗಳಿಗೆ ನಿಯಮಾನುಸಾರ ಸಕ್ಷಮ ಪ್ರಾಧಿಕಾರದ ಅನುಮೋದನೆ ಪಡೆಯತಕ್ಕದ್ದು.

ಮೇಲಿನ ಸೂಚನೆಗಳನ್ನು ಸರ್ಕಾರದ ಎಲ್ಲಾ ಇಲಾಖೆಗಳು ಹಾಗೂ ತಮ್ಮ ಅಧೀನದಲ್ಲಿ ಕಾರ್ಯನಿರ್ವಹಿಸುವ ನಿಗಮ, ಮಂಡಳಿಗಳು ಮತ್ತು ಸ್ವಾಯತ್ತ ಸಂಸ್ಥೆಗಳು ಕಟ್ಟುನಿಟ್ಟಾಗಿ ಪಾಲಿಸುವುದನ್ನು ಎಲ್ಲಾ ಸಂಗ್ರಹಣಾ ಪ್ರಾಧಿಕಾರಗಳು ಖಚಿತಪಡಿಸಿಕೊಳ್ಳತಕ್ಕದ್ದು.

(ಎಲ್.ಕೆ.ಅತೀಶ್, ಭಾ.ಆ.ಸೇ)

ಸರ್ಕಾರದ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿ

ಆರ್ಥಿಕ ಇಲಾಖೆ

ಇವರಿಗೆ:

1. ಸರ್ಕಾರದ ಎಲ್ಲಾ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಗಳು
2. ಸರ್ಕಾರದ ಎಲ್ಲಾ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು
3. ಸರ್ಕಾರದ ಎಲ್ಲಾ ಕಾರ್ಯದರ್ಶಿಗಳು



PR-643

## ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಂಖ್ಯೆ:ಆಇ 758 ವೆಚ್ಚ-12/2023

(ಇ-ಆಫೀಸ್ ಕಡತ)

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ

ವಿಧಾನ ಸೌಧ

ಬೆಂಗಳೂರು, ದಿನಾಂಕ:09.07.2024

ಅಧಿಸೂಚನೆ

ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ, 1999ರ (2000ರ ಕರ್ನಾಟಕ ಅಧಿನಿಯಮ 29) 7ನೇ ಪ್ರಕರಣದ (4)ನೇ ಉಪಪ್ರಕರಣಕ್ಕೆ ತಿದ್ದುಪಡಿ ಮಾಡಿರುವಂತೆ ಹಾಗೂ ಅದರನ್ವಯ ಪ್ರದತ್ತವಾದ ಅಧಿಕಾರವನ್ನು ಚಲಾಯಿಸಿ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ನಿಯಮಗಳು, 2000ರ ನಿಯಮ 26D ಗೆ ಅಧಿಸೂಚನೆ ಸಂಖ್ಯೆ:FD 884 Exp-12/2019, ದಿನಾಂಕ:07.05.2020ರಲ್ಲಿ ಮಾಡಲಾಗಿರುವ ತಿದ್ದುಪಡಿಯನ್ವಯ, ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ, 1999ರ ಕಲಂ 2(ಡಿ)ರಡಿ ವ್ಯಾಖ್ಯಾನಿಸಲಾದ ಎಲ್ಲಾ ಸಂಗ್ರಹಣಾ ಪ್ರಾಧಿಕಾರಗಳ ಸಂಬಂಧದಲ್ಲಿ ಕೈಗೊಳ್ಳುವ ಎಲ್ಲಾ ಸಂಗ್ರಹಣೆಗಳಿಗೆ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣಾ ಪೋರ್ಟಲ್ ರಲ್ಲಿನ ಟೆಂಡರ್‌ಗಳಲ್ಲಿ ಕಾಂಟ್ರಾಕ್ಟ್ ಮ್ಯಾನೇಜ್‌ಮೆಂಟ್ ಮಾಡ್ಯೂಲ್ (Contract Management Module)ನ ಅನ್ವಯಿಕೆಯನ್ನು ದಿನಾಂಕ:01.08.2024ರಿಂದ ಜಾರಿಗೆ ಬರುವಂತೆ ನಿರ್ದಿಷ್ಟಪಡಿಸುತ್ತದೆ.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆಜ್ಞಾನುಸಾರ  
ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ

(ಕಾಂತಮ್ಮ ಎನ್.ಎಂ)

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ  
ಆರ್ಥಿಕ ಇಲಾಖೆ (ಸಂಗ್ರಹಣಾ ಕೋಶ)



**ಕರ್ನಾಟಕ ಸರ್ಕಾರ  
(ಜಲಸಂಪನ್ಮೂಲ ಇಲಾಖೆ)**

ಪ್ರಧಾನ ಇಂಜಿನಿಯರ್ ರವರ ಕಛೇರಿ,  
ಜಲಸಂಪನ್ಮೂಲ ಇಲಾಖೆ,  
ಆನಂದರಾವ್ ವೃತ್ತ,  
ಬೆಂಗಳೂರು-560 009.

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22871174  
ಇ-ಮೇಲ್ :  
bngwrdo@gmail.com

ಸಂಖ್ಯೆ: ಪ್ರ.ಇಂ/ಜಸಂಇ/ಯೋಮತ /ತಾಂ.ಸ-1/ಸಇಂ-2/195/STD/2025-26

ದಿ:

411

24 JUL 2025

ಇವರಿಗೆ,

1. ಪೊಲೀಸ್ ಮಹಾ ನಿರೀಕ್ಷಕರು, ವಿಚಕ್ಷಣಾ ದಳ, 3ನೇ ಮಹಡಿ, ಹೈಗ್ರೌಂಡ್ಸ್, ಬಸವ ಭವನ, ಬೆಂಗಳೂರು.
2. ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮ ನಿಯಮಿತ, 4ನೇ ಮಹಡಿ, ಕೌಫೀಬೋರ್ಡ್ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
3. ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೃಷ್ಣಾ ಭಾಗ್ಯ ಜಲ ನಿಗಮ ನಿಯಮಿತ, ಕೆ.ಆರ್.ವೃತ್ತ, ಬೆಂಗಳೂರು.
4. ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ವಿಶ್ವೇಶ್ವರಯ್ಯ ಜಲ ನಿಗಮ ನಿಯಮಿತ, ನಂ.148, ಎಂಬೆಸ್ಸಿ ಸ್ಟೇರ್, ಇನ್‌ಫ್ಯಾಂಟ್ರಿ ರಸ್ತೆ, ಬೆಂಗಳೂರು.
5. ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕಾವೇರಿ ನೀರಾವರಿ ನಿಗಮ ನಿಯಮಿತ, ಆನಂದರಾವ್ ವೃತ್ತ, ಬೆಂಗಳೂರು.
6. ಮುಖ್ಯ ಇಂಜಿನಿಯರ್, ಅಣೆಕಟ್ಟು ಸುರಕ್ಷತಾ ಸಂಸ್ಥೆ, ಆನಂದರಾವ್ ವೃತ್ತ, ಬೆಂಗಳೂರು.
7. ಮುಖ್ಯ ಇಂಜಿನಿಯರ್, ಅಂತರ ರಾಜ್ಯ ಜಲ, ಜ.ಸಂ. ಇಲಾಖೆ, ಬೆಂಗಳೂರು.
8. ಮುಖ್ಯ ಇಂಜಿನಿಯರ್/ನಿಬಂಧಕರು, ಸಮಗ್ರ ಜಲ ಸಂಪನ್ಮೂಲ ನಿರ್ವಹಣಾ ಉನ್ನತ ಕೇಂದ್ರ, ಬೆಂಗಳೂರು.
9. ನಿರ್ದೇಶಕರು, ಕಾಡಾ ನಿರ್ದೇಶನಾಲಯ, 1ನೇ ಮಹಡಿ, ನಿರ್ಮಾಣ ಭವನ (ಪೂರಕ ಕಟ್ಟಡ), 1ನೇ ಬ್ಲಾಕ್, ರಾಜಾಜಿನಗರ, ಡಾ: ರಾಜ್ ಕುಮಾರ್ ರಸ್ತೆ, ಬೆಂಗಳೂರು-560 010.
10. ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ಇಂಜಿನಿಯರಿಂಗ್ ಸಂಶೋಧನಾ ಕೇಂದ್ರ, ಕೃಷ್ಣಾರಾಜನಗರ.
11. ನಿರ್ದೇಶಕರು, ವಾಲ್ಮಿ, ಬೇಲೂರು ಕೈಗಾರಿಕಾ ವಸಾಹತು, ಧಾರವಾಡ-580011.
12. ಕಾರ್ಯದರ್ಶಿಗಳು, ತುಂಗಭದ್ರಾ ಮಂಡಳಿ, ತುಂಗಭದ್ರಾ ಡ್ಯಾಂ.

ಮಾನ್ಯರೇ,

ವಿಷಯ: Procurement of Works - Use of Standard Tender Document-  
Revision-reg.

ಉಲ್ಲೇಖ:- ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: FD 678 EXP-12/2023, ಬೆಂಗಳೂರು,  
ದಿ:06.06.2025.



\*\*\*\*\*

ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಉಲ್ಲೇಖಿತ ಆರ್ಥಿಕ ಇಲಾಖೆಯ ಆದೇಶದಲ್ಲಿ Standard Tender Documentನ ಕೆಲವು Clause ಗಳಲ್ಲಿ ಈ ಕೆಳಕಂಡಂತೆ ಮಾರ್ಪಡಿಸಿ ಆದೇಶಿಸಲಾಗಿದ್ದು, ದಿನಾಂಕ:06.06.2025ರ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪತ್ರದಲ್ಲಿ ಪ್ರಕಟಿಸಲಾಗಿರುತ್ತದೆ.

Sl. No.	Reference to STD Conditions of Contract	Existing Clause	Modified Clause
01	KW-1: Clause 33.1, KW-2: Clause 33.1, and KW-3: Clause 33.1	Payments shall be adjusted for deductions for retention, other recoveries in terms of the contract and taxes, at source, as applicable under the law. The Employer shall pay the Contractor within 60 days of submission of bill.	Payments shall be adjusted for deductions for retention, other recoveries in terms of the contract and taxes, at source, as applicable under the law. The Employer shall, " <b>as far as possible</b> ", pay the Contractor within 60 days of submission of bill.
02	KW-4: Clause 37.1	Payments shall be adjusted for deductions for advance payments other than recoveries in terms of contract and taxes, at source, as applicable under the law. The Employer shall pay the Contractor within 60 days of submission of the bill. The contractor shall be liable to pay liquidated damages for shortfall in progress. For progress beyond the agreed programme, payment is subject to availability of the grants.	Payments shall be adjusted for deductions for advance payments other than recoveries in terms of contract and taxes, at source, as applicable under the law. The Employer shall, " <b>as far as possible</b> ", pay the Contractor within 60 days of submission of bill. The contractor shall be liable to pay liquidated damages for shortfall in progress. For progress beyond the agreed programme, payment is subject to availability of the grants.

ಅದರಂತೆ, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪತ್ರದಲ್ಲಿ ಪ್ರಕಟವಾಗಿರುವ ಉಲ್ಲೇಖಿತ ಆರ್ಥಿಕ ಇಲಾಖೆಯ ಆದೇಶವನ್ನು ಲಗತ್ತಿಸುತ್ತಾ, ಸದರಿ ಪತ್ರದಲ್ಲಿ ಸೂಚಿಸಿರುವಂತೆ ವಿಷಯವನ್ನು ತಮ್ಮ ವಲಯ/ಕಚೇರಿ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಬರುವ ಎಲ್ಲಾ ಅಧೀನ ಕಚೇರಿಗಳಿಗೆ ವ್ಯಾಪಕವಾಗಿ ತಿಳಿಸಲು ಮುಂದಿನ ಕ್ರಮ ಕೈಗೊಳ್ಳುವಂತೆ ಈ ಮೂಲಕ ಕೋರಲಾಗಿದೆ.

ಆಡಕ: ಉಲ್ಲೇಖಿತ ಪತ್ರದ ಪ್ರತಿ ಅಡಕದೊಂದಿಗೆ.  
(ಇ-ಮೇಲ್ ಮುಖಾಂತರ ಕಳುಹಿಸಲಾಗಿದೆ).

ತಮ್ಮ ವಿಶ್ವಾಸಿ,  
Digitally signed by  
Satheesh M  
Date: 21-07-2025  
12:49:11  
ಪ್ರಧಾನ ಇಂಜಿನಿಯರ್,  
ಜ.ಸಂ.ಇಲಾಖೆ, ಬೆಂಗಳೂರು.

1. ಪ್ರತಿಯನ್ನು ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಗಳು, ಜಲಸಂಪನ್ಮೂಲ ಇಲಾಖೆ, ವಿಕಾಸಸೌಧ, ಬೆಂಗಳೂರು ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಸಲ್ಲಿಸಲಾಗಿದೆ.

II. ಪ್ರತಿಯನ್ನು ಅಡಕದೊಂದಿಗೆ ಈ ಕೆಳಕಂಡವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಹಾಗೂ ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ ಕಳುಹಿಸಲಾಗಿದೆ:

1. ನಿರ್ದೇಶಕರು, ಜಿಯೋಮ್ಯಾಟಿಕ್ಸ್ ಕೇಂದ್ರ, ಜ.ಸಂ.ಇಲಾಖೆ, ಬೆಂಗಳೂರು.
2. ಅಧೀಕ್ಷಕ ಇಂಜಿನಿಯರ್, ಜಲ ವಿಜ್ಞಾನ ಘಟಕ, ಜ.ಸಂ.ಇಲಾಖೆ, ಬೆಂಗಳೂರು.
3. ಅಧೀಕ್ಷಕ ಇಂಜಿನಿಯರ್, ನೀರಾವರಿ ತನಿಖಾ ವೃತ್ತ, ಯರಮರಸ್.
4. ಅಧೀಕ್ಷಕ ಇಂಜಿನಿಯರ್, ನೀರಾವರಿ ತನಿಖಾ ವೃತ್ತ, ಮೈಸೂರು.
5. ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್, ಉಸ್ತುವಾರಿ ಮತ್ತು ಮೌಲ್ಯಮಾಪನ ಘಟಕ, ಬೆಂಗಳೂರು.
6. ಸಹಾಯಕ ಆಡಳಿತಾಧಿಕಾರಿಗಳು, ಆಡಳಿತ ಶಾಖೆ, ಜ.ಸಂ.ಇಲಾಖೆ, ಬೆಂಗಳೂರು.







# ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರ

ಅಧಿಕೃತವಾಗಿ ಪ್ರಕಟಿಸಲಾದುದು  
ವಿಶೇಷ ರಾಜ್ಯ ಪತ್ರಿಕೆ

ಭಾಗ-೧ Part-I	ಬೆಂಗಳೂರು, ಶುಕ್ರವಾರ, ೦೬, ಜೂನ್, ೨೦೨೫(ಜ್ಯೇಷ್ಠ, ೧೬, ಶಕವರ್ಷ, ೧೯೪೭) BENGALURU, FRIDAY, 06, JUNE, 2025(JYAISTHA, 16, SHAKAVARSHA, 1947)	ನಂ. ೩೪೫ No. 345
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## PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

SUB : Procurement of Works – Use of Standard Tender Document – Revision – reg.

READ : (1) G.O.No: FD 9 PCL 2004 (I), dated:6.8.2005  
(2) G.O.No:FD 6 PCL 2006, dated:21.03.2007  
(3) G.O.No: FD 04 PCL 2008, dated:14.10.2008  
(4) G.O.No:FD 480 Exp-12/2014, dated:19.07.2014  
(5) File No:PWD/518/CRM/2023.

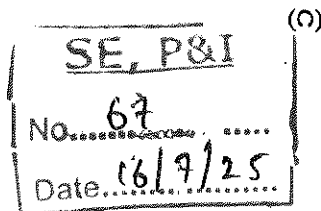
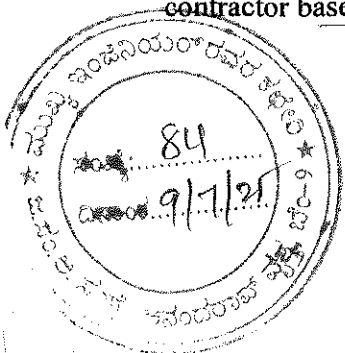
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### PREAMBLE :

In the Government Order read at (2) above, Standard Tender Documents given in Annexure I to VI appended there with were prescribed to be used mandatorily by all procurement entities.

By the Government Order read at (3) and (4), Government has decided to modify certain clauses of the Standard Tender Documents.

Further, Public Works Department read at (5) above, requested to modify the Conditions of contract - Payments Clause 33.1 in KW-1, KW-2, KW-3 and clause 37.1 in KW-4 as "Payments shall be adjusted for deductions for retention, other recoveries in terms of the contract and taxes, at source, as applicable under the law. The Employer shall pay the contractor based on the availability and release of grants from the Government time to time".





The proposal of the Public Works Department has been examined in detail and the Government has decided to modify clause of the Standard Tender Documents pertaining to payments.

Hence the following order.

**GOVERNMENT ORDER NO: FD 678 EXP-12/2023, BANGALORE, DATED:06.06.2025**

Under the circumstances explained in the preamble, the following clause of Standard Tender Documents as prescribed in Government Order read at (1) above are modified to the extent noted below:

Sl. No.	Reference to STD Conditions of Contract	Existing Clause	Modified Clause
01	KW-1: clause 33.1, KW-2: clause 33.1, and KW-3: clause 33.1	Payments shall be adjusted for deductions for retention, other recoveries in terms of the contract and taxes, at source, as applicable under the law. The Employer shall pay the Contractor the within 60 days of submission of bill.	Payments shall be adjusted for deductions for retention, other recoveries in terms of the contract and taxes, at source, as applicable under the law. The Employer shall, " <u>as far as possible</u> ", pay the Contractor within 60 days of submission of bill.
02	KW-4: Clause 37.1	Payments shall be adjusted for deductions for advance payments other than recoveries in terms of contract and taxes, at source, as applicable under the law. The Employer shall pay the Contractor within 60 days of submission of the bill. The contractor shall be liable to pay liquidated damages for shortfall in progress. For progress beyond the agreed programme payment is subject to availability of the grants.	Payments shall be adjusted for deductions for advance payments other than recoveries in terms of contract and taxes, at source, as applicable under the law. The Employer shall, " <u>as far as possible</u> ", pay the Contractor within 60 days of submission of bill. The contractor shall be liable to pay liquidated damages for shortfall in progress. For progress beyond the agreed programme, payment is subject to availability of the grants.

2) This order will apply for invitation of tenders for procurement of construction works to be invited hereafter and shall not be applicable for tenders already invited.

3) There is no change in the remaining clauses of the Standard Tender Documents.

By order and in the name of  
Governor of Karnataka  
(KANTHAMMA N M)  
Under Secretary to Government  
Finance Department.

## **PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA**

Subject: Provision for price Adjustment for specified materials for works – Revision Reg.

Read : Govt. Order No. FD 59 PRO CELL 2004, dated:26-11-2004

### **Preamble :**

In Government Order No. FD 59 PRO CELL 2004 dated: 26th November 2004 read above, the following instructions were issued about price adjustment.

- (a) A Price Adjustment clause shall be included in all Works contracts whose estimated cost put to tender is Rs.100 lakhs or more and the period of completion is 12 months or more. The Price Adjustment clause and the formulae for adjustment shall be as per Annexure-1 of the said G.O.
- (b) In works contracts where, Price Adjustment Clause is provided the Price Adjustment shall be admissible from the date of opening of tenders (original or extended).
- (c) Price Adjustment Clause shall not be included in Goods and Equipment tender documents. However in respect of tender documents for procurement of electric cables, transformers, generators, motors, that have raw material component subject to price fluctuations, appropriate Price Adjustment clauses may be incorporated by the Tender Inviting Authority in the tender documents, with the specific approval of the concerned Head of the Department or Managing Director of the Public Undertaking/Board.

The PWD has requested for certain modifications in the above conditions as the Department is facing problem in procurement of agencies for implementation of various works due to rapid fluctuation of rates of construction materials especially cement, steel and bitumen. This has resulted in poor response to the tenders floated by the department and also slowdown or stoppage of on-going works by the agencies. Further, the tender premiums being quoted by the agencies are very high which creates an opinion that the Schedule of Rates or the estimates are defective. Hence, P.W.D has requested to resolve this problem suitably by modifying the existing contract agreement to absorb the fluctuation in the market prices of major construction viz.,



cement, steel and bitumen.

In the procurement Reforms Standing Committee Meeting held on 2-8-2008, the proposal of PWD for effecting certain changes in the price adjustment clause in the Tender Documents was discussed in detail and considering the frequent fluctuations in the basic rates of construction materials i.e. Cement, Steel, Bitumen, it was recommended by the Committee to modify the Government Order dated: 26.11.2004 referred to above.

The Government has considered the issue in detail and accordingly the following orders are issued.

**Government Order No.FD 3 PCL 2008, Bangalore, dated:21-11-2008.**

In the circumstances explained in the preamble, in modification of the Government Order dated: 26-11-2004, it is directed that the following price adjustment methods are applicable hereafter.

- a) For all works costing more than Rs.50 lakhs, if the period of execution is more than 12 months, the price adjustment will be calculated as prescribed in Annexure to G.O. No: FD 59 PRO Cell/ 2004, dt: 26.11.2004.
- b) If the period of execution is more than 6 months but less than or equal to 12 months for work costing more than Rs.50 lakhs, star rates in respect of specified materials (cement, steel and bitumen) only shall be payable to the contractor based on the all India average wholesale price index for the said materials. The star rates adjustment shall be as per the increase or decrease in the index as applied to the said materials between the last date for receiving bids and the date of execution as per the approved programme of works submitted by the contractor at the time of execution of agreement which shall mandatorily be a part of the agreement.
- c) If the period of execution is less than or equal to 6 months, for all works irrespective of the cost of the works, price adjustment or star rates shall not be applicable.
- d) In works contracts where price adjustment clause is provided, the price adjustment shall be admissible from the date of opening of tenders (Original or extended).

- e) Price adjustment clause shall not be included in Goods and Equipment tender documents. However, in respect of tender documents for procurement of Electric Cables, Transformers, Generators, Motors that have raw material component subject to price fluctuations, appropriate price adjustment clauses may be incorporated by the Tender Inviting Authority in the tender documents, with the specific approval of the concerned Head of the Department or Managing Director of the Public Sector Undertaking/Board.

2. The above mentioned methods of price adjustment clause are subject to the following conditions:

- i) The price adjustment clause or the star rates shall not be admissible if the contract period is extended due to lapse on the part of the contractor.
- ii) For the cases (a) and (b) above, if the contract period is extended due to no fault of the contractor, the modified programme shall be approved by the competent authority and shall become a part of agreement for which price adjustment/star rates will be applicable.
- iii) For the purpose of working out price adjustment and star rates, the price index issued from time to time by the Ministry of Commerce and Industry, Government of India should be adopted.
- iv) The formulae for price adjustment shall be as prescribed in Annexure-1 to the G.O. No: FD 59 PRO.Cell/2004 dated: 26.11.2004, which is appended.

3. The above instructions will only be applicable prospectively and shall not be applicable for contracts concluded in the past or being concluded presently or for tenders already invited.

4. The above instructions shall apply to all Procurement Entities as defined in Section 2(d) Chapter I of the Karnataka Transparency in Public Procurement Act, 1999.



5. The above instructions should be appropriately incorporated in the Standard Tender Documents.

By order and in the name of the  
Governor of Karnataka,

Sd/-

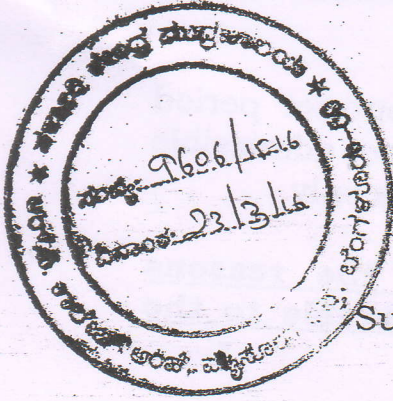
**(M.R. Sreenivasa Murthy)**  
Principal Secretary to Government,  
Finance Department

**To:**

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The Secretary, Karnataka Legislative Assembly / Council ()  
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The Secretary, Karnataka Public Service Commission, Bangalore()  
All the Deputy Commissioners  
All the CEOs of Zilla Panchayats  
All the Heads of Departments  
All the CEOs of Boards and Corporations  
All Internal Financial Advisors  
Joint Secretaries / Deputy Secretaries / Special officers / Under Secretaries to Govt.,  
Finance Department.



## Proceedings of the Government of Karnataka

Sub: Provision for Price Adjustment for Specified Materials for works – Clarification – reg.

Read: 1. G.O. No.FD 59 PRO CELL 2004, dated:26.11.2004  
2. G.O. No.FD 3 PCL 2008, dated:21.11.2008

### Preamble:

In Government Order reference at (1) above the instructions regarding Price Adjustment methods applicable were specified. Clarification are being sought on the method of computing Price Adjustment, whenever the contract period is extended due to lapse of part of the contractor and also when the contract period is extended due to no fault of the contractor. The rationale behind admissibility of Price Adjustment is to compensate the contractor on price fluctuations when extensions of time is given beyond the stipulated date of completion for reasons not attributable to the contractor. However, while extending such benefits it should be ensured that this will not result either in additional financial burden to Government or result in undue benefit to the contractor. Therefore after examining all aspects Government issues the following orders.

**Government Order No:791 Exp-12/2015, Bangalore,**  
**Dated:26.02.2016**

In the circumstances explained in the preamble and in partial modification of the Government Order referred at (2) above, the following method, of price adjustment is applicable.

**Case-1, When time extension is granted for the reasons not attributable to the contractor.**

Price Adjustment is admissible as per terms of contract for the work carried out during the extension of the time granted for completion of work.



**Case-2, When the time extension is granted for reasons attributable to the contractor**

Price Adjustment is admissible upto the original contract period only and for the period of extension, price adjustment is not admissible and payment for such extension shall be at tendered rates only.

**Case-3, When extension of time is granted for the reasons attributable to employer followed by reasons attributable to the contractor**

Price Adjustment is admissible as per terms of contract for the work carried out during the original period of completion and during the extension of time granted for completion of work for reasons attributable to employer. For the work carried out during the extension of time granted due to delay attributable to the contractor Price Adjustment is not admissible and the contractor shall be paid only at the Tendered rates.

**Case-4, When delay occurs initially attributable to contractor and later attributable to Employer**

Extension of time in such cases is to be granted by first appending extension of time due to delay by employer to the original contract period, although the delay is initially due to contractor and later by the employer. The extension of time granted due to delay by the contractor shall be considered as the last phase after extension due to delay by employer is added to the original contract period.

Price Adjustment is admissible to the delay attributable to the employer. The Price Adjustment for the initial delay attributable to the contractor is not admissible and the contractor shall be paid only at the Tendered rates.

**General Clarification:**

I - By way of abundant caution, it is also clarified that 'quarter' in this G.O. and G.O. at reference (1) and (2) above means a period of three consecutive months as detailed below:

(i) For reckoning the average base price index

Three consecutive calendar months preceding the calendar month of opening the Tender.



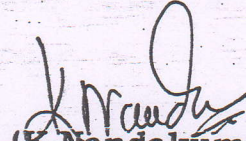
(ii) For reckoning the value of 'R'

Three consecutive Calendar months including the calendar month in which work was started in the first instance and thereafter next quarter shall be consecutive three months following the preceding quarter.

**II - The value of R defined in Government order referred at (1) above is redefined as below:**

**R** = Total value or work done during the quarter. It would include the amount of secured advance for materials paid for (if any) during the quarter, less the amount of the secured advance recovered during the quarter. It will exclude value for works executed under variations for which Price Adjustment (if any) will be worked out separately based on the terms mutually agreed. It will also exclude the value of work done during the quarter which was programmed to be done prior to this quarter as per the work schedule in the agreement.

By Order and in the name of the  
Governor of Karnataka

  
(K. Nandakumar)

Special Officer and Ex-officio  
Deputy Secretary to Government  
Finance Department (PWFC)

26/12

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The Registrar, Karnataka High Court, Bangalore.  
The Registrar, Karnataka Lokayukta, Bangalore.  
The Secretary, Karnataka Public Service Commission, Bangalore.  
All the Deputy Commissioners.  
All the CEOs of Zilla Panchayats.  
All the Heads of Departments.  
All the CEOs of Boards and Corporations.  
All Internal Financial Advisors.  
Joint Secretaries / Deputy Secretaries / Special officers / Under Secretaries  
Govt., Finance Department.  
Section Guard File / Spare Copies.

**ಕರ್ನಾಟಕ ಸರ್ಕಾರ**

ಸಂಖ್ಯೆ:ಗಭೂಇ/ಡಿಬಿ/2024-25

ನಿರ್ದೇಶಕರ ಕಛೇರಿ,

ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆ,

ನಂ.49, ಖನಿಜ ಭವನ, ರೇಸ್ ಕೋರ್ಸ್ ರಸ್ತೆ,

ಬೆಂಗಳೂರು-560001. ದಿನಾಂಕ: 01.01.2025

e-mail: dcbdmg@gmail.com

**ಸುತ್ತೋಲೆ**

ವಿಷಯ: ಕರ್ನಾಟಕ ಉಪ ಖನಿಜ ರಿಯಾಯಿತಿ ತಿದ್ದುಪಡಿ ನಿಯಮಾವಳಿಗಳು 2024

ರನ್ವಯ ದಿನಾಂಕ:01.01.2025 ರಿಂದ ಜಾರಿಗೆ ಬರುವಂತೆ ಉಪ ಖನಿಜಗಳ

ರಾಜಧನ ದರಗಳನ್ನು ಪರಿಷ್ಕರಿಸಿರುವ ಕುರಿತು.

ಉಲ್ಲೇಖ: ಸರ್ಕಾರದ ಅಧಿಸೂಚನೆ ಸಂಖ್ಯೆ: ಸಿಐ-ಎಂಎಂಎನ್/ 202/ 2023

ದಿನಾಂಕ:01.01.2025.

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ಮೇಲ್ಕಂಡ 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	ಕಟ್ಟಡ ಕಲ್ಲು Size Stone	ರೂ.80	1 ಕ್ಯೂಬಿಕ್ ಮೀಟರ್ ಗೆ=2.63 ಟನ್	ರೂ.210.40
2	ಲ್ಯಾಟರೈಟ್ ಸ್ಟೋನ್	ರೂ.70	1 ಕ್ಯೂಬಿಕ್ ಮೀಟರ್ ಗೆ=1.80 ಟನ್	ರೂ.126.00
3	ಜಲ್ಲಿ/ಮೆಟಲ್ ಎಲ್ಲಾ ವಿಧವಾದ (ಪುಡಿ ಗ್ರಾನೈಟ್/ ಕ್ವಾಡ್ರೈಟ್)	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	ಗ್ರಾವೆಲ್(ಮುರಂ)	ರೂ.50	1 ಕ್ಯೂಬಿಕ್ ಮೀಟರ್ ಗೆ=1.50 ಟನ್	ರೂ.75.00
6	ಮಣ್ಣು (ಕೆಲ್ಲೆ) (ಎಲ್ಲಾ ತರಹದ ಹೆಂಚು ಮತ್ತು ಇಟ್ಟಿಗೆ ತಯಾರಿಕೆಗಾಗಿ)	ರೂ.70	1 ಕ್ಯೂಬಿಕ್ ಮೀಟರ್ ಗೆ=1.50 ಟನ್	ರೂ.105.00

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



ಮತ್ತು 3A (b) ರಡಿ ಕಾರ್ಯದೇಶ ನೀಡುವ ಕಾರ್ಯನುಮತಿದಾರರು ಮತ್ತು ಪಟ್ಟಾ ಜಮೀನುಗಳ ಮರಳು ಗಣಿ ಗುತ್ತಿಗೆದಾರರಿಂದ ಉಪ ಖನಿಜ ಪ್ರಮಾಣಕ್ಕೆ ರಾಜಧನ, ರಾಜಧನದ ಶೇ.40 ರಷ್ಟು ಹೆಚ್ಚುವರಿ ಪಾವತಿ (AP) ಯನ್ನು ಸಂಗ್ರಹಿಸಲು ಹಾಗೂ ಈ ರೀತಿ ಹೆಚ್ಚುವರಿ ಪಾವತಿ (AP) ಸಂಗ್ರಹಿಸುವ ಪ್ರಕರಣಗಳಲ್ಲಿ ರಾಜಧನ ಶೇ.10 ರಷ್ಟು ಮೊತ್ತವನ್ನು ಡಿಎಂಎಫ್ ನಿಧಿ ವಂತಿಕೆಯನ್ನು ಸಂಗ್ರಹಿಸಲು ನಿಯಮಗಳಲ್ಲಿ ಅವಕಾಶವಿರುತ್ತದೆ.

ಹರಾಜು ಮೂಲಕ ಕಲ್ಲುಗಣಿ ಗುತ್ತಿಗೆ ಮಂಜೂರಾತಿ ಪಡೆದಿರುವ ಗುತ್ತಿಗೆದಾರರಿಗೆ ರಾಜಧನ, ಹೆಚ್ಚುವರಿ ನಿಯತಕಾಲಿಕ ಸಂದಾಯ ಮೊತ್ತ (APP) ಮತ್ತು ರಾಜಧನದ ಶೇ.10 ರಷ್ಟು ಮೊತ್ತ ಡಿಎಂಎಫ್ ನಿಧಿ ವಂತಿಕೆಯನ್ನಾಗಿ ಸಂಗ್ರಹಿಸಲು ನಿಯಮಗಳಲ್ಲಿ ಅವಕಾಶವಿರುತ್ತದೆ.

ಮುಂದುವರೆದು, ಹೆಚ್ಚುವರಿ ಪಾವತಿ (AP) ಮೊತ್ತದ ಸಂಗ್ರಹಣೆಯು ನಿಯಮ 3-F ರಡಿ ಹಾಗೂ ನಿಯಮ 32 ರಡಿ ಮಂಜೂರು ಮಾಡುವ ಉಪ ಖನಿಜ ಗಣಿ ಗುತ್ತಿಗೆ/ ಲೈಸೆನ್ಸ್ ಗಳಿಗೆ ಅನ್ವಯಿಸತಕ್ಕದ್ದಲ್ಲ. ಈ ಪ್ರಕರಣಗಳಲ್ಲಿ ರಾಜಧನ ಶೇ.30 ರಷ್ಟು ಮೊತ್ತವನ್ನು ಡಿಎಂಎಫ್ ನಿಧಿ ವಂತಿಕೆಯನ್ನಾಗಿ ಸಂಗ್ರಹಿಸಲು ನಿಯಮಗಳಲ್ಲಿ ಅವಕಾಶವಿರುತ್ತದೆ. ಮೇಲ್ಕಂಡ ಅಂಶಗಳನ್ನು ತಮ್ಮ ಮಾಹಿತಿ ಹಾಗೂ ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ ಸಲ್ಲಿಸಿದೆ.



ನಿರ್ದೇಶಕರು

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿವರ	ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿವರ
1	1	2	2
3	3	4	4
5	5	6	6
7	7	8	8
9	9	10	10
11	11	12	12
13	13	14	14
15	15	16	16
17	17	18	18
19	19	20	20
21	21	22	22
23	23	24	24
25	25	26	26
27	27	28	28
29	29	30	30
31	31	32	32
33	33	34	34
35	35	36	36
37	37	38	38
39	39	40	40
41	41	42	42
43	43	44	44
45	45	46	46
47	47	48	48
49	49	50	50
51	51	52	52
53	53	54	54
55	55	56	56
57	57	58	58
59	59	60	60
61	61	62	62
63	63	64	64
65	65	66	66
67	67	68	68
69	69	70	70
71	71	72	72
73	73	74	74
75	75	76	76
77	77	78	78
79	79	80	80
81	81	82	82
83	83	84	84
85	85	86	86
87	87	88	88
89	89	90	90
91	91	92	92
93	93	94	94
95	95	96	96
97	97	98	98
99	99	100	100



ಇವರಿಗೆ ಮಾಹಿತಿ ಹಾಗೂ ಕ್ರಮಕ್ಕಾಗಿ:

1. ಅಪರ ನಿರ್ದೇಶಕರು, ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆ, ಉತ್ತರ ವಲಯ, ಬಳ್ಳಾರಿ.
2. ಜಂಟಿ ನಿರ್ದೇಶಕರು, ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆ, ದಕ್ಷಿಣ ವಲಯ, ಮೈಸೂರು.
3. ಉಪನಿರ್ದೇಶಕರು, ಬೆಂಗಳೂರು ಗ್ರಾಮಾಂತರ/ಬೆಳಗಾವಿ/ಚಿತ್ರದುರ್ಗ/ಹೊಸಪೇಟೆ/ ಕಾರವಾರ/ ಮಂಗಳೂರು/ ಗುಲ್ಬರ್ಗಾ /ತುಮಕೂರು/ಚಾಮರಾಜನಗರ/ ಬಾಗಲಕೋಟೆ/ ರಾಮನಗರ ಹಾಗೂ ನಿಮ್ಮ ಅಧೀನ ಜಿಲ್ಲೆಯಲ್ಲಿ ಬರುವಂತಹ ಎಲ್ಲಾ ಕಾಮಗಾರಿ ಇಲಾಖೆಯವರಿಗೆ ಸುತ್ತೋಲೆ ಹೊರಡಿಸಿ, ತಾವು ಖುದ್ದಾಗಿ ಭೇಟಿ ನೀಡಿ ವಿವಿಧ ಇಲಾಖೆಗಳ ಸರ್ಕಾರಿ ಕಾಮಗಾರಿಗಳಲ್ಲಿ ಸುತ್ತೋಲೆಯಲ್ಲಿ ತಿಳಿಸಿರುವಂತೆ ಕ್ರಮ ವಹಿಸುವಂತೆ ತಿಳಿಸಲು ಸೂಚಿಸಿದೆ.
4. ಹಿರಿಯ ಭೂವಿಜ್ಞಾನಿ(ಖ), ಬೆಂಗಳೂರು ನಗರ/ ಬಳ್ಳಾರಿ/ ಬಿಜಾಪುರ/ ಚಿಕ್ಕಬಳ್ಳಾಪುರ/ ಮಡಿಕೇರಿ/ ಗದಗ/ ಚಿಕ್ಕಮಗಳೂರು/ಹಾಸನ/ಧಾರವಾಡ/ಕೋಲಾರ/ ಮಂಡ್ಯ/ ಮೈಸೂರು/ ಶಿವಮೊಗ್ಗ/ಕೊಪ್ಪಳ/ದಾವಣಗೆರೆ/ ಹಾವೇರಿ/ ರಾಯಚೂರು/ ಬೀದರ್/ ಯಾದಗಿರಿ/ಉಡುಪಿ ರವರ ಮಾಹಿತಿ ಹಾಗೂ ನಿಮ್ಮ ಅಧೀನ ಜಿಲ್ಲೆಯಲ್ಲಿ ಬರುವಂತಹ ಎಲ್ಲಾ ಕಾಮಗಾರಿ ಇಲಾಖೆಯವರಿಗೆ ಸುತ್ತೋಲೆ ಹೊರಡಿಸಿ, ತಾವು ಖುದ್ದಾಗಿ ಭೇಟಿ ನೀಡಿ ವಿವಿಧ ಇಲಾಖೆಗಳ ಸರ್ಕಾರಿ ಕಾಮಗಾರಿಗಳಲ್ಲಿ ಸುತ್ತೋಲೆಯಲ್ಲಿ ತಿಳಿಸಿರುವಂತೆ ಕ್ರಮ ವಹಿಸುವಂತೆ ತಿಳಿಸಲು ಸೂಚಿಸಿದೆ.
5. ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು, ಲೋಕೋಪಯೋಗಿ ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಇಲಾಖೆ, 3ನೇ ಮಹಡಿ, ವಿಕಾಸ ಸೌಧ, ಬೆಂಗಳೂರು.
6. ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಗಳು, ನಗರಾಭಿವೃದ್ಧಿ ಇಲಾಖೆ, 4ನೇ ಮಹಡಿ ವಿಕಾಸ ಸೌಧ, ಬೆಂಗಳೂರು.
7. ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು, ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ, ಬೆಂಗಳೂರು.
8. ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು, ಸಣ್ಣ ನೀರಾವರಿ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ, ಬೆಂಗಳೂರು.
9. ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು, ಜಲಸಂಪನ್ಮೂಲ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ, ಬೆಂಗಳೂರು
10. ಮುಖ್ಯ ಅಭಿಯಂತರರು, ಲೋಕೋಪಯೋಗಿ, ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಇಲಾಖೆ, ನಂ.1, ಕಟ್ಟಡಗಳ ವಿಭಾಗ, ಎಸ್.ಜೆ.ಪಿ.ಕ್ಯಾಂಪಸ್, ಪಿಡಬ್ಲ್ಯೂಡಿ ಅನೇಕ್ಸ್ ಕಟ್ಟಡ, ಕೆ.ಆರ್.ಸರ್ಕಲ್, ಬೆಂಗಳೂರು.
11. ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು, ಲೋಕೋಪಯೋಗಿ, ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಇಲಾಖೆ, ಮಂಗಳೂರು ವಿಭಾಗ, ನೆಹರೂ ಮೈದಾನ ರಸ್ತೆ, ಮಂಗಳೂರು - 575001.
12. ಮುಖ್ಯ ಅಭಿಯಂತರರು, (ಸಿ ಮತ್ತು ಬಿ) ಲೋಕೋಪಯೋಗಿ, ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಇಲಾಖೆ, ಧಾರವಾಡ.
13. ಮುಖ್ಯ ಅಭಿಯಂತರರು, ಸಣ್ಣ ನೀರಾವರಿ ಇಲಾಖೆ, ಎಸ್.ಜೆ.ಪಿ.ಕ್ಯಾಂಪಸ್, ಪಿಡಬ್ಲ್ಯೂಡಿ ಅನೇಕ್ಸ್ ಕಟ್ಟಡ, ಕೆ.ಆರ್.ಸರ್ಕಲ್, ಬೆಂಗಳೂರು.
14. ಮುಖ್ಯ ಅಭಿಯಂತರರು, WRDO ಆನಂದರಾವ್ ಸರ್ಕಲ್, ಬೆಂಗಳೂರು - 09.
15. ಮುಖ್ಯ ಅಭಿಯಂತರರು, ರಾಷ್ಟ್ರೀಯ ಹೆದ್ದಾರಿ ವಿಭಾಗ, ನಂ.1, ಕಟ್ಟಡಗಳ ವಿಭಾಗ, ಎಸ್.ಜೆ.ಪಿ.ಕ್ಯಾಂಪಸ್, ಪಿಡಬ್ಲ್ಯೂಡಿ ಅನೇಕ್ಸ್ ಕಟ್ಟಡ, ಕೆ.ಆರ್.ಸರ್ಕಲ್, ಬೆಂಗಳೂರು.
16. ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಉಗ್ರಾಣ ನಿಗಮ, 43, ಪ್ರಿಂರೋಸ್ ರಸ್ತೆ, ಬೆಂಗಳೂರು - 560025.

- 17 ಯೋಜನಾ ನಿರ್ದೇಶಕರು, ಯೋಜನಾ ಅನುಷ್ಠಾನ ಘಟಕ, ಕರ್ನಾಟಕ ರಾಜ್ಯ, ಹೆದ್ದಾರಿ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ, ಕೆ.ಆರ್.ಸರ್ಕಲ್, ಬೆಂಗಳೂರು-01.
- 18 ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕಾವೇರಿ ನೀರಾವರಿ ನಿಗಮ, 4ನೇ ಅಂತಸ್ತು, ಕಾಪಿಬೋರ್ಡ್ ಬಿಲ್ಡಿಂಗ್, ಡಾ|| ಬಿ.ಆರ್.ಅಂಬೇಡ್ಕರ್ ರಸ್ತೆ, ಬೆಂಗಳೂರು - 560025.
- 19 ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಕಾವೇರಿ ನೀರಾವರಿ ನಿಗಮ, ಹೇಮಾವತಿ ಬಲದಂಡೆ, ನಾಲಾ ವಿಭಾಗ, ಹೊಳೆನರಸೀಪುರ, ಹಾಸನ ಜಿಲ್ಲೆ -573211.
- 20 ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮ, ವಿ.ನಾ.ವಿಭಾಗ, ಮಂಡ್ಯ.
- 21 ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮ, ಎಂ.ಎಲ್.ಬಿ.ಸಿ.ಸಿ. ಡಿವಿಜನ್ ನಂ.1, ರಾಮದುರ್ಗ, ಬೆಳಗಾವಿ.
- 22 ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮ, ತುಂಗಭದ್ರಾ ಮೇಲ್ದಂಡೆ ಯೋಜನೆ, ರಾಣಿಬೆನ್ನೂರು.
- 23 ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮ, ಮಂಚನಬೆಲೆ ಯೋಜನಾ ವಿಭಾಗ, ರಾಮನಗರ ಜಿಲ್ಲೆ.
- 24 ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮ, (ಸೌತ್) ವಿಭಾಗ, ಮೈಸೂರು.
- 25 ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮ, ಎಂ.ಆರ್.ಬಿ.ಸಿ.ಸಿ. ವಿಭಾಗ ನಂ.3, ಬ್ಯಾಹಟ್ಟಿ.
- 26 ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಗ್ರಾಮೀಣ ನೀರು ಸರಬರಾಜು ವಿಭಾಗ, ತುಮಕೂರು.
- 27 ಮುಖ್ಯ ಅಭಿಯಂತರರು, ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮ, ವಾಲ್ಮಿ ಕಟ್ಟಡ, ಹೈಕೋರ್ಟ್ ಹತ್ತಿರ, ಧಾರವಾಡ.
- 28 ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು, ರಾಷ್ಟ್ರೀಯ ಹೆದ್ದಾರಿ ವಿಭಾಗ, ವಿಶ್ವೇಶ್ವರ ನಗರ, ಹುಬ್ಬಳ್ಳಿ.
- 29 ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು, ಕೃಷ್ಣಾ ಭಾಗ್ಯ ಜಲ ನಿಗಮ ನಿಯಮಿತ, ಭೀಮರಾಯನಗುಡಿ, ಬೀದರ್ ಜಿಲ್ಲೆ.
- 30 ಮುಖ್ಯ ಅಭಿಯಂತರರು, ಸಣ್ಣ ನೀರಾವರಿ ಇಲಾಖೆ, ಉತ್ತರ ವಲಯ, ಬಿಜಾಪುರ.
- 31 ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮ ನಿಯಮಿತ, ತುಂಗಭದ್ರಾ ಮೇಲ್ದಂಡೆ ಯೋಜನೆ, ಶಿವಮೊಗ್ಗ.
- 32 ವ್ಯವಸ್ಥಾಪಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸಹಕಾರ ಸಂಘಗಳ ಒಕ್ಕೂಟ, ನಂ.8, ಕನ್ನಿಂಗ್ ಹ್ಯಾಂ ರಸ್ತೆ, ಬೆಂಗಳೂರು -52
- 33 ವ್ಯವಸ್ಥಾಪಕರು, Karnataka Health System Development and Reform Project (KHSRDP) ವಿಭಾಗ ರಾಜ್ಯ, ಶೇಷಾದ್ರಿ ರಸ್ತೆ, ಬೆಂಗಳೂರು -01.
- 34 ಮುಖ್ಯ ಅಭಿಯಂತರರು, ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ, ಇಂಜಿನಿಯರ್ ಇಲಾಖೆ, ಆನಂದರಾವ್ ವೃತ್ತ, ಬೆಂಗಳೂರು - 01.
- 35 ಮುಖ್ಯ ಕಾರ್ಯಾಚರಣಾಧಿಕಾರಿ, ಕರ್ನಾಟಕ ಗ್ರಾಮೀಣ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ ಸಂಸ್ಥೆ, ಆನಂದರಾವ್ ವೃತ್ತ, ಗ್ರಾಮೀಣ ಅಭಿವೃದ್ಧಿ ಭವನ, 3ನೇ ಅಂತಸ್ತು, ಬೆಂಗಳೂರು- 09.
- 36 ಆಯುಕ್ತರು, ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ, ಟೌನ್ ಹಾಲ್ ವೃತ್ತ, ಬೆಂಗಳೂರು - 02.
- 37 ಆಯುಕ್ತರು, ಬೆಂಗಳೂರು ನಗರಾಭಿವೃದ್ಧಿ ಪ್ರಾಧಿಕಾರ, ಕುಮಾರ ಪಾರ್ಕ್ ಪಶ್ಚಿಮ, ಟಿ.ಚೌಡಯ್ಯ ರಸ್ತೆ, ಬೆಂಗಳೂರು - 20.



- 38 ಮುಖ್ಯ ಅಭಿಯಂತರರು, ಬೆಂಗಳೂರು ಜಲಮಂಡಳಿ ಮತ್ತು ಒಳಚರಂಡಿ ನಿಗಮ, ನಂ.1, ಕಾವೇರಿ ಡಿವಿಜನ್, 7ನೇ ಮಹಡಿ, ಕಾವೇರಿ ಭವನ, ಬೆಂಗಳೂರು - 09.
- 39 ಜಂಟಿ ನಿರ್ದೇಶಕರು, ರಾಜ್ಯ ಹುಜೂರು ಖಜಾನೆ, ನೃಪತುಂಗ ರಸ್ತೆ, ಕೆ.ಆರ್.ಸರ್ಕಲ್, ಬೆಂಗಳೂರು - 01.
- 40 Executive Engineer, Karnataka Road Development Corporation Ltd., 16/J, Miller Tank Bed Area, Thimmaiah Road Cross, Bangalore – 560052.
- 41 ಮುಖ್ಯ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿಗಳು, ಅರಣ್ಯ ಭವನ, 18 ನೇ ಕ್ರಾಸ್, ಮಲ್ಲೇಶ್ವರಂ, ಬೆಂಗಳೂರು.
- 42 ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಕೊಳಚೆ ನಿರ್ಮೂಲನ ಮಂಡಳಿ, ಬೆಂಗಳೂರು.
- 43 ಆಯುಕ್ತರು, ಸಾರ್ವಜನಿಕ ಶಿಕ್ಷಣ ಇಲಾಖೆ, ನೃಪತುಂಗ ರಸ್ತೆ, ಕೆ.ಆರ್.ಸರ್ಕಲ್, ಬೆಂಗಳೂರು - 01.
- 44 ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ವಿದ್ಯುತ್ ಪ್ರಸಾರಣ ನಿಗಮ, 1ನೇ ಅಂತಸ್ತು ಕಾವೇರಿ ಭವನ, ಬೆಂಗಳೂರು -01.
- 45 ಆಯುಕ್ತರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಅರಮನೆ ರಸ್ತೆ, ಮಹಾರಾಣಿ ಕಾಲೇಜು ವೃತ್ತ, ಬೆಂಗಳೂರು - 01.
- 46 The Chief Account Officer, Mysore Urban Development Authority, JLB Road, Mysore.
- 47 The Executive Engineer, Caveri Niravari Nigama Ltd., Harangi Cannal Division Saligrama, KR Nagara Taluk, Mysore District.
- 48 The Executive Engineer, Caveri Niravari Nigama Ltd., No.2, Varuna Canal Construction Division, Cavery Bhavan Complex, Gokulam 4<sup>th</sup> Stage, Mysore District.
- 49 The Project Director, District Urban Development Cell, O/o the Deputy Commissioner, Mysore, Mysore District.
- 50 The Finance Officer, Karnataka State Open university, Muktha Gangothri, Mysore – 570006.
- 51 The Executive Engineer, Caveri Niravari Nigama Ltd., Kabini Cannal Distribution Division T Narasipura, Mysore District.
- 52 The Executive Engineer, Rural Development and Panchayat Raj, Planning Division, Near DDPI office, N.R.Mohalla, Mysore District.
- 53 The Executive Engineer, KHSDRP Mysore Division, NPC Hospital Premises, Nazarbad, Mysore District.
- 54 Financial Advisor & Chief Accounts Officer, Construction, South Western Railways, no. 18, Millars Road, Bangalore -46.
- 55 Deputy General Manager (Finance) Railway Vikas Nigam Ltd., Bangalore , No. 15, 1<sup>st</sup> Floor, Vectra House, 1<sup>st</sup> Main, 6<sup>th</sup> Cross, Gandhinagar, Bangalore - 09.
- 56 The Executive Engineer, Karnataka Health System Development & Reform Project, Sheshadri Road, Bangalore.

- 57 Accounts Officer, Karnataka Power Transmission Ltd., SRS, Peenya Bangalore -58.
- 58 Executive Engineer, Bangalore Water Supply And Sewvage Board, O/o the Executive Engineer (K)-1, No. 720, 1<sup>st</sup> Floor, Shimsha Bhavan, 46<sup>th</sup> Cross, Jayanagar 8<sup>th</sup> Block, Near Sangam Circle, Bangalore -560070.
- 59 Deputy Manager(Finance) Natinal Projects Construction Corporation Ltd., No. 1316, 2<sup>nd</sup> Cross, KHB Colony, Magadi Road, Bangalore – 560079.
- 60 ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ತಾಂಡ ಅಭಿವೃದ್ಧಿ ನಿಗಮ ನಿಯಮಿತ, ನಂ.6, ಜಿಪಿಆರ್ ಟವರ್, 1ನೇ ಮಹಡಿ, ಪಾರ್ಕ್ ರಸ್ತೆ, ಟಸ್ಕರ್ ಟೌನ್, ಶಿವಾಜಿನಗರ, ಬೆಂಗಳೂರು-51.
- 61 ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಪಾಲಕ ಅಭಿಯಂತರರು, ಸಹಕಾರ ಸಂಘಗಳ ನಿಬಂಧಕರ ಕಛೇರಿ, ನಂ.1, ಅಲಿ ಆಸ್ಕರ್ ರಸ್ತೆ, ಬೆಂಗಳೂರು-560052
- 62 ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿ, ರಾಷ್ಟ್ರೀಯ ಮಾಧ್ಯಮಿಕ ಶಿಕ್ಷಣ ಅಭಿಯಾನ ಸಮಿತಿ, ರಾಜ್ಯ ಯೋಜನಾ ನಿರ್ದೇಶಕರ ಕಛೇರಿ, ಹೊಸ ಸರ್ವಾಜನಿಕ ಕಛೇರಿಗಳು, ನೃಪತುಂಗ ರಸ್ತೆ, ಬೆಂಗಳೂರು-560001.
- 63 ಉಪ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿ, ವಿರಾಜಪೇಟೆ ವಿಭಾಗ, ವಿರಾಜ ಪೇಟೆ.
- 64 ಸಹಾಯಕ ನಿಯಂತ್ರಕರು(ಹಣಕಾಸು ಪೂರ್ವ), ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ, 16ನೇ ಅಂತಸ್ತು, ಸಾರ್ವಜನಿಕ ಬಹುಪಯೋಗಿ ಕಟ್ಟಡ, ಎಂ.ಜಿ. ರಸ್ತೆ, ಬೆಂಗಳೂರು-560001.
- 65 Executive Engineer, Bangalore Water Supply And Sewage Board, O/o the Executive Engineer (K)-3, Division, T.K.Halli, Malavalli Taluku, Mandya District – 57421.
- 66 Administrative Officer I/C, Indira Gandhi Institute of Child Health Autonomous Institute, No. 132/85-86, South Hospital Complex, Dharmaram College Post, Bangalore – 560029.
- 67 ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಹಣಾಧಿಕಾರಿಗಳು, ಕರ್ನಾಟಕ ಕಟ್ಟಡ ಮತ್ತು ಇತರೆ ನಿರ್ಮಾಣ ಕಾರ್ಮಿಕರ ಕಲ್ಯಾಣ ಮಂಡಳಿ, ಕೌಶಲ್ಯ ಭವನ, ಬನ್ನೇರುಘಟ್ಟ ರಸ್ತೆ, ಬೆಂಗಳೂರು-5600029
- 68 ಪಂಚಾಯತಿ ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿ, ಮುತ್ತಾನಲ್ಲೂರು ಗ್ರಾಮ ಪಂಚಾಯಿತಿ, ಸರ್ಜಾಪುರ ಹೋಬಳಿ, ಅನೇಕಲ್ ತಾಲ್ಲೂಕು, ಬೆಂಗಳೂರು-560099.
- 69 Executive Engineer, Bangalore Water Supply And Sewage Board, O/o the Executive Engineer (K)-1, No. 720, 1<sup>st</sup> Floor, Shimsha Bhavan, 46<sup>th</sup> Cross, Jayanagar 8<sup>th</sup> Block, Near Sangam Circle, Bangalore -560070.
- 70 Deputy Manager(Finance) National Projects Construction Corporation Ltd., No. 1316, 2<sup>nd</sup> Cross, KHB Colony, Magadi Road, Bangalore – 560079.
- 71 ಪಂಚಾಯತಿ ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿ, ಮುತ್ತಾನಲ್ಲೂರು ಗ್ರಾಮ ಪಂಚಾಯಿತಿ ಕಾರ್ಯಾಲಯ, ಆನಂದಪುರಂ, ಸಾಗರ ತಾಲ್ಲೂಕು, ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲೆ.
- 72 NTPC Ltd., A Govt. of India Enterprises, Kudagi, Kudagi Super Thermal Power Project, Kudagi, Basavana Bagewadi, District: Bijapur



- 73 Dy. General Manager(Finance) KSIN Corporation, Bangalore
- 74 Rail Vikas Nigam Ltd. No.15, 1st floor, vectra House, 1st Main, 6th cross, Gandhinagar, Bangalore-09
- 75 Karnataka State Warehousing Corporation, Beeja Bhavan, 4th &5th Floor, Bellary Road, Hebbal, Bangalore-560024
- 76 Bruhat Bangalore Mahanagara Palike, O/o the chief engineer, storm water drain BBMP, Jayanagar, Bangalore
- 77 Bruhat Bangalore Mahanagara Palike, O/o the executive engineer, Mahalakshmpuram Division 11th Main WOC Road 2nd Stage, Bangalore
- 78 Bruhat Bangalore Mahanagara Palike, Executive engineer office, Bangalore South Division, Amruthnagar, Konanakunte, Soudhamini Layout, Bangalore-62
- 79 ಕರ್ನಾಟಕ ತಾಂಡ ಅಭಿವೃದ್ಧಿ ನಿಗಮ ನಿಯಮಿತ, ನಂ.ಜಿ.ಪಿ.ಆರ್. ಐವರ್, 1ನೇ ಮಹಡಿ, ಪಾರ್ಕ್ ರಸ್ತೆ, ಟ್ರಸ್ಟರ್ ಟೌನ್, ಶಿವಾಜಿನಗರ, ಬೆಂಗಳೂರು-51
- 80 Bruhat Bangalore Mahanagara Palike, O/o the executive engineer, Vijayanagar Division, Vijayanagar, Bangalore-40
- 81 O/o the Executive engineer, (MLM)2nd cross, Jaladarshini Layout, NSR Nagar, Bangalore
- 82 ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್ ರವರ ಕಛೇರಿ, ನಂ.2, ಕಬಿನಿ ನಾಲಾ ವಿಭಾಗ, ಕೊಳ್ಳೇಗಾಲ.
- 83 O/o the Executive engineer, (MLM)2nd cross, Jaladarshini Layout, MLS Nagar, Bangalore-54
- 84 B.WS.S.B Kapila Bhavan, Ground floor, Jayanagar 4th T Block 11th Main Road, 35 & 36 cross, Bangalore-41
- 85 O/o the executive engineer, Vijayanagar Division, 3rd Main Road, Shasakara Bhavan, Vijayanagar, Bangalore-40
- 86 Bangalore Water Supply & Sewage Board office of the executive engineer, Waste Water Management Division BDA, Ring road Opp. Nagawara Lake, Hebbal, Bangalore-24
- 87 Executive engineer, Bruhat Bangalore Mahanagara Palike, Basavanagudi Division, BBMP, Bangalore
- 88 ಬೆಂಗಳೂರು ನೀರು ಸರಬರಾಜು ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಳಿ, ಮಳವಳ್ಳಿ, ತಾಲ್ಲೂಕು, ಮಂಡ್ಯ ಜಿಲ್ಲೆ.
- 89 Office of the executive engineer, Rajajinagar Division Sir M. Vishweshwaraiah Complex Bruhat Bangalore Mahanagara Palike, Bangalore
- 90 National Project Construction Corporation Ltd, H.No 1316, 2nd cross, K.H.B colony Magadi Road, Bangalore-79

- 91 ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ, ಉಪ ನಿಯಂತ್ರಕರು ಹಣಕಾಸು (ಪಶ್ಚಿಮ) ರವರ ಕಛೇರಿ, ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಬೆಂಗಳೂರು.
- 92 ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶನಾಲಯ, 3ನೇ ಮಹಡಿ, ವಿಶ್ವೇಶ್ವರಯ್ಯ ಕೇಂದ್ರ, ಪ್ರೊಡಿಯಂ ಬ್ಲಾಕ್, ಬೆಂಗಳೂರು-560011.
- 93 ಸಿಂಗನಾಯಕನಹಳ್ಳಿ ಗ್ರಾಮ ಪಂಚಾಯತಿ ಕಾರ್ಯಾಲಯ, ಯಲಹಂಕ ಹೋಬಳಿ, ಬೆಂಗಳೂರು ಉತ್ತರ ತಾಲ್ಲೂಕು.
- 94 Bangalore Water Supply & Sewerage Board, O/o the executive engineer, Malleshwaram, Bangalore-560059

**ಪಶ್ಚಿಮ:-**ಸೀಮಾರೇಖೆಯು ಕೊನೆಯ ಗಡಿ ಬಿಂದುವಿನಿಂದ ವಾಯುವ್ಯಾಭಿಮುಖವಾಗಿ ಅಮಲಾಪುರ ಗ್ರಾಮದ ಸ. ನಂ. 541 ಮತ್ತು 506 ರ (ಬಣವಿಕಲ್ಲು, ನಾರ್ಥ ಈಸ್ಟ್ ವಿಸ್ತರಣಾ ಮೀಸಲು ಅರಣ್ಯದ ಪೂರ್ವ ಗಡಿ) ಸಾಮಾನ್ಯ ಗಡಿಯಲ್ಲಿ ಸಾಗಿ, ಪ್ರಾರಂಭದ ಬಿಂದುವನ್ನು ತಲುಪುತ್ತದೆ.

### **ಹಕ್ಕು ಮತ್ತು ಬಾಧ್ಯತೆಗಳು**

ಸದರಿ ಕ್ಷೇತ್ರದಲ್ಲಿ ಯಾವುದೇ ಮಾನದಂಡಗಳ ಹಿನ್ನೆಲೆಗಳಲ್ಲಿ ಹಕ್ಕುಗಳನ್ನು ಕಾಯ್ದಿರಿಸಿರುವುದಿಲ್ಲ.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆಜ್ಞಾನುಸಾರ  
ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ  
(ಶಿವಪ್ರಕಾಶ)  
ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ,  
ಅರಣ್ಯ, ಜೀವಿಪರಿಸ್ಥಿತಿ ಮತ್ತು ಪರಿಸರ ಇಲಾಖೆ.  
(ಅರಣ್ಯ-ಬಿ)

PR-05

### **GOVERNMENT OF KARNATAKA**

No: CI-MMN/202/2023

Karnataka Government Secretariat,  
VikasaSoudha,  
Bengaluru, dated 01.01.2025.

### **NOTIFICATION**

In exercise of the powers conferred by section 15 of the Mines and Minerals (Regulation and Development) Act, 1957 (Central Act 67 of 1957), the Government of Karnataka, hereby makes the following rules further to amend the Karnataka Minor Mineral Concession Rules, 1994, namely: -

### **Rules**

**1. Title and commencement.** - (1) These rules may be called the Karnataka Minor Mineral Concession (Amendment) Rules, 2024.

(2) they shall come into force from the date of their publication in the official Gazette.

**2. Substitution of Schedule-II.** - In the said rules, for Schedule-II and the entire relating thereunder, the following shall be substituted, namely: -



**“Schedule-II****(See sub-rule (1) of Rule 36)**

Sl. No.	Name of the Mineral	Royalty Rates (In Rs.)	
		Export	Domestic
1	Ornamental and Decorative Building Stones as defined under clause (m) of Rule 2		
	(A) Dyke Rock		
	(i) Black granites:	Rs.1200 per MT	Rs.600 per MT
	(a) Chamarajanagar District:		
	(b) All other Districts other than (a) above	Rs.700 per MT	Rs.400 per MT
	(ii) Other varieties of dyke other than black granites (Entire State)	Rs.500 per MT	Rs.375 per MT
	(B) (1) Pink and Red Granites (Ilkal Pink Variety)		
	(i) Hungunda and Badami Taluk of Bagalkot District, Kustagi of Koppal District.	Rs.1000 per MT	Rs.400 per MT
	(ii) Pink and Red granites, Gneisses and their structural Varieties (Other than Ilkal Pink Variety)	Rs.600 per MT	Rs.350 per MT
	(C) Grey and White Granites and their varieties:		
	(i) Very fine grained Grey granite (Sira grey Variety) Chintanmani, Siddlaghatta of Chikkaballapura District.	Rs.500 per MT	Rs.350 per MT
	(ii) Grey and white granites and their textural varieties having shades of grey, black and white colours (Other than (i) above) entire State.	Rs.375 per MT	Rs.250 per MT
	(iii) Grey Granite of Devanahalli and Hosakote Taluk of Bangalore Rural District.	Rs.300 per MT	Rs.200 per MT
2	Quartzite and sand stone and their varieties suitable for use as Ornamental Stones-entire State.	Rs.350 per MT	Rs.300 per MT

3	Felsite and its varieties suitable for use as Ornamental Stone-entire State	Rs.900 per MT
4	Marable and Crystalline Limestone as ornamental stone-entire State.	Rs.1000 per MT
5	Bentonite-entire State	Rs.575 per MT
6	Fuller Earth-entire State	Rs.150 per MT
7	Buff colour (waste) the permits not exceed 20% of permit issued for Fullers Earth	Rs.80 per MT
8	Limestone under the title "Shahabad Stone"	Rs.50 per 10 Sq meters or Rs.50 per MT
9	Limestone (non-cement) when used for building stone-entire State	Rs.70 per MT
10	Ordinary Building Stone (entire State as defined under clause (g) of sub-rule (1) of Rule 2	Rs.80 per MT
11	Lime shell-entire State	Rs.140 per MT
12	Lime Kankar (non cement) entire State	Rs.100 per MT
13	Agate, Chalcedony, Flint-entire State	Rs.330 per MT
14	Ordinary Sand-entire State	Rs.80 per MT
15	Steatite and sandstone used for making household utensils/articles-entire State.	Rs.90 per MT
16	(i) Murram (All types of soils)-entire State	Rs.50 per MT
	(ii) Clay used for manufacturing tiles and bricks	Rs.70 per MT
17	Waste rocks generated in ornamental stone quarry-which is suitable for ornamental purpose entire State (See explanation under Rule 36)	Rs.350 per MT
18	Irregular shaped waste rock generated in Ornamental stone quarry, which is not suitable for ornamental purpose (used for making aggregates and m-sand) entire State.	Rs.40 per MT

19	Waste rocks generated in Shahabad stone quarry-entire State (See explanation under Rule-36)	Rs.40 per MT
20	Finished Kerb stones/cubes not exceeding 30cms each face-entire State.	Rs.170 per MT
21	Barytes i) A Grade (Grey colour) ii) B Grade (Grey colour) iii) C, D Grade & Waste	460 per MT 350 per MT 230 per MT
22	Calcite	90 per MT
23	China clay and Kaolin (including Ball clay, White shell, Fire clay and white clay) i) Crude/Raw ii) Processed	100 Per MT 700 per MT
24	Corundum	20% of Sale Value or of Average Selling Price on advalorem basis which is higher
25	Dolomite	115 per MT
26	Dunite and Pyroxenite	70 per MT
27	Felsite (Other than for ornamental purpose)	140 per MT
28	Gypsum	170 per MT
29	Jasper	170 per MT
30	Quartz, feldspar	120 per MT
31	Mica i) Crude ii) Waste	1700 per MT 600 per MT
32	Quartzite & Fuchsite Quartzite not suitable for use as Ornamental/Gem Stones	120 per MT
33	Laterite i) dispatched for use in cement or chemical industries or Abrasive or Refractory purpose (below threshold value as specified by IBM from time to time). ii) for use as building stone (below threshold value as specified by IBM).	200 per MT 70 per MT



ಭಾಗ ೪ಎ

ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರ, ಬುಧವಾರ, ೦೧, ಜನವರಿ, ೨೦೨೫

೧೭

34	Ochre	70 per MT
35	Pyrophyllite	230 per MT
36	Shale	180 per MT
37	Slate	180 per MT
38	Silica Sand	120 per MT
39	Steatite or Soapstone (Other than for household articles)	230 per MT
	Talc	230 per MT
40	All other minerals (which is not specified in schedule-II) Entire State	30% of Sale Value or of Average Selling Price on advalorem basis which is higher.

By Order and in the name of the  
Governor of Karnataka,  
(**MANJUNATH H.M.**)  
Under Secretary to Government (Mines),  
Commerce and Industries Department.

PR-06



# ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮ ನಿಯಮಿತ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)

## Karnataka Neeravari Nigam Limited

(A Government of Karnataka Enterprise)

ಕನೀನಿ/ಆಡೆಟ್ ಸೆಲ್/2023-24/

17.01.2024

4989

**PAC**

- (1) ಮುಖ್ಯ ಅಭಿಯಂತರರು, ಕನೀನಿ, ನೀರಾವರಿ (ಉತ್ತರ) ವಲಯ, ಬೆಳಗಾವಿ.
- (2) ಮುಖ್ಯ ಅಭಿಯಂತರರು, ಕನೀನಿ, ಮಲಪ್ರಭಾ ಯೋಜನಾ ವಲಯ, ಧಾರವಾಡ.
- (3) ಮುಖ್ಯ ಅಭಿಯಂತರರು, ಕನೀನಿ, ನೀರಾವರಿ ಯೋಜನಾ ವಲಯ, ಕಲಬುರಗಿ.
- (4) ಮುಖ್ಯ ಅಭಿಯಂತರರು, ಕನೀನಿ, ತುಂಗಾ ಮೇಲ್ದಂಡೆ ಯೋಜನಾ ವಲಯ, ಶಿವಮೊಗ್ಗ.
- (5) ಮುಖ್ಯ ಅಭಿಯಂತರರು, ಕನೀನಿ, ನೀರಾವರಿ ಕೇಂದ್ರ ವಲಯ, ಮುನಿರಾಬಾದ್.
- (6) ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು, ಕನೀನಿ ಕೇಂದ್ರ ಕಛೇರಿ, ಧಾರವಾಡ.
- (7) ಮುಖ್ಯ ಆಡಳಿತಾಧಿಕಾರಿಗಳು, ಕನೀನಿ ಕೇಂದ್ರ ಕಛೇರಿ, ಧಾರವಾಡ.

ಮಾನ್ಯರೇ,

ವಿಷಯ: ಸರ್ಕಾರಿ ಕಾಮಗಾರಿಗಳಲ್ಲಿ ಬಳಕೆ ಮಾಡುವ ಉಪಖನಿಜಗಳಿಗೆ ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆಯಿಂದ ಗಣಿ ಗುತ್ತಿಗೆ ಮಂಜೂರು ಮಾಡಲಾದ ಉಪಖನಿಜ ಗಣಿ ಗುತ್ತಿಗೆದಾರರಿಂದ ಖನಿಜ ರವಾನೆ ಪರವಾನಿಗೆಗಳನ್ನು(MDP) ಪಡೆದು ಖನಿಜ ಸಾಗಾಣಿಕೆ ಕಡ್ಡಾಯಗೊಳಿಸುವ ಕುರಿತು.

- ಉಲ್ಲೇಖ: (1) ನಿರ್ದೇಶಕರು, ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆಯ ಸುತ್ತೋಲೆ ದಿ. 7.11.2023  
 (2) ವಾಣಿಜ್ಯ ಮತ್ತು ಕೈಗಾರಿಕೆ ಇಲಾಖೆ (ಗಣಿ)ಯ ಪತ್ರ ಸಂ. ಎಂಎಂಎನ್/217/2022 ದಿ. 2.1.2024  
 (3) ಸರ್ಕಾರದ ಪತ್ರ ಸಂ. ಜಸಂಇ 35 ಪಿಎಪಿ 2023 ದಿ. 12.1.2024

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ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಉಲ್ಲೇಖಿತ 1 ರಿಂದ 3 ಪತ್ರಗಳು ಸ್ವಯಂವೇದ್ಯವಾಗಿದ್ದು ಇದರೊಂದಿಗೆ ಲಗತ್ತಿಸಲಾಗಿದೆ. ಸದರಿ ಸುತ್ತೋಲೆಯಲ್ಲಿನ ಸೂಚನೆಗಳನ್ನು ಕಡ್ಡಾಯವಾಗಿ ಪಾಲಿಸುವಂತೆ ತಮ್ಮ ವಲಯ / ವಿಭಾಗ / ಕಾಮಗಾರಿ ಕಛೇರಿಗಳಿಗೆ ಕಡ್ಡಾಯವಾಗಿ ಪಾಲಿಸಲು ಕೂಡಲೇ ಸೂಕ್ತ ಕ್ರಮಕೈಗೊಳ್ಳುವಂತೆ ಸೂಚಿಸಲು ಸರ್ಕಾರದಿಂದ ನಿರ್ದೇಶಿಸಿರುತ್ತಾರೆ.

ಸದರಿ ಸುತ್ತೋಲೆಯಲ್ಲಿನ ಸೂಚನೆಗಳನ್ನು ಕಡ್ಡಾಯವಾಗಿ ಪಾಲಿಸುವಂತೆ ತಮ್ಮ ವಲಯ / ವೃತ್ತ / ವಿಭಾಗ ಕಛೇರಿಗಳಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ಪಾಲಿಸಲು ಕೂಡಲೇ ಸೂಕ್ತ ಕ್ರಮಕೈಗೊಳ್ಳುವಂತೆ ಸೂಚಿಸಿದೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

ಅಡಕಗಳು : ಲಗತ್ತಿಸಿದೆ

ಪ್ರತಿಯನ್ನು:

ತಾಂತ್ರಿಕ ನಿರ್ದೇಶಕರು / ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ನೋಂದಾಯಿತ ಕಛೇರಿ, ಬೆಂಗಳೂರು.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

*(Signature)*  
 ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು

o/c

*A Concern for Water*

## ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಇ.ಸಂಖ್ಯೆ: ಜಸಂಇ 35 ಪಿಎಸಿ 2023

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ,  
ವಿಕಾಸ ಸೌಧ,  
ಬೆಂಗಳೂರು, ದಿನಾಂಕ:12.01.2024.

ಇಂದ;

ಸರ್ಕಾರದ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಗಳು,  
ಜಲ ಸಂಪನ್ಮೂಲ ಇಲಾಖೆ.

ಇವರಿಗೆ;

PR/241  
14/1/2024

1. ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮ ನಿಯಮಿತ, ಬೆಂಗಳೂರು.
2. ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು ಕೃಷ್ಣಾ ಭಾಗ್ಯ ಜಲ ನಿಗಮ ನಿಯಮಿತ, ಬೆಂಗಳೂರು.
3. ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕಾವೇರಿ ನೀರಾವರಿ ನಿಗಮ ನಿಯಮಿತ, ಬೆಂಗಳೂರು.
4. ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ವಿಶ್ವೇಶ್ವರಯ್ಯ ಜಲ ನಿಗಮ ನಿಯಮಿತ, ಬೆಂಗಳೂರು.

ಮಾನ್ಯರೇ,

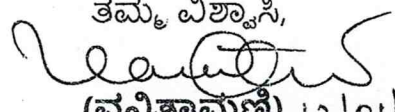
**ವಿಷಯ:** ಸರ್ಕಾರಿ ಕಾಮಗಾರಿಗಳಲ್ಲಿ ಬಳಕೆ ಮಾಡುವ ಉಪಖನಿಜಗಳಿಗೆ  
ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆಯಿಂದ ಗಣಿ ಗುತ್ತಿಗೆ ಮಂಜೂರು  
ಮಾಡಲಾದ ಉಪಖನಿಜ ಗಣಿ ಗುತ್ತಿಗೆದಾರರಿಂದ ಖನಿಜ ರವಾನೆ  
ಪರವಾನಿಗೆಗಳನ್ನು (MDP) ಪಡೆದು ಖನಿಜ ಸಾಗಾಣಿಕೆ  
ಕಡ್ಡಾಯಗೊಳಿಸುವ ಕುರಿತು.

**ಉಲ್ಲೇಖ:** 1) ವಾಣಿಜ್ಯ ಮತ್ತು ಕೈಗಾರಿಕೆ ಇಲಾಖೆ(ಗಣಿ)ಯ ಪತ್ರ ಸಂ:ಎಂಎಂಎನ್  
/217/2022, ದಿ:02.01.2024.  
2) ಗಣಿ ಮತ್ತು ಭೂ ವಿಜ್ಞಾನ ಇಲಾಖೆಯ ಸುತ್ತೋಲೆ ದಿ:07.11.2023.

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ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಗಣಿ ಮತ್ತು ಭೂ ವಿಜ್ಞಾನ ಇಲಾಖೆ ಇವರ  
ಕಛೇರಿಯಿಂದ ಹೊರಡಿಸಲಾಗಿರುವ ಉಲ್ಲೇಖ(2) ರಲ್ಲಿನ ಸುತ್ತೋಲೆಯನ್ನು ಲಗತ್ತಿಸಿ  
ಕಳುಹಿಸುತ್ತಾ, ಸದರಿ ಸುತ್ತೋಲೆಯಲ್ಲಿನ ಸೂಚನೆಗಳನ್ನು ಕಡ್ಡಾಯವಾಗಿ ಪಾಲಿಸುವಂತೆ  
ತಮ್ಮ ಅಧೀನದ ಎಲ್ಲಾ ವಲಯ/ವಿಭಾಗ/ಕಾಮಗಾರಿ ಕಛೇರಿಗಳಿಗೆ ಕಡ್ಡಾಯವಾಗಿ  
ಪಾಲಿಸಲು ಕೂಡಲೇ ಸೂಕ್ತ ಕ್ರಮಕೈಗೊಳ್ಳುವಂತೆ ಸೂಚಿಸಲು ತಮ್ಮನ್ನು ಕೋರುವಂತೆ  
ನಿರ್ದೇಶಿಸಲ್ಪಟ್ಟಿದ್ದೇನೆ.

**ಅಡಕ:** ಉಲ್ಲೇಖ(1) ಮತ್ತು (2) ರ ಪ್ರತಿ

ತಮ್ಮ ವಿಶ್ವಾಸಿ,  
  
(ವನಿತಾಮಣಿ) 12/01/2024  
ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ(ತಾಂ-4),  
ಜಲ ಸಂಪನ್ಮೂಲ ಇಲಾಖೆ.

AA-5

AA-5

Letter to All Zone 4.  
CAO - A/c's

AA-3

LP





## ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಂಖ್ಯೆ-ಎಂಎಂಎನ್/217/2022

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ,  
1ನೇ ಮಹಡಿ, ವಿಕಾಸ ಸೌಧ,  
ಬೆಂಗಳೂರು, ದಿನಾಂಕ 02.01.2024.

### ಇವರಿಂದ:

ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿ  
(ಎಂ.ಎಸ್.ಎಂ.ಇ ಮತ್ತು ಗಣಿ),  
ವಾಣಿಜ್ಯ ಮತ್ತು ಕೈಗಾರಿಕಾ ಇಲಾಖೆ.

### ಇವರಿಗೆ:

1. ಸರ್ಕಾರದ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಯವರು, ನಗರಾಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ.
2. ಸರ್ಕಾರದ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಯವರು, ಜಲಸಂಪನ್ಮೂಲ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ.
3. ಸರ್ಕಾರದ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಯವರು, ಮೂಲಸೌಕರ್ಯ ಅಭಿವೃದ್ಧಿ ಮತ್ತು ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ.
4. ಸರ್ಕಾರದ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಯವರು, ಆರ್ಥಿಕ ಇಲಾಖೆ, ವಿಧಾನ ಸೌಧ.
5. ಸರ್ಕಾರದ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಯವರು, ಒಳಾಡಳಿತ ಇಲಾಖೆ, ವಿಧಾನ ಸೌಧ.
6. ಸರ್ಕಾರದ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಯವರು, ಆಹಾರ ಮತ್ತು ನಾಗರಿಕ ಸರಬರಾಜು ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ.
7. ಸರ್ಕಾರದ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಯವರು, ಅರಣ್ಯ ಪರಿಸರ ಮತ್ತು ಜೀವಿಶಾಸ್ತ್ರ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ.
8. ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯವರು, ಲೋಕೋಪಯೋಗಿ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ.
9. ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯವರು, ವಸತಿ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ.
10. ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯವರು, ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ.
11. ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯವರು, ವಾಣಿಜ್ಯ ಮತ್ತು ಕೈಗಾರಿಕೆ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ.
12. ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯವರು, ಕಂದಾಯ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ.
13. ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯವರು, ಸಾರಿಗೆ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ.
14. ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯವರು, ಆರೋಗ್ಯ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ.
15. ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯವರು, ಉನ್ನತ ಶಿಕ್ಷಣ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ.
16. ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯವರು, ವೈದ್ಯಕೀಯ ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ.
17. ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯವರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ.
18. ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯವರು, ಕನ್ನಡ, ಸಂಸ್ಕೃತಿ, ವಾರ್ತಾ ಮತ್ತು ಸಾರ್ವಜನಿಕ ಸಂಪರ್ಕ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ.
19. ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯವರು, ಯುವಸಬಲೀಕರಣ ಮತ್ತು ಕ್ರೀಡಾ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ.
20. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಯವರು, ಸಣ್ಣ ನೀರಾವರಿ ಮತ್ತು ಅಂತರ್ಜಲ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ.
21. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಯವರು, ಕಾನೂನು ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ.
22. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಯವರು, ನಗರಾಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ.

23. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಯವರು, ಸಹಕಾರ ಇಲಾಖೆ, ಬಹುಮಡಿಗಳ ಕಟ್ಟಡ.
24. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಯವರು, ಪ್ರಾಥಮಿಕ ಮತ್ತು ಪ್ರೌಢ ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಬಹುಮಡಿಗಳ ಕಟ್ಟಡ.
25. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಯವರು, ಕೃಷಿ ಇಲಾಖೆ, ಬಹುಮಡಿಗಳ ಕಟ್ಟಡ.
26. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಯವರು, ಕಾರ್ಮಿಕ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ.
27. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಯವರು, ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ.
28. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಯವರು, ಕೌಶಲ್ಯಾಭಿವೃದ್ಧಿ, ಉದ್ಯಮಶೀಲತೆ ಮತ್ತು ಜೀವನೋಪಾಯ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ.
29. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಯವರು, ಇಂಧನ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ.
30. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಯವರು, ಹಿಂದುಳಿದ ವರ್ಗಗಳ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ.
31. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಯವರು, ಯೋಜನೆ, ಕಾರ್ಯಕ್ರಮ ಸಂಯೋಜನೆ ಮತ್ತು ಸಾಂಖ್ಯಿಕ ಇಲಾಖೆ, ಬಹುಮಡಿಗಳ ಕಟ್ಟಡ.
32. ಕಾರ್ಯದರ್ಶಿ, ಕರ್ನಾಟಕ ವಿಧಾನ ಸಭೆ ಸಚಿವಾಲಯ, ವಿಧಾನ ಸೌಧ.
33. ಕಾರ್ಯದರ್ಶಿ, ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ತಿನ ಸಚಿವಾಲಯ, ವಿಧಾನ ಸೌಧ.

ಮಾನ್ಯರೆ,

**ವಿಷಯ:** ಸರ್ಕಾರಿ ಕಾಮಗಾರಿಗಳಲ್ಲಿ ಬಳಕೆ ಮಾಡುವ ಉಪಖನಿಜಗಳಿಗೆ ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆಯಿಂದ ಗಣಿ ಗುತ್ತಿಗೆ ಮಂಜೂರು ಮಾಡಲಾದ ಉಪಖನಿಜ ಗಣಿ ಗುತ್ತಿಗೆದಾರರಿಂದ ಖನಿಜ ರವಾನೆ ಪರವಾನಿಗಳನ್ನು (MDP) ಪಡೆದು ಖನಿಜ ಸಾಗಾಣಿಕೆ ಕಡ್ಡಾಯಗೊಳಿಸುವ ಕುರಿತು.

- ಉಲ್ಲೇಖ:** 1. ಮಾನ್ಯ ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಸಚಿವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ದಿನಾಂಕ 12.10.2023 ರಂದು ಜರುಗಿದ ಸಭೆಯ ನಿರ್ಣಯ.  
2. ನಿರ್ದೇಶಕರು, ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆ, ಇವರ ಕಚೇರಿ ಸುತ್ತೋಲೆ ಸಂಖ್ಯೆ: ಗಭೂಇ/ಉನಿ(ಖ/ಆ)/ಕಗಗು/ಡಿಸಿಬಿ/ 2023-24, ದಿನಾಂಕ:07.11.2023.

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ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಉಲ್ಲೇಖ (1)ರ ಸಭೆಯಲ್ಲಿನ ನಿರ್ಣಯಗಳಂತೆ ನಿರ್ದೇಶಕರು, ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆ ಇವರ ಕಚೇರಿಯಿಂದ ಹೊರಡಿಸಲಾಗಿರುವ ಉಲ್ಲೇಖ (2) ರ ಸುತ್ತೋಲೆಯನ್ನು ಇದರೊಂದಿಗೆ ಲಗತ್ತಿಸಿದೆ.

ಸದರಿ ಸುತ್ತೋಲೆಯ ಅಂಶಗಳಂತೆ ತಮ್ಮ ಅಧೀನದ ಎಲ್ಲಾ ಕಾಮಗಾರಿ ಇಲಾಖೆಗಳಿಗೆ ಸುತ್ತೋಲೆಯನ್ನು ಹೊರಡಿಸಿ, ಉಲ್ಲೇಖ (2)ರ ಸುತ್ತೋಲೆಯಲ್ಲಿ ತಿಳಿಸಿರುವ ಸೂಚನೆಗಳನ್ನು ಕಡ್ಡಾಯವಾಗಿ ಪಾಲಿಸಲು ಕೂಡಲೇ ಸೂಕ್ತ ನಿರ್ದೇಶನ ನೀಡುವಂತೆ ತಮ್ಮನ್ನು ಕೋರಲು ನಿರ್ದೇಶಿತನಾಗಿದ್ದೇನೆ.

ತಮ್ಮ ನಂಬುಗೆಯ,

(ಶಿವಪ್ರಕಾಶ)

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ,  
ವಾಣಿಜ್ಯ ಮತ್ತು ಕೈಗಾರಿಕೆ ಇಲಾಖೆ (ಗಣಿ).





ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಂಖ್ಯೆ:ಗಭೂಇ/ಉನಿ(ಖ.ಆ)/ಕಗಗು/ಡಿಪಿಬಿ/2023-24

ನಿರ್ದೇಶಕರ ಕಛೇರಿ

ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆ  
ನಂ.49 ಖನಿಜ ಭವನ, ರೇಸ್ ಕೋರ್ಸ್ ರಸ್ತೆ,  
ಬೆಂಗಳೂರು-01, ದಿ: 07-11-2023.

**-: ಸುತ್ತೋಲೆ :-**

**ವಿಷಯ:** ಸರ್ಕಾರಿ ಕಾಮಗಾರಿಗಳಲ್ಲಿ ಬಳಕೆ ಮಾಡುವ ಉಪಖನಿಜಗಳಿಗೆ ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆಯಿಂದ ಗಣಿ ಗುತ್ತಿಗೆ ಮಂಜೂರು ಮಾಡಲಾದ ಉಪಖನಿಜ ಗಣಿ ಗುತ್ತಿಗೆದಾರರಿಂದ ಖನಿಜ ರವಾನೆ ಪರವಾನಿಗೆಗಳನ್ನು ಕಡ್ಡಾಯಗೊಳಿಸುವ ಕುರಿತು.

- ಉಲ್ಲೇಖ:**
1. ಈ ಕಛೇರಿಯ ಸುತ್ತೋಲೆಯ ಸಂಖ್ಯೆ:ಗಭೂಇ/ಡಿಪಿಬಿ/ತಖಬ್/2019-20/4495 ದಿನಾಂಕ: 03.12.2019.
  2. ಸರ್ಕಾರದ ಪತ್ರ ಸಂಖ್ಯೆ: ಸಿಐ 04 ಎಂಎಂಎನ್ 2019 ದಿನಾಂಕ:05.04.2022.
  3. ಮಾನ್ಯ ಸಚಿವರು ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ರವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ದಿನಾಂಕ:29.06.2022 ರಂದು ಜರುಗಿರುವ ಸಭೆಯ ನಡವಳಿಯಂತೆ ಈ ಕಛೇರಿಯ ಪತ್ರ ಸಂಖ್ಯೆ: ಗಭೂಇ/ ಡಿಪಿಬಿ/ ಕಗಗು/ 2022-23 ದಿನಾಂಕ: 21.07.2022.
  4. ಸರ್ಕಾರದ ಅಧಿಸೂಚನೆ ಸಂಖ್ಯೆ: ಸಿಐ 205, ಎಂಎಂಎನ್ 2022 ದಿನಾಂಕ:17-03-2023.
  5. ಮಾನ್ಯ ಸಚಿವರು ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ರವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ದಿನಾಂಕ:12-10-2023 ರಂದು ಜರುಗಿದ ಸಭೆಯ ನಿರ್ಣಯದಂತೆ.

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ಸರ್ಕಾರಿ ಕಾಮಗಾರಿಗಳಲ್ಲಿ ಬಳಸುವ ಉಪಖನಿಜಗಳಿಗೆ ಖನಿಜ ರವಾನೆ ಪರವಾನಿಗೆ (MDP) ಯನ್ನು ಕಡ್ಡಾಯವಾಗಿ ಪಡೆದು ಖನಿಜ ಸಾಗಾಣಿಕೆ ಮಾಡುವ ಬಗ್ಗೆ, ಮಾನ್ಯ ಸಚಿವರು ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಮತ್ತು ತೋಟಗಾರಿಕೆ ಇಲಾಖೆರವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ಕಾಮಗಾರಿಯ ಅನುಷ್ಠಾನ ಇಲಾಖೆಯ ಅಧಿಕಾರಿಗಳೊಂದಿಗೆ ದಿನಾಂಕ:12-10-2023 ರಂದು ಸಭೆಯನ್ನು ನಡೆಸಲಾಗಿರುತ್ತದೆ. ಸದರಿ ಸಭೆಯಲ್ಲಿ ಕಾಮಗಾರಿ ಅನುಷ್ಠಾನ ಇಲಾಖೆಗಳು ಕಾಮಗಾರಿಗಳಲ್ಲಿ ಬಳಸುವ ಉಪಖನಿಜದ ಪ್ರಮಾಣಕ್ಕೆ ಅನುಗುಣವಾಗಿ ಕರ್ನಾಟಕ ಉಪಖನಿಜ ರಿಯಾಯಿತಿ ನಿಯಮಗಳು-1994ರ ಷೆಡ್ಯೂಲ್- II ರಲ್ಲಿ ನಿಗದಿಪಡಿಸಿರುವ ರಾಜಧನವು ಗಣಿ ಗುತ್ತಿಗೆಗಳು ಮಂಜೂರು ಮಾಡಲಾದ ಜಮೀನಿನ ವಿಧದ ಮೇಲೆ (ಸರ್ಕಾರಿ/ಪಟ್ಟಾ) ರಾಜಧನದ ಜೊತೆಗೆ ಹೆಚ್ಚುವರಿ ಪಾವತಿ (AP) ಮತ್ತು



ರಾಜಧನದ ಜೊತೆಗೆ ಜಿಲ್ಲಾ ವಿನಿಜ ಪ್ರತಿಷ್ಠಾನ ನಿಧಿಯನ್ನು ಪಾವತಿಸಬೇಕಾಗಿರುತ್ತದೆ. ಆದ್ದರಿಂದ, ಈ ಕೆಳಕಂಡ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಳ್ಳಲು ನಿರ್ಣಯಕೈಗೊಳ್ಳಲಾಗಿರುತ್ತದೆ.

ಸರ್ಕಾರಿ ಕಾಮಗಾರಿ ಅನಷ್ಟಾನಗೊಳಿಸುವ ಇಲಾಖೆ / ಸಂಸ್ಥೆಗಳಿಂದ ಕಾಮಗಾರಿಗಳಲ್ಲಿ ಬಳಕೆ ಮಾಡುವ ಕಟ್ಟಡಕಲ್ಲು, ಜಲ್ಲಿ, ಎಂ-ಸ್ಟಾಂಡ್, ಮರಳು ಮತ್ತು ಮುರಂ, ಇತ್ಯಾದಿ ಉಪವಿನಿಜಗಳಿಗೆ ಸರ್ಕಾರದಿಂದ ನಿಗದಿಪಡಿಸಿರುವ ರಾಜಧನವನ್ನು ಕಾಮಗಾರಿ ಬಿಲ್ಲುಗಳಲ್ಲಿ ಕಟಾಯಿಸಿ ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆಯ ಲೆಕ್ಕಪರಿಶೀಲಕಿಗೆ ಸಂದಾಯ ಮಾಡುವುದನ್ನು ರೂಢಿಗೊಳಿಸಿಕೊಳ್ಳಲಾಗಿದೆ.

ಆದರೆ, ಕರ್ನಾಟಕ ಉಪ ವಿನಿಜ ರಿಯಾಯಿತಿ ನಿಯಮಗಳು 1994 ರ ನಿಯಮ 36 ಹಾಗೂ ನಿಯಮ 42 ರಂತೆ ಯಾವುದೇ ವ್ಯಕ್ತಿಯು ಉಪವಿನಿಜವನ್ನು ಅಧಿಕೃತವಾಗಿ ಕಲ್ಲುಗಣಿ ಗುತ್ತಿಗೆ ಪ್ರದೇಶದಿಂದ ವಿನಿಜ ರವಾನೆ ಪರವಾನಗಿಯೊಂದಿಗೆ (Mineral Despatch Permit) ಸಾಗಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಬಳಕೆ ಮಾಡಬೇಕಾಗಿರುತ್ತದೆ. ತಪ್ಪಿದ್ದಲ್ಲಿ ಸದರಿ ಉಪವಿನಿಜವನ್ನು ಅನಧಿಕೃತ ಮೂಲಗಳಿಂದ ಉತ್ಪಾದಿಸಿ ಬಳಕೆ ಮಾಡಲಾಗಿದೆ ಎಂದು ಭಾವಿಸಿ, ವಿನಿಜ ರವಾನೆ ಪರವಾನಗಿ ಇಲ್ಲದೆ ಬಳಸಿದ ಉಪವಿನಿಜಕ್ಕೆ ರಾಜಧನದ 05 ಪಟ್ಟು ದಂಡ ವಿಧಿಸಿ ಸಂಗ್ರಹಿಸಬೇಕಾಗಿರುತ್ತದೆ. ಅದೇ ರೀತಿ ಕಾಮಗಾರಿ ಗುತ್ತಿಗೆದಾರರು ಸರ್ಕಾರಿ ಕಾಮಗಾರಿಗಳಲ್ಲಿ ವಿನಿಜ ರವಾನೆ ಪರವಾನಗಿ ಇಲ್ಲದೆ ಬಳಸಿದ ಉಪವಿನಿಜದ ಪ್ರಮಾಣಕ್ಕೆ ರಾಜಧನದ 5 ಪಟ್ಟು ದಂಡ, ಸರಾಸರಿ ಹೆಚ್ಚುವರಿ ನಿಯತಕಾಲಿಕ ಸಂದಾಯದ ಮೊತ್ತ (AAPP) ಮತ್ತು ಜಿಲ್ಲಾ ವಿನಿಜ ಪ್ರತಿಷ್ಠಾನ ನಿಧಿಯ (ಡಿಎಂಎಫ್) ಮೊತ್ತವನ್ನು ಕಾಮಗಾರಿ ಬಿಲ್ಲುಗಳಲ್ಲಿ ಕಟಾಯಿಸಿ ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆ ಲೆಕ್ಕಪರಿಶೀಲಕಿಗೆ ಪಾವತಿಸುವಂತೆ ಉಲ್ಲೇಖ- (1) ರಿಂದ (3)ರ ವರೆಗಿನ ಪತ್ರಗಳಲ್ಲಿ ಈಗಾಗಲೇ ಸರ್ಕಾರದಿಂದ ನಿರ್ದೇಶನಗಳನ್ನು ನೀಡಲಾಗಿರುತ್ತದೆ.

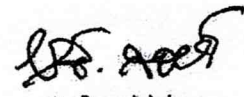
ಆದಾಗ್ಯೂ, ಕಾಮಗಾರಿಗಳಲ್ಲಿ ಬಳಕೆ ಮಾಡುವ ಉಪವಿನಿಜಕ್ಕೆ ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆಯಿಂದ ವಿನಿಜ ರವಾನೆ ಪರವಾನಗಿ ಪಡೆದು ಸಾಗಾಣಿಕೆ ಮಾಡಿಕೊಂಡಿರುವುದನ್ನು ವಿಚಿತ್ರಪಡಿಸಿಕೊಳ್ಳುವ ಕಾಮಗಾರಿಗಳ ಬಿಲ್ಲುಗಳಲ್ಲಿ ರಾಜಧನವನ್ನು ಮಾತ್ರ ಕಟಾಯಿಸಿ ಸರ್ಕಾರಕ್ಕೆ ಪಾವತಿಸುತ್ತಿದ್ದು, ವಿನಿಜ ರವಾನೆ ಪರವಾನಗಿ ಇಲ್ಲದೆ ಸಾಗಾಣಿಕೆ ಮಾಡಿಕೊಂಡ ಪ್ರಕರಣಗಳಲ್ಲಿ ನಿಯಮಾನುಸಾರ ಸಂಗ್ರಹಿಸಬೇಕಾದ ದಂಡ, ರಾಜಧನದ ಶೇಕಡ 40 ರಷ್ಟು ಹೆಚ್ಚುವರಿ ಪಾವತಿ (AP) ಮತ್ತು ರಾಜಧನದ ಶೇಕಡ 10 ರಷ್ಟು ಜಿಲ್ಲಾ ವಿನಿಜ ಪ್ರತಿಷ್ಠಾನ ನಿಧಿಯನ್ನು ಸಂಗ್ರಹಿಸದಿರುವುದರಿಂದ ಸರ್ಕಾರದ ಬೊಕ್ಕಸಕ್ಕೆ ಆರ್ಥಿಕ ನಷ್ಟ ಉಂಟಾಗುತ್ತಿದೆ.

ರಾಜ್ಯ ಸರ್ಕಾರವು ದಿ:17-03-2023ರಂದು ಕರ್ನಾಟಕ ಉಪವಿನಿಜ ರಿಯಾಯಿತಿ (ತಿದ್ದುಪಡಿ) ನಿಯಮಗಳು- 2023 ನ್ನು ಜಾರಿಗೆ ತಂದಿರುತ್ತದೆ. ಸದರಿ ತಿದ್ದುಪಡಿಯ ನಿಯಮ-2(1)(a-b) ಮತ್ತು ನಿಯಮ-36ರಂತೆ ಕಲ್ಲುಗಣಿ ಗುತ್ತಿಗೆದಾರರು ಗುತ್ತಿಗೆ ಪ್ರದೇಶದಲ್ಲಿ ಉತ್ಪಾದಿಸಿದ ಉಪವಿನಿಜದ ಪ್ರಮಾಣಕ್ಕೆ ಷೆಡ್ಯೂಲ್ - II ರಲ್ಲಿ ನಿಗದಿಪಡಿಸಿರುವ ರಾಜಧನ, ರಾಜಧನದ ಶೇಕಡ 40 ರಷ್ಟು ಹೆಚ್ಚುವರಿ ಪಾವತಿ (AP) ಮತ್ತು ರಾಜಧನದ ಶೇಕಡ 10 ರಷ್ಟು ಜಿಲ್ಲಾ ವಿನಿಜ ಪ್ರತಿಷ್ಠಾನ ನಿಧಿಯನ್ನು ಪಾವತಿಸಿ ವಿನಿಜ ರವಾನೆ ಪರವಾನಗಿ ಪಡೆದು ಸಾಗಾಣಿಕೆ ಮಾಡಬೇಕಾಗಿರುತ್ತದೆ. (ಹರಾಜು ಮೂಲಕ ಕಲ್ಲುಗಣಿ ಗುತ್ತಿಗೆ ಮಂಜೂರು ಮಾಡಿದ್ದಲ್ಲಿ ಅಂತಹ ಗುತ್ತಿಗೆದಾರರು ರಾಜಧನದ ಜೊತೆಗೆ ಬಡ್ ಪೀಮಿಯಂ ಮೊತ್ತವನ್ನು ಪಟ್ಟಾ ಜಮೀನಿನಲ್ಲಿ ಗುತ್ತಿಗೆ ಮಂಜೂರು ಮಾಡಿದ ಗುತ್ತಿಗೆದಾರರು ರಾಜಧನದ ಮೇಲೆ

ಶೇಕಡ 30ರಷ್ಟು ಜಿಲ್ಲಾ ಖನಿಜ ಪ್ರತಿಷ್ಠಾನ ನಿಧಿ ಪಾವತಿಸಬೇಕಾಗಿರುತ್ತದೆ) ಮೇಲೆ ವಿವರಿಸಿರುವಂತೆ ಅನ್ವಯಿಕ ರುಲ್ಸ್‌ಗಳನ್ನು ಪಾವತಿಸಿ ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆಗೆ ಖನಿಜ ರವಾನೆ ಪರವಾನಿಗೆ (MDP) ಪಡೆಯದೆ ಉಪಖನಿಜವನ್ನು ಸಾಗಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಬಳಸುವುದು ನಿಯಮಬಾಹಿರವಾಗಿರುತ್ತದೆ.

ಸರ್ಕಾರಿ ಕಾಮಗಾರಿಯಲ್ಲಿ ಬಳಸಿರುವ ಉಪಖನಿಜದ ಪ್ರಮಾಣಕ್ಕೆ ಅನುಗುಣವಾಗಿ ಕಾಮಗಾರಿ ಗುತ್ತಿಗೆದಾರರು ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆಯಿಂದ ಪಡೆದ ಖನಿಜ ರವಾನೆ ಪರವಾನಿಗೆ (MDP) ಗಳನ್ನು ಸಂಬಂಧಪಟ್ಟ ಜಿಲ್ಲೆಯ ಉಪ ನಿರ್ದೇಶಕರು/ ಹಿರಿಯ ಭೂವಿಜ್ಞಾನಿ ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆ ರವರೊಂದಿಗೆ ಸದರಿ ಖನಿಜ ರವಾನೆ ಪರವಾನಿಗೆಗಳ ನೈಜತೆಯನ್ನು ಪರಿಶೀಲಿಸಿ ದೃಢೀಕರಿಸಿಕೊಳ್ಳುತ್ತದ್ದು. ಈ ಕೆಳಕಂಡ ಅಂಶಗಳನ್ನು ಪಾಲಿಸಲು ಸಭೆಯಲ್ಲಿ ನಿರ್ಣಯಿಸಲಾಗಿದೆ.

1. ಕರ್ನಾಟಕ ಉಪಖನಿಜ ರಿಯಾಯಿತಿ ನಿಯಮಗಳು-1994ರಂತೆ ಕಾಮಗಾರಿಗಳಲ್ಲಿ ಬಳಕೆ ಮಾಡುವ ಉಪಖನಿಜವನ್ನು ಕಡ್ಡಾಯವಾಗಿ ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆಯಿಂದ ಪರವಾನಿಗೆ ಪಡೆದಿರುವ ಅಧಿಕೃತ ಉಪಖನಿಜ ಗಣಿ ಗುತ್ತಿಗೆದಾರರಿಂದ ಖನಿಜ ರವಾನೆ ಪರವಾನಿಗೆ ಪಡೆದು ಬಳಸತಕ್ಕದ್ದು. ಇದನ್ನು ಎಲ್ಲಾ ಕಾಮಗಾರಿ ಅನುಷ್ಠಾನ ಇಲಾಖೆ/ಸಂಸ್ಥೆಗಳು ಕಡ್ಡಾಯವಾಗಿ ಪಾಲಿಸತಕ್ಕದ್ದು.
2. ಅನಧಿಕೃತ ಮೂಲಗಳಿಂದ ಸಾಗಾಣಿಕೆ ಮಾಡಿ ಬಳಕೆ ಮಾಡಲಾದ ಉಪಖನಿಜವನ್ನು ಕಾಮಗಾರಿಗಳಲ್ಲಿ ಬಳಸುವುದು ನಿಯಮಬಾಹಿರವಾಗಿದ್ದು, ಒಂದು ವೇಳೆ ಖನಿಜ ರವಾನೆ ಪರವಾನಿಗೆ ಇಲ್ಲದೆ ಅನಧಿಕೃತ ಮೂಲಗಳಿಂದ ಉತ್ಪಾದನೆ ಮಾಡಿದ ಉಪಖನಿಜವನ್ನು ಕಾಮಗಾರಿಗಳಲ್ಲಿ ಬಳಕೆ ಮಾಡಿದಲ್ಲಿ ಕಾಮಗಾರಿ ಗುತ್ತಿಗೆದಾರರ ಬಿಲ್ಲುಗಳನ್ನು ತೀರುವಳಿಗೊಳಿಸದೆ, ಕಾಮಗಾರಿಗಳಲ್ಲಿ ಬಳಕೆ ಮಾಡಲಾದ ಉಪಖನಿಜಕ್ಕೆ ಕಾಮಗಾರಿ ನಿರ್ವಹಿಸಿರುವ ಗುತ್ತಿಗೆದಾರರು ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆಗೆ ರಾಜಧನದ 5ಪಟ್ಟು ದಂಡ, ರಾಜಧನದ ಶೇಕಡ 40 ರಷ್ಟು ಹೆಚ್ಚುವರಿ ಪಾವತಿ (AP) ಮತ್ತು ರಾಜಧನದ ಶೇಕಡ 10 ರಷ್ಟು ಜಿಲ್ಲಾ ಖನಿಜ ಪ್ರತಿಷ್ಠಾನ ನಿಧಿಯನ್ನು ಪಾವತಿಸಿ ಮಾಹಿತಿ ಸಲ್ಲಿಸಿದ ಪ್ರಕರಣಗಳಲ್ಲಿ ಮಾತ್ರ ಕಾಮಗಾರಿ ಬಿಲ್ಲುಗಳನ್ನು ತೀರುವಳಿಗೊಳಿಸಲು ಕ್ರಮವಹಿಸುವುದು.
3. ಕ್ರಮ ಸಂಖ್ಯೆ (1) ಮತ್ತು (2) ರಲ್ಲಿ ವಿವರಿಸಿರುವಂತೆ ಕಾಮಗಾರಿ ಅನುಷ್ಠಾನ ಇಲಾಖೆಗಳು ಕಾಮಗಾರಿಗಳ ಟೆಂಡರ್ ಡಾಕ್ಯೂಮೆಂಟ್ ನಲ್ಲಿ ಸೂಕ್ತ ಪರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳನ್ನು ವಿಧಿಸಿ ಅದರಂತೆ ಕ್ರಮಕೈಗೊಂಡು ಸರ್ಕಾರಕ್ಕೆ ಉಂಟಾಗಬಹುದಾದ ಆರ್ಥಿಕ ನಷ್ಟವನ್ನು ತಡೆಗಟ್ಟಲು ಕ್ರಮಕೈಗೊಳ್ಳಬೇಕಾಗಿರುತ್ತದೆ.
4. ಮೇಲಿನಂತೆ ಕಾರ್ಯಾನುಷ್ಠಾನಗೊಳಿಸಲು ವಿಫಲರಾದ ಪ್ರಕರಣಗಳು ಕಂಡುಬಂದಲ್ಲಿ, ಇದರಿಂದ ಸರ್ಕಾರಕ್ಕೆ ಉಂಟಾಗುವ ಆರ್ಥಿಕ ನಷ್ಟಕ್ಕೆ ಸಂಬಂಧಿಸಿದ ಇಲಾಖೆಯೇ ನೇರ ಹೊಣೆಯಾಗಿರುತ್ತದೆ.

  
ನಿರ್ದೇಶಕರು

ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆ