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ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರ ಕಛೇರಿ
ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ತಾಂತ್ರಿಕ ವಿಭಾಗ
ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು

(Re-accredited by NACC at "A" Grade with a CGPA of 3.47)
(Ranked 57th overall and 36th among Universities in NIRF ranking 2017)

TELEPHONES: 0821-2419383

TENDERS FOR THE WORK OF CONSTRUCTION OF CLASS ROOM BUILDING AT YUVARAJA COLLEGE PREMISES IN MYSURU

TENDER REFERENCE : **MU/2020-21/BD/WORK_INDENT160**

PERIOD OF SALE OF TENDER : *Download from*
DOCUMENT (Electronic mode only) <https://www.eproc.karnataka.gov.in>

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

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

TIME AND DATE OF OPENING OF
TECHNICAL BID : *Please refer e-procurement portal*

PLACE OF OPENING OF
TECHNICAL BID : **OFFICE OF THE EXECUTIVE ENGINEER,
UNIVERSITY ENGINEERING DIVISION,
MANASAGANGOTRI, MYSORE -06.**

TIME AND DATE OF OPENING OF : Will be intimated to the Qualified Tenderers
FINANCIAL BID

PLACE OF OPENING OF : Will be intimated to the Qualified Tenderers
FINANCIAL BID

ADDRESS FOR COMMUNICATION : **OFFICE OF THE EXECUTIVE ENGINEER,
UNIVERSITY ENGINEERING DIVISION,
MANDYA**


Contractor


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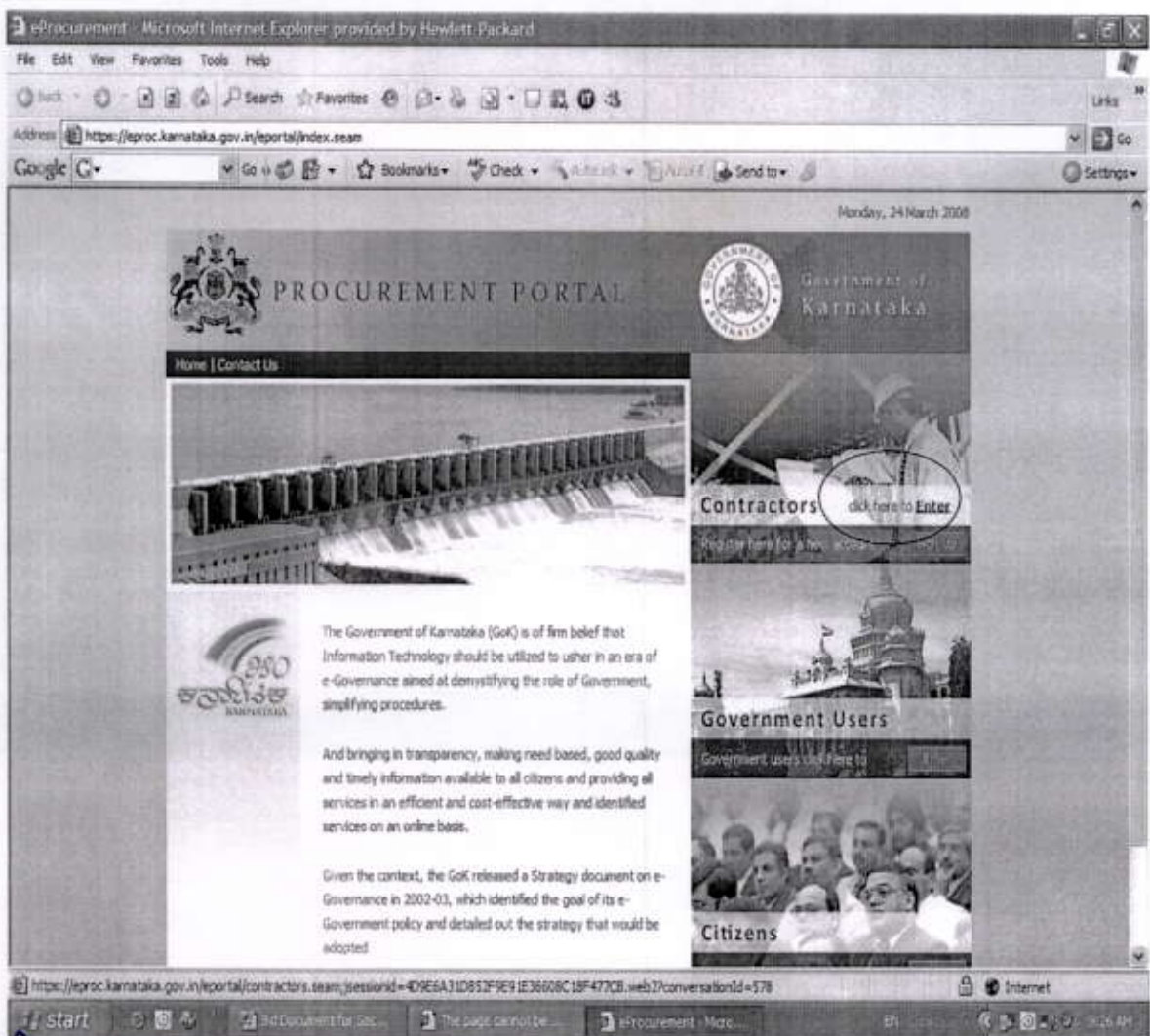
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SECTION 1: INVITATION FOR TENDERS (IFT)

MU/2020-21/BD/WORK_INDENT160

The EXECUTIVE ENGINEER, UNIVERSITY ENGINEERING DIVISION, MANASAGANGOTRI, MYSORE -06 invites tenders from eligible tenderers, for the construction of works detailed in the Table below. The tenderers may submit tenders for any or all of the works given in the Table. Two tender document system Tender procedure as per Rule 28 of the KTPP Act shall be followed. The Tenderers are required to submit Tender in two tender document system Tender procedure through e-procurement portal, the first containing the Earnest money deposit, the valid contractor's registration certificate issued by registering authority and the details of their capability to undertake the tender (as detailed in ITT Clause 3 and 6), which will be opened first and the second containing the price tender which will be opened only if the Tenderer is found to be qualified to execute the tendered works. The Tenderers are advised to note the minimum qualification criteria specified in Clause 3 of the Instructions to Tenderers to qualify for award of the contract.

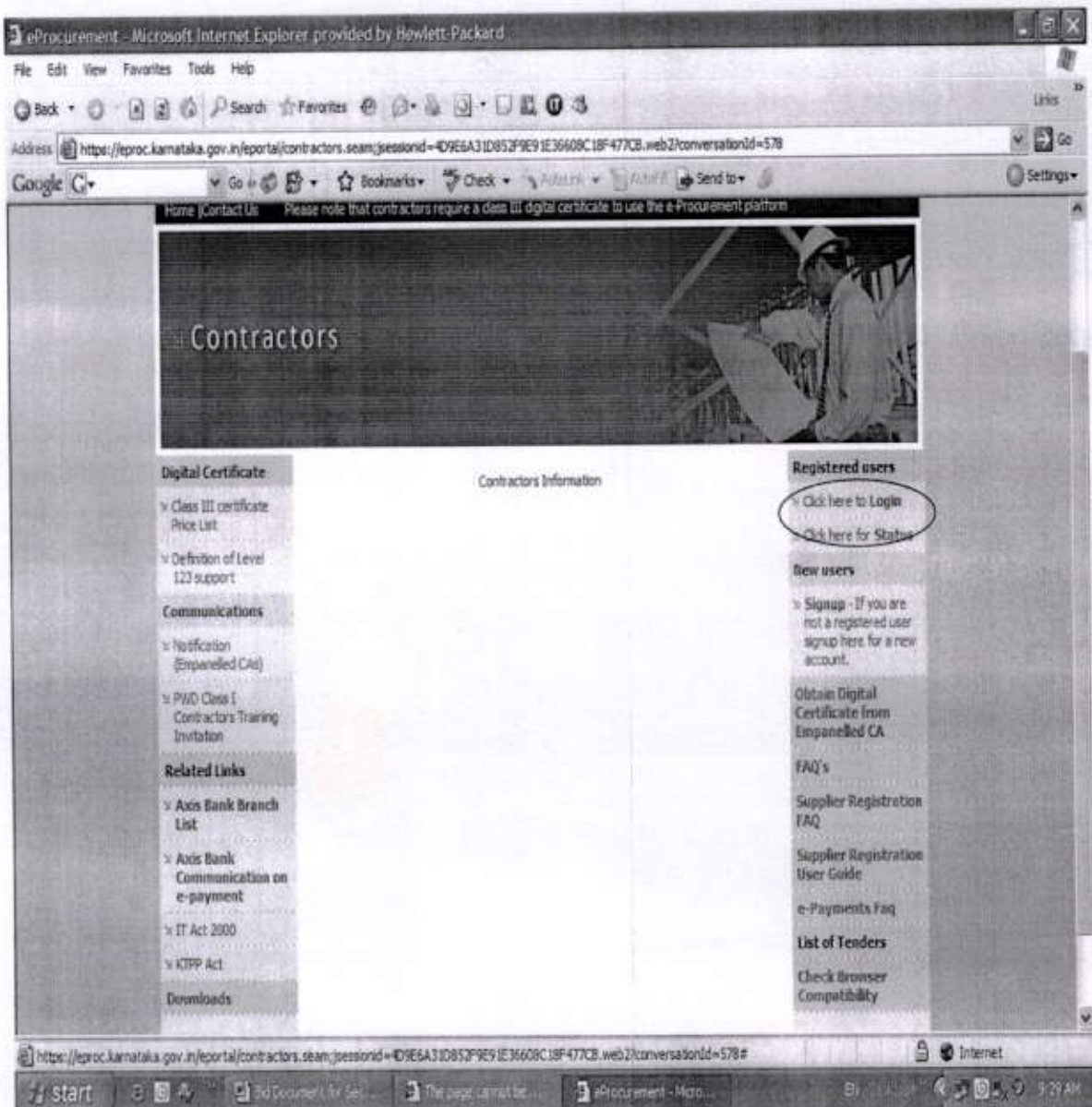
2. Tender documents may be downloaded from Government of Karnataka e-Procurement website <https://eproc.karnataka.gov.in/eportal/index.seam> under login for Contractors:



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



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3. Tenders must be accompanied by earnest money deposit which will be paid online through e-Procurement portal as mentioned in the table below. Tenders must be accompanied by the earnest money deposit specified for the work in the table below. Earnest money deposit will have to be in any of the forms as per the instructions in the e-procurement portal and shall have to be valid for 45 days beyond the validity of the tender.
4. Tenders must be electronically submitted (on-line through internet) within the date and time published in e-procurement portal. First Cover Tenders will be opened at prescribed time and date in the e-procurement portal in the presence of the Tenderers who wish to attend at the Office of the Executive Engineer, University Engineering Division, Manasagangotri, Mysore-06.
5. A Pre-tender meeting will be held on as per e-procurement portal at the office of the THE EXECUTIVE ENGINEER, University Engineering Division, Manasagangotri, Mysore-06. It is also published in the e-Procurement portal to clarify the issues if any, and to answer questions on any matter that may be raised at that stage as stated in Clause 8.2 of 'Instructions to Tenderers' of the tender document.-(Not Applicable)
6. Other details can be seen in the tender documents.

TABLE

Pack age No.	Name of work	Amount put to tender (inRs.)	Earnest Money Deposit (inRs.)	Tender Processing Fee (Non-refundable) (Rs.)	Period of completion
1	CONSTRUCTION OF CLASS ROOM BUILDING AT YUVARAJA COLLEGE PREMISES IN MYSURU MU/2020-21/BD/WORK_INDENT160	Rs. 19947518.18 (with GST)	-	As per e-procurement	09 Months (Including rainy season)

[Signature]
Executive Engineer
University Engineering Division,
Manasagangotri, Mysore-06.

[Signature]
Contractor

[Signature]
Executive Engineer

SECTION 2: INSTRUCTIONS TO TENDERERS (ITT)

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A. General

1. Scope of Tender

- 1.1 The EXECUTIVE ENGINEER, UNIVERSITY ENGINEERING DIVISION, MANASAGANGOTRI, MYSORE -06. (Referred to as Employer in these documents) invites tenders following Two tender document system tender procedure (e- procurement only), from eligible Tenderers, for the construction of works (as defined in these documents and referred to as "the works") detailed in the Table given in the Invitation for Tenders (IFT). The Tenderers may submit tenders for any or all of the works detailed in the table given in IFT.

2. Eligible Tenderers

- 2.1 Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Karnataka.

2.2 Tenders from Joint ventures are not acceptable.

3. Qualification of the Tenderer:

- 3.1 All Tenderers shall provide the requested information accurately and in sufficient detail in Section 3: Qualification information.

- 3.2 To qualify for award of this contract, each Tenderer in its name should have in the last five years i.e., 2015-16, 2016-17, 2017-18, 2018-19 & 2019-20.

(a) achieved in at least two financial years a minimum financial turnover in all classes of civil engineering construction works only of **Rs 400.00 Lakhs.**

(b) Mandating satisfactory completed (at least 50% of the contract value), as prime contractor, at least one similar nature of work such as **Construction of Building work of value not less than Rs. 100.00 Lakhs.**

(c) Mandating satisfactory completed (at least 50% of the contract value), as prime contractor, at least one **Electrical works and should have executed similar Electrical works totaling Rs. 7.50 Lakhs.**

(d) executed in any one year, the following minimum quantities of work:

Sl. No	Description of works	Unit	Quantity
1	Earth Work Excavation	Cum	33.00
2	Cement Concrete PCC & RCC	Cum	175.00
3	SSM/BBM/Concrete solid blocks	Cum	161.00
4	Centering & Shuttering	Sqm	1212.00
5	Steel	Tonne	25.00
6	MS Grill Work	Kg	2150.00
7	Flooring Vitrified/Granite/Ceramic	Sqm	687.00
8	Yelahanka	Sqm	300.00

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9	Plastering	Sqm	2170.00
10	painting	Sqm	2170.00
11	Elevator(8 passengers)	Nos	1

(e) ~~The Tenderer should possess required valid electrical license for executing building electrification works and should have executed similar electrical works totaling Rs.....Lakhs in any one year.-(Not Applicable)~~

(f) ~~The Tenderer should possess valid license for executing water supply/sanitary engineering works and should have executed similar water supply/sanitary engineering works totaling Rs.Lakhs. in any one year.-(Not Applicable)~~

3.3 Each Tenderer should further demonstrate:

- (a) Availability by owning at least 50% of the required/ Specified key and critical equipment for this work and the remaining 50% can be deployed in lease/ hire basis for all works provided the relevant documents (commitment agreement etc.,) for availability for the work are furnished.

Sl.No	Description of Equipment	Required
1	Tippers/HGV	3 Nos. (Own/Hire/lease)
2	Concrete Mixer with hopper	1 No. (Own/Hire/lease)
3	Vibrator with needle	4 Nos. (Own/Hire/lease)
4	Centering and form work	1000 Sqm (Own/Hire/lease)
5	RMC batching plant of Capacity 30 cum./hr	1 No. (Own/Hire/lease)
6	Excavator	1 No. (Own/Hire/lease)
7	Concrete pump	1 Nos. (Own/Hire/lease)
8	Water Tankers 4000 Ltr Capacity	2 No. (Own/Hire/lease)
9	Necessary Lab Equipment	1 Set (Own/Hire/lease)
10	Generator 25KVA Capacity	1 No (Own/Hire/lease)

sets and /or availability of credit facilities of not less than **Rs. 60.00 Lakhs** (Credit lines/letter of credit/certificates from banks for meeting the fund requirement etc.) in the format to be as prescribed below :

To

**THE EXECUTIVE ENGINEER,
University Engineering Division,
Manasagangotri, Mysore-06,**

This is to certify that M/s.....is a reputed company with a good financial standing. If the contract for this work, namely **CONSTRUCTION OF BALANCE WORK IN STILT FLOOR AND UPPER GROUND (LIBRARY) AT DR. B.R. AMBEDKAR RESEARCH AND EXTENSION CENTRE, MANASAGAGOTTRI,**

Contractor

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UNIVERSITY OF MYSORE, MYSURU Is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of **Rs.60.00 Lakhs** to meet the working capital requirements for executing the above contract

Signed by Scheduled Bank Authorized Signatory

- (c) In the case of the death of the contractor after executing the agreement / commencement of the work, his legal heir, if is an eligible registered contractor and is willing can execute and compete the work at the accepted tender rates irrespective of the cost of the work.
- (d) Necessary work experience certificate issued by the competent authority not below the rank of Executive Engineer, indicating the name/items of work executed, date of commencement, date of completion and the total cost of work executed shall be enclosed to the tender. Tenders without these details are liable for disqualification.
- 3.4 To qualify for a package of contracts made up of this and other contracts for which tenders are invited in this IFT, the Tenderer must demonstrate having experience and resources to meet the aggregate of the qualifying criteria for the individual contracts.**
- 3.5 Sub-contractors' experience and resources shall not be taken into account in determining the Tenderer's compliance with the qualifying criteria except to the extent stated in 3.2 (d) and (e) above.
- 3.6 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 = $(A * N * 1.5 - B)$, where

A = Maximum value of civil engineering works executed in any one year during the last five years (updated to 2020-21 price level) taking into account the completed as well as works in progress.

N = Number of years prescribed for completion of the works for which tenders are invited.

B = Value, at 2020-21 price level, of existing commitments and on-going works to be completed during the next years

Note:

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.


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3.2 Even though the Tenderers meet the above criteria, they are subject to be disqualified if they have:

- made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
- record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and/or
- participated in the previous Tender for the same work and had quoted unreasonably high tender prices and could not furnish rational justification.
- In case of the death of the contractor after executing the agreement/commencement of the work, his legal heir, if an eligible registered contractor and willing can execute and complete the work at the accepted tender rates.

4. **One Tender per Tenderer:**

4.1 Each tenderer shall submit only one tender for one package. A tenderer who submits or participates in more than one Tender (other than as a sub-contractor or in cases of alternatives that have been permitted or requested) will cause all the proposals with the Tenderer's participation to be disqualified.

5. **Cost of Tendering:**

5.1 The tenderer shall bear all costs associated with the preparation and submission of his tender, and the Employer will in no case be responsible and liable for those costs.6.
Site visit:

6.1 The Tenderer at his own responsibility and risk is encouraged to visit and examine the Site of Works and its surroundings and obtain all information that may be necessary for preparing the Tender and entering into a contract for construction of the Works. The cost of visiting the Site shall be at the Tenderer's own expense.

B. Tender documents

7. **Content of Tender documents.**

- 7.1 The set of tender documents shall have all the Sections given in Page 2:
7.2 Both the sets of Tender Documents should be filled and submitted through e-procurement portal.

8. **Clarification of Tender Documents.**

8.1 A prospective tenderer requiring any clarification of the tender documents may notify the Employer in writing or by cable (hereinafter "cable" includes telex and facsimile) at the Employer's address indicated in the invitation to tender. The Employer will respond to any request for clarification which he receives earlier than 15 days prior to the deadline for submission of tenders. Copies of the Employer's response will be forwarded to all purchasers of the tender documents, including a description of the enquiry but without identifying its source.

8.2 **Pre-tender meeting:**

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- 8.2.1 The tenderer or his authorized representative is invited to attend a pre-tender meeting which will take place at office of EXECUTIVE ENGINEER, UNIVERSITY ENGINEERING DIVISION, MANASAGANGOTRI, MYSORE -06 as per e-procurement portal and date notified in e-procurement portal.
- 8.2.2 The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.
- 8.2.3 The tenderer is requested to submit any questions in writing or by cable to reach the Employer not later than one week before the meeting.
- 8.2.4 Minutes of the meeting, including the text of the questions raised (without identifying the source of enquiry) and the responses given will be transmitted without delay to all purchasers of the tender documents. Any modification of the tender documents listed in Sub-Clause 7.1 which may become necessary as a result of the pre-tender meeting shall be made by the Employer exclusively through the issue of an Addendum pursuant to Clause 9 and not through the minutes of the pre-tender meeting.
- 8.2.5 Non-attendance at the pre-tender meeting will not be a cause for disqualification of a tenderer.

9. Amendment of Tender documents

- 9.1 Before the deadline for submission of tenders, the Employer may modify the tender documents by issuing corrigendum.
- 9.2 Any corrigendum thus issued shall be part of the tender documents and shall be communicated in writing or by cable to all the purchasers of the tender documents.
- 9.3 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their tenders, the Employer shall extend as necessary the deadline for submission of tenders, in accordance with Sub-Clause 16.2 below.

C. Preparation of Tenders

10. Documents comprising the Tender

10.1 The tender submitted by the Tenderer shall be in two tender document system and shall contain the documents as follows:

10.1.1 First Electronic document (Only online):

- (a) Earnest Money Deposit & tender processing fee (on line payment through e-Procurement Portal)
- (b) Valid contractor's registration certificate issued by registering authority
- (c) Qualification Information as per formats given in Section 3 to comply the task created in the e-Procurement Portal under General terms and Conditions and Technical parameters and Documents required from Tenderer.

10.1.2 Second Electronic document (Only online):

- (a) The Tender (in the format indicated in Section 4)
- (b) Priced Bill of Quantities (Section 9); online through e-tender portal, no hardcopy of commercials should be attached or disclosed. and any other materials required to be completed and submitted by Tenderers in accordance with these instructions. The documents listed under Sections 3, 4, 6 and 9 shall be filled in without exception.

10.2 Tenderers submitting tenders together with other contracts stated in the IFT to form a package will so indicate in the tender together with any discounts offered for the

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award of more than one contract.

11. Tender prices.

- 11.1 The contract shall be for the whole works as described in Sub-Clause 1.1, based on the priced Bill of Quantities submitted by the Tenderer.
- 11.2 The Tenderer shall fill in rates and prices and line item total as in e-portal (both in figures and words) for all items of the Works described in the Bill of Quantities along with total tender price (both in figures and words). Items for which no rate or price is entered by the Tenderer will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.
- 11.3 The Bidder shall quote the rates without adding GST for either materials or works contract (Service). GST payable by the Bidder under this works contract will be paid to the bidder over and above the bidder's bid amount and All other duties (Including recovered from the contractor bill), taxes, and other levies payable by the Contractor under the contract, or for any other cause, shall be included in the total Tender Price submitted by the Tenderer
- 11.4 The rates and prices quoted by the Tenderer shall be subject to adjustment during the performance of the Contract in accordance with the provisions of Clause of the Conditions of Contract.

12. Tender validity

- 12.1 Tenders shall remain valid for a period not less than ninety days after the deadline date for tendersubmission specified in Clause 16. **A tender valid for a shorter period shall be rejected by theEmployer as non-responsive.**
- 12.2 In exceptional circumstances, prior to expiry of the original time limit, the Employer may request thatthe Tenderers may extend the period of validity for a specified additional period. The request and the Tenderers' responses shall be made in writing or by cable. A Tenderer may refuse the request withoutforfeiting his earnest money deposit. A Tenderer agreeing to the request will not be required orpermitted to modify his tender, but will be required to extend the validity of his earnest money depositfor a period of the extension, and in compliance with Clause 13 in all respects.

13. Earnest money deposit

13.1 Earnest Money Deposit/ Bid security (as per e-procurement portal)

The tenderer shall furnish as part of his tender, Earnest Money Deposit (EMD) at the following rates. (EMD) amount as % of the estimated cost of the work put to tender

- Upto Rs. 20 lakh – 2.5%
- Rs. 20 lakhs and above upto Rs. 1 Crore – 2% subject to minimum of Rs. 50,000/-
- Rs. 1 crore and above upto Rs. 10 Crore – 1.5% subject to a minimum of Rs. 2,00,000/-
- Rs. 10 crore and above – 1% subject to minimum of Rs. 15,00,000/-

The supplier/contractor can pay the Earnest Money Deposit (EMD) in the e-Procurement portal using any of the following payment modes:

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

OTC payment procedure

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If a contractor/supplier chooses to make payment of EMD/tender processing fees Over The Counter (OTC) in any of the designated ICICI Bank branches listed in the e-Procurement web-site (www.eproc.karnataka.gov.in), the contractor/supplier will need to log into e-Procurement system, access the tender for which bid is being created and then select the OTC option under the payment section and print the Challan shown in that section. The printed challan will have the unique bid reference number and the amount to be remitted. Along with the challan, contractor can choose to make the payment either in the form of cash or in the form of Demand Draft. Cheque payments will not be accepted. The contractor is requested to specifically inform the bank officer to input the unique bid reference number printed in the challan in the banking software. Upon successful receipt of the payment, the bank will provide a 16-digit reference number acknowledging the receipt of payment. This 16-digit reference number has to be entered by contractor in the payment section of its bid as payment confirmation before the bid is submitted (i.e.) as a pre-requisite for bid submission.

NEFT payment procedure

- If a contractor/supplier chooses to make payment of EMD/tender processing fees using Reserve Bank of India's (RBI) National Electronic Fund Transfer (NEFT) system, the contractor/supplier will need to log into e-Procurement system, access the tender for which bid is being created and then select the NEFT option under the payment section and print the Challan shown in that section. The printed challan will have the unique bid reference number, account details of Government of Karnataka and the amount to be remitted. The contractor has to submit the printed challan to its bank-branch (NEFT-enabled) and request for an account-to-account transfer, wherein the money will get transferred from the contractors' bank account to GoK's bank account. The contractor should ensure that NEFT transfer instructions are executed and the funds are wired to the Government of Karnataka's principal account before the last date for bid submission and preferably 24 hours before the last date for bid submission. If the contractor's bank transfers/wires the money after the last date for bid submission, the contractor's bid will be liable for rejection. Upon executing the transfer, the contractor's bank will provide a reference number generated by NEFT software as confirmation of transfer, which has to be entered by contractor in the payment section of its bid as payment confirmation before the bid is submitted (i.e.) as a pre-requisite for bid submission. Also, the account number from which the funds were transferred have to be entered in the e-Procurement system as part of its bid.
- The tenderer who wish to make Earnest Money Deposit and Tender processing fee payment through Internet Banking facility may do so. The Department is in no way responsible in case the money is not deposited in the notified central pooling account held at ICICI Bank, within the stipulated period. The name of the account and the account number and other details are displayed in the generated challan for the information of the tenderer.

The supplier/contractor's bid will be evaluated only on confirmation of receipt of the payment (EMD) in the Government of Karnataka central pooling a/c held at Axis Bank

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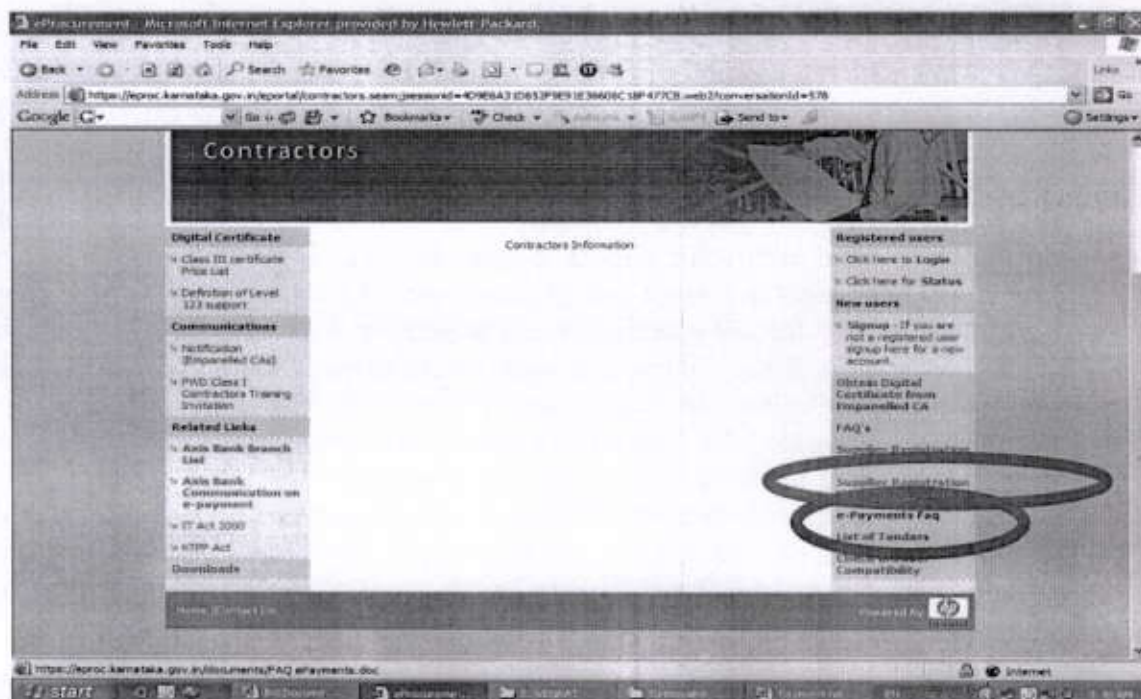
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EMD amount will have to be submitted by the supplier/contractor taking into account the following conditions:

a. EMD will be accepted only in the form of electronic cash (and not through Demand Draft or Bank Guarantee) and will be maintained in the Govt.'s central pooling account at Axis Bank until the contract is closed.

b. The entire EMD amount for a particular tender has to be paid in a single transaction. It is responsibility of Contractors to ensure that payment through NEFT reaches Payment to Government of Karnataka Bank before Bid submission date and time, through online payment. In case of OTC Payment, the DD to be drawn in favour of "e-Procurement, Government of Karnataka" and submit to Axis Bank before bid submission time and update the transaction reference in e-Procurement portal.

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



- 13.2 Instruments having fixed validity issued as earnest money deposit for the tender shall be valid for 45 days **beyond** the validity of the tender.
- 13.3 Any tender not accompanied by an acceptable earnest money deposit and not secured as indicated in Sub-Clauses 13.1 and 13.2 above shall be rejected by the Employer as non-responsive.
- 13.4 The earnest money deposit of unsuccessful Tenderers will be returned within 30 days of the end of the tender validity period specified in Sub-Clause 12.1.
- 13.5 The earnest money deposit of the successful Tenderer will be discharged when the Tenderer has signed the Agreement and furnished the required Performance Security.
- 13.6 The earnest money deposit may be forfeited:

(a) if the Tenderer withdraws the Tender after tender opening during the period of Contractor

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tender validity;

- (b) if the Tenderer does not accept the correction of the Tender Price, pursuant to Clause 24; or
- (c) in the case of a successful Tenderer, if the Tenderer fails within the specified time limit to
- (i) sign the Agreement; or
 - (ii) furnish the required Security deposit.

14. Format and signing of Tender:

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

- 14.1 The Tenderer shall prepare one original and a copy of the documents comprising the Tender as described in Clause 10 of these Instructions to Tenderers, and clearly marked "ORIGINAL" and "COPY" as appropriate. In the event of discrepancy between them, the original shall prevail. **(Not Applicable)**
- 14.2 The original and a copy of the Tender shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Tenderer. All pages of the tender where entries or amendments have been made shall be initialed by the person signing the tender **(Not Applicable)**
- 14.3 The Tender shall contain no alterations or additions, except those to comply with instructions issued by the Employer, or as necessary to correct errors made by the Tenderer, in which case such corrections shall be initialed by the person signing the Tender. **(Not Applicable)**

D. Submission of Tenders

15. Sealing and marking of tenders:

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

- 15.1 The Tenderer shall seal the original and a copy of the Tender in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY". These envelopes (called as inner envelopes) shall then be put inside one outer envelope. **(Not Applicable)**
- 15.2 The **inner and outer** envelopes shall **(Not Applicable)**
- (a) be addressed to the Employer at the following address:
 - (b) bear the following identification:
 - **Tender for**
 - **Tender Reference No.**
 - **DO NOT OPEN BEFORE**
- 15.3 In addition to the identification required in Sub-Clause 15.2, the inner envelopes shall indicate the name and address of the Tenderer to enable the tender to be returned unopened in case it is declared late, pursuant to Clause 17. **(Not Applicable)**
- 15.4 If the outer envelope is not sealed and marked as above, the Employer will assume no responsibility for the misplacement or premature opening of the Tender. **(Not Applicable)**

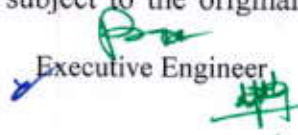
16. Deadline for submission of the Tenders:

- 16.1 Tenders must be submitted online in the e Procurement portal to the Employer on or before the time & date specified in e-procurement portal.
- 16.2 The Employer may extend the deadline for submission of tenders by issuing an amendment in accordance with Clause 9, in which case all rights and obligations of the Employer and the Tenderers previously subject to the original deadline will then be subject to the new deadline.

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17. **Late Tenders**

- 17.1 In online e procurement system, you shall not be able to submit the bid after the bid submission time and date as the icon or the task in the e procurement portal will not be available.

18. **Modification and Withdrawal of Tenders**

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

- 18.1 Tenderers may modify contents of First or Second Covers separately for each Cover or withdraw their Tenders by giving notice in writing before the deadline prescribed in Clause 16. **(Deleted)**
- 18.2 Each Tenderer's modification separately for each Cover or withdrawal notice shall be prepared, sealed, marked, and delivered in accordance with Clause 14 & 15, with the outer and inner envelopes additionally marked "**MODIFICATION FOR FIRST/SECOND COVER**" or "**WITHDRAWAL**", as appropriate. **(Not Applicable)**
- 18.3 No Tender may be modified after the deadline for submission of Tenders.
- 18.4 Withdrawal or modification of a Tender between the deadline for submission of Tenders and the expiration of the original period of Tender validity specified in Clause 12.1 above or as extended pursuant to Clause 12.2 may result in the forfeiture of the earnest money deposit pursuant to Clause 13.
- 18.5 Tenderers may only offer discounts to, or otherwise modify the prices of their Tenders by submitting Tender modifications in accordance with this clause, or included in the original Tender submission.

E. Tender opening and evaluation

19. **Opening of First electronic document of all Tenders and evaluation to determine qualified Tenderers:**

- 19.1 The Employer will open the First electronic document of all the Tenders received through e-portal, in the presence of the Tenderers or their authorized representatives who choose to attend on the date, time and the place specified in the e-portal. In the event of the specified date of Tender opening being declared a holiday for the Employer, the Tenders will be opened at the appointed time and location on the next working day.
- 19.2 Envelopes marked "WITHDRAWAL" shall be opened and read out first. The First Cover of Tenders for which an acceptable notice of withdrawal has been submitted pursuant to Clause 18 shall not be opened. **-(Not Applicable)**
- 19.3 The Tenderes names, the presence or absence of earnest money deposit (amount, format and validity), the submission of qualification information and such other information as the Employer may consider appropriate will be announced by the Employer at the opening. Late and withdrawn Tenders will be returned unopened to tenders. **-(Not Applicable)**

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- 19.4 The Employer shall prepare minutes of the Tender opening, including the information disclosed to those present in accordance with Sub-Clause 19.3. - -
(Not Applicable)
- 19.5 The Second Cover of all the Tenderers including modifications for Second Cover shall be placed in a large cover and securely sealed in the presence of the tenderers or their representatives, who are present and also get the same signed by all those tenderers or their representatives. The large cover shall be kept in safe custody by the Employer. -**(Not Applicable)**
- 19.6 The Employer will evaluate and determine whether each tender (a) meets the eligibility criteria defined in ITT Clause 2; (b) is accompanied by the required earnest money deposit as per stipulations in ITT Clause and (c) meets the minimum qualification criteria stipulated in ITT Clause 3. The Employer will draw out a list of qualified Tenderers.

20. Opening of Second electronic document of qualified Tenderers and evaluation:

- 20.1 The Employer will inform all the Qualified Tenderers the time, date and venue fixed for the opening of the financial bid containing the priced Tenders. The Employer will open the financial bid of Qualified Tenderers at the appointed time and date in the presence of the Tenders or their representatives who choose to attend. In the event of the specified date of financial bid opening being declared a holiday for the Employer, the Second Covers will be opened at the appointed time and location on the next working day.
- 20.2 Envelopes marked "**MODIFICATION FOR SECOND COVER**" shall be opened and submissions therein will be taken into consideration during evaluation. -**(Not Applicable)**
- 20.3 The Tenderers' names, the Tender prices, the total amount of each Tender, any discounts, Tender modifications and withdrawals, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening. No Tender shall be rejected at Tender opening.
- 20.4 The Employer shall prepare minutes of the financial bid opening, including the information disclosed to those present in accordance with Sub-Clause 20.3.

21. Process to be confidential

- 21.1 Information relating to the examination, clarification, evaluation, and comparison of Tenders and recommendations for the award of a contract shall not be disclosed to Tenderers or any other persons not officially concerned with such process until the award to the successful Tenderer has been announced. Any effort by a Tenderer to influence the Employer's processing of Tenders or award decisions may result in the rejection of his Tender.

22 Clarification of Tenders

- 22.1 To assist in the examination, evaluation, and comparison of Tenders, the Employer may, at his discretion, ask any Tenderer for clarification of his Tender, including breakdowns of unit rates. The request for clarification and the response shall be

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through e-procurement portal but no change in the price or substance of the Tender shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the Tenders in accordance with Clause 24.

- 22.2 Subject to sub-clause 22.1, no Tenderer shall contact the Employer on any matter relating to its Tender from the time of the Tender opening to the time the contract is awarded. If the Tenderer wishes to bring additional information to the notice of the Employer, it should do so in electronically.

If they have any clarification related to e-Procurement contact e-Procurement Help desk from 9 AM to 9 PM. Ph. No. : (080)22485867 or Chat through e-Procurement portal through query option on or before specified time.

- 22.3 Any effort by the Tenderer to influence the Employer in the Employer's Tender evaluation, Tender comparison or contract award decisions may result in the rejection of the Tenderers' Tender.

23. Examination of Tenders and determination of responsiveness

- 23.1 Prior to the detailed evaluation of Tenders, the Employer will determine whether each Tender; (a) has been properly signed; and; (b) is substantially responsive to the requirements of the Tender documents.

- 23.2 A substantially responsive Tender is one which conforms to all the terms, conditions, and specifications of the Tender documents, without material deviation or reservation. A material deviation or reservation is one (a) which affects in any substantial way the scope, quality, or performance of the Works; (b) which limits in any substantial way, inconsistent with the Tender documents, the Employer's rights or the Tenderer's obligations under the Contract; or (c) whose rectification would affect unfairly the competitive position of other Tenderers presenting substantially responsive Tenders.

- 23.3 If a Tender is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation.

24. Correction of errors

- 24.1 Tenders determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer as follows:
- where there is a discrepancy between the rates in figures and in words, the lower of the two will govern; and
 - where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

- 24.2 The amount stated in the Tender will be adjusted by the Employer in accordance with the above procedure for the correction of errors and, with the concurrence of the Tenderer, shall be considered as binding upon the Tenderer. If the Tenderer does not accept the corrected amount the Tender will be rejected, and the earnest money deposit may be forfeited in accordance with Sub-Clause 13.6 (b).

25. Evaluation and comparison of Tenders

- 25.1 The Employer will evaluate and compare only the Tenders determined to be substantially responsive in accordance with Clause 23.

- 25.2 In evaluating the Tenders, the Employer will determine for each Tender the evaluated Tender Price by adjusting the Tender Price as follows.

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- (a) making any correction for errors pursuant to Clause 24; and
 (b) making appropriate adjustments to reflect discounts or other price modifications offered in accordance with Sub Clause 18.5.
- 25.3 The Employer reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations, and alternative offers and other factors which are in excess of the requirements of the Tender documents or otherwise result in unsolicited benefits for the Employer shall not be taken into account in Tender evaluation.
- 25.4 The estimated effect of the price adjustment conditions under Clause 41 of the Conditions of Contract, during the implementation of the Contract, will not be taken into account in tender Evaluation
- 25.5 If the tender of the successful tenderer is seriously unbalanced in relation to the Employer's estimate of the cost of the work to be performed under the contract, the Employer may require the Tenderer to produce detailed price analyses for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the Employer may require that the amount of the performance security set forth in Clause 29 be increased at the expense of the successful Tenderer to a level sufficient to protect the Employer against financial loss in the event of default of the successful under the contract.

F. Award of Contract

26. Award criteria

- 26.1 Subject to Clause 27, the Employer will award the Contract to the Tenderer whose Tender has been determined to be substantially responsive to the Tender documents and who has offered the lowest evaluated Tender Price, provided that such Tenderer has been determined to be (a) eligible in accordance with the provisions of Clause 2, and (b) qualified in accordance with the provisions of Clause 3.

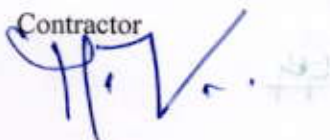
27. Employer's right to accept any Tender and to reject any or all Tenders

- 27.1 Notwithstanding Clause 26, the Employer reserves the right to accept or reject any Tender, and to cancel the Tender process and reject all Tenders, at any time prior to the award of Contract, without thereby incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the grounds for the Employer's action.

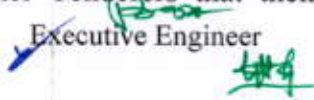
28. Notification of award and signing of Agreement

- 28.1 The Tenderer whose Tender has been accepted will be notified of the award by the Employer prior to expiration of the Tender validity period by cable, telex, e-mail or facsimile confirmed by and registered letter. This letter (hereinafter and in the *Conditions of Contract* called the "Letter of Acceptance") will state the sum that the Employer will pay the Contractor in consideration of the execution, completion, and maintenance of the Works by the Contractor as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price").
- 28.2 The notification of award will constitute the formation of the Contract, subject only to the furnishing of Security deposit in accordance with the provisions of Clause 29.
- 28.3 The Agreement will incorporate all agreements between the Employer and the successful Tenderer. It will be kept ready for signature of the successful Tenderer in the office of Employer within 30 days following the notification of award along with the Letter of Acceptance. Within 20 days of receipt, the successful Tenderer will sign the Agreement and deliver it to the Employer.
- 28.4 Upon the furnishing by the successful Tenderer of the Performance Security, the Employer will promptly notify the other Tenderers that their Tenders have been

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unsuccessful.

29. Security deposit

- 29.1 Within 20 days of receipt of the Letter of Acceptance, the successful Tenderer shall deliver to the Employer a Security deposit in any of the forms given below for an amount equivalent to **5%** of the Contract price plus additional security for unbalanced tenders (50% of difference amount) in accordance with Clause 25.5 of ITT and Clause 44 of the Conditions of Contract.

Cash or

- Banker's cheque/Demand draft,/Pay Order in favour of **THE EXECUTIVE ENGINEER, UNIVERSITY ENGINEERING DIVISION, MANASAGANGOTRI, MYSORE-06.** payable at Mysuru or
 - A bank guarantee in the form given in Section 10; or
 - Specified Small Savings Instruments pledged to **THE EXECUTIVE ENGINEER, UNIVERSITY ENGINEERING DIVISION, MANASAGANGOTRI, MYSORE-06.**
- 29.2 If the security deposit is provided by the successful Tenderer in the form of a Bank Guarantee, it shall be issued either by a Nationalized/Scheduled bank.
- 29.3 The security deposit if furnished in cash or demand draft can, if requested, be converted to interestbearing securities at the cost of the contractor.
- 29.4 Failure of the successful Tenderer to comply with the requirements of Sub-Clause 29.1 shall constitute sufficient grounds for cancellation of the award and forfeiture of the Earnest money deposit.
- ## 30 Advance Payment and Security:
- 30.1 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.
- ## 31. Corrupt or Fraudulent practices
- 31.1 The GOK requires that the Tenderers/Suppliers/Contractors, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, GOK:
- (a) will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 - (b) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a GOK contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a GOK contract.
- 31.2 Furthermore, Tenderers shall be aware of the provision stated in sub-clause 50.2 of the Conditions of Contract.


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Qualification Information

The information to be filled in by the Tenderer hereunder will be used for purposes of computing Tender capacity as provided for in Clause 3 of the Instructions to Tenderers. This information will not be incorporated in the Contract.

1.1 Constitution or legal status of Tenderer [Attach copy]

Place of Registration
(Attach Copy)

Principal place of business:.....

1.2 Total value of civil engineering construction works executed and payments received in the last five years (in Rs. Lakhs)(Attached certificates from Chartered Accounted)

2015-16
2016-17
2017-18
2018-19
2019-20.....

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

Project Name	Name of Employer	Description of Work order	Contract Number	Value of contract Rs. Lakhs	Date of issue of completion	Specified period of comple-	Actual date of completion	Remarks explaining reasons for delay
			7	8	9	2	3	4 5 6

1.4 Quantities of work executed as prime contractor (in the same name) during the last five years specified in 1.2 above:

Year	Name of Work	Name of Employer	Quantity of work performed			Remarks (Indicate contract reference)
			Earth work in Excavation, Desilting & Embankment (Combined qty)	Plain & Reinforced Cement Concrete	reinforcement steel	
2015-16						
2016-17						
2017-18						
2018-19						
2019-20						

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1.5 Information on works for which Tenders have been submitted and works which are yet to be completed as on the date of this Tender.

(A) Existing commitments and on-going works:

Description of Work	Place & State	Contract & Date	Name and Address of Employer	Value of Contract (Rs. lakhs)	Stipulated period of completion	Value of works remaining to be completed (Rs. lakhs)	Anticipated date of completion
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

(B) Works for which Tenders already submitted:

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

1.6. The following items of equipment are considered essential for successfully carrying

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out the works. The Tenderer should ²³ furnish all the information listed below. Kw-4

Item of Equipment	Requirement		Owned	Owned and available		Remarks
	No.	Capacity		Number/ Capacity	Age/ Condition	

As per Section 2: Instructions to Tenderers (ITT) A-General Clause 3.3 (a) & (b)

- 1.7 Reports on the financial standing of the tenderer, such as profit and loss statements and chartered accountants reports for the last five years;
- 1.8 Qualification and experience of the key technical and management personnel in permanent employment with the tenderer and those that are proposed to be deployed on this contract, if awarded.
- 1.9. Name, address, and telephone, telex, and fax numbers of the Tenderers' bankers who may provide references if contacted by the Employer. 1.10 Evidence of access to financial resources to meet the qualification requirement specified in ITT Clause 3.3 (b): Cash in hand, Letter of Credit etc. List them below and attach certificate from the Banker in the suggested format as under:

BANKER'S CERTIFICATE

This is to certify that M/s.....is a reputed company with a good financial standing. If the contract for this work, namely.....(name of the work) is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of Rs.....Lakhs to meet the working capital requirements for executing the above contract.

Sd/-
Name of the Bank, Senior Bank Manger
Address:.....


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- 1.11 Proposals for subcontracting components of works amounting to more than 20% of the contract price .

Item of Work	Value of Sub-Contract	Identified Sub-Contractor (Name and address)	Experience of similar work
--------------	-----------------------	---	----------------------------

-Deleted-

- 1.12 Information on litigations in which the Tenderer is involved:

Other Party (ies)	Employer	Details of dispute	Amount involved	Remarks showing present status
-------------------	----------	--------------------	-----------------	--------------------------------

- 1.13 The proposed methodology and program of construction, backed with equipment planning and deployment, duly supported with broad calculations and quality control procedures proposed to be adopted, justifying their capability of execution and completion of the work as per technical specifications within the stipulated period of completion as per milestones.

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SECTION 4: FORMS OF TENDER, LETTER OF ACCEPTANCE, NOTICE TO PROCEED WITH THE WORK AND AGREEMENT FORM

Form of Tender

Description of the Works: CONSTRUCTION OF BALANCE WORK IN STILT FLOOR AND UPPER GROUND (LIBRARY) AT DR. B.R. AMBEDKAR RESEARCH AND EXTENSION CENTRE, MANASAGAGOTTRI, UNIVERSITY OF MYSORE, MYSURU

Tender

To
**THE EXECUTIVE ENGINEER,
UNIVERSITY ENGINEERING DIVISION,
MANASAGANGOTRI, MYSORE-06,**

GENTLEMEN,

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

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

The advance payment required is Rs.....

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

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

We attach herewith our current income-tax clearance certificate.

Yours faithfully,



Authorized Signature:

Name & Title of Signatory:

Name of Tenderer

Address: -----


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Letter of Acceptance
(letterhead paper of the Employer)

Date.....

To:
.....
.....
[name and address of the Contractor]

Dear Sirs,
This is to notify you that your Tender dated for execution of the **CONSTRUCTION OF CLASS ROOM BUILDING AT YUVARAJA COLLEGE PREMISES IN MYSURU** [name of the contract and identification number, as given in the Instructions to Tenderers] for the Contract Price of Rupees (.....) [amount in words and figures], as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by our Agency.

You are hereby requested to furnish Security deposit **plus additional security for unbalanced tenders in terms of Clause 25.5 of ITT**, in the form detailed in Clause 29.1 of ITT and clause 44 of the conditions of contract for an amount of Rs. **an equivalent to 3% of the contract price** within 20 days of the receipt of this letter of acceptance valid up to 30 days from the date of expiry of Defects Liability Period i.e. up to and sign the contract, failing which action as stated in Para 29.4 of ITT will be taken.

Yours faithfully,

Authorized
Signature.....Name and Title
of Signatory.....Name of
Agency.....

Issue of Notice to proceed with the work
(letterhead of the Employer)

Date.....

To:
.....
.....
[name and address of the Contractor]

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

Yours faithfully, (Signature, name


Contractor

and title of signatory authorized to sign on behalf of Employer)


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Agreement Form
Agreement

This agreement, made the _____ day of _____ 20_____,
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 thereto have caused this Agreement to be executed the day and year first before written.

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

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

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SECTION 5: CONDITIONS OF CONTRACT
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Conditions of Contract

A. General

1. Definitions

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

Bill of Quantities means the priced and completed Bill of Quantities forming part of the Tender. **Compensation events** are those defined in Clause 38 hereunder.

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

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

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

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

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

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

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

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

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

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

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

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

The **Intended Completion Date** is the date on which it is intended that the Contractor shall complete the Works. The Intended Completion Date is specified in the Contract Data. The Intended Completion

Date may be revised only by the Employer by issuing an extension of time.

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

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

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

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

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

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

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

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

2. Interpretation

2.1 In interpreting these Conditions of Contract, singular also means plural, male also means female or neutral, and the other way around. Headings have no significance. Words have their normal meaning under the language of the Contract unless specifically defined. The Employer will provide instructions clarifying queries about the Conditions of Contract.

2.2 The documents forming the Contract shall be interpreted in the following order of priority:

- (1) Agreement
- (2) Letter of Acceptance, notice to proceed with the works

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- (3) Contractor's Tender
- (4) Contract Data
- (5) Conditions of Contract
- (6) Specifications
- (7) Drawings
- (8) Bill of quantities and
- (9) any other document listed in the Contract Data as forming part of the Contract.

3. Law governing contract

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

4. Employer's decisions

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

5. Delegation

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

6. Communications

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

7. Subcontracting

7.1 Deleted

8. Other Contractors

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

9. Personnel

9.1 The Contractor shall employ the technical personnel (of number and qualifications) as may be stipulated by GOK from time to time during the execution of the work. The technical staff soemployed shall be available at site as may be stipulated by the Employer.

9.2 If the Employer asks the Contractor to remove a person who is a member of the Contractor's staff or his work force stating the reasons, the Contractor shall ensure that the person leaves the Site within seven days and has no further connection with the work in the Contract.

10. Employer's and Contractor's risks

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

11. Employer's risks

11.1 The Employer is responsible for the excepted risks which are:

- (a) rebellion, riot commotion or disorder unless solely restricted to employees of the Contractor or his Sub-Contractors arising from the conduct of the Works; or


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- (b) a cause due solely to the design of the Works, other than the Contractor's design; or
- (c) any operation of the forces of nature (in so far as it occurs on the Site) which an experienced contractor:
 - (i) could not have reasonably foreseen; or
 - (ii) could reasonably have foreseen, but against which he could not reasonably have taken at least one of the following measures;
 - (A) prevent loss or damage to physical property from occurring by taking appropriate measures or
 - (B) insure against such loss or damage

12. Contractor's risks

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

13. Insurance:

- 13.1 The Contractor shall prior to commencing the works, effect and thereafter maintain insurances, in the joint names of the Employer and the Contractor, (cover from the first working day after the Start Date to the end of Defects Liability Period), in the amounts stated in the Contract Data :
- (a) for loss of or damage to the Works, Plants and Materials and the Contractor's equipment;
 - (b) for liability of both Parties for loss, damage, death and injury to third parties or their property arising out of the Contractor's performance of the Contract including the Contractor's liability for damage to the Employer's property other than the Works and
 - (c) for liability of both Parties and of any Employer's representative for death and injury to the Contractor's personnel except to the extent that liability arises from the negligence of the Employer, any Employer's representative or their Employees.
- 13.2 Policies and certificates for insurance shall be delivered by the Contractor to the Employer for his approval before the Start Date. All such insurance shall provide for compensation to be payable to rectify the loss or damage incurred. All payments received from insurers relating to loss or damage shall be held jointly by the Parties and used for the repair of the loss or damage or as compensation for loss or damage that is not to be repaired.
- 13.3 If the Contractor fails to effect or keep in force any of the insurances referred to in the previous sub-clauses or fails to provide satisfactory evidence, policies or receipts, the Employer may without prejudice to any other right or remedy, effect insurance for the cover relevant to such default and pay the premiums due and recover the same as a deduction from any other monies due to the Contractor. If no payments is due, the payment of the premiums shall be a debt due.
- 13.4 Alterations to the terms of an insurance shall not be made without the approval of the Employer.
- 13.5 Both Parties shall comply with any conditions of the insurance policies.

14. Site Investigation Reports:

- 14.1 The Contractor, in preparing the tender, shall rely on any site investigation reports referred to in the Contract data, supplemented by any information available to the Tenderer.

15. Queries about the Contract Data

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

16. Contractor to construct the Works

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

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

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

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18. Approval by the Employer:

- 18.1 The Contractor shall submit Specification and drawings showing the proposed Temporary Works to the Employer, who is to approve them if they comply with the Specifications and Drawings.
- 18.2 The Contractor shall be responsible for the design of Temporary Works
- 18.3 The Employer's approval shall not alter the Contractor's responsibility for design of the Temporary Works.
- 18.4 The Contractor shall obtain approval of third parties to the design of third parties to the design of the temporary Works where required.
- 18.5 All Drawings prepared by the Contractor for the execution of the temporary or permanent Works, are subject to prior approval by the Employer before their use.

19. Safety

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

20. Discoveries

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

21. Possession of the Site

- 21.1 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.

22. Access to the Site

- 22.1 The Contractor shall allow the Employer and any person authorized by the Employer access to the Site, to any place where work in connection with the Contract is being carried out or is intended to be carried out and to any place where materials or plant are being manufactured / fabricated / assembled for the works.

23. Instructions

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

24. Procedure for resolution of Disputes:

- 24.1 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.
- 24.2 If neither party refers the dispute to Arbitration within the above 30 days, the Employer's decision will be final and binding.
- 24.3 The Arbitration shall be conducted in accordance with the arbitration procedure stated in the Special Conditions of Contract.

B. Time Control**25. Program**

- 25.1 Within the time stated in the Contract Data the Contractor shall submit to the Employer for approval a Program showing the general methods, arrangements, order, and timing for all the activities in the Works.


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25.2 The Employer's approval of the Program shall not alter the Contractor's obligations. The Contractor may revise the Program and submit it to the Employer again at any time. A revised Program is to show the effect of Variations and Compensation Events.

26. Extension of the Intended Completion Date

26.1 The Employer shall extend the Intended Completion Date if a Compensation Event occurs or a Variation is issued which makes it impossible for Completion to be achieved by the Intended Completion Date.

26.2 The Employer shall decide whether and by how much to extend the Intended Completion Date within 21 days of the Contractor asking the Employer for a decision upon the effect of a Compensation Event or Variation and submitting full supporting information.

27. Delays ordered by the Employer

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

28. Management meetings

28.1 The Employer may require the Contractor to attend a management meeting. The business of a management meeting shall be to review the progress achieved and the plans for remaining work.

28.2 The responsibility of the parties for actions to be taken is to be decided by the Employer either at the management meeting or after the management meeting and stated in writing to be distributed to all who attended the meeting.

C. Quality Control

29. Identifying defects

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

30. Tests

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

31. Correction of defects

31.1 The Employer shall give notice to the Contractor of any Defects before the end of the Defects Liability Period, which begins at Completion and is defined in the Contract Data. The Defects Liability Period shall be extended for as long as Defects remain to be corrected.

31.2 Every time notice of a Defect is given, the Contractor shall correct the notified Defect within the length of time specified by the Employer's notice.

32. Uncorrected defects

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

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D. Cost Control

33. Bill of Quantities (BOQ)

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

34. Variations

- 34.1 The Employer shall have power to order the Contractor to do any or all of the following as considered necessary or advisable during the progress of the work by him
- Increase or decrease of any item of work included in the Bill of Quantities (BOQ);
 - Omit any item of work;
 - Change the character or quality or kind of any item of work;
 - Change the levels, lines, positions and dimensions of any part of the work;
 - Execute additional items of work of any kind necessary for the completion of the works; and
 - Change in any specified sequence, methods or timing of construction of any part of the work.
- 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.
- 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.
- 34.4 The Contractor shall promptly request in writing the Employer to confirm verbal orders and the officer issuing oral instructions shall confirm it in writing within 30 days, failing which the work shall be carried out as though there is no variation. In case variation is approved it shall be accompanied by BOQ, failing which the contractor shall be responsible for deviation if any. Further approval of The Government has to be obtained for the variation exceeding 5%

35. Payments for Variations

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

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36. Submission of bills for payment

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

37. Payments

- 37.1 Payments shall be adjusted for deductions for advance payments, other than 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. The contractor shall be liable to pay liquidated damages for shortfall in progress. For progress beyond the agreed programme. Payments is subject to availability of grants.
- 37.2 Items of the Works for which no rate or price has been entered in will not be paid for by the Employer and shall be deemed covered by other rates and prices in the Contract.

38. Compensation events

- 38.1 The following are Compensation events unless they are caused by the Contractor:
- The Employer does not give access to a part of the Site by the Site Possession Date stated in the Contract Data.
 - The Employer orders a delay or does not issue drawings, specifications or instructions required for execution of works on time.
 - The Employer instructs the Contractor to uncover or to carry out additional tests upon work which is then found to have no Defects.
 - The Employer gives an instruction for dealing with an unforeseen condition, caused by the Employer, or additional work required for safety or other reasons.
 - The effect on the Contractor of any of the Employer's Risks.
 - The Employer unreasonably delays issuing a Certificate of Completion.
 - Other Compensation Events listed in the Contract Data or mentioned in the Contract.
- 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 shall be increased and whether and by how much the Intended Completion Date shall be extended.
- 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.
- 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.

39. Tax

- 39.1 The rates quoted by the Contractor shall be deemed to be inclusive of the sales 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.

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40. Price Adjustment:

(As per GO No.FD 3PCL2008, BANGALORE, Dtd;21-11-2008 & Government Order No.791 Exp - 12/2015, Bangalore, dated:26-02-2016.)

- 40.1 Contract price shall be adjusted for increase or 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.
- The price Adjustment shall apply for the work done from the date of commencement up to the end of original period of completion or extensions granted by the Employer and shall not apply to work carried out beyond the stipulated period of completion for reasons attributable to the Contractor;
 - Price Adjustment shall be admissible from the date of opening of tenders (original or extended)
 - The price adjustment shall be determined during each quarter from the formulae given in Contract Data.
 - Following expressions and meanings are assigned to the work done during the quarter:

$$R = \text{Total value of work done during the quarter. It will exclude value for works executed under variations for which price adjustment (if any) will be worked out separately based on the terms mutually agreed.}$$
- 40.2 To the extent that full compensation for any rise or fall in costs to the contractor is not covered by the provisions of this or other Clauses in the Contract the unit rates included in the contract shall be deemed to include amounts to cover the contingency of such other rise or fall in cost.

41. Liquidated damages

- 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.
- 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.

42. Advance Payments: DELETED

- 42.1 The Employer shall make payment to the Contractor of the amounts stated in the Contract Data by the date stated in the Contract Data, against provision by the Contractor of an unconditional bank guarantee in a form acceptable to the Employer issued by a Nationalized/Scheduled Bank in amount equal to the advance payment. The guarantee shall remain effective until the advance payment has been repaid, but the amount of the guarantee shall be progressively reduced by the amounts repaid by the Contractor. Interest will not be charged on the advance payment.
- 42.2 The Contractor is to use the advance payment only to pay for Mobilization expenses required specifically for execution of the Works. The Contractor shall demonstrate that advance payment has been used in this way by supplying copies of invoices or other documents to the Employer.
- 42.3 The advance payment shall be repaid by deducting proportionate amounts from payments otherwise due to the Contractor, following the schedule of completed percentages of the Works on a payment basis. No account shall be taken of the advance payment or its repayment in assessing valuation of the work done, variations, price adjustments, compensation events or liquidated damages.

43. Securities:

- 43.1 The Security deposit (including additional security for unbalanced tenders) shall be provided to the Employer no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form and type of instrument acceptable to the Employer. The Security deposit shall be valid until a date 30 days from the date of expiry of Defects Liability Period and the additional

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security for unbalanced tenders shall be valid until a date 30 days from the date of issue of the certificate of completion.

44. Cost of Repairs:

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

E. Finishing the Contract

45. Completion

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

46. Taking over

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

47. Final account

- 47.1 The Contractor shall supply to the Employer a detailed account of the total amount that the Contractor considers payable under the Contract before the end of the Defects Liability Period. The Employer shall issue a Defect Liability Certificate and certify any final payment that is due to the Contractor within 90 days of receiving the Contractor's account if it is correct and complete. If it is not, the Employer shall issue within 90 days a schedule that states the scope of the corrections or additions that are necessary. If the Final Account is still unsatisfactory after it has been resubmitted, the Employer shall decide on the amount payable to the Contractor and make payment within 60 days of receiving the Contractor's revised account.

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

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

49. Termination

- 49.1 The Employer may terminate the Contract if the other party causes a fundamental breach of the Contract.
49.2 Fundamental breaches of Contract include, but shall not be limited to the following:
- (a) the Contractor stops work for 45 days when no stoppage of work is shown on the current Program and the stoppage has not been authorized by the Employer;
 - (b) **Deleted**
 - (c) The Contractor becomes bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
 - (d) **Deleted**
 - (e) the Employer gives Notice that failure to correct a particular Defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time determined by the Employer;
 - (f) the Contractor does not maintain a security which is required;
 - (g) the Contractor has delayed the completion of works by the number of days for which the maximum amount of liquidated damages can be paid as defined in the Contract data; and
 - (h) if the Contractor, in the judgment of the Employer has engaged in corrupt or fraudulent practices in competing for or in the executing the Contract.

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For the purpose of this paragraph : "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Tenderers (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition."

- 49.3 When either party to the Contract gives notice of a breach of contract to the Employer for a cause other than those listed under Sub Clause 49.2 above, the Employer shall decide whether the breach is fundamental or not.
- 49.4 Notwithstanding the above, the Employer may terminate the Contract for convenience.
- 49.5 If the Contract is terminated the Contractor shall stop work immediately, make the Site safe and secure and leave the Site as soon as reasonably possible.

50. Payment upon Termination

- 50.1 If the Contract is terminated because of a fundamental breach of Contract by the Contractor, the Employer shall prepare bill for the value of the work done less advance payments received up to the date of the bill, less other recoveries due in terms of the contract, less taxes due to be deducted at source as per applicable law and less the percentage to apply to the work not completed as indicated in the Contract Data. Additional Liquidated Damages shall not apply. If the total amount due to the Employer exceeds any payment due to the Contractor the difference shall be a debt payable to the Employer.
- 50.2 If the Contract is terminated at the Employer's convenience or because of a fundamental breach of Contract by the Employer, the Employer shall prepare bill for the value of the work done, the reasonable cost of removal of Equipment, repatriation of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works and less advance payments received up to the date of the certificate, less other recoveries due in terms of the contract, and less taxes due to be deducted at source as per applicable law and make payment accordingly.

51. Property

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

52. Release from performance

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

F. Special Conditions of Contract

1. Labour:

The Contractor shall, unless otherwise provided in the Contract, make his own arrangements for

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the engagement of all staff and labour, local or other, and for their payment, housing, feeding and transport.

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

2. Compliance with labour regulations :

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

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

3. Protection of Environment:

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

4. Arbitration (Clause 24)

4.1 The procedure for arbitration shall be as follows:

- (a) In case of dispute or difference arising between the Employer and the Contractor relating to any matter arising out of or connected with this agreement it shall be settled in accordance with the Arbitration and Conciliation Act 1996. The disputes or differences shall be referred to a Sole Arbitrator. The Sole Arbitrator shall be appointed by agreement between the parties; failing such agreement, by the Appointing Authority (any one of the Organizations as per list enclosed in Annexure)
- (b) Arbitration proceedings shall be held at Mandya, India or as directed by the arbitrators.
- (c) The cost and expenses of arbitration proceedings will be paid as determined by the Arbitrator. However the expenses incurred by each party in connection with the preparation, presentation, etc., shall be borne by each party itself.
- (d) **Performance under the contract shall continue during the arbitration proceedings and payments due the Contractor by the Employer shall not be withheld, unless they are the subject matter of the arbitration proceedings.**

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5. **Mineral Dispatch Permit:**

Royalty charges will be deducted from contractors running bills as per the prevailing G.O. at the time of payment. **Circular enclosed.**

During the execution of works, if any minor minerals are required, contractors have to abide by the prevailing rules and Acts applicable to Minor Minerals. As per the prevailing rules, for any use of Minor Minerals, the contractor has to submit the Mineral Dispatch Permit (MDP) obtained from Mines and Geology Department.

If Mineral Dispatch Permit (MDP) is not submitted by the contractor along with the bill, the prevailing penalty DMF contribution as per Karnataka Minor Mineral Concession rules 1994 (as amended from time to time) will be deducted from the contractor's bill.

6. **Restrictions on Public Procurement from Bidders of certain Countries.**

(As per Government Order No. FD 455 Exp-12 2020 Bengaluru Dated: 25-08-2020)

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 "Bidder from a country which shares a land border with India" for the purpose of this 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
- 1.3 I. The beneficial owner for the purpose of above clause 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, 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 share holding 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

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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.

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 A certificate for having read the above clauses is required to be submitted / uploaded by the tenderer separately in the following format:

"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.)"

1.6 IN CASES WHERE SUB CONTRACTING IS PROVIDED:

A certificate is required to be submitted/ uploaded by the Tenderer in respect of sub contracting separately in the following format :

"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

7. As per the Karnataka Building and other Constructions Workers Welfare Cess Act 1996, 1% of the bill amount will be deducted from the bills.

8. The contractor shall quote the rates without adding GST for either materials or works contract(service). GST payable by the contractor under this works contract will be paid to the contractor over and above the contractors bid amount.

Contractor

Executive Engineer

ANNEXURE:**LIST OF ORGANIZATIONS WHO ARE CONSIDERED AS APPOINTING AUTHORITY FOR APPOINTMENT OF ARBITRATORS**

1. Indian Council of Arbitration, New Delhi
2. International Centre for Alternative Disputes Resolution (India)
3. Indian Roads Congress;
4. Indian Building Congress;
5. Indian Institute of Bridge Engineers;
6. Indian Institute of Public Health Engineers;
7. Institute of Water Works
8. Arbitrators Council of India (ACI)
9. Institution of Engineers, Calcutta
10. Indian Institution of Technical Arbitrators, Chennai.


Contractor


Executive Engineer



SECTION 6: CONTRACT DATA

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

The following documents are also part of the Contract:

Clause Reference

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

The Employer is:

Name: EXECUTIVE ENGINEER, [1.1]

Address: OFFICE OF THE EXECUTIVE ENGINEER,
M I AND GWD DIVISION,
MANASAGANGOTRI, MYSORE -06.

Name of authorized Representative:.....

The name and identification number of the Contract is
MU/2020-21/BD/WORK_INDENT160

**CONSTRUCTION OF CLASS ROOM BUILDING AT YUVARAJA COLLEGE
PREMISES IN MYSURU [1.1]**

The Works consist of **CONSTRUCTION OF BUILDING**
[brief summary, including relationship to other contracts under the Project].

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

The Intended Completion Date for the whole of the Works is **09 months**
(Including rainy season) with the following milestones [17,26]

Milestone dates:

Physical works to be completed	Period from the date of issue of Notice to proceed with the work
--------------------------------	---

Milestone 1 i.e., Bar chart attached separately,	3 months (1st month -3rd month)
--	---------------------------------

Milestone 2 i.e. Bar chart attached separately,	6 months (4th month -6th month)
---	---------------------------------

Milestone 3 i.e., Bar chart attached separately,	9 months (7th month -9th month)
--	---------------------------------

The Site Possession Date is within one week after the issue of work order. [21]

The Site is located at **MANASAGANGOTRI CAMPUS, MYSURU DISTRICT.**^(1.1)
and is defined in drawings nos.

The Defects Liability Period is 1 Year after the completion of work. [31]

Contractor

Executive Engineer

[13]

Insurance requirements are as under:

	Type of Cover	Minimum cover for Insurance
(i)	Works and of Plant and materials	The sum stated in the Agreement plus 20%
(ii)	Loss or damage to equipment	Full replacement cost
(iii)	Loss or damage to property of Third Party	Full replacement cost
(iv)	Personal injury or death insurance (a) for Third Party	Rs.10.00 Lakhs
	(b) for Contractor's employees or labour	In accordance with the statutory requirements applicable to Karnataka

Price Adjustment Formula; "- Not Applicable-"

[4]

R= Value of work as defined in Clause 40.1 of Conditions of Contract.

Adjustment for labour component: "- Not Applicable-"

- (i) Price adjustment for increase or decrease in the cost due to labour shall be paid in accordance with the following formula:

$$V_L = 0.85 \times P_L / 100 \times R \times (L_i - L_o) / L_o$$

Where,
 V_L = Increase or decrease in the cost of work during the quarter under consideration due to changes in rates for local labour;

L_o = The average consumer price index for industrial workers for.....Centre for the quarter preceding the date of opening of tenders as published by the Labour Bureau, Ministry of Labour, Government of India;

L_i = The average consumer price index for industrial workers for.....Centre for the quarter under consideration as published by Labour Bureau, Ministry of Labour, Government of India

P_L = Percentage of labour component of the work

Adjustment for Cement Component:

- (ii) Price adjustment for increase or decrease in the cost of cement component procured by the contractor shall be paid in accordance with the following formula.

$$V_c = 0.85 \times P_c / 100 \times R \times (C_i - C_o) / C_o$$

Where,
 V_c = Increase or decrease in the cost of the work during the quarter under consideration due to changes in the rates for cement;

C_o = The all India average wholesale price index 41 for cement (Ordinary Portland Cement) for the quarter preceding the date of opening of the tenders as published by the Office of Economic Advisor, Ministry of Commerce and Industry, Government of India, New Delhi;

C_i = The all India average wholesale price index for cement (Ordinary Portland Cement) for the quarter under consideration as published by the Office of Economic Advisor, Ministry of Commerce and Industry, Government of India, New Delhi

P_c = Percentage of cement component of the work

Note: For the application of this clause index of Ordinary Portland Cement has been chosen to represent Cement Group


Contractor


Executive Engineer

Adjustment for steel component:

- (iii) Price adjustment for increase or decrease in the cost of steel procured by the contractor shall be paid in accordance with the following formula.

$$V_s = 0.85 X P_s / 100 X R X (S_i - S_0) / S_0 \text{ where,}$$

V_s = Increase or decrease in the cost of work during the quarter under consideration due to changes in the rates for steel;

S_0 = The all India average wholesale price index for steel (M.S. Bars and rods) for the quarter preceding the date of opening of Bids as published by the Office of Economic Advisor, Ministry of Commerce and Industry, Government of India, New Delhi

S_i = The all India average wholesale price index for steel (M.S. Bars and Rods) for the quarter under consideration as published by the Office of Economic Advisor, Ministry of Commerce and Industry, New Delhi

P_s = Percentage of steel component of the work

Note: For the application of this clause, index of M.S. Bars and Rods has been chosen to represent steel group.

Adjustment of Bitumen Component: "- Not Applicable -"

- (iv) Price adjustment for increase or decrease in the cost of bitumen shall be paid in accordance with the following formula:

$$V_B = 0.85 X P_B / 100 X R X (B_i - B_0) / B_0, \text{ Where}$$

V_B = Increase or decrease in the cost of work during the quarter under consideration due to changes in the rate for bitumen.

B_0 = The official retail price of bitumen at the IOC /HPCL/BPL or any other depot at.....on the day 30 days prior to the date of opening of Bids.

B_i = The official retail price of bitumen at the IOC/HPCL/BPL or any other depot at.....for the 15th day of the middle calendar month of the quarter under consideration.

P_B = Percentage of bitumen component of the work.

Adjustment of Fuel and Lubricant component: "- Not Applicable -"

- (v) Price adjustment for increase or decrease in cost of Fuel and Lubricants shall be paid in accordance with the following formula:

$$V_F = 0.85 X P_F / 100 X R X (F_i - F_0) / F_0, \text{ Where,}$$

V_F = Increase or decrease in the cost of work during the quarter under consideration due to changes in the rates for Fuel and Lubricants.

F_0 = The official retail price of High Speed Diesel (HSD) at the IOC/HPCL/BPL or other consumer pump at.....on the day 30 days prior to the date of opening of Bids.

F_i = The official retail price of HSD at the IOC/HPCL/BPL or other consumer pump at.....for the 15th day of the middle calendar month of the quarter under consideration.

P_F = Percentage of Fuel and Lubricant component of the work.

Note: For the application of this Clause the price of HSD has been chosen to represent Fuel and Lubricant Group

Contractor

Executive Engineer

Adjustment for Plant and Machinery Spares Component: "- Not Applicable-"

(vi) Price adjustment for increase or decrease in the cost of plant and machinery spares procured by the contractor shall be paid in accordance with the following formula:

$$V_P = 0.85 \times P_P / 100 \times R_X (P_i - P_o) / P_o, \text{ Where}$$

V_P = Increase or decrease in the cost of work during the quarter under consideration due to changes in the rates for plant and machinery spares.

P_o = The all India average wholesale price index for Heavy machinery and parts for the quarter preceding the date of opening of bids, as published by the Office of the Economic Advisor, Ministry of Commerce and Industry, Government of India, New Delhi

P_i = The all India average wholesale price index for Heavy machinery and parts for the quarter under consideration as published by the Office of the Economic Advisor, Ministry of Commerce and Industry, Government of India, New Delhi

P_B = Percentage of Plant and Machinery Spares component of the work.

Note: For the application of this Clause index of Heavy Machinery and Parts has been chosen to represent the Plant and Machinery Spares Group.

Adjustment for Other materials: "- Not Applicable-"

(vii) Price adjustment for increase or decrease in the cost of other materials other than cement, steel, bitumen and Fuel and Lubricants⁴⁸, procured by the contractor shall be paid in accordance with the following formula:

$$V_M = 0.85 \times P_M / 100 \times R_X (M_i - M_o) / M_o, \text{ Where}$$

V_M = Increase or decrease in the cost of work during the quarter under consideration due to changes in the rates for local materials other than cement, steel, bitumen and Fuel and Lubricants.

M_o = The all India average wholesale price index for all commodities for the quarter preceding the date of opening of bids, as published by the Office of the Economic Advisor, Ministry of Commerce and Industry, Government of India, New Delhi

M_i = The all India average wholesale price index for all commodities for the quarter under consideration as published by the Office of the Economic Advisor, Ministry of Commerce and Industry, Government of India, New Delhi

P_M = Percentage of other material component (Other than cement, steel, bitumen and Fuel and Lubricants) of the work.

The following percentages will govern the price adjustment for the entire contract:

1.	Labour- P_L%
2.	Cement- P_C%
3.	Steel- P_S%
4.	Bitumen- P_B%
5.	Fuel and Lubricants- P_F%
6.	Plant and Machinery Spares - P_P%
7.	Other materials - P_M%
	TOTAL	100

Contractor

Executive Engineer

The liquidated damages for the whole of the works is Rs.....(0.1 % OF CONTRACT VALUE)per day and that for the milestones are as under:

For Milestone 1: Rs. per day(0.10 % of Milestone Contract Price) [41]
 For Milestone 2: Rs. per day(0.10 % of Milestone Contract Price)
 For Milestone 3: Rs. per day(0.10 % of Milestone Contract Price)

The maximum amount of liquidated damages for the whole of the works is ten percent of final contract price. [41]

The amounts of the advance payment are: DELETED [42]

Nature of Amount (Rs.) Conditions to be fulfilled

Advance

1. Mobilization 5% of the Contract price On submission of un-conditional Bank Guarantee. (to be drawn before end of 20% of Contract period)

(The advance payment will be paid to the Contractor no later than 30 days after fulfillment of the above conditions).

Repayment of advance payment for mobilization : [42]

The advance loan shall be repaid with percentage deductions from the interim payments certified by the Engineer under the Contract. Deductions shall commence in the next Interim Payment Certificate following that in which the total of all such payments to the Contractor has reached not less than 15 percent of the Contract Price Or 4 months from the date of payment of first installment of advance, whichever period concludes earlier, and shall be made at the rate of 7.5% percent of the amounts of all Interim Payment Certificates until such time as the loan has been repaid, always provided that the loan shall be completely repaid prior to the expiry of the original time for completion pursuant to Clauses 17 and 26.

The date by which "as-built" drawings (in scale 1:100) in 2 sets are required is within 30 days of issue of certificate of completion of Whole or Section of the Work as the case may be. -NOT APPLICABLE [48]

The date by which Operating and Maintenance Manuals are required is within 30 days of issue of certificate of completion of Whole or Section of the Work as the case may be -NOT APPLICABLE [48]

The amount to be withheld for failing to supply "as built" drawings or supply of Operation and Maintenance Manuals by the date required is Rs... N/A [48]


Contractor should follow strictly the prevailing rules of labour act.

The following events shall also be fundamental breach of the contract: [49.2]

1. The contractor has contravened Sub-clause 7.1 and Clause 9 of CC.

The percentage to apply to the value of the work not completed representing [50.1] the Employer's additional cost for completing the Works shall be 30 percent.


Contractor


Executive Engineer

SECTION 7: SPECIFICATIONS

Please refer e-procurement portal


Contractor


Executive Engineer




SECTION 8: DRAWINGS

Drawings are for tender purpose only


Please refer e-procurement portal



Contractor



Executive Engineer



SECTION 9: BILL OF QUANTITIES

Sl. No.	Description of item (with brief specification and reference to Book of specification)	Quantity	Unit	Rate (Rs)		Amount (Rs)
				In figures	In words	
Please refer e-procurement portal						
Total Tender Price						
(in figures)						
(in words)						

Note:

- (1) Item for which no rate or price has been entered in will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities (refer: ITB Clause 7.2 and CC Clause 33.2).
- (2) Unit rates and prices shall be quoted by the Tenderer in Indian Rupees.
- (3) Where there is a discrepancy between the rate in figures and words, the rates in words will govern.[ITB Clause 19.1(a)]
- (4) Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by quantity, the unit rate quoted shall govern [ITB Clause 19.1(b)]

Contractor 

Executive Engineer 

SECTION 10: FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT

To:

**THE EXECUTIVE ENGINEER,
UNIVERSITY ENGINEERING DIVISION,
MANASAGANGOTRI, MYSORE-06.**

WHEREAS.....[name and address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No.....dated.....to execute at least one masonry or concrete works(hereinafter called "the Contract");

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

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

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of Rs.....[amount of guarantee] Rupees [in words], and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of[amount of guarantee] as aforesaid without your needing to prove or to showgrounds or reasons for your demand for the sum specified therein.

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

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

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

Signature and seal of the guarantor.....

Name of Bank.....

Address.....

Date.....


Contractor


Executive Engineer



ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಸ್ಥಾಪನೆ : 1916

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯಸೂತ್ರ
ಕ್ರಾಫರ್ಡ್ ಭವನ, ಮೈಸೂರು-570005

ವಿಷಯ: ಕಾಮಗಾರಿಯ ಅಂದಾಜು ವೆಚ್ಚಕ್ಕೆ ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡುವ ಬಗ್ಗೆ
ಉಲ್ಲೇಖ: 1. ದಿನಾಂಕ 15.05.2020 ರಂದು ಜರುಗಿದ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಕಟ್ಟಡ ಸಮಿತಿ
ಸಭೆಯ ತೀರ್ಮಾನ

2. ದಿನಾಂಕ 27.05.2020 ರಂದು ನಡೆದ ಸಿಂಡಿಕೇಟ್ ಸಭೆಯ ತೀರ್ಮಾನ

3. ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಮೈಸೂರು ಇವರ ಪತ್ರಗಳ ಸಂಖ್ಯೆ:ಯು.ಇ.ಡಿ.
ಡಿ.ಬಿ.1/138/2020-21 ದಿನಾಂಕ 28.05.2020

4. ಸನ್ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಆದೇಶದ ದಿನಾಂಕ 01.06.2020

ಆದೇಶ ಸಂಖ್ಯೆ: ಜಿಎಲ್7/01/2020-21 ದಿನಾಂಕ 04ನೇ ಜೂನ್ 2020

ದಿನಾಂಕ 27.05.2020ರಂದು ಜರುಗಿದ ಸಿಂಡಿಕೇಟ್ ಸಭೆಯ ತೀರ್ಮಾನದನ್ವಯ ಹಾಗೂ ಮಾನ್ಯ ಕುಲಪತಿಯವರ ಅನುಮೋದನೆ ಮೇರೆಗೆ, ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ತಾಂತ್ರಿಕ ವಿಭಾಗ, ಮೈಸೂರು ಇವರಿಗೆ, ಈ ಕೆಳಕಂಡ ಕಾಮಗಾರಿಯನ್ನು ಕರ್ನಾಟಕ ಪಾರದರ್ಶಕ ಅಧಿನಿಯಮಗಳನ್ನು (KTPP Act) ಅನುಸರಿಸಿ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆ ಕೈಗೊಳ್ಳಲು ಹಾಗೂ ಈ ಕೆಳಗೆ ನಮೂದಿಸಿರುವ ಷರತ್ತುಗಳೊಂದಿಗೆ ಕಾರ್ಯನಿರ್ವಹಿಸಲು ಅನುಮತಿಸಿ, ಕಾಮಗಾರಿಯ ಅಂದಾಜು ವೆಚ್ಚಗಳಿಗೆ ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.

Sl. No.	Name of Works	Estimate Cost (Rs. In Lakhs)
1.	Construction of Class Room building at Yuvaraja's College premises in Mysuru	200.00

ಷರತ್ತುಗಳು:

1. ಕಾಮಗಾರಿಯನ್ನು ಉತ್ತಮ ಗುಣಮಟ್ಟ ಕಾಪಾಡಿಕೊಂಡು ನಿಗದಿತ ಅವಧಿಯೊಳಗೆ ಟೆಂಡರ್ ನಿಯಮಗಳನ್ನು ಅನುಸರಿಸಿ ಪೂರ್ಣಗೊಳಿಸತಕ್ಕದ್ದು.
2. ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಅನುಮತಿ ಪಡೆಯದೆ ಯಾವುದೇ ಹೆಚ್ಚುವರಿ ಕೆಲಸ ನಿರ್ವಹಿಸಬಾರದು.
3. ಸಂಬಂಧಿಸಿದ ಕಾಮಗಾರಿ ಕೆಲಸಗಳ ಎಲ್ಲಾ ಹುಂಡಿಗಳನ್ನು ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಒಪ್ಪಂದದ ಕಠಾರಿನ ನೀತಿ ನಿಯಮಗಳಿಗೆ ಮತ್ತು ಷರತ್ತುಗಳಿಗೆ ಅನುಸಾರವಾಗಿ ನಿರ್ವಹಿಸಲಾಗಿದೆ ಎಂದು ದೃಢೀಕರಿಸಬೇಕು.
4. ಸದರಿ ಕಾಮಗಾರಿಗಳಿಗೆ ಸಂಬಂಧಪಟ್ಟಂತೆ ಪ್ರತಿ ತಿಂಗಳು ಒಂದು ಬಾರಿ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ಮಾನ್ಯ ಕುಲಪತಿ/ಕುಲಸಚಿವರು ಹಾಗೂ ಸಂಬಂಧಿಸಿದ ವಿಭಾಗದ ಮುಖ್ಯಸ್ಥರಿಗೆ ನೀಡುವುದು.
5. ಕಾಮಗಾರಿಗಳ ಕಾರ್ಯನಿರ್ವಹಿಸುವ ಸಂದರ್ಭದಲ್ಲಿ ಏನಾದರೂ ತೊಂದರೆಗಳು ಲೋಪದೋಷಗಳು ಕಂಡು ಬಂದಲ್ಲಿ ಕೂಡಲೇ ವರದಿ ಮಾಡುವುದು.
6. ಸದರಿ ಕಾಮಗಾರಿಯನ್ನು ಕಾಲಮಿತಿಯಲ್ಲಿ ಒಳಪಟ್ಟು ಕಾರ್ಯನಿರ್ವಹಿಸಬೇಕು. ಯಾವುದೇ ಕಾರಣದಿಂದ ವಿಳಂಬವಾದಲ್ಲಿ ಅಥವಾ ದರ ಹೆಚ್ಚುವರಿಯಾದಲ್ಲಿ ಇದನ್ನು ಸಂಬಂಧಪಟ್ಟ ಅಭಿಯಂತರರು ಹೊಣೆಗಾರರಾಗಿರುತ್ತಾರೆ. ಆದ್ದರಿಂದ ಕಾಲಮಿತಿಯನ್ನು ಗಮನದಲ್ಲಿಟ್ಟುಕೊಂಡು ಕಾರ್ಯಪ್ರಗತಿಯನ್ನು ಕಾಲಕಾಲಕ್ಕೆ ವರದಿ ಮಾಡುವುದು.

ಕ.ಅ.	2/6
ಸ.ಕ.ಅ. I	2/6
ಸ.ಕ.ಅ. II	2/6
ಅಧೀಕ್ಷಕ	2/6
ವಿ.ನಿ.	DBI

7. ಕಾಮಗಾರಿಗಳ ಪ್ರಗತಿಯನ್ನು ಗಮನಿಸಿ ವರದಿ ನೀಡುವ ಜವಾಬ್ದಾರಿಯನ್ನು ನಿರ್ದಿಷ್ಟವಾಗಿ ಅಭಿಯಂತರರಿಗೆ/ಅಧಿಕಾರಿ ಗಳಿಗೆ ವಹಿಸುವುದು ಮತ್ತು ವಹಿಸಿದ ಅಭಿಯಂತರ/ಅಧಿಕಾರಿ ಇದನ್ನು ಜವಾಬ್ದಾರಿಯಿಂದ ನಿರ್ವಹಿಸುವುದು. ತಪ್ಪಿದಲ್ಲಿ ಆಗತಕ್ಕ ಲೋಪದೋಷ ಮತ್ತು ನಷ್ಟದ ಹೊಣೆಯನ್ನು ಸಂಬಂಧಪಟ್ಟವರೇ ಭರಿಸತಕ್ಕದ್ದು.

8. ಸದರಿ ಕಾಮಗಾರಿಯು ಪೂರ್ಣಗೊಂಡಿರುವ ಬಗ್ಗೆ ಸಂಬಂಧಪಟ್ಟ ವಿಭಾಗಗಳ ಅಧ್ಯಕ್ಷರು/ನಿರ್ದೇಶಕರು/ವಿದ್ಯಾರ್ಥಿನಿಲಯದ ಶಿಕ್ಷಕ ಸಲಹೆಗಾರರಿಂದ "Completion Report" ಪಡೆದು ಹಾಗೂ ಕಾಮಗಾರಿಯು ಪೂರ್ಣಗೊಂಡಿರುವ ಬಗ್ಗೆ ಸಂಪೂರ್ಣ ಛಾಯಚಿತ್ರವನ್ನು ಹುಂಡಿಯ ಜೊತೆ ಸಲ್ಲಿಸಲು ತಿಳಿಸಲಾಗಿದೆ.

ಸದರಿ ಕಾಮಗಾರಿಯ ಅಂದಾಜು ವೆಚ್ಚ ರೂ.2,00,00,000/-ಗಳನ್ನು 2020-21ನೇ ಸಾಲಿನ "ಐ.ಡಿ.ಎಫ್-155" ಶೀರ್ಷಿಕೆಯಿಂದ ಭರಿಸತಕ್ಕದ್ದು

ಆದೇಶದ ಮೇರೆಗೆ

ಕುಲಸಚಿವ
4/6/2020

ಇವರಿಗೆ:

- ✓ 1. ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಇಂಜಿನಿಯರಿಂಗ್ ವಿಭಾಗ, ಮೈಸೂರು-ಹಣಕಾಸು ಸಮಿತಿ ಸಭೆ ಮುಂದೆ ಮಂಡಿಸಲು ತಿಳಿಸಲಾಗಿದೆ.
2. ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು
3. ಅಪರ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಲೆಕ್ಕ ಪರಿಶೋಧನೆ ಮತ್ತು ಲೆಕ್ಕಪತ್ರ ಇಲಾಖೆ, ಪ್ರಾಂತೀಯ ಕಛೇರಿ, ಮೈಸೂರು ವಿಭಾಗ, ಜಯನಗರ, ಮೈಸೂರು
4. ಕುಲಪತಿ/ಕುಲಸಚಿವರು/ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳ ಆಪ್ತಸಹಾಯಕರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
5. ಕಛೇರಿ ಪ್ರತಿ

Tel.No: 2419383/2419345
2419295

UNIVERSITY OF MYSORE

Estd.1916

(Re-accredited by NAAC with 3.47 CGPA of 4.0 Scale)
(NIRF-2020 Ranked 27 in University Category & 47 in Overall Category)

email:eeuom@uni-mysore.ac.in
www.uni-mysore.ac.in

Office Of The Executive Engineer
University Engineering Division
Manasagangotri, MYSURU - 06

ಸಂಖ್ಯೆ:ಯು.ಇ.ಡಿ./ಡಿ.ಬಿ-1/

2049

/2020-21

ದಿನಾಂಕ: 03-3-2021

ಬೆಂಗಳೂರು ಪ್ರಕಟಣೆ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮೂಲಕ ಮಾತ್ರ)

ಬೆಂಗಳೂರು ಪ್ರಕಟಣೆ ಸಂಖ್ಯೆ:UED/DB-1/e-Proc/IFT-27/2020-21, ದಿನಾಂಕ:03.03.2021

Website: <https://www.eproc.karnataka.gov.in>

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಇಂಜಿನಿಯರಿಂಗ್ ವಿಭಾಗ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು ಇವರು ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಈ ಕೆಳಕಂಡ ಕಾಮಗಾರಿಯನ್ನು ನಿಯಮಾನುಸಾರ ಡ್ವಿ-ಲಕೋಟಿ ಪದ್ಧತಿಯಲ್ಲಿ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳಲ್ಲಿ ಪಾರದರ್ಶಕ ಅಧಿನಿಯಮ 1999 ನಿಯಮಗಳ 2000ರಂತೆ ಹಾಗೂ ಅರ್ಹ ಸ್ಯಾಂಡರ್ಡ್ ಬೆಂಗಳೂರು ಡಾಕ್ಯುಮೆಂಟ್ ಕೆ.ಡಬ್ಲ್ಯೂ-4ರ ನಿಯಮಗಳನ್ವಯ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮೂಲಕ ಬೆಂಗಳೂರು ಸಲ್ಲಿಸಲು ಅರ್ಹ ದರ್ಜೆ ನೊಂದಾಯಿತ ಸಿವಿಲ್ ಗುತ್ತಿಗೆದಾರರಿಂದ ಬೆಂಗಳೂರು ಆಹ್ವಾನಿಸಿರುತ್ತಾರೆ. ಬೆಂಗಳೂರು ಸಲ್ಲಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ 26.03.2021 ಸಂಜೆ 4.00 ಗಂಟೆಯವರೆಗೆ.

ಕ್ರಮ ಸಂಖ್ಯೆ	ಕಾಮಗಾರಿಯ ಹೆಸರು	ಅಂದಾಜು ಬೆಂಗಳೂರು ಮೊತ್ತ (ರೂ.ಲಕ್ಷಗಳಲ್ಲಿ)	ಕಾಲಾವಧಿ
1	CONSTRUCTION OF CLASS ROOM BUILDING AT YUVARAJA'S COLLEGE PREMISES IN MYSURU.	200.00	09 months

ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ವ್ಯವಸ್ಥೆಯ ಬೆಂಗಳೂರು ಷೆಡ್ಯೂಲ್ ದಿನಾಂಕಗಳ ವಿವರಗಳು:

ಕ್ರ. ಸಂ.	ವಿವರ	ದಿನಾಂಕ	ಸಮಯ
1	ಬಿಡ್ ಡಾಕ್ಯುಮೆಂಟ್‌ನ್ನು ಇ-ಪೋರ್ಟಲ್‌ನಲ್ಲಿ ಪಡೆಯಬಹುದಾದ ದಿನಾಂಕ	04.03.2021	ಸಂಜೆ 4.00 ಗಂಟೆ ನಂತರ
2	ಬೆಂಗಳೂರುಗೆ ಸಂಬಂಧಿಸಿದ ವಿವರಗಳನ್ನು ಕೋರುವ ಅಂತಿಮ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ	22.03.2021	ಸಂಜೆ 4.00 ಗಂಟೆ ನಂತರ
3	ಪ್ರೀ-ಬೆಂಗಳೂರು ಸಭೆಯ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ	23.03.2021	ಬೆಳಿಗ್ಗೆ 11.00 ಗಂಟೆಗೆ
4	ಬೆಂಗಳೂರು ಸ್ವೀಕರಿಸಲು ಅಂತಿಮ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ	26.03.2021	ಸಂಜೆ 4.00 ಗಂಟೆಯವರೆಗೆ
5	ತಾಂತ್ರಿಕ ಬಿಡ್‌ನ್ನು ತೆರೆಯುವ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ	29.03.2021	ಬೆಳಿಗ್ಗೆ 11.00 ಗಂಟೆ ನಂತರ
6	ಆರ್ಥಿಕ ಬಿಡ್‌ನ್ನು ತೆರೆಯುವ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ	31.03.2021	ಬೆಳಿಗ್ಗೆ 11.00 ಗಂಟೆ ನಂತರ ಸಾಧ್ಯವಾದಲ್ಲಿ

ಸೂಚನೆ:


1. ಈ ಮೇಲ್ಕಂಡ ಕಾಮಗಾರಿಗೆ ಮುಂದೆ ನಮೂದಿಸಿದ ಬೆಂಗಳೂರುಗಿಟ್ಟ ಅಂದಾಜು ಮೊತ್ತ ಮತ್ತು ಯಾವುದೇ ಬದಲಾವಣೆ ಇದ್ದಲ್ಲಿ ಬೆಂಗಳೂರು ದಾಖಲೆಯಲ್ಲಿ ನಮೂದಿಸಿದ ಬೆಂಗಳೂರುಗಿಟ್ಟ ಮೊತ್ತ ಮತ್ತು ಇ.ಎಂ.ಡಿ. ಮೊತ್ತವು ಅಂತಿಮವಾಗಿರುತ್ತದೆ. ಪೂರ್ಣ ವಿವರಗಳನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ವೆಬ್‌ಸೈಟ್ <https://www.eproc.karnataka.gov.in> ನಿಂದ ಪಡೆಯಬಹುದಾಗಿರುತ್ತದೆ. ಹೆಚ್ಚಿನ ವಿವರಗಳನ್ನು ದೂರವಾಣಿ ಸಂಖ್ಯೆ 0821-2419383ರಲ್ಲಿ ಪಡೆಯಬಹುದಾಗಿದೆ ಅಥವಾ ಈ ಕಛೇರಿಯನ್ನು ಕೆಲಸದ ವೇಳೆಯಲ್ಲಿ ಸಂಪರ್ಕಿಸಬಹುದಾಗಿದೆ.

ಸಹಿ/-

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

ಪ್ರತಿ:-

1. ಕುಲಸಚಿವರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಸಲ್ಲಿಸಿದೆ.
2. ಕುಲಪತಿಗಳ ಆಪ್ತ ಸಹಾಯಕರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು ಇವರಿಗೆ ಸಲ್ಲಿಸುತ್ತಾ ಸದರಿ ವಿಷಯವನ್ನು ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಗಮನಕ್ಕೆ ತರಲು ಕೋರಿದೆ.
3. ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಸಲ್ಲಿಸಿದೆ.
4. ಅಧ್ಯಕ್ಷರು, ಗಣಕವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು ಇವರಿಗೆ ಸಲ್ಲಿಸುತ್ತಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ವೆಬ್‌ಸೈಟ್‌ನಲ್ಲಿ ಪ್ರಕಟಿಸಲು ಕೋರಿದೆ.
5. ಉಪ ನಿರ್ದೇಶಕರು, ವಾರ್ತಾಭವನ, ಮೈಸೂರು ಇವರಿಗೆ ಕಳುಹಿಸುತ್ತಾ ಈ ಪ್ರಕಟಣೆಯನ್ನು ನಿಯಮಾನುಸಾರ ರಾಜ್ಯಮಟ್ಟದ ಕನ್ನಡ ದಿನಪತ್ರಿಕೆಯಲ್ಲಿ ಒಂದು ಬಾರಿ ಪ್ರಕಟಿಸಲು ಕೋರಲಾಗಿದೆ.
6. ಎಸಿ-1/ಡಿಬಿ-2/ಡಿಬಿ-3/ಕಾ.ಅ.ಮೇ.ಪ್ರ/ಸ.ಕಾ.ಅ ಮೇ.ಪ್ರ/ಕಛೇರಿ ಸೂಚನಾ ಫಲಕಕ್ಕೆ/ಕಛೇರಿ ಪ್ರತಿ.


ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

MALLAVARAPU SUBBARAO NSE - AP029171651 E 104 Aiswarya Lake View Apartments 6
SUBBARAO SUBBARAO BSE - AP0106730107751 Th Cross Khagadaspura Bangalore 560093

Please note that above mention Sub Broker (SB)/Authorised Person (AP) is no longer associated with us. Any person henceforth dealing with above mention SB/AP should do so, at their own risk. Kotak Securities Ltd. shall not be liable for any such dealing. In case of any queries for the transactions till date, investors are requested to inform Kotak Securities Ltd. within 15 days from the date of this notification, failing which it shall be deemed that there exists no queries against the above mentioned SB/AP.

Kotak Kotak Securities Limited. Registered Office: 27 BKC, C 27, G Block, Bandra Kurla Complex, Bandra (E), Mumbai 400051. CIN: U99999MH1994PLC134051, Telephone No.: +22 43360000, Fax No.: +22 67132430. Website: www.kotak.com / www.kotaksecurities.com. Correspondence Address: Infinity IT Park, Bldg. No 21, Opp. Film City Road, A K Vaidya Marg, Malad (East), Mumbai 400097. Telephone No. 42856825. SEBI Registration No: INZ000200137 (Member of BSE, NSE, MSE, MCX & NCDEX), AMFI ARN 0164, PMS INP000000258, and Research Analyst INH000000586, NSDUCDSL- IN-DF-NSDL-23-97.

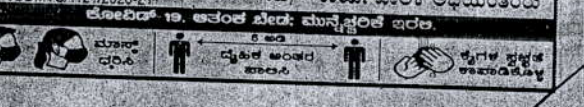
ಜಿಲ್ಲಾ ಶಸ್ತ್ರಚಿಕಿತ್ಸಕರ ಕಾರ್ಯಾಲಯ
ಜಿಲ್ಲಾ ಆಸ್ಪತ್ರೆ, ರಾಮನಗರ-562159

ದೂರವಾಣಿ: 080-7272248, e-mail: dsramanagara-hfw@karnataka.gov.in
ಸಂ: ಜಿಲ್ಲಾ/ಟೆಂಡರ್/ಪಛಾಪಾಕ/64/2020-21 ದಿನಾಂಕ: 09.03.2021
ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಟೆಂಡರ್ ಪ್ರಕಟಣೆ

ಜಿಲ್ಲಾ ಆಸ್ಪತ್ರೆ, ರಾಮನಗರ ಇಲ್ಲಿಗೆ 2021-22ನೇ ಸಾಲಿನ ಆವೃತ್ತಿಗಾಗಿ ಪಛಾಪಾಕದ ಪದಾರ್ಥಗಳನ್ನು ಸರಬರಾಜು ಮಾಡಲು ಅರ್ಹ ಸಂಸ್ಥೆಗಳಿಂದ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಮೂಲಕ ಟೆಂಡರ್ ಕರೆಯಲಾಗಿದೆ.
(1) ಟೆಂಡರ್ ಪಾರಂಗಳನ್ನು ಆನ್‌ಲೈನ್ ಮೂಲಕ ಡೌನ್‌ಲೋಡ್ ಮಾಡುವ ದಿನಾಂಕ: 09-03-2021 ರಿಂದ. (2) ಟೆಂಡರ್ ಪಾರಂಗಳನ್ನು ಅಪ್‌ಲೋಡ್ ಮಾಡಲು ಕೊನೆಯ ದಿನಾಂಕ: 07-04-2021ರ ಸಂಜೆ 4.00 ಗಂಟೆಯವರೆಗೆ. (3) ತಾಂತ್ರಿಕ ಬಿಡ್ ತೆರೆಯುವ ದಿನಾಂಕ: 09-04-2021ರ ಬೆಳಿಗ್ಗೆ 11.00 ಗಂಟೆಯ ನಂತರ. (4) ಹಣಕಾಸಿನ ಬಿಡ್ ತೆರೆಯುವ ದಿನಾಂಕ: 15-04-2020ರ ಬೆಳಿಗ್ಗೆ 11.00 ಗಂಟೆಯ ನಂತರ. (5) ಇ.ಎಂ.ಡಿ ರೂ. 25,000/- ಪಛಾಪಾಕಕ್ಕೆ ಮತ್ತು ರೂ. 10,000/- ಬೈಡ್ ಗೆ ಇ-ಪೋರ್ಟಲ್ ಮೂಲಕ ಸಲ್ಲಿಸಬೇಕು.
ಸಹಿ/- ಜಿಲ್ಲಾ ಶಸ್ತ್ರಚಿಕಿತ್ಸಕರು
ಜಿಲ್ಲಾ ಆಸ್ಪತ್ರೆ, ರಾಮನಗರ
ಒಸನಿ/ವಾಸಂಇ/ವಾಸ/517/ಎ4/2020-21

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
(Re-accredited by NAAC at 'A' Grade with a CGPA of 3.47)
(Ranked 57th overall and 36th among Universities in NIRF ranking 2017)
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಇಂಜಿನಿಯರಿಂಗ್ ವಿಭಾಗ
ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು. ದೂ: 0821-2419383/2419345/2419295
e-mail: engg.division.uom@gmail.com website: www.uni-mysore.ac.in
ಸಂ: ಯುಇಡಿ/ಡಿಬಿ-1/2049/2020-21 ದಿನಾಂಕ: 03-03-2021

ಟೆಂಡರ್ ಪ್ರಕಟಣೆ
ಟೆಂಡರ್ ಪ್ರಕಟಣೆ ಸಂಖ್ಯೆ: UED/DB-1/e-Proc/IFT-27/2020-21, ದಿನಾಂಕ: 03.03.2021.
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮೂಲಕ ಮಾತ್ರ)
Website: <https://www.eproc.karnataka.gov.in>
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಇಂಜಿನಿಯರಿಂಗ್ ವಿಭಾಗ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು ಇವರು ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಈ ಕೆಳಕಂಡ ಕಾಮಗಾರಿಯನ್ನು ನಿಯಮಾನುಸಾರ ದ್ವಿಲೋಕೀ ಪದ್ಧತಿಯಲ್ಲಿ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳಲ್ಲಿ ಪಾರದರ್ಶಕ ಅಧಿನಿಯಮ 1999 ನಿಯಮಗಳ 2000ರಂತೆ ಹಾಗೂ ಅರ್ಹ ಸ್ಟ್ಯಾಂಡರ್ಡ್ ಟೆಂಡರ್ ಡಾಕ್ಯುಮೆಂಟ್ ಕಿಟ್‌ಯೂ-4ರ ನಿಯಮಗಳನ್ವಯ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮೂಲಕ ಟೆಂಡರ್ ಸಲ್ಲಿಸಲು ಅರ್ಹ ಬಡ್ಡಿ ನೋಂದಾಯಿತ ಸಿಬಿಲ್ ಗುತ್ತಿಗೆದಾರರಿಂದ ಟೆಂಡರ್‌ಗಳನ್ನು ಆಹ್ವಾನಿಸುತ್ತಾರೆ. ಟೆಂಡರ್ ಸಲ್ಲಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ: 26.03.2021ರ ಸಂಜೆ 4.00 ಗಂಟೆಯವರೆಗೆ.
1) ಕಾಮಗಾರಿಯ ಹೆಸರು: Construction of Class Room Building at Yuvaraja's College Premises in Mysuru. ಅಂದಾಜು ಟೆಂಡರ್ ಮೊತ್ತ: ರೂ. 200.00 ಲಕ್ಷಗಳು. ಕಾಲಾವಧಿ: 09 ತಿಂಗಳು.
ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ವ್ಯವಸ್ಥೆಯ ಟೆಂಡರ್ ಷೆಡ್ಯೂಲ್ ದಿನಾಂಕಗಳ ವಿವರಗಳು: 1) ಬಿಡ್ ಡಾಕ್ಯುಮೆಂಟ್‌ನ್ನು ಇ-ಪೋರ್ಟಲ್‌ನಲ್ಲಿ ಪಡೆಯಬಹುದಾದ ದಿನಾಂಕ: 04.03.2021ರ ಸಂಜೆ 4.00 ಗಂಟೆ ನಂತರ 2) ಟೆಂಡರ್‌ಗೆ ಸಂಬಂಧಿಸಿದ ವಿವರಗಳನ್ನು ಕೋರುವ ಅಂತಿಮ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ: 22.03.2021ರ ಸಂಜೆ 4.00 ಗಂಟೆ ವರೆಗೆ. 3) ಪ್ರಿ-ಟೆಂಡರ್ ಸಭೆಯ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ: 23.03.2021ರ ಬೆಳಿಗ್ಗೆ 11.00 ಗಂಟೆಗೆ. 4) ಟೆಂಡರ್ ಸ್ವೀಕರಿಸಲು ಅಂತಿಮ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ: 26.03.2021ರ ಸಂಜೆ 4.00 ಗಂಟೆ ನಂತರ 5) ತಾಂತ್ರಿಕ ಬಿಡ್‌ನ್ನು ತೆರೆಯುವ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ: 29.03.2021ರ ಸಂಜೆ 4.00 ಗಂಟೆ ನಂತರ. 6) ಆರ್ಥಿಕ ಬಿಡ್‌ನ್ನು ತೆರೆಯುವ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ: 31.03.2021ರ ಬೆಳಿಗ್ಗೆ 11.00 ಗಂಟೆ ನಂತರ ಸಾಧ್ಯವಾದಲ್ಲಿ.
ಸೂಚನೆ: ಪೂರ್ಣ ವಿವರಗಳನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ವಿಬಾಲ್‌ನಲ್ಲಿ <https://www.eproc.karnataka.gov.in> ನಿಂದ ಪಡೆಯಬಹುದಾಗಿದೆ. ಹೆಚ್ಚಿನ ವಿವರಗಳನ್ನು ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 0821-2419383 ರಲ್ಲಿ ಪಡೆಯಬಹುದಾಗಿದೆ.
ಸಹಿ/- ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
DIPR/DDMYS/1121/2020-21 ದಿನಾಂಕ: 19.03.2021



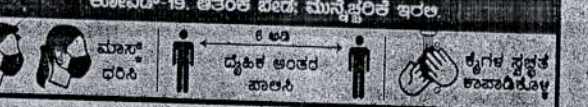
ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳಲ್ಲಿ ಪಾರದರ್ಶಕ ಅಧಿನಿಯಮ 1999 ಮತ್ತು ನಿಯಮಗಳು 2000ರಂತೆ ಜನ್ಮಪಟ್ಟಣ ನಗರಸಭೆಯಲ್ಲಿ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿರುವ ಖಾಯಂ, ನೇರ ಪಾವತಿ ಪೌರಕಾರ್ಮಿಕರು, ಸ್ವಾಭಿಲಿ, ಸೋಮವೈಸರ್, ಲೋಡರ್ ಮತ್ತು ವಾಹನಚಾಲಕರಿಗೆ ಸಂಪೂರ್ಣ ಆರೋಗ್ಯ ತಪಾಸಣೆ ಮಾಡಲು ಮೈಸೂರಿನಲ್ಲಿ ಆಸ್ಪತ್ರೆಗಳಿಂದ ಟೆಂಡರ್‌ಗಳನ್ನು ಆಹ್ವಾನಿಸಲಾಗಿದ್ದು, ಅನುಸ್ಥಾಪನೆ ಆಸ್ಪತ್ರೆಗಳಿಂದ ತಮ್ಮ ಟೆಂಡರ್‌ಗಳನ್ನು ಟೆಂಡರ್ ದಸ್ತಾವೇಜಿನ ನಿಯಮಗಳಂತೆ ದಿನಾಂಕ 29.03.2021ರ ಸಂಜೆ 4.00 ಗಂಟೆಯವರೆಗೆ ಈ ಕಛೇರಿಯ ಆರೋಗ್ಯ ಶಾಖೆಯಲ್ಲಿ ಸಲ್ಲಿಸತಕ್ಕದ್ದು. ಸದರಿ ಟೆಂಡರ್‌ನ ಮೊತ್ತ ರೂ. 4.80 ಲಕ್ಷಗಳಾಗಿದ್ದು, ಇ.ಎಂ.ಡಿ. ಮೊತ್ತ ರೂ. 12,000/- ಗಳು ಆಗಿರುತ್ತದೆ. ಟೆಂಡರ್‌ನ್ನು ತೆರೆಯುವ ದಿನಾಂಕ: 29.03.2021 ರಂದು ಸಂಜೆ 4.30 ಗಂಟೆ, ಹೆಚ್ಚಿನ ವಿವರಗಳಿಗೆ ಜನ್ಮಪಟ್ಟಣ ನಗರಸಭೆಯ ಆರೋಗ್ಯ ಶಾಖೆಯಲ್ಲಿ ಸಂಪರ್ಕಿಸುವುದು.
ಸಹಿ/-
ಪೌರಾಯುಕ್ತರು
ವಾ.ನಾ.ಸಂ.ಇ/ಚಿಕ್ಕಬಳ್ಳಾಪುರ/ಆ/ಒ.ಸಂಖ್ಯೆ 360/ಎಂ.ಎ/2020-21 ನಗರಸಭೆ, ಚಿನ್ನಪಟ್ಟಣ

ಕರ್ನಾಟಕ ಗ್ರಾಮೀಣ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ ಸಂಸ್ಥೆ
ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆ
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ, ಯೋಜನೆ ವಿಭಾಗ
(ಒ.ಎಂ.ಜಿ.ಎಸ್.ವೈ), ಶ್ರೀ ಜೇಣುಗೋಪಾಲ ಸ್ವಾಮಿ ದೇವಸ್ಥಾನ ರಸ್ತೆ,
ನ್ಯೂ ಮೀಡಲ್ ಸ್ಟ್ರೀಟ್ ಹಂಭಾಗ, ಚಿಕ್ಕಬಳ್ಳಾಪುರ-562101
ದೂ: 08156-274638, ಇ-ಮೇಲ್: kn-cbp@pmgsy.nic.in
ಸಂ: ಕಾಪಾಲ/ಯೋಜ/ಚಿಪುರ/ಟೆಂಡರ್/2020-21/
NOT-01/859-865 ದಿನಾಂಕ: 05.03.2021

ಅಭಿವೃದ್ಧಿ ಟೆಂಡರ್ ಪ್ರಕಟಣೆ

ಕರ್ನಾಟಕ ರಾಜ್ಯದ ರಾಜ್ಯಪಾಲರ ಪರವಾಗಿ ಕರ್ನಾಟಕ ಗ್ರಾಮೀಣ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ ಸಂಸ್ಥೆಯಿಂದ ಚಿಕ್ಕಬಳ್ಳಾಪುರ ವಿಧಾನ ಸಭಾ ಕ್ಷೇತ್ರದಲ್ಲಿ ನಮ್ಮ ಗ್ರಾಮ ನಮ್ಮ ರಸ್ತೆ ಯೋಜನೆಯಡಿ ಅನುಮೋದನೆಯಾದ ಗ್ರಾಮೀಣ ರಸ್ತೆಗಳನ್ನು ಅಭಿವೃದ್ಧಿ ಪಡಿಸಲು ಐಟಿ ದರಗಳ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಮುಖಾಂತರ ದ್ವಿ-ಲೋಕೀಯಲ್ಲಿ ಟೆಂಡರ್‌ಗಳನ್ನು ಕರೆದಿದ್ದು, ಟೆಂಡರ್ ವೇಳಾಪಟ್ಟಿಯ ವಿವರಗಳು ಈ ಕೆಳಕಂಡಂತಿವೆ:
(1) ಟೆಂಡರ್‌ಗೆ ಮೊತ್ತ: ರೂ.881.02 ಲಕ್ಷಗಳು. ಇಎಂಡಿ ಮೊತ್ತ ಟೆಂಡರ್‌ಗೆ ಮೊತ್ತಕ್ಕೆ ಹೋಲಿಸಿದಾಗ: ಟೆಂಡರ್ ಕರಡ ಮೊತ್ತಕ್ಕೆ ಶೇ.1.50 ರಷ್ಟು ಕಾಮಗಾರಿ ಪೂರ್ಣಗೊಳಿಸುವ ಅವಧಿ (ಮಳಗಾಲ ಸೇರಿ): 11 ತಿಂಗಳು.

ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆಯ ವಿವರಗಳು ಕೆಳಕಂಡಂತಿವೆ: (1) ಬಿಡ್‌ದಾರರ ಜೊತೆ ಪೂರ್ಣ ಭಾವಿ ಸಭೆ ದಿನಾಂಕ: 15.03.2021, 11.00 ಗಂಟೆಗೆ. (2) ತಾಂತ್ರಿಕ ಹಾಗೂ ಆರ್ಥಿಕ ಬಿಡ್‌ಗಳನ್ನು ಆನ್‌ಲೈನ್ ಮುಖಾಂತರ ಸಲ್ಲಿಸುವ ಕೊನೆಯ ದಿನಾಂಕ: 25.03.2021 ಸಂಜೆ 4.30 ಗಂಟೆಯವರೆಗೆ. (3) ತಾಂತ್ರಿಕ ಬಿಡ್‌ನ್ನು ತೆರೆಯುವ ದಿನಾಂಕ: 26.03.2021, ಸಂಜೆ 4.35 ಗಂಟೆಗೆ. (4) ಆರ್ಥಿಕ ಬಿಡ್‌ಗಳನ್ನು ತೆರೆಯುವ ದಿನಾಂಕ: 30.03.2021, ಬೆಳಿಗ್ಗೆ 10.30 ಗಂಟೆಗೆ ಅಥವಾ ಈ ಟೆಂಡರ್‌ನ ತಾಂತ್ರಿಕ ಬಿಡ್ ಪರಿಶೀಲನೆ ಪೂರ್ಣಗೊಂಡ ನಂತರ.
(1) ಲೋಕೋಪಯೋಗಿ ಇಲಾಖೆ/ಕೇಂದ್ರ ಲೋಕೋಪಯೋಗಿ ಇಲಾಖೆಯಲ್ಲಿ ನೋಂದಾಯಿಸಿಕೊಂಡ ಪಂಚಾಯತ್ ರಾಜ್ ಇಂಜಿನಿಯರಿಂಗ್ ಇಲಾಖೆಯಲ್ಲಿ ಮರುನೋಂದಣಿ ಮಾಡಿಕೊಂಡಿರುವ ಒಂದನೇ ದರ್ಜೆ ಗುತ್ತಿಗೆದಾರರು ಟೆಂಡರ್‌ನಲ್ಲಿ ಭಾಗವಹಿಸಬಹುದು. (2) ಕೆಆರ್‌ಆರ್‌ಡಿಎ ವತಿಯಿಂದ ಕೈಗೊಂಡ ಕಾಮಗಾರಿ ಪೂರ್ಣಗೊಳಿಸದೇ ಗುತ್ತಿಗೆ ರದ್ದುಪಡಿಸಲಾದ (terminate) ಅಥವಾ ರಸ್ತೆ ನಿರ್ವಹಣೆ ಗುತ್ತಿಗೆ ಕಾಮಗಾರಿಗಳನ್ನು ನಿರ್ವಹಣೆ ಮಾಡದಿರುವುದರಿಂದ ಗುತ್ತಿಗೆ ರದ್ದಾದ ಗುತ್ತಿಗೆದಾರರು ಟೆಂಡರ್‌ನಲ್ಲಿ ಭಾಗವಹಿಸಲು ಅರ್ಹರಿರುವುದಿಲ್ಲ. (3) ಹೆಚ್ಚಿನ ಮಾಹಿತಿಗಾಗಿ ಸಂಬಂಧಪಟ್ಟ ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್, ಯೋಜನಾ ವಿಭಾಗ, ಇವರನ್ನು ಸಂಪರ್ಕಿಸಬಹುದು. (4) ಮಾಹಿತಿಯನ್ನು <https://www.eproc.karnataka.gov.in> ವೆಬ್‌ಸೈಟ್‌ನಲ್ಲಿ ಪಡೆಯಬಹುದಾಗಿದೆ.
ಸಹಿ/- ಟೆಂಡರಿಂಗ್ ಅಧಿಕಾರಿ, ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು,
ಯೋಜನೆ ವಿಭಾಗ (ಒ.ಎಂ.ಜಿ.ಎಸ್.ವೈ), ಚಿಕ್ಕಬಳ್ಳಾಪುರ
ವಾ.ನಾ.ಸಂ.ಇ/ಚಿಕ್ಕಬಳ್ಳಾಪುರ/ಆ/ಒ.ಸಂಖ್ಯೆ 360/ಎಂ.ಎ/2020-21




Urasika Shiksha 12/3/21

**KERALA WATER AUTHORITY
 QUOTATION NOTICE**
 780/E11/2021/KWA(1) Dated; 10.03.2021
 Group Health Insurance Scheme for Employees and their dependents for the Year
 2021-22. Selection of Public Sector Insurance Company or broking firm and
 premium offered, last date for submission of offer: 20.03.2021, 3.00 P.M. Details
 available from Website: www.kwa.kerala.gov.in Phone: 9400002033, 9447795252,
 8547638030 e-mail: dce@kwa.kwa.gov.in No. 791/E11/2021/KWA
 Gireesan.P
 Chief Engineer (HRD&GL) /c
 KWA-JB-GL-6-1151-2020-21

KARNATAKA STATE AGRICULTURAL MARKETING BOARD
 No.16, 2nd Raj Bhavana, Road, Bengaluru-560001
 PH: 080-22867369 / FAX: 080-22863962 e-mail: cgmksamb@gmail.com
 Tender No: KSAMB/ACCTS/67 Dated: 10.03.2021

TENDER NOTIFICATION
 Karnataka State Agricultural Marketing Board, Bengaluru is
 inviting short term tender for Supply of Cleaning, Grading
 Machines for Chincholi APMC. The detailed information can
 be obtained from www.eproc.karnataka.gov.in portal.
 Sd/- Managing Director
 KSAMB, Bengaluru
 DIPR/DDU/SHIRDISAI/3094/2020-21

STAY PROTECTED FROM COVID-19, NO CARELESSNESS UNTIL THERE IS A CURE.


PSPCL Punjab State Power Corporation Limited
 (Regd. Office: PSEB Head Office, The Mall, Patiala CIN No. U40109PB2010SGC033813)
 D/o The Chief Engineer/TS
 Tel/Fax: 0175-2303093; e-mail: se-tran-lines@pspcl.in
 Tender Enquiry No. TSQ-1119/PSPCL/TD-II
 Dy. CE/TL(Design), B-1 Shakti Vihar, PSPCL, Patiala invites E-tender under Three Part Bid
 System for Specification for the Manufacture, Testing, Supply & Delivery of 75 MT
 of HTGS Earth Wire of Size 7/2.24mm as per PSPCL specification & conforming to
 IS:12776/2002 (with latest amendments if any). For detailed NIT & Tender Specification
 please refer to <https://eproc.punjab.gov.in> (GePNIC Portal) from 12.03.21 from
 02:00 PM onwards.
 Note: Corrigendum and addendum, if any will be published online at
<https://eproc.punjab.gov.in> (GePNIC Portal)
 131/C-110-21-3/10/2021
 76155/12/156/2021/2445

Central Institute of Petrochemicals Engineering & Technology (CIPET)
 formerly known as Central Institute of Plastics Engineering & Technology (CIPET),
 Department of Chemicals & Petrochemicals,
 Ministry of Chemicals & Fertilizers, Govt. of India
 Head Office: Guindy, Chennai 600032.
 E-mail: cipetdgooffice@gmail.com Website: www.cipet.gov.in

INVITATION OF BIDS
NOTICE INVITING E-TENDER (Online) No. CIPET HO/PurTen/2020-21/06
 CIPET invites technical & commercial bids separately item-wise from the reputed suppliers /
 manufacturers for the supply & installation of Equipment for 04 Plastics Waste Management
 Centre (PWMC). Interested and eligible bidders are requested to apply through e-tender
 (online) website www.tenderwizard.com/CIPET, also visit CIPET website & CPPP for
 complete details on technical specification and commercial terms. CIPET reserves the right to
 accept or reject any or all tenders either in part or in full without assigning any reasons thereof.
 Pre Bid Meeting data sheet submission date : 17/03/2021, 02:00 p.m.
 Pre Bid Meeting Date : 19/03/2021, 11.00 a.m. onwards
 Last date for the online submission of the bid : 06/04/2021, 03.00 p.m.
 Technical bids opening Date : 06/04/2021, 03.30 p.m.
 Commercial bids opening Date : After Evaluation of Technical Bids.
 For further clarification, please contact 044 22254788 & 22254780, Ext. 240
 Principal Director (T)

**North Eastern Karnataka Road Transport
 Corporation: Ballari Division: Ballari.**
 No. NEKT : BLR : TR : COMM :1889 : 2020-21
 Date: 09 -03-2021.
E-Quotation Notification No : 07/2021 :
(Through E-procurement)
 N.E.K.R.T.C, BALLARI has called for applica-
 tion through e-procurement from 10-03-2021 for sel-
 ecting licensee (contract) to maintenance of "Toilets
 and Urinals" at "Inside main building of Ballari
 City Bus Terminal" and cleaning/maintenance of en-
 tire bus stand premises and also maintenance of "Toi-
 lets and Urinals" and cleaning/maintenance of entire
 bus stand premises at Kurugodu / Kudutini / Moka
 and Tekkalakote bus stand. Interested Bidder / Con-
 tractor / Single Agency or Individual License Holder
 can run by collecting money from the users. EMD
 Amount/Application Fee/GST amount to be sub-
 mitted through e-portal only (DD/cash will not be
 accepted for EMD amount). E-Tender will be opened
 on 01-04-2021 after 12:00 noon. Selecting or rejecting
 the demand for the Bellary City Bus Stand will be
 reviewed. Combined with the demand for the remain-
 ing (4) bus stand, the agency will be given priority to
 the individual / agency that has the highest demand.
 For Tender document and more information visit <http://www.eproc.karnataka.gov.in>
 or contact Contact Di-
 visional Traffic Officer (77609 92152) or e-portal.
 Sd/- Divisional Controller,
 NEKRTC, Ballari Division, Ballari.
 DIPR/Ballari/455/MCA/2020-21

UNIVERSITY OF MYSORE
 (Re-accredited by NACC at 'A' Grade with a CGPA of 3.47)
 (Ranked 57th overall and 36th among Universities in NIRF ranking 2017)
 Office of The Executive Engineer, University Engineering Division,
 Manasagangotri, Mysuru. Tel: 0821-2419383/2419345/2419295
 e-mail: engg.division.uom@gmail.com website: www.uni-mysore.ac.in
 No.: UED/DB-1/2049/2020-21 Date: 03-03-2021

TENDER NOTIFICATION
 Tender Notification No. UED/DB-1/e-Proc/IFT-27/2020-21 DT: 03.03.2021
 (Through GoK e-procurement Portal Only)
 Website: <https://www.eproc.karnataka.gov.in>
 Executive Engineer, University Engineering Division, University of Mysore,
 Mysore invites tender for the following works in Two cover system, through
 e-procurement portal of Government of Karnataka as per Karnataka
 transparency in tender procurement act 1999 and rules 2000, and as per the
 terms of Standard Tender Document KW-4 from eligible class registered
 Civil contractors. The last date for submission of Tenders: 26.03.2021
 upto 4.00 PM. Tender must be accompanied by Earnest Money Deposit
 which will be paid online through e-procurement portal:
<https://www.eproc.karnataka.gov.in> as specified in the tender document
 and shall have to be valid for 45 days beyond the validity of the tender.
 1) Name of Work: Construction of Class Room Building at Yuvaraja's College
 Premises in Mysuru. Approximate Value of Work: Rs. 200.00 Lakhs.
 Period of Completion: 09 Months.
 Details of Tender -Schedule under e-procurement is as below : 1) Accessing
 the bid document on e-portal from : 04.03.2021 after 4.00 pm. 2) Last date &
 time for Tender Queries/Clarification : 22.03.2021 upto 4.00 pm. 3) Date &
 time of Pre-Tender Meeting : 23.03.2021 at 11.00 am. 4) Last date & time for
 receipt of tenders : 26.03.2021 upto 4.00 pm. 5) Date & time for Opening of
 Technical Bid : 29.03.2021 after 4.00 pm. 6) Date & time for Opening of
 Financial Bid : 31.03.2021 after 11.00 am if possible.

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7	1.5 of Section-3 Qualification Information :Information on works for which Tenders have been submitted and works which are yet to be completed as on the date of this Tender ; (A) Existing commitments and on-going works	Enclosed	Enclosed	Enclosed	Enclosed	Enclosed	Enclosed
8	1.5 of Section-3 Qualification Information : Information on works for which Tenders have been submitted and works which are yet to be completed as on the date of this Tender ; (B) Works for which Tenders already submitted	Enclosed	NIL	-	-	NIL	Enclosed
9	ITT 3.2 - To qualify for award of this contract, each Tenderer in its name should have in the last five years i.e. (2015-16 to 2019-20) ; (d) The Tenderer or his identified sub-contractor should possess required for executing Electrical works and should have executed similar Electrical works totaling Rs. 7.50Lakhs in any one year	Providing EPABX, split air conditioners, video and audio conference, LAN Networking to the Election commissioner's office, Sheshadri road, Bangalore, W/C issued by EE, PWD, Ele., Div, Bangalore. Amounting to Rs. 56.51 lakhs Year - 2018-19	Implementation of Engergy Audit measures at D.C. office complex in chamarajanagara. W/C issued by EE, PWD Ele Div, Bangalore, Amounting at Rs. 61.14 Lakhs Year - 2015-16	Shortage of workdone certificate	Providing infrastructure facilities to KPA Auditorium at Mysore (Air Conditioning, DG works and fire protection) under MPF 2013-14 scheme. Amounting at Rs. 106.65 Lakhs Year - 2014-15 W/C issued by KSPH & IDCL, Mys division.	Providing EPABX, split air conditioners, video and audio conference, LAN Networking to the Election commissioner's office, Sheshadri road, Bangalore, W/C issued by EE, PWD, Ele., Div, Bangalore. Amounting to Rs. 56.51 lakhs Year - 2018-19	Providing new Bullards to north and south at Brindavana Garden, Mysore. Amounting at Rs. 20.00. Lakhs Year - 2019-20 W/C issued by EE, CNNL, K.R.Sagara Division, K.R.Sagara.
10	ITT 3.3 - Each Tenderer should further demonstrate : (b) Liquid assets and /or availability of credit facilities of not less than Rs. 60.00Lakhs (Credit lines/letter of credit/ certificates from banks for meeting the fund requirement etc	Rs. 60.00 Lakhs issued by Karnataka Bank Ltd., Bengalore - 20 Dated 26.03.2021	Rs. 65.00 Lakhs issued by Karnataka Bank Ltd., Mysuru - 28 Dated 26.03.2021	Rs. 60.00 Lakhs issued by Canara Bank Ltd., Mysuru - 21 Dated 25.03.2021	Rs. 150.00 Lakhs issued by Bank of Baroda Bangalore. Dated : 25.03.2021	Rs. 60.00 Lakhs issued by Karnataka Bank Ltd., Mysuru - 28 Dated 22.03.2021	Rs. 65.00 Lakhs issued by SBI, Chamarajangara Dated 23.03.2021

11	ITT 3.2 - To qualify for award of this contract, each Tenderer in its name should have in the last five years i.e. (2015-16 to 2019-20) ;(a) Achieved in at least two financial years a minimum annual financial turnover (in all classes of civil engineering construction works only) of Rs 400.00Lakhs	P.J.Reddy & Co.Chartered Accountants,Bangalore	H.K.Krishna,Chartered Accountant,Bangalore	N.J.Associates,Auditor & Tax Consultant,Myso re. <i>Not eligible.</i>	Prasana Adiga, Chartered Accountant,Bangalore	Srivatsan & AssociatesChartered Accountant,Bangalore	
	2015-16	1182.46	1167.15	83.91	280.09	-	209.35
	2016-17	1304.03	921.4	228.97	180.11	-	363.83
	2017-18	1218.43	1262.3	136.65	607.83	113.15	163.83
	2018-19	986.86	1762.3	122.38	963.72	467.55	543.34
	2019-20	1533.56	-	185.23	2059.71	634.91	412.47
12	ITT 3.2 - To qualify for award of this contract, each Tenderer in its name should have in the last five years i.e. (2015-16 to 2019-20) ; (b) i) Satisfactorily completed in last five years at least one similar nature of work of value not less than Rs. 100.00 Lakhs (not less than 50% estimated value of Contract)as prime contractor	Construction of 3 court halls (G+2) with chamber and personal staff room at Nagamangala town, Nagamangala Taluk. Mandya District. W/C issued by EE, PWD Div, Mandya. Amounting to Rs. 831.68 Lakhs year - 2017-18	Construction of PWD office Complex At Mysuru, W/C issued by EE, PWD Spl Division, Mysore amounting to Rs. 314.52 Lakhs Year 2017-18	Shortage of workdone certificate	Construction of Sub division office building and section office office building and connected delevopment works at chandapura. W/C issued by EE, BESCO, Bangalore. RS. 220.24 Lakhs Year 2018-19	Construction of Banjara Bhavana, at Kolar W/C issued by EE, KTDCL, Bangalore amounting to Rs.258.91 Lakhs Year 2018-19	Construction of Ladies hostel for physical education department, University of Mysore W/C issued by EE, UOM, Mysore amounting to Rs.174.97 Lakhs Year - 2018-19

13	ITT 3.2 - To qualify for award of this contract, each Tenderer in its name should have in the last five years i.e. (2015-16 to 2019-20) ; (c) Executed in any one year, the following minimum quantities of work: I. Civil Works		Construction of 3 court halls (G+2) with chamber and personal staff room at Nagamangala town, Nagamangala Taluk. Mandya	Construction of PWD office Complex At Mysuru,	Construction of additional classroom / computer room, Toilet block, Dining hall, improvement to stage and construction of compound wall in lift gap and other allied works to manasagangotri educational institute at Manasagangotri, Mysore.	Construction of Sub division office building and section office office building and connected delevopment works at chandapura.	Construction of Banjara Bhavana, at Kolar	Construction of Ladies hostel for physical education department, University of Mysore
	1. Earth Work Excavation - Cum	33.00	4801.12	2585.94	1717.27	1563.54	2407.61	1323.94
	2. Cement Concrete PCC & RCC - Cum	175.00	1571.21	2181.16	220.84	2412.70	1398.58	533.15
	3. SSM/BBM/Concrete solid blocks - Cum	161.00	2153.56	335.08	207.9	796.29	671.44	737.48
	4. Centering & Shuttering - Sqm	1212.00	7894.12	5470.33	477.65	2163.09	1857.21	2450.17
	5. Steel - tonne	25.00	121.67	117.25	3.78	50.63	74.78	43.54
	6. MS Grill Work - Kg	2150.00	13161.16	12112.58	4387.1	8698.39	3817.00	3220.20
	7. Flooring Vitrified/Granite/Ceramic - Sqm	687.00	2927.05	1387.79	410.54	817.49	1874.63	1308.06
	8. Yelahanka - sqm	300.00	-	-	-	-	612.16	-
	9. Plastering - Sqm	2170.00	39254.33	8568.31	1809.62	5690.58	2912.86	9311.50

	10. painting - Sqm	2170.00	17589.03	8093.37	4090.89	5690.58	2816.77	9311.50
	11.Elevator(8 passengers) - nos	1	-	-	-	-	-	-
14	a) Equipment capacity: Each tenderer should further demonstrate(a) available by owning key and critical equipment, the relevant documents (Invoice or R.T.C) are furnished:- Machineries could be on lease/hire		Enclosed	Enclosed	Enclosed	Enclosed		
	1. Tippers/HGV	3 Nos	5	1	4	4	-	2
	2. Concrete Mixer with hopper	1 No	5	2	1	1	8	2
	3. Vibrator with needle	4 Nos	9	6	4	4	10	1
	4. Centering and form work	1000 Sqm	2929 Sqm	1672	222.94 Sqm	1579	-	1350
	5. RMC batching plant of Capacity 30 cum./hr	1 Nos	-	1	1	1	-	1
	6. Excavator	1 Nos	1	1	1	1	1	1
	7. Concrete pump	1 Nos	-	2	1	2	-	1
	8. Water Tankers 4000 Ltr Capacity	2 Nos	3 nos - 3000 ltr Capacity	2	2	2	-	2
	9. Necessary Lab Equipment	1 Set	1	1 set	1 set	1 Set	-	-
	10. Generator 25KVA Capacity	1 Nos	10 KVA - 3 Nos	250KVA - 1 Nos	250KVA - 1 Nos	12KVA - 2 nos	-	200KVA 1 Nos

15	Assessed available tender capacity (A*N*1.5 - B) where A = Maximum value of civil engineering works executed in any one year during the last five years (updated to 2019-20 price level) taking into account the completed as well as works in progress. N = Number of years prescribed for completion of the works for which tenders are invited. B = Value, at 2019-20 price level, of existing commitments and on-going works to be completed during the next 15 Month Rs. 100.00 Lakhs	Enclosed	Enclosed	Enclosed	Enclosed	Enclosed	Enclosed
	Bid Capacity	2525.02	Rs.3198.58 Lakhs	Rs.3198.58 Lakhs	Rs. 2365.52 Lakhs	Rs. 714.27 Lakhs	Rs. 511.26 Lakhs
16	EMD Declaration form	Not enclosed	Enclosed	Enclosed	Enclosed	Enclosed	Enclosed

Sr. M. D. Chandrashekar and ~~one~~ ~~bidder~~ ~~(enclosed)~~ is qualified in all qualification criteria as per records submitted, hence ~~the~~ the said bidder is recommended for opening of Financial bids

G. Jayathum
Executive Engineer,
PWD, Special Division,
Mysore.

[Signature]
Finance Officer,
University of Mysore,
Mysore.

[Signature] 21/6/21
Technical Assistant,
PWD Mysore Circle,
Mysore.

[Signature]
Assistant Executive Engineer,
Engineering Division,
University of Mysore,
Mysore.

[Signature] 21/6/21
Director,
School of Planning & Architecture,
University of Mysore,
Mysore.

[Signature]
Executive Engineer,
Engineering Division,
University of Mysore,
Mysore.

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Approval For Technical Qualification Criteria

Tender No. : **MU/2020-21/BD/WORK_INDENT160** Department : Mysore University
Tender Title : CONSTRUCTION OF CLASS ROOM BUILDING AT
YUVARAJA COLLEGE PREMISES IN MYSURU.

Evaluation Results

Sl No	Supplier Name	Number of Evaluator Accepted/Rejected	Approver's Decision	Approver's Remarks	Action
1	M BABU (M BABU AND CO)	NIL/1	REJECTED	REJECTED	View Details
2	M D CHANDRASHEKAR (M D CHANDRASHEKAR)	1/NIL	ACCEPTED	APPROVED	View Details
3	MOHAMMED IQBAL ()	NIL/1	REJECTED	REJECTED	View Details
4	NATARAJU B M (Techno Venture)	NIL/1	REJECTED	REJECTED	View Details
5	RAKESH. E. N. ()	NIL/1	REJECTED	REJECTED	View Details
6	SHIVANNA NANJUNDASWAMY ()	NIL/1	REJECTED	REJECTED	View Details

Evaluation Documents

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Payment Verification

Tender No. : MU/2020-21/BD/WORK_INDENT160

Department : Mysore University

Tender Title : CONSTRUCTION OF CLASS ROOM BUILDING AT
YUVARAJA COLLEGE PREMISES IN MYSURU.

Tender Fee (INR) : 4990

EMD Amount (INR) : 0

EMD and Tender Fee Payment Details

SI No	Registration No	Supplier Name	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Bank Transaction Ref. No.	Payment Status	Details
1	S75623	M BABU (M BABU AND CO)	RECEIVED	TENDER_FEE	4990	B4328575/T/N/01	GOK0130585005401	KARB21085364748	Verification Successful, Reconciled, Perfect Match	
2	S11431	M D CHANDRASHEKAR (M D CHANDRASHEKAR)	RECEIVED	TENDER_FEE	4990	B4338723/T/NB/01	GOK0120586260201		Initiated, UnReconciled, Not Matched	
3			RECEIVED	TENDER_FEE	4990	B4338723/T/NB/02	GOK0120586260202		Initiated, UnReconciled, Not Matched	
4			RECEIVED	TENDER_FEE	4990	B4338723/T/NB/03	GOK0120586260203	0076644086	Verification Successful, Reconciled, Perfect Match	
5	S36835	MOHAMMED IQBAL ()	RECEIVED	TENDER_FEE	4990	B4335142/T/N/01	GOK0130585833501	P084210099463978	Verification Successful, Reconciled, Perfect Match	
6	S12504	NATARAJU B M (Techno Venture)	RECEIVED	TENDER_FEE	4990	B4329490/T/NB/01	GOK0120586268701		Initiated, UnReconciled, Not Matched	
7			RECEIVED	TENDER_FEE	4990	B4329490/T/NB/02	GOK0120586268702		Initiated, UnReconciled, Not Matched	
8			RECEIVED	TENDER_FEE	4990	B4329490/T/NB/03	GOK0120586268703		Initiated, UnReconciled, Not Matched	
9			RECEIVED	TENDER_FEE	4990	B4329490/T/DC/01	GOK0110586287201	70764404392	Verification Successful, Reconciled, Perfect Match	
10	S106205	RAKESH E N ()	RECEIVED	TENDER_FEE	4990	B4332802/T/DC/01	GOK0110585549001	70746111990	Verification Successful, Reconciled, Perfect Match	
11	S12189	SHIVANNA NANJUNDASWAMY ()	RECEIVED	TENDER_FEE	4990	B4328128/T/NB/01	GOK0120586086301	IGAKUYHE06	Verification Successful, Reconciled, Perfect Match	

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Financial Bid Approval

Tender Details

Tender No. : MU/2020-21/BD/WORK_INDENT160

Department: Mysore University

Tender Description : CONSTRUCTION OF CLASS ROOM BUILDING AT YUVARAJA COLLEGE PREMISES IN MYSURU

Select a Supplier

Sl No	Supplier	Total Amount (Including tax)	Total Amount in words	Status	Actions	Select	Evaluator's Remarks
1	M D CHANDRASHEKAR (M D CHANDRASHEKAR)	19244115.25 (L1)	One Crore Ninty Two Lakh Fourty Four Thousand One Hundred and Fifteen (dot) Two Five Only.			<input type="radio"/> Accept <input type="radio"/> Reject	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>

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ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಸ್ಥಾಪನೆ : 1916

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯಸೌಧ,
ಕ್ರಾಫರ್ಡ್ ಭವನ, ಮೈಸೂರು-570005

ವಿಷಯ: Construction of Class room building at Yuvaraja's College premises in Mysuru

ಕಾಮಗಾರಿಯ ಸಂಬಂಧ ಕಾರ್ಯದೇಶ ನೀಡಲು ಅನುಮತಿ ನೀಡುವ ಬಗ್ಗೆ

- ಉಲ್ಲೇಖ: 1. ಈ ಕಛೇರಿಯ ಆದೇಶ ಸಂಖ್ಯೆ: ಜಿಎಲ್7/01/2020-21 ದಿನಾಂಕ 04.06.2020
2. ಟೆಂಡರ್ ಪ್ರಕಟಣೆ ಸಂಖ್ಯೆ:ಯುಇಡಿ/ಡಿಬಿ1/ಇ-ಪ್ರಕ್ಯೂರ್/ಐ.ಎಫ.ಟಿ.-27/2020-21 ದಿನಾಂಕ 03.03.2021
3. ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿಗಳು, ಉನ್ನತ ಶಿಕ್ಷಣ ಇಲಾಖೆ, (ವಿಶ್ವವಿದ್ಯಾನಿಲಯ-1), ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು ಇವರ ಸುತ್ತೋಲೆ ಸಂಖ್ಯೆ: ಇಡಿ 17 ಯುಎನ್ಇ 2020 ದಿನಾಂಕ 24.06.2020
4. ದಿನಾಂಕ 15.05.2020ರಂದು ಜರುಗಿದ ಕಟ್ಟಡ ಸಮಿತಿ ಸಭೆಯ ನಡವಳಿ
5. ದಿನಾಂಕ 27.05.2020ರಂದು ಜರುಗಿದ ಸಿಂಡಿಕೇಟ್ ಸಭೆಯ ತೀರ್ಮಾನ
6. ದಿನಾಂಕ 06.10.2020ರಂದು ಜರುಗಿದ ಹಣಕಾಸು ಸಮಿತಿ ನಡವಳಿ
7. ದಿನಾಂಕ 21.06.2021ರಂದು ಜರುಗಿದ ಟೆಂಡರ್ ಪರಿಶೀಲನಾ ಸಮಿತಿ ನಡವಳಿ
8. ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಮೈಸೂರು ಇವರ ಪತ್ರಗಳ ಸಂಖ್ಯೆ: ಕಾಇಂ/ಯು.ಇ.ಡಿ./ಡಿ.ಬಿ.1/ಸ.ಇ.1/2021-22/427 ದಿ. 29.07.2021
9. ಈ ಕಛೇರಿಯ ಪತ್ರ ಸಂಖ್ಯೆ:ಜಿಎಲ್7/01/2020-21 ದಿನಾಂಕ 26.08.2021
10. ದಿನಾಂಕ 02.12.2021ರಂದು ಜರುಗಿದ ಟೆಂಡರ್ ದರ ಸಂಧಾನ ಸಮಿತಿ ತೀರ್ಮಾನ
11. ದಿನಾಂಕ 03.12.2021ರಂದು ಜರುಗಿದ ಟೆಂಡರ್ ಅಂಗೀಕಾರ ಸಮಿತಿ ತೀರ್ಮಾನ
12. ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಮೈಸೂರು ಇವರ ಪತ್ರಗಳ ಸಂಖ್ಯೆ: ಯು.ಇ.ಡಿ./ಸಕಾಲ/1459/2021-22 ದಿನಾಂಕ. 17.01.2022
13. ಸನ್ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಆದೇಶದ ದಿನಾಂಕ 07.03.2022



ಇ.ಡಿ.	
ಸು.ಪ.	
ಕಾ.ಪ.	18/03/22
ಅಧೀ.	
ವಿ.ನಿ.	DB-1

ಪ್ರಸ್ತಾವನೆ:

ದಿನಾಂಕ 15.05.2020ರಂದು ಜರುಗಿದ ಕಟ್ಟಡ ಸಮಿತಿ ಹಾಗೂ ದಿನಾಂಕ 27.05.2020ರಂದು ಜರುಗಿದ ಸಿಂಡಿಕೇಟ್ ಸಭೆ ಮತ್ತು ದಿನಾಂಕ 06.10.2020ರಂದು ಜರುಗಿದ ಹಣಕಾಸು ಸಮಿತಿಗಳ ಅನುಮೋದನೆಯನ್ವಯ ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ Construction of class room building at Yuvaraja's College premises in Mysuru ಕಾಮಗಾರಿಯನ್ನು ಅಂದಾಜು ಮೊತ್ತ ರೂ.2,00,00,000-00(ಎರಡು ಕೋಟಿ ರೂಪಾಯಿಗಳು ಮಾತ್ರ)ಗಳಲ್ಲಿ ಕಾರ್ಯನಿರ್ವಹಿಸಲು ಟೆಂಡರ್‌ನ್ನು ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳಲ್ಲಿ ಪಾರದರ್ಶಕ ಕಾಯ್ದೆ 1999 ನಿಯಮ 2000ರನ್ವಯದಂತೆ ಅಹ್ವಾನಿಸಲಾಗಿತ್ತು, ಸದರಿ ಟೆಂಡರ್ ಪ್ರಕಟಣೆಯನ್ನು ಇ-ಪ್ರೋಕ್ಯೂರ್‌ಮೆಂಟ್ ಮೂಲಕ ದ್ವಿಲಕ್ಷಾಂತರ ಪದ್ಧತಿಯಲ್ಲಿ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆ ಕೈಗೊಂಡು, ಪ್ರಕಟಣೆಯನ್ನು ರಾಜ್ಯ ಮಟ್ಟದ ಕನ್ನಡ ಹಾಗೂ ಆಂಗ್ಲ ಭಾಷೆಗಳ ದಿನಪತ್ರಿಕೆಗಳಲ್ಲಿ ಮತ್ತು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ವೆಬ್‌ಸೈಟ್‌ನಲ್ಲಿ ಹಾಗೂ ಕಛೇರಿ ಸೂಚನಾ ಫಲಕದಲ್ಲಿ ಪ್ರಕಟಣೆ ನೀಡಲಾಗಿತ್ತು. ಈ ಪ್ರಕಟಣೆಗೆ ಪ್ರತಿಕ್ರಿಯಿಸಿ 06 ಬಿಡ್ಡುಗಳನ್ನು ಸ್ವೀಕರಿಸಲಾಗಿತ್ತು. ಸದರಿ ಬಿಡ್ಡುಗಳನ್ನು ದಿನಾಂಕ 21.06.2021ರಂದು ನಡೆದ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಟೆಂಡರ್ ಪರಿಶೀಲನಾ ಸಮಿತಿಯು 06 ಬಿಡ್ಡುದಾರರ ಇ-ಪೋರ್ಟಲ್‌ನಲ್ಲಿ ಅಪ್‌ಲೋಡ್ ಮಾಡಿದ್ದ ತಾಂತ್ರಿಕ ದಾಖಲಾತಿಗಳನ್ನು ಕೂಲಂಕುಷವಾಗಿ ಪರಿಶೀಲಿಸಿ, ಸ್ವೀಕರಿಸಲಾಗಿರುವ 06 ಬಿಡ್ಡುದಾರರಲ್ಲಿ 05 ಬಿಡ್ಡುದಾರರ ತಾಂತ್ರಿಕ ಬಿಡ್ಡುಗಳು ತಿರಸ್ಕೃತವಾಗಿದ್ದು, ಶ್ರೀ ಎಂ.ಡಿ. ಚಂದ್ರಶೇಖರ್, ಮೈಸೂರು ಇವರ ಬಿಡ್ಡು ಅರ್ಹತಾ ಮಾನದಂಡಗಳನ್ನು ಪೂರೈಸಿರುವುದರಿಂದ ಮೇಲಿನ ಕಾಮಗಾರಿಗೆ ಏಕಮಾತ್ರ ಟೆಂಡರ್ Responsive Tender ಎಂದು ಹಾಗೂ ಇದೊಂದು ಅಸಾಧಾರಣ ಸಂದರ್ಭವೆಂದು ಪರಿಗಣಿಸಿ, ಏಕ ಮಾತ್ರ ಬಿಡ್ಡುದಾರರ ಆರ್ಥಿಕ ಬಿಡ್ಡನ್ನು ತೆರೆಯಲು ಉಲ್ಲೇಖ (9)ರ ಪತ್ರದಲ್ಲಿ ಅನುಮತಿ ನೀಡಲಾಗಿತ್ತು. ಆರ್ಥಿಕ ಬಿಡ್ಡು ತೆರೆದು ಆರ್ಥಿಕ ಬಿಡ್ಡು ದಾಖಲೆಗಳನ್ನು ಹಾಗೂ ಕೆಳಕಂಡ ದರ ವಿವರಗಳನ್ನು ಟೆಂಡರ್ ಅಂಗೀಕಾರ ಪ್ರಾಧಿಕಾರಕ್ಕೆ ಸಲ್ಲಿಸಲಾಯಿತು.

ಪು.ತಿ.ನೋ.

ಕ್ರ. ಸಂ.	ಕಾಮಗಾರಿಯ ವಿವರ	ಗುತ್ತಿಗೆದಾರರ ಹೆಸರು	ಗುತ್ತಿಗೆದಾರರ ಟೆಂಡರ್ ಮೊತ್ತ (ರೂ.)	ಟೆಂಡರ್ ಮೊತ್ತದ ದರದ ಮೇಲೆ ಅಧಿಕ/ಕಡಿಮೆ ದರಗಳು
1	Construction of class room building at Yuvaraja's College premises in Mysuru	ಶ್ರೀ ಎಂ.ಡಿ. ಚಂದ್ರಶೇಖರ್, ಮೈಸೂರು	2,15,62,257.08 (ಶೇ.12 ಜಿಎಸ್‌ಟಿ ಒಳಗೊಂಡಂತೆ)	08.01% ಅಧಿಕ

ಮೇಲಿನ ಕಾಮಗಾರಿಯ ಸಂಬಂಧ ದಿನಾಂಕ 02.12.2022ರಂದು ಜರುಗಿದ ಟೆಂಡರ್ ದರಸಂಧಾನ ಸಮಿತಿಯಲ್ಲಿ ಕಾಮಗಾರಿಗೆ ಏಕ ಮಾತ್ರ ಬಿಡ್‌ದಾರರಾದ ಶ್ರೀ ಎಂ.ಡಿ. ಚಂದ್ರಶೇಖರ್, ಮೈಸೂರು ಇವರೊಂದಿಗೆ ದರ ಸಂಧಾನ ನಡೆಸಿ ಮಾನ್ಯ ಕುಲಪತಿಗಳು ಅಂದಾಜು ಪಟ್ಟಿಯನ್ನು ಅಧೀಕ್ಷಕ ಅಭಿಯಂತರರು, ಲೋಕೋಪಯೋಗಿ ಇಲಾಖೆ ಇವರು ನೀಡಿರುವ issue rateಗಳ ಪರಿಷ್ಕೃತ ದರದಂತೆ ಪರಿಷ್ಕರಿಸಿ ಮರು ಟೆಂಡರ್ ಕರೆದಲ್ಲಿ ಇದಕ್ಕಿಂತ ಹೆಚ್ಚಿನದರದ ಟೆಂಡರ್ ಕಾಮಗಾರಿಗೆ ತಗಲಬಹುದಾದ ಹೆಚ್ಚುವರಿ ವೆಚ್ಚವನ್ನು ಮನಗಂಡು ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್‌ನಲ್ಲಿ ದರ ಸಂಧಾನಕ್ಕೆ ಒಪ್ಪಿಗೆ ನೀಡುವಂತೆ ಸೂಚಿಸಿ ಅಂದಾಜು ದರದ ಶೇ.4.95ರ ಹೆಚ್ಚಿನ ದರಕ್ಕೆ ಆರ್ಥಿಕ ಬಿಡ್‌ಗೆ ಅನುಮೋದನೆ ನೀಡಿದರು.

ದಿನಾಂಕ 03.12.2021ರಂದು ಜರುಗಿದ ಟೆಂಡರ್ ಅಂಗೀಕಾರ ಪ್ರಾಧಿಕಾರ ಸಮಿತಿಯು ಯುವರಾಜ ಕಾಲೇಜಿನಲ್ಲಿ ಕೊಠಡಿಗಳ ಕೊರತೆಯಿಂದ ಪ್ರತಿದಿನ ಬೆಳಿಗ್ಗೆ 07.30 ಗಂಟೆಗೆ ತರಗತಿಗಳನ್ನು ಪ್ರಾರಂಭಿಸುತ್ತಿದ್ದು, ಅಧ್ಯಾಪಕರ ಮೇಲೆ ಕೆಲಸ ಒತ್ತಡ ಹೆಚ್ಚಿರುವುದರಿಂದ, ಕಾಲೇಜಿಗೆ ತುರ್ತಾಗಿ ಹೆಚ್ಚುವರಿ ಕೊಠಡಿಗಳನ್ನು ನಿರ್ಮಿಸಿಕೊಡುವಂತೆ ಪದೇ ಪದೇ ಕೋರುತ್ತಿರುವುದನ್ನು ಮಾನ್ಯಕುಲಪತಿಗಳು ಹಾಗೂ ಕುಲಸಚಿವರು ಪ್ರಸ್ತಾಪಿಸಿ, ಮರು ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆ ಕೈಗೊಂಡು ಇದಕ್ಕೆ ಮತ್ತಷ್ಟು ಸಮಯಾವಕಾಶ ತಗುಲಲಿದ್ದು, ಇದರಿಂದ ಕಾಲೇಜಿಗೆ ಕೊಠಡಿಗಳ ಕೋರೆಯನ್ನು ಈ ಶೈಕ್ಷಣಿಕ ವರ್ಷದಲ್ಲಿಯೂ ನೀಗಿಸಲು ಸಾಧ್ಯವಾಗುವುದಿಲ್ಲವೆಂದು ಅಭಿಪ್ರಾಯಿಸಿ, ಕುಲಪತಿಗಳು ಏಕಟೆಂಡರ್ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಅನುಮೋದನೆಗೆ ಪರಿಗಣಿಸಬಹುದಾಗಿ ಅಭಿಪ್ರಾಯಿಸುತ್ತಾ, ಈಗಾಗಲೇ ದರ ಸಂಧಾನ ಮಾಡಿ, ಸಕಾರಣಗಳೊಂದಿಗೆ ಸಂಧಾನಿತ ದರದಲ್ಲಿ ಟೆಂಡರ್ ಅಂಗೀಕರಿಸಲು ದಿನಾಂಕ 02.12.2021ರ ದರ ಸಂಧಾನ ಸಭೆಯಲ್ಲಿ ನಿರ್ಣಯಿಸಿರುವುದರಿಂದ, ಗುತ್ತಿಗೆದಾರರ ಟೆಂಡರ್ ದರ ರೂ.2,09,52,157-00ಗಳಿಗೆ ಮಿತಿಗೊಳಿಸಿ ಅನುಮೋದನೆ ನೀಡಲು ತೀರ್ಮಾನ ಕೈಗೊಂಡಿರುವುದರಿಂದ ದರ ಸಂಧಾನ ಸಭೆಯ ನಿರ್ಣಯದಂತೆ ಟೆಂಡರ್‌ಗಿಟ್ಟ ಮೊತ್ತ ರೂ.1,99,63,941-98 ಗಳಿಗಿಂತ ಶೇ.4.95 ಅಧಿಕ ದರದಲ್ಲಿ ಶ್ರೀ ಎಂ.ಡಿ. ಚಂದ್ರಶೇಖರ್, ಮೈಸೂರು ರವರ ಟೆಂಡರ್ ಅಂಗೀಕರಿಸಲು ಒಪ್ಪಿ ಅನುಮೋದನೆ ಸಂಬಂಧ ಮಾನ್ಯ ಕುಲಪತಿಗಳಿಗೆ ಪ್ರಸ್ತಾವನೆ ಸಲ್ಲಿಸಲು ತೀರ್ಮಾನಿಸಲಾಗಿತ್ತು. ಮಾನ್ಯ ಕುಲಪತಿಗಳು ಟೆಂಡರ್‌ನ್ನು ಅನುಮೋದಿಸಿರುವುದರಿಂದ ಈ ಕೆಳಕಂಡ ಆದೇಶ.

ಆದೇಶ ಸಂಖ್ಯೆ:ಜಿಎಲ್‌7/316/2021-22 ದಿನಾಂಕ 08ನೇ ಮಾರ್ಚ್ 2022

ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ಮೇರೆಗೆ, ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಪ್ಯಾಪ್ಪಿಯಲ್ಲಿ ಕೆಳಕಂಡ ಕಾಮಗಾರಿಯನ್ನು ನಿರ್ವಹಿಸುವ ಸಂಬಂಧ ಟೆಂಡರ್‌ನಲ್ಲಿ ದರಸಂಧಾನದ ನಂತರದ ದರ ರೂ.2,09,52,157-00 (ಜಿಎಸ್‌ಟಿ ಒಳಗೊಂಡಂತೆ) (ಎರಡು ಕೋಟಿ ಒಂಭತ್ತು ಲಕ್ಷದ ಐವತ್ತೆರಡು ಸಾವಿರದ ಒಂದು ನೂರ ಐವತ್ತೇಳು ರೂಪಾಯಿಗಳು ಮಾತ್ರ)ಗಳನ್ನು ನಮೂದಿಸಿರುವ ಶ್ರೀ ಎಂ.ಡಿ. ಚಂದ್ರಶೇಖರ್, ಮೈಸೂರು ಇವರ ಟೆಂಡರ್‌ನ್ನು ಅಂಗೀಕರಿಸಿ, ಸದರಿಯವರಿಗೆ ಟೆಂಡರ್ ನಿಯಮಾನುಸಾರ ಮತ್ತು Standard Tender Document K/W-4ರಲ್ಲಿನ ಷರತ್ತುಗಳಂತೆ ಭದ್ರತಾ ಠೇವಣಿ ಪಡೆದು ಮತ್ತು ಪಾರದರ್ಶಕತೆ ನಿಯಮಾನುಸಾರ ಹಾಗೂ ಕೆಳಕಂಡ ಷರತ್ತುಗಳೊಂದಿಗೆ ಸದರಿ ಕಾಮಗಾರಿಗಳನ್ನು ನಿರ್ವಹಿಸುವ ಸಂಬಂಧ ಕಾರ್ಯದೇಶ ನೀಡಲು ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ತಾಂತ್ರಿಕ ವಿಭಾಗ, ಮೈಸೂರು ಇವರಿಗೆ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.

ಕ್ರ. ಸಂ.	ಕಾಮಗಾರಿಯ ವಿವರ	ಗುತ್ತಿಗೆದಾರರ ಹೆಸರು	ಕಾಮಗಾರಿಯ ಅಂದಾಜು ಮೊತ್ತ (ರೂ.)	ಟೆಂಡರ್ ಗಿಡಲಾದ ಮೊತ್ತ (ರೂ.)	ದರ ಸಂಧಾನದ ನಂತರದ ಟೆಂಡರ್ ಮೊತ್ತ (ರೂ.)
01	02	03	04	05	06
1	Construction of class room building at Yuvaraja's College premises in Mysuru	ಶ್ರೀ ಎಂ.ಡಿ. ಚಂದ್ರಶೇಖರ್, ಮೈಸೂರು	2,00,00,000-00	1,99,63,941-98 (ಜಿಎಸ್‌ಟಿ ಒಳಗೊಂಡಂತೆ)	2,09,52,157-00 (ಶೇ.4.95 ಅಧಿಕ)

ಮ.ತಿ.ನೋ.

ಷರತ್ತುಗಳು:

1. ಮೇಲ್ಕಂಡ ಕಾಮಗಾರಿಯನ್ನು ಉತ್ತಮ ಗುಣಮಟ್ಟ ಕಾಪಾಡಿಕೊಂಡು ನಿಗದಿತ ಅವಧಿಯೊಳಗೆ ಟೆಂಡರ್ ನಿಯಮಗಳನ್ನು ಅನುಸರಿಸಿ ಪೂರ್ಣಗೊಳಿಸತಕ್ಕದ್ದು.
2. ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಅನುಮತಿ ಪಡೆಯದೆ ಯಾವುದೇ ಹೆಚ್ಚುವರಿ ಕೆಲಸ ನಿರ್ವಹಿಸಬಾರದು.
3. ಸಂಬಂಧಿಸಿದ ಕಾಮಗಾರಿ ಕೆಲಸಗಳ ಎಲ್ಲಾ ಹುಂಡಿಗಳನ್ನು ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಒಪ್ಪಂದದ ಕಠಾರಿನ ನೀತಿ ನಿಯಮಗಳಿಗೆ ಮತ್ತು ಷರತ್ತುಗಳಿಗೆ ಅನುಸಾರವಾಗಿ ನಿರ್ವಹಿಸಲಾಗಿದೆ ಎಂದು ದೃಢೀಕರಿಸಬೇಕು.
4. ಸದರಿ ಕಾಮಗಾರಿಗಳಿಗೆ ಸಂಬಂಧಪಟ್ಟಂತೆ ಪ್ರತಿ ತಿಂಗಳು ಒಂದು ಬಾರಿ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ಮಾನ್ಯ ಕುಲಪತಿ/ಕುಲಸಚಿವರು ಹಾಗೂ ಸಂಬಂಧಿಸಿದ ವಿಭಾಗದ ಮುಖ್ಯಸ್ಥರಿಗೆ ನೀಡುವುದು.
5. ಕಾಮಗಾರಿ ಕಾರ್ಯನಿರ್ವಹಿಸುವ ಸಂದರ್ಭದಲ್ಲಿ ಏನಾದರೂ ತೊಂದರೆಗಳು ಲೋಪದೋಷಗಳು ಕಂಡು ಬಂದಲ್ಲಿ ಕೂಡಲೇ ವರದಿ ಮಾಡುವುದು.
6. ಸದರಿ ಕಾಮಗಾರಿಯನ್ನು ಕಾಲಮಿತಿಯ ಒಳಪಟ್ಟು ಕಾರ್ಯನಿರ್ವಹಿಸಬೇಕು. ಯಾವುದೇ ಕಾರಣ ದಿಂದ ವಿಳಂಬವಾದಲ್ಲಿ ಅಥವಾ ದರ ಹೆಚ್ಚುವರಿಯಾದಲ್ಲಿ ಇದನ್ನು ಸಂಬಂಧಪಟ್ಟ ಅಭಿಯಂತರರು ಹೊಣೆಗಾರರಾಗಿರುತ್ತಾರೆ. ಆದ್ದರಿಂದ ಕಾಲಮಿತಿಯನ್ನು ಗಮನದಲ್ಲಿಟ್ಟುಕೊಂಡು ಕಾರ್ಯಪ್ರಗತಿಯನ್ನು ಕಾಲಕಾಲಕ್ಕೂ ವರದಿ ಮಾಡುವುದು.
7. ಕಾಮಗಾರಿಗಳ ಪ್ರಗತಿಯನ್ನು ಗಮನಿಸಿ ವರದಿ ನೀಡುವ ಜವಾಬ್ದಾರಿಯನ್ನು ನಿರ್ದಿಷ್ಟವಾಗಿ ಅಭಿಯಂತರರಿಗೆ/ಅಧಿಕಾರಿಗಳಿಗೆ ವಹಿಸುವುದು ಮತ್ತು ವಹಿಸಿದ ಅಭಿಯಂತರರ/ಅಧಿಕಾರಿ ಇದನ್ನು ಜವಾಬ್ದಾರಿಯಿಂದ ನಿರ್ವಹಿಸುವುದು. ತಪ್ಪಿದಲ್ಲಿ ಆಗತಕ್ಕ ಲೋಪದೋಷ ಮತ್ತು ನಷ್ಟದ ಹೊಣೆಯನ್ನು ಸಂಬಂಧಪಟ್ಟವರೇ ಭರಿಸತಕ್ಕದ್ದು.
8. ಸದರಿ ಕಾಮಗಾರಿಯು ಪೂರ್ಣಗೊಂಡಿರುವ ಬಗ್ಗೆ ಸಂಬಂಧಪಟ್ಟ ವಿಭಾಗಗಳ ಅಧ್ಯಕ್ಷರು/ನಿರ್ದೇಶಕರು/ವಿದ್ಯಾರ್ಥಿನಿಲಯದ ಶಿಕ್ಷಕ ಸಲಹೆಗಾರರಿಂದ "Completion Report" ಪಡೆದು ಹಾಗೂ ಕಾಮಗಾರಿಯು ಪೂರ್ಣಗೊಂಡಿರುವ ಬಗ್ಗೆ ಸಂಪೂರ್ಣ ಛಾಯಾಚಿತ್ರವನ್ನು ಹುಂಡಿಯ ಜೊತೆ ಸಲ್ಲಿಸಲು ತಿಳಿಸಲಾಗಿದೆ.

ಹಿಂಪುಟದಲ್ಲಿನ ಕಾಮಗಾರಿಯ ವೆಚ್ಚವನ್ನು 2021-22ನೇ ಸಾಲಿನ I.D.F.-155ರ ಶೀರ್ಷಿಕೆಯಿಂದ ಭರಿಸತಕ್ಕದ್ದು.

ಆದೇಶದ ಮೇರೆಗೆ
ಕುಲಸಚಿವ
03/03/2022

ಇವರಿಗೆ:

1. ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ತಾಂತ್ರಿಕ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು.
2. ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು
3. ಅಪರ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಲೆಕ್ಕ ಪರಿಶೋಧನೆ ಮತ್ತು ಲೆಕ್ಕಪತ್ರ ಇಲಾಖೆ, ಪರೀಕ್ಷಾ ಭವನ ಕಟ್ಟಡ, ಕ್ರಾಫರ್ಡ್ ಭವನ ಆವರಣ, ಮೈಸೂರು
4. ಉಪಕುಲಸಚಿವ/ಸಹಾಯಕ ಕುಲಸಚಿವ(ಸಾಮಾನ್ಯ)/ಅಧೀಕ್ಷಕರು (ಸಾಮಾನ್ಯ.1&2), ಆಡಳಿತ ವಿಭಾಗ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು
5. ಕುಲಪತಿ/ಕುಲಸಚಿವರ/ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳ ಆಪ್ತ ಸಹಾಯಕರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು
6. ಕಛೇರಿ ಪ್ರತಿ

**Tender Work Order**

To,

Sri M.D.CHANDRASHEKAR,
Class I PWD Contractor,
H.No.47, Sathyamarga,
Siddarthanagara,
Mysuru - 570 011..

Sir/Sirs,

Sub:- Tender for the work of a CONSTRUCTION OF CLASS ROOM BUILDING AT YUVARAJA COLLEGE PREMISES IN MYSURU. MU/2020-21/BD/WORK_INDENT160.

- Ref:- 1) University Order No. G.L.7/01/2020-21 dated 04.06.2020.
2) Tender Notification No.UED/DB-1/IFT-27/2020-21 dated: 03.03.2021.
3) University Order No. G.L.7/316/2021-22 dated 08.03.2022.
3) Letter of Acceptance No. UED/DB-1/1994 dated 21.03.2022
4) Security Deposity submitted vide B.G. No. 22507BG000015 dated 23.03.2022
Rs. 10,48,000.00 drawn at Karnataka Bank Ltd., Siddarthanagar, Mysore- 570 011
5) Your agreement No. 16/2022-23 dated: 28.04.2022

Estimate Cost Rs. 200.00 Lakhs

Amount Put to Tender Rs. 199.48 Lakhs (with GST)

Yours agreement executed on stamped paper agreeing to take up the above work at your quoted rates which works out 4.95 % above the sanctioned estimate at schedule of revised rates of the Mysuru Circle, Mysore for the year 2018-19 is accepted. Your are requested to start the work immediately, duly receiving instructions from the Assistant Executive Engineer and complete the same within the stipulated period as terms of agreement.

Portion of work entrusted Rs. 186,91,893.15 + GST Rs. 22,43,027.18 = **Rs. 209,34,920.33**

- | | | |
|--------------------------|---|---|
| (1) Date of commencement | } | Nine months from the date of handing over site. |
| (2) Date of Completion | | |
| (3) Monthly Progress | | |

Yours faithfully,


Executive Engineer

To,

- 1) The Asst., Executive Engineer, UED, UOM, Mysore for information and to ensure the above conditions.
- 2) Copy with a copy of rate list to AE-1, Asst. Engineer., UED, UOM, Mysore - for information and necessary action. The date of handing over of site building to the contractor may be intimated to reckon the progress of work.
- 3) The Senior Labour Inspector, 4th Circle, 35A (Opp. Akshay Bhandar), Kuvempunagar, Mysore for information.
- 4) Copy to accounts Branch.
- 5) File.



सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

Rs. 2,100

e-Stamp

Certificate No. : IN-KA05966707594536U
 Certificate Issued Date : 28-Apr-2022 05:45 PM
 Account Reference : NONACC (FI)/ kacrsf08/ MYSORE SOUTH3/ KA-MY
 Unique Doc. Reference : SUBIN-KAKACRSFL0841123964063475U
 Purchased by : M D CHANDRASHEKAR
 Description of Document : Article 12 Bond
 Description : WORK AGREEMENT
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : M D CHANDRASHEKAR
 Second Party : E E UNIVERSITY ENGINEERING DIVISION MYSORE
 Stamp Duty Paid By : M D CHANDRASHEKAR
 Stamp Duty Amount(Rs.) : 2,100
 (Two Thousand One Hundred only)

सत्यमेव जयते



AGREEMENT NO.16/2022-23

This agreement, made the 28th day of April - 2022 between Executive Engineer, University Engineering Division, Mysore, (herein after called "the Employer") of the other part and **Sri M.D.CHANDRASHEKAR, Class I PWD Contractor, H.No.47, Sathyamarga, Siddarthanagara, Mysuru - 570 011 (PAN No.ACOPC9766B, GSTIN No. 29ACOPC9766B1ZA)** hereinafter called "the Contractor" of the other part.

Whereas the Employer is desirous that the Contractor execute the work of **CONSTRUCTION OF CLASS ROOM BUILDING AT YUVARAJA COLLEGE PREMISES IN MYSURU. MU/2020-21/BD/WORK_INDENT160** (hereinafter called "the Works") and 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 **Rs.186,91,893.15 + GST Rs. 22,43,027.18 = Rs.209,34,920.33 (Rupees Two Crore Nine Lakh Thirty Four Thousand Nine Hundred Twenty and Paise Thirty Three only)**

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shclitestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

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 work be completed with in 09 months from the date of handing over the site.
- 5 The contractor fails to execute and complete the said work within the period specified in the schedule and according to the Departmental Specifications, designs and conditions etc., the contractor is liable for payment of any liquidated damages as per clause KW-4.
- 6 ಕಾಮಗಾರಿಯನ್ನು ಉತ್ತಮ ಗುಣಮಟ್ಟ ಕಾಪಾಡಿಕೊಂಡು ನಿಗದಿತ ಅವಧಿಯೊಳಗೆ ಬೆಂಡರ್ ನಿಯಮಗಳನ್ನು ಅನುಸರಿಸಿ ಕಾಮಗಾರಿಯನ್ನು ಅಪ್ಪುಕಟ್ಟಾಗಿ ಪೂರ್ಣಗೊಳಿಸತಕ್ಕದ್ದು.
- 7 ಕಾಮಗಾರಿಗಳ ಕಾರ್ಯ ನಿರ್ವಹಿಸುವ ಸಂದರ್ಭದಲ್ಲಿ ಏನಾದರೂ ತೊಂದರೆಗಳು, ಲೋಪದೋಷಗಳು ಕಂಡು ಬಂದಲ್ಲಿ ಕೂಡಲೇ ವರದಿ ಮಾಡುವುದು.
- 8 ಬಿಡುಬಿಡ್ಯುಸಿಲಯದ ಅನುಮತಿ ಪಡೆಯದೇ ಯಾವುದೇ ಹೆಚ್ಚುವರಿ ಕೆಲಸ ನಿರ್ವಹಿಸಬಾರದು.
- 9 ಮೇಲಿನ ಕಾಮಗಾರಿ ನಿರ್ಮಾಣದಲ್ಲಿ ಸಾಮಗ್ರಿಗಳ ಗುಣಮಟ್ಟವನ್ನು ಗ್ರಾಮನದಲ್ಲಿಯೂ ಪ್ರತಿಷ್ಠಿತ ಕಂಪನಿಗಳ ಸಿಮೆಂಟ್, ಕಲ್ಲು ಹಾಗೂ ಇತ್ಯಾದಿ ಕಟ್ಟಡ ನಿರ್ಮಾಣ ಸಾಮಗ್ರಿಗಳನ್ನು ಹಾಗೂ ಇತರೆ ಗುಣಮಟ್ಟದ ಸಾಮಗ್ರಿಗಳನ್ನು ಉಪಯೋಗಿಸಿ ಕಾಮಗಾರಿಯನ್ನು ಉತ್ತಮ ಗುಣಮಟ್ಟದಲ್ಲಿ ನಿರ್ವಹಿಸಿ ಕೊಡಲು ಸೂಚಿಸಲಾಗಿದೆ. ತಪ್ಪಿದಲ್ಲಿ ಬೆಂಡರ್ ನಿಯಮಾನುಸಾರ ಕ್ರಮ ಕೈಗೊಳ್ಳಲಾಗುತ್ತದೆ.
- 10 In all matters of disputes arising out of this contract agreement regarding the quality of materials, work etc., the decision of the Registrar, University of Mysore, Mysore shall be final and binding on the part of the contractor.
- 11 1% of the Tendered amount will be deducted from the work bills at the time of making payments for building and other construction workers welfare cess as per G.O.: L.D-300 LET-2006 Dated 18.01.2007 which will not be refunded.
- 12 GST of 12% shall be added separately in the estimate as per per Govt. letter No. PWD 65 RDF 2017 dated 11.10.2018.
- 13 ಸಂಸ್ಥೆಗಳು / ನಿರ್ಮಾಣದಾರರು / ಗುತ್ತಿಗೆದಾರರು ಅಥವಾ ಅವರಿಂದ ನೇಮಿಸಲ್ಪಟ್ಟ ಅಧೀನ ಗುತ್ತಿಗೆದಾರರು ಕೆಲಸ ಪ್ರಾರಂಭಿಸುವ ಮೊದಲು ಕಾರ್ಮಿಕ ಇಲಾಖೆಯಲ್ಲಿ ನೋಂದಣಿಯಾಗಿರುವ ಕಟ್ಟಡ ಕಾರ್ಮಿಕರುಗಳನ್ನು ಮಾತ್ರ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳಲ್ಲಿ ಕೆಲಸಕ್ಕೆ ನೇಮಿಸಿಕೊಳ್ಳತಕ್ಕದ್ದು ಹಾಗೂ ಈ ಬಗ್ಗೆ ಮಾಹಿತಿ / ದಾಖಲೆ ಒದಗಿಸುವುದು.
- 14 The following documents shall be deemed to form and be read and construed a part of this agreement. VIZ.
- 15 (a) Letter of Acceptance (b) Security depository Submitted vide B.G. No. 22507BG000015 dated 23.03.2022 for Rs. 10,48,000.00 drawn at Karnataka Bank Ltd., Siddarthanagar, Mysore- 570 011 and (c) Notice to proceed with the works (d) Contract's Tender (e) Contract Data (f) Condition of contract (including special conditions of Contract) (g) Specifications (h) Drawings (i) Bill of Quantities and (j) Any other document listed in the contract data as forming part of the contract.

In witness whereof the parties thereto have caused this Agreement to be executed the 08th April 2022.

The Common seal of Executive Engineer, University Division, University of Mysore, Mysore

Binding Signature of Contractor

Binding Signature of Employer.