KARNATAKA NEERAVARI NIGAMA LIMITED

(A Government of Karnataka Enterprises)

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| *Registered office*:  The Managing Director,  4th Floor, Coffee Board Building,  Dr. B R Ambedkar Veedhi, Bengaluru | Phone No. | **:** | 080-22283074-78 | 08371-295016 | *Office of the*  Executive Engineer,  KNNL, SLIS, Division No-1,  Mundaragi, Gadag (Dist) |
| Fax No. | **:** | 080-22386015 |
| e-mail | **:** | knnl@knnlindia.com | & eeslis1mdg@gmail.com |
| Web site | **:** | www.knnlindia.com |  |

***No.EE/KNNL/SLIS/Div.1/Tender/2023-24/ Date:***

**Short term TENDER NOTIFICATION**

**(ONLY THROUGH “*e-Procurement*” SYSTEM)**

Tenders in Electronic mode on “**PERCENTAGE BASIS**” are invited on behalf of the Managing Director, KNNL, Bengaluru, by the Executive Engineer, KNNL, SLIS Division No.1, Mundaragi, Gadag District., as per Standard Tender Document **(KC-6), two cover system (Cover-I & cover-II),** from the Consultants having valid copy of the registration of the Firm/Company with the Register of Companies who fulfill the pre-qualification conditions, for the work mentioned below

1. **The Details of work put to tender is as follows:**

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| --- | --- | --- | --- | --- | --- |
| **Sl.**  **No** | **Name of work** | **Amount put to tender**  **(Rs. in Lakhs)** | **EMD**  **(in Rs.)** | **Stipulated period of completion including monsoon.** | **Category of Contractor** |
| **Single Cover System: KC-6** | | | | | |
| 1. | Consultancy Services for Valuation of Public, Private building and open sites in Vittalapura village which is submerged by the backwaters of the SLIS barrage in Mundaragi Taluk, Gadag District  (Indent No. KNNL/2023-24/OW/WORK\_INDENT936) | **29.58**  (Including GST) | **59000/-** | 4 Months | A valid copy of the registration of the Firm/Company with the register of Companies. |

**Note:**

1. The amount put to tender is based on the current Schedule of Rates issued by KPWD for the year 2021-22 and Approved Market Rates.
2. The amount put to tender consist of the following

a) Amount excluding GST = Rs. 25,06,779.30 **(The bidder shall quote for this amount)**

b) GST Amount = Rs. 4,51,220.27

c) Total Amount for Work **= Rs. 29,57,999.57 & the financial bid evaluation will be based on 2(a) above.**

1. The validity of EMD shall be for a period of 180 days from the here-in stipulated date of opening of the Tender.
2. **INSTRUCTIONS TO TENDERS :-**

The contractor who intends to get qualified for taking up the above work under KNNL should submit through e-portal the details mentioned below along with requisition for blank tender documents. The blank tender documents will be made open to those contractors who meet the technical criteria for taking up the aforesaid work. The information furnished by the contractor meeting with technical conditions SHOULD BE SUPPORTED WITH RELEVANT DOCUMENTS. EACH OF THE SAID DOCUMENTS SHOULD BE DULY SIGNED BY THE CONTRACTOR AS A TOKEN OF GENUNITY AND TRUTHFULNESS OF THE DOCUMENTS. The documents without self-attested signature of the contractor will not be considered.

The tender shall be offered through ***e-Procurement* system** only and will be in single cover system namely financial bid with technical documents.

The “contractor” herein means either an individual contractor or a firm or a company. The blank tender documents can be obtained through website **https://kppp.karnataka.gov.in** and can be submitted through electronic tender.

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

1. **MODE OF PAYMENT**

Tender Transaction Fee and EMD

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

Mode of payment in the e-Procurement portal

* Credit Card
* Direct Debit
* National Electronic Fund Transfer (NEFT)
* Over the Counter (OTC)

1. **Dates/cutoff date for the tender process:-**

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| --- | --- | --- |
| Sl. No. | Calendar of Events | Dates |
| a. | The Contractor can have access to the e-tender document, i.e. the Tender schedules, bid documents and other documents in the web site https://kppp.karnataka.gov.inon payment of transaction fee (non-refundable) | **27.02.2024** |
| b. | Last Date and Time for Tender Queries/Clarifications | **05.03.2024**  **(till 4:30 PM)** |
| c. | The Last date of Submission of completed Tender Documents through e-portal. | **05.03.2024**  **(till 5:00 PM)** |
| d. | Date of Opening of Technical Bid (Cover-I) | **07.03.2024**  **(at 10:30 AM)** |
|  | Date of Opening of Financial Bid (Cover-II) | **13.03.2024**  **(at 10:30 AM)**  **or after obtaining approval to the Tech. Bid.** |

1. **The BID SHALL CONTAIN THE FOLLOWING QUALIFYING CONDITIONS/ DOCUMENTS:-**
2. Consultant should be Registered of Company (RoC) as consultant
3. Copy of the Building and open site Valuator **Certificate** in the field of water resources.
4. Valid copy of EPF Registration Certificate.
5. Latest copy of Income Tax Returns filed. Financial Year 2022-23 (Assessment year 2023-24)
6. GST Registration Certificate.
7. The intending bidder should have annual financial turnover of minimum of two times of the amount put to tender of **Rs. 59.16 Lakh** in two financial years during the last five years (i.e,.2018-19 to 2022-23). Certificate issued by the Chartered Accountant **mentioning UDIN No**. should be enclosed (Additional weight age @ 10% for each year shall be given for turn over to bring it to 2023-24)
8. The intending bidder should have satisfactorily completed (not less than 90% of the contract value) as a prime contractor at least one similar work such as consultancy work costing not less than **Rs.14.79 Lakhs** (usually not less than 50% of estimated value of contract) during last 5 years (2018-19 to 2022-23).

An additional weight age of 10% each year will be added to the cost of work done to bring it to the present price level. The work done certificate should be obtained from a competent authority not below the rank of executive engineer of the concerned division/equivalent officer.

1. Liquid assets and availability of credit facilities of not less than 30% amount put to tender **(Rs. 8.87 Lakh)** (Credit lines/Letters of credit/Certificates from Nationalized Banks/Scheduled Banks) for meeting the fund requirement etc., the contractor should upload necessary documents issued by the Banks.
2. Consultancy firm should have experience in preparing the valuations of public, private buildings & temples.
3. **Description of Methodology**: The approach and methodology shall clearly define the Consultants approach to complete the assignment within the time frame.
4. **Personnel including Skills and competencies:** The Bidder / Company should have and deploy the following key personnel / man power for the assignment. Bio-data of individual key personnel signed by the individual member shall be furnished.

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| --- | --- |
| **Position** | **Requirement** |
| Team Leader | Minimum Qualification:M.E/ M.Tech  Minimum work Experience (in Years): 15  Nos - 01 |
| Senior Architect | Minimum qualification :BE (Architect)  Minimum work Experience (in Years): 10  Nos - 01 |
| Senior Structural Engineer | Minimum Qualification:M.E/ M.Tech  Minimum work Experience (in Years): 10  Nos - 01 |
| Senior Quantity Surveyor | Minimum Qualification: B.E Civil  Minimum work Experience (in Years): 10  Nos - 01 |
| Senior Surveyor | Minimum Qualification: B.E Civil  Minimum work Experience (in Years): 10  Nos - 01 |

1. The Contractor should furnish the name of the individual/firm with address & mobile No with Place of registration year of incorporation etc.

**NOTE:**

1. The evaluation of Technical Bid for qualification will only be done based on the information provided/ uploaded documents by the contractor as in e-portal duly verified (if necessitates.)
2. The statements showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works listed should be countersigned by the Employer in charge, not below the rank of an Executive Engineer or equivalent.
3. Financial turnover of previous years indicated in clause-V(vi) above shall be given a weightage of 10% per year to bring them to the price level of 2023-24.
4. **In case first lowest bidder does not come forward to conclude agreement and execute the work within the stipulated period the work will be retender after forfeiting EMD of L-1 bidder**
5. **MODE OF PAYMENTS / RECEIPTS FOR PAYMENTS:**
6. 40 % of the rate for Item No: 1 shall be paid after submission of estimate along with building layout and Drawing
7. 40 % of the rate for Item No:1 shall be paid after approval of estimate by the competent authority
8. Balance 20% of the rate for item no: 01 shall be paid after award of compensation by competent authority.
9. 40 % of the rate for Item No: 2 shall be paid after submission of Photography and videography with GPS.
10. 40 % of the rate for Item No: 2 shall be paid after completion of all work.
11. Balance 20% of rates for item No: 2 shall be paid after award of compensation by competent authority.
12. **Cover- II Shall Contain The Financial bid:**

The financial bid documents for the above service comprises of financial bid to indicate the amount offered by the bidder for consultancy work mentioned in the tender notification

1. **NOTES:**
   1. Tendering by Joint Venture are not Allowed.
   2. All the above original certificates shall be produced at the time of opening of tenders for verification. Consulting firms / companies who will not produce original certificates at the time of opening are liable for rejection.
   3. The KNNL reserves the right of rejecting all or any of the tenders without assigning any reasons.
   4. The necessary Certificates / documents in support of eligibility criteria fulfilled as stipulated shall be scanned and attached to e- tender document. The original certificate / documents shall be produced at the time of opening of cover containing technical bid for verification. Scanned signature of the bidder/ authorized representative of the bidder shall be attached while uploading bid document
   5. The Tenderer at his own responsibility and risk is encouraged to visit and examine the site of works. The costs of visiting the site shall be at the tenderers own expense.
   6. Number of copies, CDs, of Building Valuation and open site valuation should be provided whenever it requires by Nigam authorities
   7. If any of the dates mentioned above happens to be a general holiday, the next working day holds good.
   8. One month programme of work has to be submitted by successful consultancy firms / Companies at the time of concluding agreement
   9. If any certificate/information furnished by the bidder is found false, such bidder will be disqualified at the time of evaluation.
   10. The tenderer is requested to ensure browser compatibility of the computer well in advance well before the last date and time for receipt of tenders. The Nigam (KNNL)/department shall not be responsible for non-accessibility of e-procurement portal due to internet connectivity issues and technical glitches
   11. If any of the dates mentioned above happens to be a general holiday, the next working day is valid.
   12. The lowest bidder (L-1) will be asked to produce the original document before awarding of the service. In case the lowest bidder fails to produce the original documents for entering in to an agreement or the Original documents submitted does not match with the uploaded documents or found false, then his bid is treated as non–responsive bid as per clause-26(4) of the KTPP rules. The name of lowest bidder who does not produce the original documents would be removed from the select list of KNNL enrolment and KPWD registration and barred from the participation in any of the tenders invited by the KNNL there after apart from forfeiting the EMD paid through e-cash
   13. Conditional tenders shall be rejected and EMD shall be forfeited The Officer competent to accept the tender shall have the right to reject any or all the tenders without assigning any reasons whatsoever.
   14. Corrigendum will be published in the web site only for all modifications/corrections if any.
   15. The contractor should mention their recent correct postal address and e-mail address in the declaration form.
   16. Tenders will be opened on the due date in presence of the contractors or their authorized representatives.
   17. The Contractor/Firm shall send the authorization letter of their representatives, duly attested by their signature while participation during opening of bids.
   18. The tender processing charges paid by the bidders are non-refundable, even if the tenders are cancelled.
   19. Incomplete tenders will be summarily rejected.
   20. The evaluation will only be done based on the information provided by the contractor as uploaded in the e-portal.
   21. Typo-graphical errors (if any) will not be the ground for any claims by the Contractor.
   22. Further information can be had from the Office of the Executive Engineer, Singataluru Lift Irrigation Division No.1, Mundaragi, Gadag District during office hours & e-mail: [eeslis1mdg@gmail.com](mailto:eeslis1mdg@gmail.com).

***Sd/-***

Executive Engineer,

KNNL, SLIS Division No-1,

Mundaragi

**Copy submitted for favor of information to the:**

1. Managing Director, Karnataka Neeravari Nigam Limited, 4th Floor. Coffee Board Building, Dr. B. R. Ambedkar Veedhi, Bengaluru-560001 for kind information and further needful.
2. Chief Engineer, KNNL, Irrigation Central Zone, Munirabad for information and further needful.
3. Superintending Engineer, KNNL, Tungabhadra Project Circle, Munirabad.
4. Chief Administrative Officer & Chief Accounts Officer, Karnataka Neeravari Nigam Limited, Vijaya Complex, Srinagar Circle, Haliyala Road, Dharwad.
5. Copy with Compliments to the Executive Engineer, Singataluru Lift Irrigation Division No.2, Huvinahadagali, Vijayanagara District.
6. Copy forward to the:
7. Assistant Executive Engineer, KNNL, SLIS, Sub-Division No. 1 & 2, Huvinahadagali.
8. Assistant Executive Engineer, KNNL, SLIS, Sub-Division No.1, Singataluru; Sub-Division No.2, Mundargi; Gadag Branch Sub-Division No.3, Gadag; R&R, Sub-Division, Mundargi, Gadag District and Sub-Division No.3, Alawandi, Koppala District.
9. Assistant Executive Engineer, KNNL, Hirehalla Project Sub-Division, Kinnala, Koppala District.
10. Copy to the office Notice Board.
11. Copy to Executive Engineer’s Table/ T.A’s Table/Audit officer’s Table
12. Copy to Sri\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

***Sd/-***

Executive Engineer,

KNNL, SLIS Division No-1,

Mundaragi