

## Annexure IV

ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 2419383/2419345  
2419295

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

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ  
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ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು

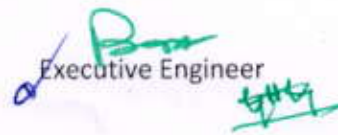
TELEPHONES: 0821-2419383

### TENDERS FOR THE WORK OF

IMPROVEMENTS TO ROADS @ SRI M.V PG CENTRE, UNIVERSITY OF MYSORE, MANDYA.

|  |   |
|--|---|
| TENDER REFERENCE   | : MU/2021-22/RD/WORK_INDENT162  |
| PERIOD OF SALE OF TENDER DOCUMENT (Electronic mode only) | : <i>Download from</i><br><a href="https://www.eproc.karnataka.gov.in">https://www.eproc.karnataka.gov.in</a> |
| LAST DATE FOR SALE OF TENDER DOCUMENT                    | : <i>Please refer e-procurement portal</i>  |
| LAST DATE AND TIME FOR RECEIPT OF TENDER                 | : <i>Please refer e-procurement portal</i>  |
| TIME AND DATE OF OPENING OF TECHNICAL BID                | : <i>Please refer e-procurement portal</i>  |
| PLACE OF OPENING OF TECHNICAL BID                        | : OFFICE OF THE EXECUTIVE ENGINEER,<br>UNIVERSITY ENGINEERING DIVISION,<br>MANASAGANGOTRI, MYSORE -06.        |
| TIME AND DATE OF OPENING OF FINANCIAL BID                | : Will be intimated to the Qualified Tenderers  |
| PLACE OF OPENING OF FINANCIAL BID                        | : Will be intimated to the Qualified Tenderers  |
| ADDRESS FOR COMMUNICATION                                | : OFFICE OF THE EXECUTIVE ENGINEER,<br>UNIVERSITY ENGINEERING DIVISION,<br>MANASAGANGOTRI, MYSORE -06.        |

  
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**Contents**

| <b>Section No.</b> | <b>Description</b>   | <b>Page No.</b> |
|--------------------|--|-----------------|
| 1                  | INVITATION FOR TENDERS (IFT)   | 8               |
| 2                  | INSTRUCTIONS TO TENDERERS (ITT)  | 11              |
| 3.                 | QUALIFICATION INFORMATION  | 25              |
| 4.                 | FORM OF TENDER, LETTER OF ACCEPTANCE, NOTICE TO PROCEED WITH THE WORK AND AGREEMENT FORM | 29              |
| 5.                 | CONDITIONS OF CONTRACT (CC)  | 33              |
| 6.                 | CONTRACT DATA  | 48              |
| 7                  | SPECIFICATIONS   | 49              |
| 8                  | DRAWINGS   |                 |
| 9.                 | BILL OF QUANTITIES   |                 |
| 10.                | FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT  |                 |

  
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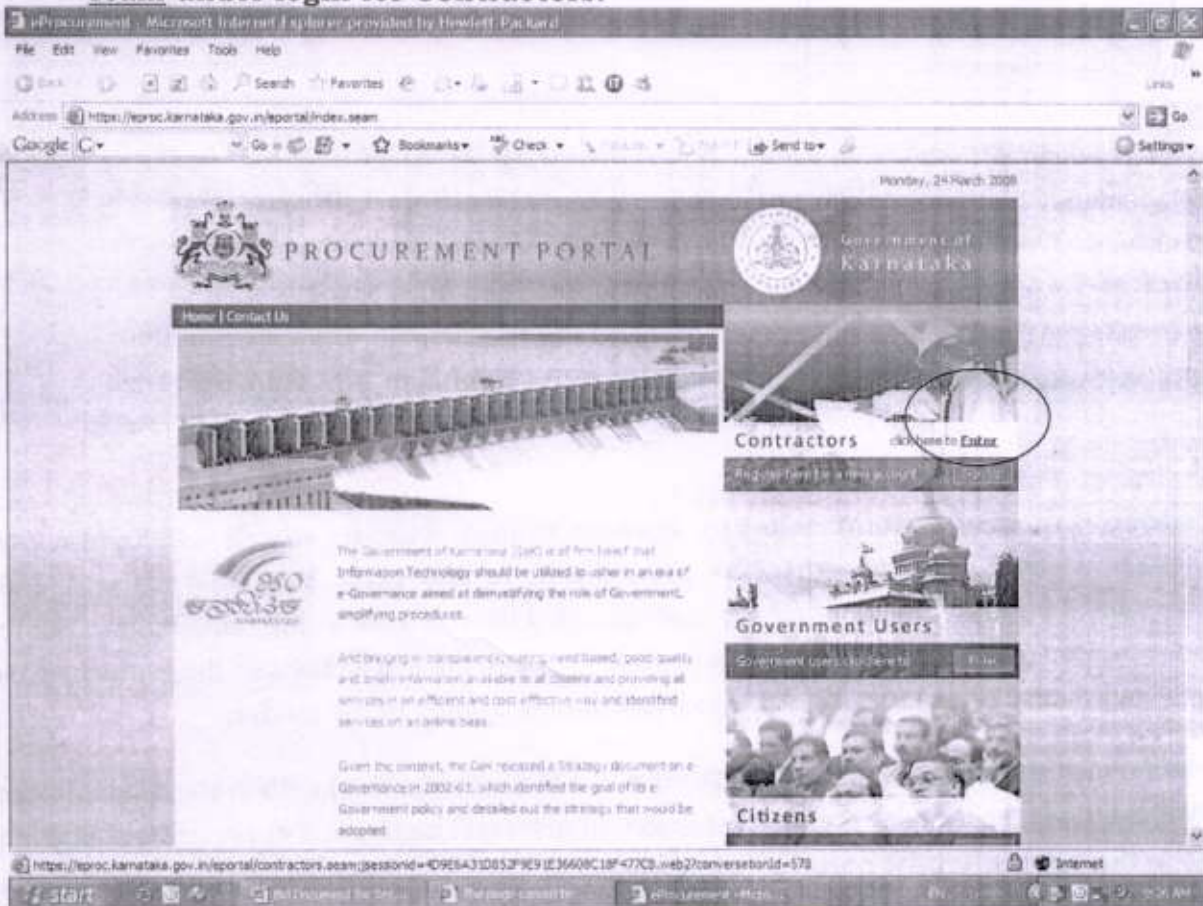
  
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## SECTION 1: INVITATION FOR TENDERS (IFT)

**MU/2021-22/RD/WORK\_INDENT162**

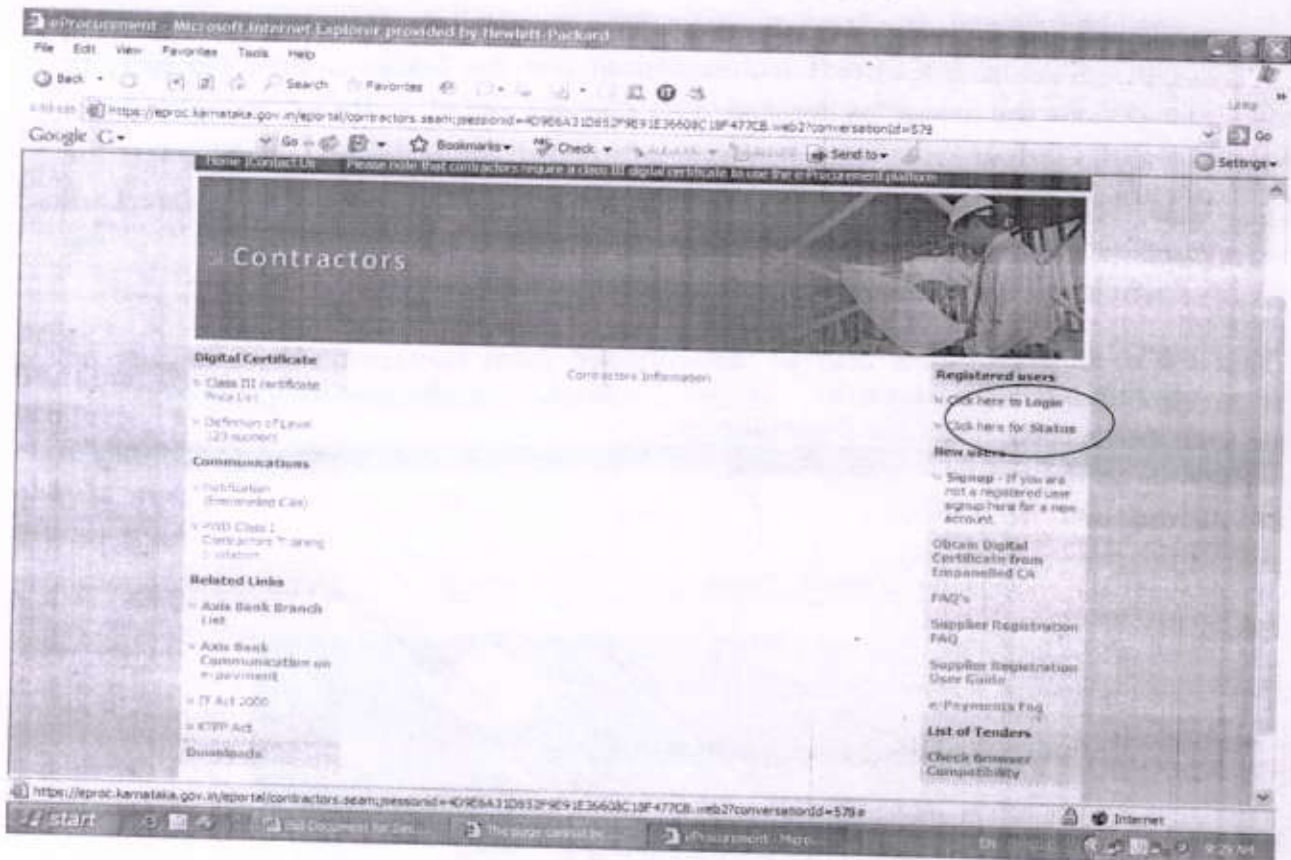
1. The EXECUTIVE ENGINEER, UNIVERSITY ENGINEERING DIVISION, MANASAGANGOTRI, MYSORE -06 invites tenders from eligible tenderers, for the construction of works detailed in the Table below. The tenderers may submit tenders for any or all of the works given in the Table. Two Cover Tender procedure as per Rule28 of the KTPP Act shall be followed. The Tenders are required to submit two separate sealed covers, one containing the Earnest money deposit and the details of their capability to undertake the tender (as detailed in ITT Clause 3 and 6), which will be opened first and the second cover containing the price tender which will be opened only if the Tenderer is found to be qualified to execute the tendered works. The Tenderers are advised to note the minimum qualification criteria specified in Clause 3 of the Instructions to Tenderers to qualify for award of the contract.
  
2. Tender documents may be downloaded from Government of Karnataka E-Procurement website <https://eproc.karnataka.gov.in/eportal/index.seam> under login for Contractors:



  
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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 tender processing fee, after registering in the portal. The tender processing fee /transaction fee is non-refundable.

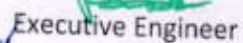


3. Tenders must be accompanied by earnest money deposit which will paid online through e-Procurement portal as mentioned in the table below. Tenders must be accompanied by the earnest money deposit specified for the work in the table below. Earnest money deposit will have to be in any of the forms as 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) with in 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

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

**TABLE**

| Package No. | Name of work  | Approximate Value of work (in Lakhs.) | Earnest Money Deposit (in Lakhs.) | Tender Processing Fee (Non-refundable) (Rs.) | Period of completion                |
|-------------|---|---------------------------------------|-----------------------------------|--|-------------------------------------|
| 1           | IMPROVEMENTS TO ROADS @ SRI M.V PG CENTRE, UNIVERSITY OF MYSORE, MANDYA. MU/2021-22/RD/WORK_INDENT162 | Rs. 98.00 Lakhs (with GST)            | -                                 | As per e-procurement                         | 06 Months. (Including rainy season) |

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University Engineering Division,  
Manasagangotri,  
Mysore-06.**

  
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**SECTION 2: INSTRUCTIONS TO TENDERERS (ITT)**

**Table of Clauses**

| <b>A. General</b>   | <b>Page No.</b> |
|---|-----------------|
| 1. Scope of Tender  |                 |
| 2. Eligible Tenderers   |                 |
| 3. Qualification of the Tenderer  |                 |
| <b>B. Tender Documents</b>  |                 |
| 4. Content of Tender documents  |                 |
| 5. Amendment of Tender documents  |                 |
| <b>C. Preparation of Tenders</b>  |                 |
| 6. Documents comprising the Tender  |                 |
| 7. Tender prices  |                 |
| 8. Tender validity  |                 |
| 9. Earnest money deposit  |                 |
| 10. Format and signing of Tender  |                 |
| <b>D. Submission of Tenders</b>   |                 |
| 11 Sealing and marking of Tenders   |                 |
| 12 Deadline for submission of Tenders   |                 |
| 13 Late Tenders   |                 |
| 14 Modification and Withdrawal of Tenders   |                 |
| <b>E. Tender opening and evaluation</b>   |                 |
| 15. Opening of First Cover of all Tenders and evaluation to determine qualified Tenderers |                 |
| Opening of Second Cover Tenders of qualified Tenders and                                  |                 |
| 16. evaluation  |                 |
| 17. Process to be confidential  |                 |
| 18. Clarification of Tenders  |                 |
| 19. Examination of Tenders and determination of responsiveness                            |                 |
| 20. Correction of errors  |                 |
| 21. Evaluation and comparison of Tenders  |                 |
| <b>F. Award of contract</b>   |                 |
| 22. Award criteria  |                 |
| Employer's right to accept any Tender and to reject any or all                            |                 |
| 23. Tenders   |                 |
| 24. Notification of award and signing of Agreement  |                 |
| 25. Security deposit  |                 |
| 26. Corrupt or Fraudulent practices   |                 |
| 27. Death of Contract   |                 |

  
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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 Cover tender procedure, 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., 2016-17 to 2020-21

- (a) Achieved in at least two financial years an average annual financial turn over of **Rs.98.00 Lakhs** (usually not less than the estimated cost under this contract for works costing up to 100 Lakhs).
- (b) Mandating satisfactory completion (at least 50% of the contract value) as prime contractor for at least one similar work such as **Construction of road of value not less than Rs.48.30 Lakhs.**
- (c) Executed in one year (for a continuous period of 12 months) the following minimum quantities of work (usually 80% of annual requirement) for works costing up to and Rs 100 Lakhs.

| Sl. No | Description of works                         | Unit | Quantity |
|--------|--|------|----------|
| 1      | Eartwork<br>Excavation/Embankment/Subgrade : | Cum  | 1036.00  |
| 2      | WMM/GSB                                      | Cum  | 592.00   |
| 3.     | BM/SDBC                                      | Cum  | 306.00   |
| 4.     | RCC/PCC                                      | Cum  | 94.00    |
| 5.     | Kerb stone                                   | Nos  | 3300     |
| 6.     | Heavy Duty Cobble Stone                      | Sqm  | 650.00   |

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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 on lease /hire basis for all works provided, the relevant documents (commitment agreements etc) for availability for this work are furnished.

| Sl.No | Description of Equipment                     | Required           |
|-------|--|--------------------|
| 1     | Tipper/HGV                                   | 1 No. (Own)        |
| 2     | Hot Mix Plant (Minimum capacity of 40-60TPH) | 1 No. (Hire/lease) |
| 3     | Tipper/HGV                                   | 1 No. (Hire/lease) |
| 4     | Asphalt Paver Finisher                       | 1 No. (Hire/lease) |
| 5     | Soil Vibratory Compactor                     | 1 No. (Hire/lease) |
| 6     | Asphalt Vibratory Compactor                  | 1 No. (Hire/lease) |
| 7     | Vehicle Mounted Bitumen Sprayer              | 1 No. (Hire/lease) |
| 8     | Excavator                                    | 1 No. (Hire/lease) |
| 9     | Wet mix plant/Pugmill                        | 1 No. (Hire/lease) |

- b) liquid assets and /or availability of credit facilities of no less than **Rs. 29.00 Lakhs** (Credit lines/ letters of credit/ certificates from banks) for meeting the fund requirement etc. (usually 30% of the amount of contract) for works costing up to Rs 100 Lakhs.)

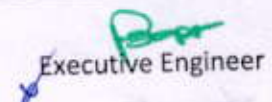
#### BANKER'S CERTIFICATE

This is to certify that M/s. .... is a reputed company with a good financial standing. If the contract for this work "IMPROVEMENTS TO ROADS @ SRI M.V PG CENTRE, UNIVERSITY OF MYSORE, MANDYA." is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of **Rs. 29.00 lakhs** to meet the working capital requirements for executing the above contract.

Sd/-

Senior Bank Manger,  
Name of the Bank, Address

  
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- 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:

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

Where

A = Maximum value of civil engineering works executed in any one year during the last five years (*updated to 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 **one years** (*period of completion of the works for which Tenders are invited*)

**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.

- 3.2 Even though the Tenderers meet the above criteria, they are subject to be disqualified if they have:
- made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
  - record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and/or
  - Participated in the previous Tender for the same work and had quoted unreasonably high tender prices and could not furnish rational justification.

#### B. Tender documents

#### 4. Content of Tender documents

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

  
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The Contractor should go through the Tender Document and submit the response /commercial /technical through e-procurement portal (online) only after downloading the tender document.

- 4.2 Both the sets should be completed and returned with the tender. Submitted through e-procurement portal.

## 5. Amendment of Tender documents

- 5.1 Before the deadline for submission of tenders, the Employer may modify the tender documents by issuing addenda.
- 5.2 Any addendum thus issued shall be part of the tender documents and shall be posted online in the e-procurement portal which Contractors should download.
- 5.3 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their tenders, the Employer shall extend as necessary the deadline for submission of tenders, in accordance with Sub-Clause 12.2 below.

## C. Preparation of Tenders

### 6. Documents comprising the Tender

- 6.1 The tender submitted by the tenderer shall be in two cover system and shall contain the documents as follows  
The Tender submitted by the tenderer shall be submitted only through e-procurement portal in two covers electronically and shall contain the documents as follows:
- 6.1.1 First Cover : Technical Bid**
- (a) Earnest Money Deposit
- (b) Qualification Information as per formats given in Section 3;
- 6.1.2 Second Cover : Financial Bid through E-procurement platform**
- (a) The Tender (in the format indicated in Section 4)
- (b) Priced Bill of Quantities (Section 9);
- 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.
- 6.2 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 award of more than one contract.

### 7. Tender prices

- 7.1 The contract shall be for the whole works as described in Sub-Clause 1.1, based on the priced Bill of Quantities submitted by the Tenderer.

  
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- 7.2 The Tenderer shall fill in rates and for all items of the Works described in the Bill of Quantities in E procurement portal only.

**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**

- 7.3 All duties, taxes, and other levies payable by the contractor under the contract, or for any other cause, shall be included in the rates, prices and total Tender Price submitted by the Tenderer.
- 7.4 The rates and prices quoted by the Tenderer shall be fixed for the duration of the Contract and shall not be subject to adjustment on any account.

#### 8. Tender validity

- 8.1 Tenders shall remain valid for a period not less than 90 days after the deadline date for tender submission specified in Clause 12. A tender valid for a shorter period shall be rejected by the Employer as non-responsive.
- 8.2 In exceptional circumstances, prior to expiry of the original time limit, the Employer may request that the Tenderers may extend the period of validity for a specified additional period. The request and the Tenderers' responses shall be made in writing or by cable. A Tenderer may refuse the request without forfeiting his earnest money deposit. A Tenderer agreeing to the request will not be required or permitted to modify his tender, but will be required to extend the validity of his earnest money deposit for a period of the extension, and in compliance with Clause 9 in all respects.

#### 9. Earnest money deposit

- 9.1 The Tenderer shall furnish, as part of his tender, earnest money deposit in the amount as shown in column 4 of the Table of IFT for this particular work

**This earnest money deposit shall be in through E-payment.**

**The Bidders shall deposit earnest money deposit amount as prescribed in e -procurement portal through E- Payment.**

| Sl.No | Estimated cost of the work put to tender | EMD Percentage                              |
|-------|--|---|
| a)    | upto Rs . 20 lakhs                       | 2.50%                                       |
| b)    | Rs 20 lakhs and above upto Rs 1.Crore    | 2% subject to a minimum of Rs 50,000.00     |
| c)    | Rs 1 Crore and above upto Rs. 10 crore   | 1.5% subject to a minimum of Rs 2,00,000.00 |
| d)    | Rs. 10 crores and above                  | 1% subject to a minimum of Rs 15,00,000.00  |

- 9.2 Instruments having fixed validity issued as earnest money deposit for the tender shall be valid for 45 days beyond the validity of the tender.

  
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- 9.3 Any tender not accompanied by an acceptable earnest money deposit and not secured as indicated in Sub-Clauses 9.1 and 9.2 above shall be rejected by the Employer as non-responsive.
- 9.4 The earnest money deposit of unsuccessful Tenderers will be returned within 30 days of the end of the tender validity period specified in Sub-Clause 8.1.
- 9.5 The earnest money deposit of the successful Tenderer will be discharged when the Tenderer has signed the Agreement and furnished the required Performance Security.
- 9.6 The earnest money deposit may be forfeited:
- (a) if the Tenderer withdraws the Tender after tender opening during the period of tender validity;
  - (b) 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
  - (c) if the documents submitted by the Tenderer found to be misleading/forged or fake.


## 10 Format and signing of Tender


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

- 10.1 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 SINCE E PROCUREMENT)
- 10.2 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 SINCE E PROCUREMENT)
- 10.3 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 SINCE E PROCUREMENT)

### D. Submission of Tenders

## 11. Sealing and Marking of tenders

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

- 11.1 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 since E Procurement)
- 11.2 The **inner and outer** envelopes shall (Not Applicable since E Procurement)
- (a) be addressed to the Employer at the following address:
- (b) bear the following identification:
- **Tender for**
  - **Tender Reference No.**
  - **DO NOT OPEN BEFORE**
- 11.3 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 since E Procurement)
- 11.4 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 since E Procurement)

## **12. Deadline for submission of tender:**

- 12.1 Tenders must be received by the Employer at the address specified above no later than .....In the event of the specified date for the submission of tenders being declared a holiday for the Employer, the tenders will be received up to the appointed time on the next working day. (NOT APPLICABLE SINCE E-PROCUREMENT PLATFORM IS SUPPORTED ON ALL DAYS.)
- 12.2 The Employer may extend the deadline for submission of tenders by issuing an amendment in accordance with Clause 5, in which case all rights and obligations of the Employer and the Tenderers previously subject to the original deadline will then be subject to the new deadline.

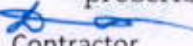
## **13 Late Tenders**

- 13.1 Any Tender received by the Employer after the deadline prescribed in Clause 12 will be returned unopened to the Tenderer. (IN THE E-PROCUREMENT PLATFORM THE BIDDER SHALL NOT HAVE ACCESS TO THE TENDER AFTER DATE AND TIME EXPIRY.).

## **14. 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.

- 14.1 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 12.

  
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- 14.2 Each Tenderers modification separately for each Cover or withdrawal notice shall be prepared, sealed, marked, and delivered in accordance with Clause 10 & 11, with the outer and inner envelopes additionally marked "MODIFICATION FOR FIRST/SECOND COVER" or "WITHDRAWAL", as appropriate. (IN E-PROCUREMENT PLATFORM THE BIDDER IS ALLOWED MODIFICATION OR WITHDRAWN WITHIN DATE AND TIME OF EXPIRY OF TENDER.).
- 14.3 No Tender may be modified after the deadline for submission of Tenders.
- 14.4 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 8.1 above or as extended pursuant to Clause 8.2 may result in the forfeiture of the earnest money deposit pursuant to Clause 9.
- 14.5 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**

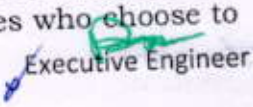
##### **15. Opening of First Cover of all Tenderers and evaluation to determine qualified Tenderers:**

- 15.1 The Employer will open online the First Covers (Technical Bid) of all the Tenders received through e-procurement portal, in the presence of the Tenderers or their representatives who choose to attend at the date, time and the place specified in the e-procurement 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.
- 15.2 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 14 shall not be opened. (Not applicable In eprocurement Bidder can withdraw the bid before expiry of tender platform.)
- 15.3 The Tenderers 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.
- 15.4 The Employer shall prepare minutes of the Tender opening, including the information disclosed to those present in accordance with Sub-Clause 19.3
- 15.5 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.
- 15.6 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.

##### **16. Opening of Second Cover of qualified Tenderers and evaluation:**

- 16.1 The Employer will inform all the Qualified Tenderers the time, date and venue fixed for the opening of the Second Cover containing the priced Tenders. The Employer will open online the Second Covers of Qualified Tenderers at the appointed time and date (as indicated in the e-Procurement Portal) in the presence of the Tenders or their representatives who choose to

  
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attend. In the event of the specified date of Second Cover 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.

- 15.7 Envelopes marked "**MODIFICATION FOR SECOND COVER**" shall be opened and the submissions therein read out in appropriate detail. (Not applicable in e-procurement Bidder can withdraw the bid before expiry of tender platform.)
- 16.2 The Tenderers' names, the Tender prices, the total amount of each Tender, 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.
- 16.3 The employer shall prepare minutes of the tender opening including the information disclosed to those present in accordance with the sub clause 16.3

## 17. Process to be confidential

- 17.1 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.

## 18. Clarification of Tenders

- 18.1 To assist in the examination, evaluation, and comparison of Tenders, the Employer may, at his discretion, ask any Tenderer for clarification of his Tender, including breakdowns of unit rates. The request for clarification and the response shall be in writing or by cable, but no change in the price or substance of the Tender shall be sought, offered, or permitted.
- 18.2 Subject to sub-clause 18.1, no Tenderer shall contact the Employer on any matter relating to its Tender from the time of the Tender opening to the time the contract is awarded. If the Tenderer wishes to bring additional information to the notice of the Employer, it should do so in writing.
- 18.3 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.

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.

## 19. Examination of Tenders and determination of responsiveness

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

  
Contractor

  
Executive Engineer



- 19.2 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.
- 19.3 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.

## 20. Correction of errors;

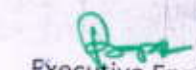
The Tenderer can do Modification/corrections/changes to their bids till the last time and date of submission of bid in e-Procurement Portal only

- 20.1 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.
- 20.2 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 9.6 (b).

## 21. Evaluation and comparison of Tenders

- 21.1 The Employer will evaluate and compare only the Tenders determined to be substantially responsive in accordance with Clause 19.
- 21.2 In evaluating the tenders the employer will determine for each tender the evaluated tender price by Adjusting the tender price as follows.
- making any correction for errors pursuant to clause 20 and
  - making appropriate adjustment to reflect discounts or other price modifications offered in accordance with sub clause 14.5
- 21.3 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.

  
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**F .Award of Contract****22 Award criteria**

- 22.1 Subject to Clause 24, 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.

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


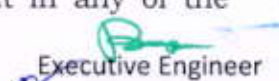
- 23.1 Notwithstanding Clause 22, the Employer reserves the right to accept or reject any Tender, and to cancel the Tender process and reject all Tenders, at any time prior to the award of Contract, without thereby incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the grounds for the Employer's action.

**24. Notification of award and signing of Agreement**

- 24.1 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 or facsimile confirmed by registered letter. This letter (hereinafter and in the *Conditions of Contract* called the "Letter of Acceptance") will state the sum that the Employer will pay the Contractor in consideration of the execution, completion, and maintenance of the Works by the Contractor as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price").
- 24.2 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 25.
- 24.3 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.
- 24.4 Upon the furnishing by the successful Tenderer of the Performance Security, the Employer will promptly notify the other Tenderers that their Tenders have been unsuccessful.

**25. Security deposit**

- 25.1 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

  
Contractor  
Executive Engineer



forms given below for an amount equivalent to 5% of the Contract price plus additional security for unbalanced tenders in accordance with 25.2 of the ITT and clause 44 of the conditions of contract. (also with latest amendments)

- Cash or
- Banker's cheque/Demand draft,/Pay Order in favor of **THE EXECUTIVE EXECUTIVE ENGINEER, UNIVERSITY ENGINEERING DIVISION, MANASAGANGOTRI, MYSORE -06** payable at **MYSORE - 06**
- 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.**

- 25.2 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.
- 25.3 The security deposit if furnished in cash or demand draft can, if requested, be converted to interest bearing securities at the cost of the contractor.
- 25.4 Failure of the successful Tenderer to comply with the requirements of Sub-Clause 25.1 shall constitute sufficient grounds for cancellation of the award and forfeiture of the Earnest money deposit.


## 26. Corrupt or Fraudulent practices

- 26.1 The GOK requires that the Tenderers/Suppliers/Contractors, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, GOK :
- (a) will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
  - (b) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a GOK contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a GOK contract.
- 26.2 Furthermore, Tenderers shall be aware of the provision stated in sub-clause 43.2 of the Conditions of Contract.

## 27. Death of contractor:

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

  
Contractor

  
Executive Engineer



### SECTION 3: 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)  
 (Attach certificate from Chartered Accountant )
- 2016-17  
 2017-18  
 2018-19  
 2019-20  
 2020-21

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

| Project Name | Name of Employer | Description of Work - | Contract Number | Value of contract Rs. Lakhs | Date of issue of work order | Specified period of completion | Actual date of completion | Remarks explaining reasons for delay in completion of work |
|--------------|------------------|-----------------------|-----------------|-----------------------------|-----------------------------|--------------------------------|---------------------------|--|
| 1            | 2                | 3                     | 4               | 5                           | 6                           | 7                              | 8                         | 9  |
|              |                  |                       |                 |                             |                             |                                |                           |  |

- 1.4 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 Excavation, Desilting, Embankment & Filling (Combined qty) | Cement Concrete (both PCC & RCC) | Fabrication of reinforcement steel | Stone pitching/revetment |                                       |
| 2016-17 |              |                  |   |                                  |                                    |                          |                                       |
| 2017-18 |              |                  |   |                                  |                                    |                          |                                       |
| 2018-19 |              |                  |   |                                  |                                    |                          |                                       |
| 2019-20 |              |                  |   |                                  |                                    |                          |                                       |
| 2020-21 |              |                  |   |                                  |                                    |                          |                                       |

Contractor



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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 No. & Date | Name and Address of Employer | Value of Contract (Rs. lakhs) | Stipulated period of completion | Value of works <sup>21</sup> 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 out the works. The Tenderer should furnish all the information listed below.**

| Item of Equipment | Requirement |          | Owned |          |               | Lease/hire |          |               | Remarks |
|-------------------|-------------|----------|-------|----------|---------------|------------|----------|---------------|---------|
|                   | No.         | Capacity | No.   | Capacity | Age/Condition | No.        | Capacity | Age/Condition |         |
|                   |             |          |       |          |               |            |          |               |         |
|                   |             |          |       |          |               |            |          |               |         |

**1.7 Reports on the financial standing of the tenderer, such as profit and loss statements and auditor's 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:**

  
Contractor

  
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**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

Name of the Bank, Senior Bank  
Manger  
Address:.....

- 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<br>(Name and address) | Experience of similar work |
|--------------|-----------------------|---|----------------------------|
|--------------|-----------------------|---|----------------------------|

-Deleted-

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

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

  
Contractor

  
Executive Engineer

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

**Form of Tender**

Description of the Works: IMPROVEMENTS TO ROADS @ SRI M.V PG CENTRE, UNIVERSITY OF MYSORE, MANDYA.

**Tender**

To

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 \_\_\_\_\_ [in figures] ( \_\_\_\_\_ ) [in letters].<sup>26</sup>

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.

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: \_\_\_\_\_

  
Contractor

  
Executive Engineer



**Letter of Acceptance**  
(letterhead paper of the Employer)

To: \_\_\_\_\_ [date]  
\_\_\_\_\_ [name]  
and  
address of the Contractor]

Dear Sirs,

This is to notify you that your Tender dated \_\_\_\_\_ for execution of the

\_\_\_\_\_ [name of the contract and identification number, as given in the Instructions to Tenderers] for the Contract Price of Rupees \_\_\_\_\_

(\_\_\_\_\_ )  
[amount in words and figures], as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by our Agency.

You are hereby requested to furnish Security deposit, in the form detailed in Para 25.1 of ITT for an amount of Rs. \_\_\_\_\_ within 20 days of the receipt of this letter of acceptance valid up to 30 days from the date of expiry of Defects Liability Period i.e. up to ..... and sign the contract, failing which action as stated in Para 25.4 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 25.1 and signing of the contract agreement for the construction of \_\_\_\_\_<sup>27a</sup> Tender Price of Rs. \_\_\_\_\_, you are hereby instructed to proceed with the execution of the said works in accordance with the contract documents.

Yours faithfully,

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



  
Executive Engineer

**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 \_\_\_\_\_

Contractor

  
 Executive Engineer



**SECTION 5:  
CONDITIONS OF CONTRACT**

**Table of Contents**

| <b>A.</b> | <b>General</b>   | <b>Page No.</b> |
|-----------|--|-----------------|
|           | 1 Definitions  | 35              |
|           | 2 Interpretation   | 36              |
|           | 3 Law governing contract                                 | 36              |
|           | 4 Employers decisions                                    | 36              |
|           | 5 Delegation   | 36              |
|           | 6 Communications   | 36              |
|           | 7 Subcontracting   | 36              |
|           | 8 Other Contractors                                      | 36              |
|           | 9 Personnel  | 37              |
|           | 10 Employer's and Contractor's risks                     | 37              |
|           | 11 Employer's risks                                      | 37              |
|           | 12 Contractor's risks                                    | 37              |
|           | 13 Query about Contract Data                             | 37              |
|           | 14 Contractor to construct the Works                     | 37              |
|           | 15 The Works to be completed by Intended Completion Date | 37              |
|           | 16 Safety  | 37              |
|           | 17 Discoveries   | 37              |
|           | 18 Possession of the Site                                | 37              |
|           | 19 Access to the Site                                    | 38              |
|           | 20 Instructions  | 38              |
| <b>B.</b> | <b>Time Control</b>                                      |                 |
|           | 21 Program   | 38              |
|           | 22 Extension of the Intended Completion Date             | 38              |
|           | 23 Delays ordered by the Employer                        | 38              |
|           | 24 Management meetings                                   | 38              |
| <b>C.</b> | <b>Quality Control</b>                                   |                 |
|           | 25 Identifying defects                                   | 39              |
|           | 26 Tests   | 39              |
|           | 27 Correction of defects                                 | 39              |
|           | 28 Uncorrected defects                                   | 39              |
| <b>D.</b> | <b>Cost Control</b>                                      |                 |
|           | 29 Bill of Quantities (BOQ)                              | 39              |
|           | 30 Variations  | 39              |
|           | 31 Payment for Variations                                | 40              |
|           | 32 Submission of bills for payment                       | 41              |
|           | 33 Payments  | 41              |
|           | 34 Compensation events                                   | 41              |

Contractor

Executive Engineer

KW-3

|                       |    |
|-----------------------|----|
| 35 Tax                | 42 |
| 36 Liquidated damages | 42 |
| 37 Cost of repairs    | 42 |

**E Finishing of Contract**

|                             |    |
|-----------------------------|----|
| 38 Completion               | 42 |
| 39 Taking Over              | 42 |
| 40 Final account            | 42 |
| 41 As built drawings        | 43 |
| 42 Termination              | 43 |
| 43 Payment upon termination | 44 |
| 44 Property                 | 44 |
| 45 Release from performance | 44 |

**F Special Conditions of Contract**

  
Contractor   
Executive Engineer



## 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 34 hereunder.

The **Completion Date** is the date of completion of the Works as certified by the Employer in accordance with Sub Clause 38.1.

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 2.3 below.

The **Contract Data** defines the documents and other information which comprise the Contract. The **Contractor** is a person or corporate body whose Tender to carry out the Works has been accepted by the Employer.

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

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

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

A **Defect** is any part of the Works not completed in accordance with the Contract. The **Defects liability period** is the period named in the Contract Data and calculated from the Completion Date.

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

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

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

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

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


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

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

The **Start Date** is given in the Contract Data. It is the date when the Contractor shall commence execution of the works. It does not necessarily coincide with any of the Site Possession Dates. A **Subcontractor** is a person or corporate body who has a Contract with the Contractor to carry out a part of the work in the Contract which includes work on the Site.

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

  
Contractor

  
Executive Engineer



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

## 2. Interpretation

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

## 3. Law governing contract

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

## 4. Employer's decisions

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

## 5. Delegation

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

## 6. Communications

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

## 7. 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.

  
Contractor

  
Executive Engineer



**9. Personnel**

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

**10. Employer's and Contractor's risks**

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

**11. Employer's risks**

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

**12. Contractor's risks**

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

**13. Queries about the Contract Data**

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

**14. Contractor to construct the Works**

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

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

- The Contractor may commence execution of the Works on the Start Date  
15.1 and complete them by the  
Intended Completion Date.

**16. Safety**

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

  
Contractor

  
Executive Engineer

**17. Discoveries**

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

**18. Possession of the Site**

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

**19. Access to the Site**

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

**20. Instructions**

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

**B. Time Control****21. Program**

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

**22. Extension of the Intended Completion Date**

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

**23. Delays ordered by the Employer**

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

  
Contractor

  
Executive Engineer



**24. Management meetings**

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

**C. Quality Control****25. Identifying defects**

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

**26. Tests**

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

**27. Correction of defects**

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

**28. Uncorrected defects**

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

**D. Cost Control****29. Bill of Quantities (BOQ)**

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

  
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**30. Variations**

- 30.1 The Employer shall have power to order the Contractor to do any or all of the following as considered necessary or advisable during the progress of the work by him
- (a) Increase or decrease of any item of work included in the Bill of Quantities (BOQ);
  - (b) Omit any item of work;
  - (c) Change the character or quality or kind of any item of work;
  - (d) Change the levels, lines, positions and dimensions of any part of the work;
  - (e) Execute additional items of work of any kind necessary for the completion of the works; and
  - (f) Change in any specified sequence, methods or timing of construction of any part of the work.
- 30.2 The Contractor shall be bound to carry out the work in accordance with any instructions in this connection, which may be given to him in writing by the Employer and such alteration shall not vitiate or invalidate the contract.
- 30.3 Variations shall not be made by the Contractor without an order in writing by the Employer, provided that no order in writing shall be required for increase or decrease in the quantity of an item appearing in the BOQ so long as the work executed conforms to the approved drawings.
- 30.4 The Contractor shall promptly request in writing the Employer to confirm verbal orders and the officer issuing oral instructions shall confirmed 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 the deviation if any. Further approval of government has to be obtained for the variation exceeding 5%

**31. Payments for Variations**

- 31.1 Payment for increase in the quantities of an item in the BOQ up to 25% of that provided in the Bill of Quantities shall be made at the rates quoted by the Contractor.
- 31.2 For quantities in excess of 125% of the tendered quantity of an item as given in the BOQ, the Contractor shall be paid at the rate entered in or derived from in the Schedule of Rates (applicable for the area of the work and current at the time of award of contract) plus or minus the overall percentage of the original tendered rates over the current Schedule of Rates prevalent at the time of award of contract.
- 31.3 If there is no rate for the additional, substituted or altered item of the work in the BOQ, efforts would be made to derive the rates from those given in the BOQ or the Schedule of Rates (applicable for the area of the work and current at the time of award of contract) and if found feasible the payment would be made at the derived rate for the item plus or minus the overall percentage of the original tendered rates over the current Schedule of Rates prevalent at the time of award of contract
- 31.4 If the rates for additional, substituted or altered item of work cannot be determined either as at 31.1 or 31.2 or 31.3 above, the Contractor shall be

  
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- requested to submit his quotation for the items supported by analysis of the rate or rates claimed, within 7 days.
- 31.5 If the Contractor's quotation is determined unreasonable, the Employer may order the Variation and make a change to the Contract Price which shall be based on Employer's own forecast of the effects of the Variation on the Contractor's costs.
- 31.6 If the Employer decides that the urgency of varying the work would prevent a quotation being given and considered without delaying the work, no quotation shall be given and the Variation shall be treated as a Compensation Event.
- 31.7 Under no circumstances the Contractor shall suspend the work on the plea of non-settlement of rates for items falling under this Clause.

### 32. Submission of bills for payment

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

### 33. Payments

- 33.1 Payments shall be adjusted for deductions for retention, other recoveries in terms of the contract and taxes, at source, as applicable under the law. The Employer shall pay the Contractor the within 60 days of submission of bill. The contractor shall be liable to pay liquidated damages for shortfall in progress. For progress beyond the agreed programme payment is subject to availability of the grant.
- 33.2 Items of the Works for which no rate or price has been entered in will not be paid for by the Employer and shall be deemed covered by other rates and prices in the Contract.

### 34. Compensation events

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

  
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- 34.2 If a Compensation Event would cause additional cost or would prevent the work being completed before the Intended Completion Date, the Contract Price shall be increased and/or the Intended Completion Date is extended. The Employer shall decide whether and by how much the Contract Price shall be increased and whether and by how much the Intended Completion Date shall be extended.
- 34.3 As soon as information demonstrating the effect of each Compensation event upon the Contractor's forecast cost has been provided by the Contractor, it is to be assessed by the Employer and the Contract Price shall be adjusted accordingly. If the Contractor's forecast is deemed unreasonable, the Employer shall adjust the Contract Price based on Employer's own forecast. The Employer will assume that the Contractor will react competently and promptly to the event.
- 34.4 The Contractor shall not be entitled to compensation to the extent that the Employer's interests are adversely affected by the Contractor not having given early warning or not having cooperated with the Employer.

**35. Tax**

- 35.1 The rates quoted by the Contractor shall be 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.

**36. Liquidated damages**

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


**37. Cost of repairs**

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

**E. Finishing the Contract****38. Completion**

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

  
Contractor

  
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**39. Taking over**

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

**40. Final account**

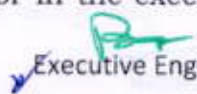
- 40.1 The Contractor shall supply to the Employer a detailed account of the total amount that the Contractor considers payable under the Contract before the end of the Defects Liability Period. The Employer shall issue a Defect Liability Certificate and certify any final payment that is due to the Contractor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

**41. As built drawings**

- 41.1 If "as built"<sup>28</sup> Drawings are required, the Contractor shall supply them by the dates stated in the Contract Data.
- 41.2 If the Contractor does not supply the Drawings by the dates stated in the Contract Data, or they do not receive the Employer's approval, the Employer shall withhold the amount stated in the Contract Data from payments due to the Contractor.

**42. Termination**

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

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

- 42.3 When either party to the Contract gives notice of a breach of contract to the Employer for a cause other than those listed under Sub Clause 42.2 above, the Employer shall decide whether the breach is fundamental or not.
- 42.4 Notwithstanding the above, the Employer may terminate the Contract for convenience.
- 42.5 If the Contract is terminated the Contractor shall stop work immediately, make the Site safe and secure and leave the Site as soon as reasonably possible.

#### **43. Payment upon Termination**

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

#### **44. Property**

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

#### **45. Release from performance**

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

  
Contractor

  
Executive Engineer



## F. Special Conditions of Contract

### 1. Labour :

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

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

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

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

### 3. Protection of Environment:

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

  
Contractor

  
Executive Engineer

**4. In case of Death of original contractor**

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

**5. Disputes**


Arbitration clause will not be applicable.

**6. Mineral Dispatch permit (MDP)**

"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".

  
Contractor

  
Executive Engineer



SECTION 5: CONTRACT DATA

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

The following documents are also part of the Contract:

Clause Reference

The Employer is :

Name: EXECUTIVE ENGINEER

[1.1]

Address: OFFICE OF THE EXECUTIVE ENGINEER,  
UNIVERSITY ENGINEERING DIVISION,  
MANASAGANGOTRI,  
MYSORE -06.

Name of authorized Representative:.....

The name and identification number of the Contract is.

**MU/2021-22/RD/WORK\_INDENT162**

[1.1]

**IMPROVEMENTS TO ROADS @ SRI M.V PG CENTRE,UNIVERSITY OF MYSORE,  
MANDYA.**

The Works consist of **IMPROVEMENT WORKS TO ROAD**

[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 **06 months**

**(Including rainy season)**

[15, 22]

The following documents also form part of the Contract:

[2.2]

.....  
.....  
.....

The Site Possession Date is one week after issue of work order.

[18]

The Site is located at near **M.V. PG.CENTER, MANDYA**

[1.1]

and is defined in drawings nos. ....

The Defects Liability Period is is 365 Days after the completion of work.

[27]

  
Contractor

  
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The liquidated damages for the whole of the works are  
**Rs.89116.00/- per day ( 0.10% of Contract Value)**  
 [36]

The maximum amount of liquidated damages for the whole of the works  
 is ten percent of final contract price. Rs.891168.00 [36]

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. "N/A" [41]

The amount to be withheld for failing to supply "as built" drawings by the date  
 required is Rs ..... "N/A" [41]

**1% of the tender amount will be deducted from the work bill towards  
 Construction Workers Welfare cess besides the other statutory deductions.**

**Royalty on construction materials and other taxes will be deducted as per  
 prevailing Government orders.**

"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".

**Contractor should follow strictly the prevailing rules of labour act.**

The following events shall also be fundamental breach of the contract: [42.2]

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  
 the Employer's additional cost for completing the Works shall be 30 percent. [43.1]

  
 Contractor

  
 Executive Engineer



**SECTION 7: SPECIFICATIONS**

**Please refer e-procurement portal**

  
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**SECTION 8: DRAWINGS**

**Drawings uploaded are Tender Purpose Only**

**Please refer e-procurement portal**

  
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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 |                   |
| <b>Please refer in E-procurement portal.</b> |   |          |      |            |          |                   |
| <b>Total Tender Price (in figures).....</b>  |   |          |      |            |          | <b>(in words)</b> |
|  |   |          |      |            |          |                   |

**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 11.2 and CC Clause 37.2).
- (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 lower of the two will govern. [ITT Clause 24.1(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 [ITT Clause 24.1 (b)]

  
Contractor

  
Executive Engineer

**SECTION 10: FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT**

To: \_\_\_\_\_ [name of Employer]  
 \_\_\_\_\_ [address of Employer]

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

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

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

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the

Contractor, up to a total of Rs. \_\_\_\_\_ [amount of guarantee]

<sup>37</sup> \_\_\_\_\_ 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]<sup>38</sup> as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

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

We further agree that no change or addition to or other modification of the terms of the Contract or of the

Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

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

Signature and seal of the guarantor \_\_\_\_\_  
 Name of Bank \_\_\_\_\_  
 Address \_\_\_\_\_  
 Date \_\_\_\_\_

  
 Contractor

  
 Executive Engineer



ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಸ್ಥಾಪನೆ : 1916

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯಸೌಧ,  
ಕ್ರಾಫರ್ಡ್ ಭವನ, ಮೈಸೂರು-570005

- ವಿಷಯ: ಕಾಮಗಾರಿಯ ಅಂದಾಜು ವೆಚ್ಚಕ್ಕೆ ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡುವ ಬಗ್ಗೆ  
ಉಲ್ಲೇಖ: 1. 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  
2. ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ತಾಂತ್ರಿಕ ವಿಭಾಗ, ಮಾ.ಗಂ.  
ಮೈಸೂರು ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ:ಯುಇಡಿ/ಎಇ1/2293/2020-21 ದಿನಾಂಕ  
09.03.2021  
3. ಸನ್ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಆದೇಶದ ದಿನಾಂಕ 17.05.2021

-:-

ಆದೇಶ ಸಂಖ್ಯೆ ಜಿಎಲ್7/05/2021-22 ದಿನಾಂಕ 19ನೇ ಮೇ 2021

ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ಮೇರೆಗೆ, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಪ್ರಾಧಿಕಾರಗಳ ಅನುಮೋದನೆಯನ್ನು ಕಾಯ್ದಿರಿಸಿ, ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ತಾಂತ್ರಿಕ ವಿಭಾಗ, ಮೈಸೂರು ಇವರಿಗೆ ಇವರಿಗೆ ಕೆಳಕಂಡ ಕಾಮಗಾರಿಯನ್ನು ಉಲ್ಲೇಖ 01ರ ಸುತ್ತೋಲೆ ಹಾಗೂ ಕರ್ನಾಟಕ ಪಾರದರ್ಶಕ ಅಧಿನಿಯಮಗಳನ್ನು (KTPP Act) ಅನುಸರಿಸಿ ಇ-ಪ್ರೋಕ್ಯೂರ್‌ಮೆಂಟ್ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆ ಕೈಗೊಳ್ಳಲು ಅನುಮತಿಸಿ, ಸದರಿ ಕಾಮಗಾರಿಯ ಅಂದಾಜು ವೆಚ್ಚಕ್ಕೆ ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.

| ಕ್ರ. ಸಂ.                              | ಕಾಮಗಾರಿಯ ವಿವರ  | ಅಂದಾಜು ಮೊತ್ತ (ರೂ.) |
|---------------------------------------|--|--------------------|
| 01                                    | Estimate for improvements to Roads @ Sri M.V. PG Centre, University of Mysore Mandya | 98,00,000-00       |
| <b>Rupees Ninety Eight lakhs only</b> |  |                    |

ಕಾಮಗಾರಿಯ ಅಂದಾಜು ವೆಚ್ಚವನ್ನು 2021-22ನೇ ಸಾಲಿನ ಸಹೋದ್ಯಮ ಕೋರ್ಸುಗಳು-155 ಶೀರ್ಷಿಕೆಯಿಂದ ಭರಿಸತಕ್ಕದ್ದು.

ಆದೇಶದ ಮೇರೆಗೆ  
ಕುಲಸಚಿವರು  
19/05

ಇವರಿಗೆ,

1. ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ತಾಂತ್ರಿಕ ವಿಭಾಗ, ಮೈಸೂರು - ಅನುಮೋದಿತ ಅಂದಾಜು ಪಟ್ಟಿಗಳನ್ನು ಹಿಂದಿರುಗಿಸಲಾಗಿದೆ.
2. ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು
3. ಅಪರ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಲೆಕ್ಕ ಪರಿಶೋಧನೆ ಮತ್ತು ಲೆಕ್ಕ ಪತ್ರ ಇಲಾಖೆ, ಪ್ರಾಂತೀಯ ಕಛೇರಿ, ಪರೀಕ್ಷಾ ಭವನ, ಮೈ.ವಿ.ವಿ., ಮೈಸೂರು
4. ಕುಲಪತಿ/ಕುಲಸಚಿವರ/ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳ ಆಪ್ತ ಸಹಾಯಕರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು
5. ಕಛೇರಿ ಪ್ರತಿ



ಸಂಖ್ಯೆ:ಯು.ಇ.ಡಿ./ಡಿ.ಇ-1/ ೨೦೨೧

/2021-22

ದಿನಾಂಕ: ೨೨/೦೬/೨೦೨೧

## ಟೆಂಡರ್ ಪ್ರಕಟಣೆ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮೂಲಕ ಮಾತ್ರ)

ಟೆಂಡರ್ ಪ್ರಕಟಣೆ ಸಂಖ್ಯೆ:UED/DB-1/e-Proc/IFT-01/2021-22, ದಿನಾಂಕ:22.06.2021

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 ಆಧಿನಿಯಮ 1999 ನಿಯಮಗಳ 2000ರಂತೆ ಹಾಗೂ ಅರ್ಹ ಸ್ಯಾಂಡರ್ಡ್ ಟೆಂಡರ್ ಡಾಕ್ಯುಮೆಂಟ್ ಕೆ.ಡಬ್ಲ್ಯೂ-3ರ ನಿಯಮಗಳನ್ವಯ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮೂಲಕ ಟೆಂಡರ್ ಸಲ್ಲಿಸಲು ಅರ್ಹ ದರ್ಜೆ ನೊಂದಾಯಿತ ಸಿವಿಲ್ ಗುತ್ತಿಗೆದಾರರಿಂದ ಟೆಂಡರ್ ಆಹ್ವಾನಿಸಿರುತ್ತಾರೆ. ಟೆಂಡರ್ ಸಲ್ಲಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ 07.07.2021 ಸಂಜೆ 4.00 ಗಂಟೆಯವರೆಗೆ.

| ಕ್ರಮ ಸಂಖ್ಯೆ | ಕಾಮಗಾರಿಯ ಹೆಸರು  | ಅಂದಾಜು ಟೆಂಡರ್ ಮೊತ್ತ (ರೂ.ಲಕ್ಷಗಳಲ್ಲಿ) | ಕಾಲಾವಧಿ   |
|-------------|---|-------------------------------------|-----------|
| 1           | ESTIMATE FOR IMPROVEMENTS TO ROADS @SRI M.V PG CENTRE,UNIVERSITY OF MYSORE,MANDYA | 98.00                               | 04 months |

ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ವ್ಯವಸ್ಥೆಯ ಟೆಂಡರ್ ಷೆಡ್ಯೂಲ್ ದಿನಾಂಕಗಳ ವಿವರಗಳು:

| ಕ್ರ. ಸಂ. | ವಿವರ  | ದಿನಾಂಕ     | ಸಮಯ                                   |
|----------|---|------------|---------------------------------------|
| 1        | ಬಿಡ್ ಡಾಕ್ಯುಮೆಂಟ್‌ನ್ನು ಇ-ಪೋರ್ಟಲ್‌ನಲ್ಲಿ ಪಡೆಯಬಹುದಾದ ದಿನಾಂಕ     | 22.06.2021 | ಸಂಜೆ 4.00 ಗಂಟೆ ನಂತರ                   |
| 2        | ಟೆಂಡರ್‌ಗೆ ಸಂಬಂಧಿಸಿದ ವಿವರಗಳನ್ನು ಕೋರುವ ಅಂತಿಮ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ | 01.07.2021 | ಸಂಜೆ 4.00 ಗಂಟೆ ವರೆಗೆ                  |
| 3        | ಪ್ರೀ-ಟೆಂಡರ್ ಸಭೆಯ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ                           | 03.07.2021 | ಬೆಳಿಗ್ಗೆ 11.00 ಗಂಟೆಗೆ                 |
| 4        | ಟೆಂಡರ್ ಸ್ವೀಕರಿಸಲು ಅಂತಿಮ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ                    | 07.07.2021 | ಸಂಜೆ 4.00 ಗಂಟೆವರೆಗೆ                   |
| 5        | ತಾಂತ್ರಿಕ ಬಿಡ್‌ನ್ನು ತೆರೆಯುವ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ                 | 09.07.2021 | ಬೆಳಿಗ್ಗೆ 11.00 ಗಂಟೆ ನಂತರ              |
| 6        | ಆರ್ಥಿಕ ಬಿಡ್‌ನ್ನು ತೆರೆಯುವ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ                   | 12.07.2021 | ಬೆಳಿಗ್ಗೆ 11.00 ಗಂಟೆ ನಂತರ ಸಾಧ್ಯವಾದಲ್ಲಿ |

ಸೂಚನೆ:

- ಈ ಮೇಲ್ಕಂಡ ಕಾಮಗಾರಿಗೆ ಮುಂದೆ ನಮೂದಿಸಿದ ಟೆಂಡರ್‌ಗಿಟ್ಟ ಅಂದಾಜು ಮೊತ್ತ ಹಾಗೂ ಇ.ಎಂ.ಡಿ.ಯಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆ ಇದ್ದಲ್ಲಿ ಟೆಂಡರ್ ದಾಖಲೆಯಲ್ಲಿ ನಮೂದಿಸಿದ ಟೆಂಡರ್‌ಗಿಟ್ಟ 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  
೨೫/೬



IF 26/6/21

newindianexpress.com

**KALABURAGI**  
Date : 22-06-2021  
**ER :**  
-06-2021  
s as per KTPP act, 1999 and  
ocuments under 15th Finance  
The bid documents can be  
gov.in after 24-06-2021. 2)  
Highest amount : Rs. 120.00  
pm. 4) Technical Bid Opening  
e : 15-07-2021 after 11:30 am,  
jar Palike, Kalaburagi. 7) For  
mrc.gov.in  
**utive Engineer,**  
**agar Palike, Kalaburagi**

**TAMILNADU**  
**DEVELOPMENT PROJECT**  
**DS (IFB)**  
office  
with e-Procurement)  
**VE BIDDING**  
a: 24.06.2021  
orld Bank towards the cost of Tamil Nadu  
ply a part of the funds to cover eligible  
ailed below.  
iding procedures agreed with the World  
World Bank's Guidelines: **Procurement**  
**RD Loans and IDA Credits & Grants by**

Government of Tamilnadu or other State  
ment Undertakings. Bidders from India,  
can also participate provided they get  
y become successful bidders. **Bidders**  
**Clause 4)** and minimum qualification  
ria), to qualify for the award of the  
7 of the World Bank's Guidelines setting

invites online bids for the construction  
bids for any or all of the works indicated.  
gov.in from 24.06.2021 to 27.07.2021 at

al Signature Certificate (DSC) from one  
ia for issuing DSC. Aspiring bidders who  
g in e-procurement in this Project, may  
free of cost.

specified for the work in the table below,  
**lpal Corporation** Bid security will have  
ument and shall have to be valid for 45  
of bid security is described in Para 9.  
n or before **15:00 hours** on **27.07.2021**  
ny bid or modifications to bid (including  
considered. If the office happens to be  
s will be opened on the next working day  
any late submission of bids.

s towards the cost of bid document and  
egistered); (b) original bid security in  
ness of information furnished with bid  
**lpal Corporation, Municipal Office**  
he Bid i.e. before **30.07.2021**, either by  
he bids will be declared non-responsive

at the office of **The Commissioner**,  
and to answer questions on any matter  
of 'Instructions to Bidders' of the bidding  
document prior to the pre-bid meeting in  
f work under this contract for discussion

mployer shall not be held liable for any  
h the system will attempt to notify the  
for any information not received by the  
re latest information related to this bid.

|                     | Bid Security * (Rs.) | Cost of Document (Rs.) | Period of Completion |
|---------------------|----------------------|------------------------|----------------------|
|                     | 3                    | 4                      | 5                    |
| ard<br>rt &<br>5 in | 2,49,400/-           | Nil                    | 6 Months             |

iruppur City Municipal Corporation

भारत सरकार | अंतरिक्ष विभाग | इसरो नौदन कॉम्प्लेक्स | निर्माण एवं अनुसंधान ग्रुप | महेंद्रगिरि पी.ओ. 627 133 | फोन नं: 04637-28-1672/1582/3582 | फैक्स: 04637-281681

GOVERNMENT OF INDIA  
DEPARTMENT OF SPACE,  
ISRO PROPULSION COMPLEX  
CONSTRUCTION AND MAINTENANCE GROUP,  
MAHENDRAGIRI P.O. - 627-133  
Tel: 04637-28-1672/1582/3582, Fax: 04637-281681

**ई-निविदा सूचना | E-TENDER NOTICE**

दिनांक/ Dated. 25.06.2021

भारत के राष्ट्रपति की ओर से, निम्नलिखित कार्यों हेतु ई-निविदा द्वारा मद-दर निविदाएं आमंत्रित की जाती हैं।  
On behalf of the President of India, item-rate tenders are invited through e-tendering for the following works:

| क्र.सं. | कार्य का नाम (सिविल)  | प्राक्कलित लागत                          | कार्य पूरा होने की अवधि           |
|---------|---|--|-----------------------------------|
| Sl.No.  | NAME OF THE WORK (CIVIL)  | Estimated Cost<br>₹(लाखों में)(in Lakhs) | Period of completion              |
| 1       | एनआईटी सं:आईपीआरसी/सीएमजी/टीडीई-23/एमए/सीपीएच-09/2021-22<br>आईपीआरसी, महेंद्रगिरि के बी व सी ग्रुप क्षेत्र में जन स्वास्थ्य रखरखाव के कार्य। Public Health Maintenance works at B & C Group area at IPRC, Mahendragiri. | 23.31                                    | 12 (बारह महीने)/<br>Twelve months |
| 2       | एनआईटी सं:आईपीआरसी/सीएमजी/टीडीई-22/एमडब्ल्यू-01/2021-22<br>आईपीआरसी, महेंद्रगिरि में स्वचालित सतत स्वच्छन सुविधा का निर्माण। Construction of Automated Continuous Cleaning Facility at IPRC, Mahendragiri.              | 67.95                                    | 9 (नौ महीने)/<br>Nine months      |

ऑन-लाइन निवेदन करने की तिथि / Dates for Online Request: From: 26-06-2021 (1000 बजे / hours)  
से To: 02-07-2021 (1800 बजे / hours) तक।

नियत समय व प्रस्तुतीकरण की तिथि / Due Time & Date of Submission : 05-07-2021(1800 बजे / hours) तक।

अधिक जानकारी के लिए देखें / For further details visit: [www.isro.gov.in/tenders](http://www.isro.gov.in/tenders) (or) [www.tenderwizard.com/ISRO](http://www.tenderwizard.com/ISRO)

नोट: उपर्युक्त कार्य(कार्यों) के लिए भविष्य में सभी पत्राचार (शुद्धिपत्र) केवल उपर्युक्त वेबसाइट पर ही प्रकाशित किए जाएंगे। Note : All future correspondence (Corrigenda) for the above work(s) shall be published only on the websites mentioned above. ग्रुप निदेशक, सीएमजी, आईपीआरसी / GROUP DIRECTOR, CMG, IPRC.

**UNIVERSITY OF MYSORE**  
(Re-accredited by NAAC with CGPA 3.47 CGPA of 4.0 Scale)  
(NIRF-2020 Ranked 27 in University Category & 47 in Overall Category)  
Office of The Executive Engineer, University Engineering Division, Manasagangotri, Mysuru-06,  
Tel. No. 2419383/2419345, 2419295 E-mail: [eeuom@uni-mysore.ac.in](mailto:eeuom@uni-mysore.ac.in), [www.uni-mysore.ac.in](http://www.uni-mysore.ac.in)  
No. UED.DB.1/285/2021-22 Date: 23.06.2021

**TENDER NOTIFICATION**

(Through e-procurement portal, Govt. of Karnataka)

Tender Notification No. UED/DB-1/e-proc/IFT-01/2021-22, dt: 22.06.2021  
(Website: <https://www.eproc.karnataka.gov.in>)

The Executive Engineer, University Engineering Division, University of Mysore, Mysore invites tender for the works in two cover system, tender procedure through e-procurement portal of Government of Karnataka as per Karnataka Transparency in Public Procurement act 1999 and rules 2000, and as per Clauses/Conditions of Standard Tender Document K/W-3 from eligible registered Civil contractors, last date for Receipt of Tender on **07.07.2021** 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. Any further details can be had from the above office during working hours. Accessing the bid document on e-portal from : **22.06.2021 After 4.00 PM**, Last date & time to Tender Queries/Clarification : **01.07.2021 Up to 4.00 PM**, Date & Time of Pre-Tender Meeting : **03.07.2021 At 11.00 AM**, Last date & time for receipt of Tenders : **07.07.2021 Up to 4.00 PM**, Date & Time for Opening of Technical Bid : **09.07.2021 After 11.00 AM**, Date & time of Opening of Financial Bid : **12.07.2021 After 11.00 AM** if possible .

| Sl. No. | Name of work   | Estimate Amount (in lakhs) | Period    |
|---------|--|----------------------------|-----------|
| 1       | ESTIMATE FOR IMPROVEMENTS TO ROADS @ SRI M.V. PG CENTRE, UNIVERSITY OF MYSORE, MANDYA. | 98.00                      | 04 months |

Details of Tender Schedule under e-procurement is as Above:  
NOTE: Detailed may be obtained from e-procurement portal, Govt. of Karnataka website <https://www.eproc.karnataka.gov.in> Additional details may be obtained from this office or through Phone No. 0824 2440222 or Mobile No. 9449780040



**ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರು, ಲೋಕೋಪಯೋಗಿ ಇಲಾಖೆ, ಬೆಳಗಾವಿ ವಿಭಾಗ, ಬೆಳಗಾವಿ.**

ಸಂಖ್ಯೆ: ಲೋ.ಇ./ಬಿ/ತಾಂಶಾ/ಗುತ್ತಿಗೆ/2021-22/1030 ದಿನಾಂಕ:24.06.2021

**ಟೆಂಡರ್ ಅಧಿಸೂಚನೆ (ಇ-ಪ್ರೋಕ್ಯೂರಮೆಂಟ್ ನಲ್ಲಿ):-**

ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರು, ಲೋಕೋಪಯೋಗಿ ಇಲಾಖೆ ಬೆಳಗಾವಿ ವಿಭಾಗ, ಬೆಳಗಾವಿ ಅಡಿಯಲ್ಲಿ ಐಟಂವಾರು ಗುತ್ತಿಗೆಗಳನ್ನು ಇ-ಪ್ರೋಕ್ಯೂರಮೆಂಟ್‌ನಲ್ಲಿ ನೋಂದಾಯಿತ ಅರ್ಹ ಗುತ್ತಿಗೆದಾರರಿಂದ ಸ್ಟಾಂಡರ್ಡ್ ಟೆಂಡರ್ ಡಾಕ್ಯುಮೆಂಟ್ ಕೆ.ಡಬ್ಲ್ಯೂ-1, 2 & 3 ರಲ್ಲಿ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 3054 ರಾ.ಹೆ ನಿರ್ವಹಣೆ & 3054 ಜಿ.ಮು.ರ ನಿರ್ವಹಣೆ ಅಡಿಯಲ್ಲಿ ಒಟ್ಟು 34 ಕಾಮಗಾರಿಗಳಿಗೆ ಗುತ್ತಿಗೆಯನ್ನು ಕರೆಯಲಾಗಿದ್ದು ಗರಿಷ್ಠ ಹಾಗೂ ಕನಿಷ್ಠ ಗುತ್ತಿಗೆ ಇಟ್ಟ ಅಂದಾಜು ಮೊತ್ತವು ಅನುಕ್ರಮವಾಗಿ 97.73 ಲಕ್ಷಗಳು ಹಾಗೂ 5.70 ಲಕ್ಷಗಳು ಇದ್ದು, ಮುಂಗಡ ಠೇವಣಿ ಮೊತ್ತವು ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: DE 675/ವಜ್ಜೆ-12/2020, ಬೆಂಗಳೂರು, ದಿನಾಂಕ : 22-12-2020 ರಂತೆ ಇರುತ್ತದೆ. ಭಾಗ-1 ಟೆಂಡರ್‌ಗಳನ್ನು ಸ್ವೀಕರಿಸುವ ದಿನಾಂಕ 03-07-2021 ರ ಸಂಜೆ 4.30 ಘಂಟೆಯವರೆಗೆ ಮತ್ತು ಟೆಂಡರ್‌ಗಳನ್ನು ತೆರೆಯುವ ದಿನಾಂಕ 05-07-2021 ರ ಸಂಜೆ 4.45 ಘಂಟೆ ನಂತರ ಹಾಗೂ ಭಾಗ-2 ಟೆಂಡರ್‌ಗಳನ್ನು ಸ್ವೀಕರಿಸುವ ದಿನಾಂಕ 03-07-2021 ರ ಸಂಜೆ 4.30 ಘಂಟೆಯವರೆಗೆ ಮತ್ತು ತಾಂತ್ರಿಕ ಬಿಡ್‌ಗಳನ್ನು ತೆರೆಯುವ ದಿನಾಂಕ 05-07-2021 ರ ಸಂಜೆ 4.45 ಘಂಟೆ ನಂತರ ಹೆಚ್ಚಿನ ಮಾಹಿತಿ ಬೇಕಾದಲ್ಲಿ ಗುತ್ತಿಗೆದಾರರು ಈ ಕೆಳಗೆ ಸಹಿ ಮಾಡಿದವರ ಕಚೇರಿಯಲ್ಲಿ ಹಾಗೂ ಅಂತರ್ಜಾಲದ ಮೂಲಕ ವೆಬ್‌ಸೈಟ್ ವಿಳಾಸ [www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in) ರಲ್ಲಿ ದಿನಾಂಕ: 24-06-2021 ರ ನಂತರ ಪಡೆಯಬಹುದು.

ಸಹಿ/- ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರು,  
ಲೋಕೋಪಯೋಗಿ ಇಲಾಖೆ ಬೆಳಗಾವಿ ವಿಭಾಗ, ಬೆಳಗಾವಿ.  
DIPR/BGM/RO-NO-265/MCA/2021-22

**ಗ್ರಾಮ ಪಂಚಾಯತಿ ಕಾರ್ಯಾಲಯ, ದೊಡ್ಡಗೇರಿಗೆ, ಹಾಸನ ತಾಲ್ಲೂಕು**

ಕ್ರ.ಸಂ./ಗಾ.ಪಂ.ದೂ/ಟೆಂಡರ್/21-22 ದಿನಾಂಕ: 03-06-2021

**ಟೆಂಡರ್ ಪ್ರಕಟಣೆ**

2021-22ನೇ ಸಾಲಿನ 15ನೇ ಹಣಕಾಸು ಯೋಜನೆಯ ಅನುದಾನದಲ್ಲಿ ದೊಡ್ಡಗೇರಿಗೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ ವ್ಯಾಪ್ತಿಯ ಗ್ರಾಮಗಳಿಗೆ ವಿದ್ಯುತ್ ದೀಪ ಹಾಗೂ ದುರಸ್ತಿ ಸಾಮಗ್ರಿ (5 ಲಕ್ಷ ರೂ.) ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ ಮತ್ತು ದುರಸ್ತಿ ಸಾಮಗ್ರಿ (5 ಲಕ್ಷ ರೂ.) ಹಾಗೂ ಕುಡಿಯುವ ನೀರಿನ ಪಂಪ್ ದುರಸ್ತಿ ಮತ್ತು ದುರಸ್ತಿ ಸಾಮಗ್ರಿ (5 ಲಕ್ಷ ರೂ.) ಹಾಗೂ 5 ಹೈ ಮಾಸ್ಟ್ ಅಳವಡಿಕೆ (5 ಲಕ್ಷ ರೂ.) ಗಳ ಖರೀದಿ/ದುರಸ್ತಿಗಳಿಗೆ ಆಸಕ್ತ ಟೆಂಡರ್‌ದಾರರಿಂದ ಟೆಂಡರ್ ಆಹ್ವಾನಿಸಲಾಗಿದೆ. ಶುಲ್ಕ 50 ರೂ. ಪಾವತಿ, ಅರ್ಜಿ ಪಡೆಯಲು ಕೊನೆಯ ದಿನಾಂಕ 4.7.2021 ಹಾಗೂ ತುಂಬಿದ ಅರ್ಜಿ ಫಾರಂಗಳನ್ನು ಕಚೇರಿಗೆ ಸಲ್ಲಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ 8.7.2021 ಅಪರಾಹ್ನ 3 ಗಂಟೆ ಒಳಗೆ. (ಹೆಚ್ಚಿನ ಮಾಹಿತಿ ಹಾಗೂ ಅರ್ಜಿ ಫಾರಂ ಪಡೆಯಲು ಗ್ರಾಮ ಪಂಚಾಯತಿ ದೊಡ್ಡಗೇರಿಗೆ ಸಂಪರ್ಕಿಸಬಹುದಾಗಿದೆ.)

ಸಹಿ/- ಅಧಿಕಾರಿಗಳಿಗೆ/ಓ.ಡಿ.ಎ./ದೊಡ್ಡಗೇರಿಗೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ, ಹಾಸನ ತಾಲ್ಲೂಕು.

**IN THE COURT OF THE PRINCIPAL CIVIL JUDGE AND JMFC AT HOSKOTE**  
C.Ms. No. 99/2021

**BETWEEN:** 1) R.Janardhanaiah S/o Late Raghavappa, aged about 66 years, R/at #2, 13th Main Road, J.C. Nagar, Mahalakshimpuram, Bangalore North... Petitioner -A/- CMC, (Birth and Death Registrar) Hoskote Town ... Respondent

**GENERAL PUBLIC NOTICE**

Whereas the petitioners have filed the above petition seeking a direction to the City Municipal Commissioner, Hoskote Town, to register the date of death of Raghavappa S/o late Kalla Subbiah, The petitioner's Father who died on 14-4-1971 in Home at Thammagowda Extension, Hoskote Town, Bangalore Rural Dist.

Wherefore any party directly or indirectly interested or likely to be affected may appear before this Hon'ble Court at 11am on 30/07/2021 either in person or through Advocates duly instructed. Failing with the matter will be heard and disposed off.

Given under my hand and seal of the court this 9th day of June 2021.

By order of the Court, Sheristadar, Pri. Civil Judge & JMFC, Hoskote.

Harendra, Advocates and Associates  
Collage Road, M.E.Extension, Hoskote Town-562114.

**ಬಾಹೀರಾತಿಗಾಗಿ ಸಂಪರ್ಕಿಸಿ:**

**9845438807**

**9916855481**

**ಸಾರ್ವಜನಿಕ ತಿಳುವಳಿಕೆ ಪ್ರಕಟಣೆ**

ಅನುಸೂಚಿ ಸ್ಥಳಿಗೆ ಸಂಬಂಧಪಟ್ಟಂತೆ ನನ್ನ ಕಕ್ಷಿದಾರರಾದ ಶ್ರೀ ಎನ್.ಕೆ. ಮಧುರಾಜ್ ಬಿಸ್ ಲೇಟ್, ಎನ್.ಎಸ್. ಕೃಷ್ಣ ಅಯ್ಯಂಗಾರ್ ರವರು ಭಾಗಾಂತರ ಹಕ್ಕು ಕೋರಿ ಮೈಸೂರಿನ ಗೌರವಾನ್ವಿತ 7ನೇ ಹೆಚ್ಚುವರಿ ಹಿರಿಯ ಸಿವಿಲ್ ನ್ಯಾಯಾಲಯದಲ್ಲಿ ಆಸಲು ದಾವೆ ಸಂಖ್ಯೆ: 247/2020 ಪ್ರಕರಣವನ್ನು ದಾವಿಸಿ ಸದರಿ ಪ್ರಕರಣ ಜಾರಿಯಲ್ಲಿರುತ್ತದೆ. ಆದುದರಿಂದ, ಸದರಿ ಪ್ರಕರಣದ ಪ್ರತಿವಾದಿಗಳಾದ ಶ್ರೀ.ಎಂ.ಎಂ.ಅರ್ಜುನ್, ಶ್ರೀ.ಎನ್.ಕೆ.ಪ್ರವೀನ್, ಶ್ರೀ.ಎನ್.ಕೆ.ನರಸಿಂಹನ್ ಮತ್ತು ಶ್ರೀ.ಜನಾರ್ದನ್ ಶ್ರೀನಿವಾಸನ್ ರವರುಗಳೊಂದಿಗೆ ಅನುಸೂಚಿ ಸ್ಥಳಿನ ಸಂಬಂಧ ಯಾವುದೇ ವ್ಯಕ್ತಿ / ವ್ಯಕ್ತಿಗಳು, ಸಂಘ/ಸಂಸ್ಥೆಗಳು ಯಾವುದೇ ರೀತಿಯ ಪರಭಾರಿ/ಕ್ರಿಯದ ವ್ಯವಹಾರ ಮಾಡಿಕೊಳ್ಳುವುದು ಕಾನೂನು ಬಾಹಿರವಾಗಿರುತ್ತದೆ ಮತ್ತು ಅಂತಹ ವ್ಯವಹಾರವು ನನ್ನ ಕಕ್ಷಿದಾರರಾದ ಶ್ರೀ. ಎನ್. ಕೆ. ಮಧುರಾಜ್ ರವರನ್ನು ಯಾವುದೇ ರೀತಿಯಲ್ಲಿ ಬದ್ಧಪಡಿಸುವುದಿಲ್ಲ ಎಂದು ಈ ಮೂಲಕ ಸಾರ್ವಜನಿಕ ತಿಳುವಳಿಕೆ ನೀಡಲಾಗಿದೆ. ಮೈಸೂರು ನಗರ, ವಾಣಿವಿಲಾಸ್ ಮೊಹಲ್ಲೆ, 15ನೇ ತಿರುವು, 3ನೇ 'ಎ' ಬ್ಲಾಕ್, ಮನೆ ಸಂಖ್ಯೆ: 56, 57, ಮತ್ತು 58, ವಿಶ್ವೇಶ್ವರ ಪೂರ್ವ-ಪಶ್ಚಿಮ 120 ಅಡಿಗಳು, ದಕ್ಷಿಣೋತ್ತರ 60 ಅಡಿಗಳ ಸ್ಥಳಿನ ಹಕ್ಕುಬಂದಿ:- ಪೂರ್ವ: ಸರ್ಕಾರಿ ರಸ್ತೆ, ಪಶ್ಚಿಮ: ಸ್ಥಳೀಯ ಸಂಖ್ಯೆ 55, ಉತ್ತರ: ಸ್ಥಳೀಯ ಸಂಖ್ಯೆ 72, ದಕ್ಷಿಣ: 15ನೇ ತಿರುವು ರಸ್ತೆ. ದಿನಾಂಕ: 25-6-2021

ಹೆಚ್.ಪಿ.ಮಹದೇವಸ್ವಾಮಿ, ವಕೀಲರು, ಮೈಸೂರು  
ಮೊ: 9886363973

**ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ**

(40 ಸ್ಟೇಜ್ ನ 3-47 ಐ.ಟಿ.ಎಂ.ಎಂ.ಡಿ.ಗೆ ನ್ಯಾಕ್ ನಿಂದ ಮರುಮಾನ್ಯತೆ ಆಡದಿದೆ)

(ಎನ್.ಪರ್.ಎಸ್.ಫ಼-2020 ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ವಿಭಾಗದಲ್ಲಿ 27ನೇ ಸ್ಥಾನ ಮತ್ತು ಒಟ್ಟಾರೆ ವಿಭಾಗದಲ್ಲಿ 47ನೇ ಸ್ಥಾನ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರ ಕಚೇರಿ, ಇಂಜಿನಿಯರಿಂಗ್ ವಿಭಾಗ, ಮಾನವ ಗಂಗೋತ್ರಿ ಮೈಸೂರು, ದೂರವಾಣಿ: 2419383/2419345, 2419295

ಇ-ಮೇಲ್: [eeuom@uni-mysore.ac.in](mailto:eeuom@uni-mysore.ac.in), [www.uni-mysore.ac.in](http://www.uni-mysore.ac.in)

ನಂ.ಯು.ಇ.ಡಿ/ಡಿ.ಬಿ-1/285/2021-22 ದಿನಾಂಕ: 23.06.2021

**ಅಲ್ಪಾವಧಿ ಟೆಂಡರ್ ಪ್ರಕಟಣೆ**  
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಇ-ಪ್ರೋಕ್ಯೂರಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮೂಲಕ ಮಾತ್ರ)

ಟೆಂಡರ್ ಪ್ರಕಟಣೆ ಸಂಖ್ಯೆ: UED/DB-1/e-proc/IFT-01/2021-22, ದಿನಾಂಕ: 22.06.2021. Website: <http://www.eproc.karnataka.gov.in>

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರು, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಇಂಜಿನಿಯರಿಂಗ್ ವಿಭಾಗ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು ಇವರು ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಈ ಕೆಳಕಂಡ ಕಾಮಗಾರಿಯನ್ನು ನಿಯಮಾನುಸಾರ ದ್ವಿ-ಲೋಟಿ ಪದ್ಧತಿಯಲ್ಲಿ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳಲ್ಲಿ ಪಾರದರ್ಶಕ ಅಧಿನಿಯಮ 1999 ನಿಯಮಗಳ 2000ರಂತೆ ಹಾಗೂ ಅರ್ಹ ಸ್ಟಾಂಡರ್ಡ್ ಟೆಂಡರ್ ಡಾಕ್ಯುಮೆಂಟ್ ಕೆ.ಡಬ್ಲ್ಯೂ-3ರ ನಿಯಮಗಳನ್ವಯ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಇ-ಪ್ರೋಕ್ಯೂರಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮೂಲಕ ಟೆಂಡರ್ ಸಲ್ಲಿಸಲು ಅರ್ಹ ದರ್ಜೆ ನೋಂದಾಯಿತ ಸಿವಿಲ್ ಗುತ್ತಿಗೆದಾರರಿಂದ ಟೆಂಡರ್ ಆಹ್ವಾನಿಸುತ್ತಾರೆ. ಟೆಂಡರ್ ಸಲ್ಲಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ 07.07.2021 ಸಂಜೆ 4.00 ಗಂಟೆಯವರೆಗೆ ನಿಗದಿಪಡಿಸಿದ ಇ.ಎಂ.ಡಿ.ಯನ್ನು ಇ-ಪ್ರೋಕ್ಯೂರಮೆಂಟ್ ಪೋರ್ಟಲ್‌ನಲ್ಲಿ ನಮೂದಿಸಿರುವ ಯಾವುದಾದರೂ ಒಂದು ರೀತಿಯಲ್ಲಿ ಸಲ್ಲಿಸತಕ್ಕದ್ದು. ಇ.ಎಂ.ಡಿ.ಯು ಟೆಂಡರಿನ ನ್ಯಾಯ ಸಮ್ಮತಾ ಮಾನ್ಯತಾ ಅವಧಿಗಿಂತ (Validity period) 45 ದಿನಗಳ ನಂತರದವರೆಗೆ ಮಾನ್ಯತೆ ಇರತಕ್ಕದ್ದು. ಬಿಡ್ ಡಾಕ್ಯುಮೆಂಟ್‌ನ್ನು ಇ-ಪೋರ್ಟಲ್‌ನಲ್ಲಿ ಪಡೆಯಬಹುದಾದ ದಿನಾಂಕ : 22.06.2021 ಸಮಯ : ಸಂಜೆ 4.00 ಗಂಟೆ ನಂತರ. ಟೆಂಡರ್‌ಗೆ ಸಂಬಂಧಿಸಿದ ವಿವರಗಳನ್ನು ಕೋರುವ ಅಂತಿಮ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ : 01.07.2021 ಸಮಯ : ಸಂಜೆ 4.00 ಗಂಟೆ ವರೆಗೆ, ಶ್ರೀ ಟೆಂಡರ್ ಸಭೆಯ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ : 03.07.2021 ಬೆಳಿಗ್ಗೆ 11.00 ಗಂಟೆಗೆ, ಟೆಂಡರ್ ಸ್ವೀಕರಿಸಲು ಅಂತಿಮ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ : 07.07.2021 ಸಂಜೆ 4.00 ಗಂಟೆವರೆಗೆ, ತಾಂತ್ರಿಕ ಬಿಡ್‌ನ್ನು ತೆರೆಯುವ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ : 09.07.2021 ಬೆಳಿಗ್ಗೆ 11.00 ಗಂಟೆ ನಂತರ, ಅರ್ಥಿಕ ಬಿಡ್‌ನ್ನು ತೆರೆಯುವ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ : 12.07.2021 ಬೆಳಿಗ್ಗೆ 11.00 ಗಂಟೆ ನಂತರ ಸಾಧ್ಯವಾದಲ್ಲಿ.

| ಕ್ರ.ಸಂ. | ಕಾಮಗಾರಿಯ ಹೆಸರು  | ಅಂದಾಜು ಮೊತ್ತ ಟೆಂಡರ್ ಮೊತ್ತ (ರೂ.ಲಕ್ಷಗಳಲ್ಲಿ) | ಕಾಲಾವಧಿ   |
|---------|---|---|-----------|
| 1       | ESTIMATE FOR IMPROVEMENTS TO ROADS @ SRI M.V.PG CENTRE, UNIVERSITY OF MYSORE, MANDYA. | 98.00                                     | 04 ತಿಂಗಳು |

ಸೂಚನೆ : ಪೂರ್ಣ ವಿವರಗಳನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಇ-ಪ್ರೋಕ್ಯೂರಮೆಂಟ್ ಪೋರ್ಟಲ್ ವೆಬ್‌ಸೈಟ್ <https://www.eproc.karnataka.gov.in> ನಿಂದ ಪಡೆಯಬಹುದಾಗಿರುತ್ತದೆ. ಹೆಚ್ಚಿನ ವಿವರಗಳನ್ನು ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 0821-2419383ರಲ್ಲಿ ಪಡೆಯಬಹುದಾಗಿದೆ.

ವಾಸಾಂಇ/ಮೈಸೂರು/ಟೆಂಡರ್/2020-21 ಸಹಿ/- ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರು

**AFFIDAVIT**

I, Mrs. MEENAKSHI, age 49 years, D/o Surinder J Singh, W/o Manjunath. M.L., r/at No. 10/1, Swastik Road Cross, Bheemanna Garden, Shanthi Nagar, Bangalore-27 Karnataka do hereby declare that all the names i.e. ALKA SINGH, ALKA MANJUNATH and MEENAKSHI are one and the same and belongs to me only, now I have changed my name from ALKA SINGH to MEENAKSHI, vide affidavit dated 25th June 2021, sworn before Advocate and Notary MEER HASSAN at Bangalore.

**AFFIDAVIT**

I, Mr. VISHNU V ASHOK @ VISHNU VINAYAK ASHOK, age 22 years, DOB: 13/07/1996, R/at 1108, Third Floor (B), 22nd Cross Near Venketarama Temple, MCECHS Layout, Dr. Shivaram Karant Nagar, Srirampura, Yalahanka, Bangalore-560 077 do hereby declare that all the names i.e. VISHNU VAZHAPPULLY ASHOK & VISHNU V ASHOK & VISHNU VINAYAK ASHOK are one and the same and belongs to me only, henceforth I shall be known and called as VISHNU VINAYAK ASHOK only for all purposes, vide affidavit dated 21st June 2021, sworn before Advocate and Notary D. SARALAKUMARI at Bangalore.

H.D 26/6/21



Monday, 12 July 2021 12:19:59

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## EMD Verification

Tender Details

Tender No.: MU/2021-  
22/RD/WORK\_INDENT162

Tender Title :

ESTIMATE FOR IMPROVEMENTS TO ROADS @SRI M.V PG  
CENTRE,UNIVERSITY OF MYSORE,MANDYA

Department: Mysore University

Amount of Earnest Money  
Deposit (INR): 0

Payment Verification Results of Received Bids.

| SI No | Supplier Name                    | Bid Number | EMD Status |
|-------|----------------------------------|------------|------------|
| 1     | CHANDRASHEKARIAH ( )             | B4482539   | ACCEPTED   |
| 2     | DEVENDRA ( )                     | B4480186   | ACCEPTED   |
| 3     | GOVINDARAJU K ( )                | B4482293   | ACCEPTED   |
| 4     | M L SHASHIKUMAR ( BLG AND SONS ) | B4481393   | ACCEPTED   |
| 5     | N SIDDU ( )                      | B4482567   | ACCEPTED   |
| 6     | RAKESH E N ( )                   | B4479665   | ACCEPTED   |
| 7     | SHIVAKUMAR Y S ( )               | B4481534   | ACCEPTED   |

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Auction Management Project Management Reservation Allocation

## Payment Verification

Tender No. : MU/2021-22/RD/WORK\_INDENT162

Department : Mysore University

Tender Title : ESTIMATE FOR IMPROVEMENTS TO ROADS  
@SRI M.V PG CENTRE,UNIVERSITY OF  
MYSORE,MANDYA

Tender Fee (INR) : 2420

EMD Amount (INR) : 0

EMD and Tender Fee Payment Details

| Sl No | Registration No | Supplier Name                    | Bid Status | Payment Type | Payment Amount | Payment Number   | Payment URN      | Bank Transaction Ref. No. | Payment Status                                     | Details |
|-------|-----------------|----------------------------------|------------|--------------|----------------|------------------|------------------|---------------------------|--|---------|
| 1     | S10172          | CHANDRASHEKARIAH ( )             | RECEIVED   | TENDER_FEE   | 2420           | B4482539/T/DC/01 | GOK0110600953301 | 71543402873               | Verification Successful, Reconciled, Perfect Match |         |
| 2     | S23758          | DEVENDRA ( )                     | RECEIVED   | TENDER_FEE   | 2420           | B4480186/T/NB/01 | GOK0120600950301 |                           | Initiated, UnReconciled, Not Matched               |         |
| 3     |                 |                                  | RECEIVED   | TENDER_FEE   | 2420           | B4480186/T/NB/02 | GOK0120600950302 | IGALMAFIYO                | Verification Successful, Reconciled, Perfect Match |         |
| 4     | S26752          | GOVINDARAJU K ( )                | RECEIVED   | TENDER_FEE   | 2420           | B4482293/T/DC/01 | GOK0110600946101 | 71543263839               | Verification Successful, Reconciled, Perfect Match |         |
| 5     | S83951          | M L SHASHIKUMAR ( BLG AND SONS ) | RECEIVED   | TENDER_FEE   | 2420           | B4481393/T/N/01  | GOK0130600785101 | KARBN21188001143          | Verification Successful, Reconciled, Perfect Match |         |
| 6     | S15615          | N SIDDU ( )                      | RECEIVED   | TENDER_FEE   | 2420           | B4482567/T/NB/01 | GOK0120600917101 | 835297466                 | Verification Successful, Reconciled, Perfect Match |         |
| 7     | S106205         | RAKESH E N ( )                   | RECEIVED   | TENDER_FEE   | 2420           | B4479665/T/DC/01 | GOK0110600735901 | 71535977798               | Verification Successful, Reconciled, Perfect Match |         |
| 8     | S75118          | SHIVAKUMAR Y S ( )               | RECEIVED   | TENDER_FEE   | 2420           | B4481534/T/NB/01 | GOK0120600931901 |                           | Verification Failed, UnReconciled, Not Matched     |         |
| 9     |                 |                                  | RECEIVED   | TENDER_FEE   | 2420           | B4481534/T/NB/02 | GOK0120600931902 |                           | Initiated, UnReconciled, Not Matched               |         |
| 10    |                 |                                  | RECEIVED   | TENDER_FEE   | 2420           | B4481534/T/NB/03 | GOK0120600931903 | 211889382456              | Verification Successful, Reconciled, Perfect Match |         |

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ಇ-ಪ್ರಕ್ಯೂರ್‌ಮೆಂಟ್ ಇಂಡೆಂಟ್ ಸಂಖ್ಯೆ: MU/2021-22/RD/WORK\_Indent 162ರ ಕಾಮಗಾರಿಯ ಟೆಂಡರ್‌ನಲ್ಲಿ ಸ್ವೀಕೃತವಾಗಿರುವ ತಾಂತ್ರಿಕ ಬಡ್‌ಗಳನ್ನು ಪರಿಶೀಲಿಸುವ ಸಂಬಂಧ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ದಿನಾಂಕ 27.10.2021ರಂದು ನಡೆದ ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ತಾಂತ್ರಿಕ ವಿಭಾಗದ ತಾಂತ್ರಿಕ ಪರಿಶೀಲನಾ ಸಮಿತಿ ಸಭೆಯ ನಡವಳಿಗಳು.

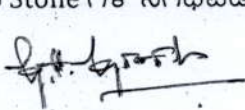
ಹಾಜರಿದ್ದವರು:

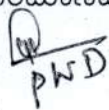
- 1) ಡಾ. ಸಂಗೀತ ಗಜಾನನ ಭಟ್, ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು
- 2) ಶ್ರೀಮತಿ ಲಲಿತಾ, ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ವಿಶೇಷ ವಿಭಾಗ, ಲೋಕೋಪಯೋಗಿ ಇಲಾಖೆ, ಮೈಸೂರು
- 3) ಶ್ರೀ ಶಂಕರ, ನಿರ್ದೇಶಕರು, ಸ್ಕೂಲ್ ಆಫ್ ಪ್ಲಾನಿಂಗ್ ಮತ್ತು ಆರ್ಕಿಟೆಕ್ಚರ್, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು
- 4) ಶ್ರೀ ಜಿ.ಹೆಚ್. ಗಿರೀಶ್, ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ತಾಂತ್ರಿಕ ವಿಭಾಗ, ಮೈಸೂರು
- 5) ಶ್ರೀಮತಿ ಮಂಜುಳಾ, ಸಹಾಯಕ ಅಭಿಯಂತರರು, ಅಧೀಕ್ಷಕ ಅಭಿಯಂತರರ ಕಛೇರಿ, ಮೈಸೂರು ವೃತ್ತ, ಮೈಸೂರು
- 6) ಕು. ರೂಪ, ಸಹಾಯಕ ಅಭಿಯಂತರರು, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ತಾಂತ್ರಿಕ ವಿಭಾಗ, ಮೈಸೂರು
- 7) ಶ್ರೀಮತಿ ದಿವ್ಯಶ್ರೀ, ಸಹಾಯಕ ಅಭಿಯಂತರರು, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ತಾಂತ್ರಿಕ ವಿಭಾಗ, ಮೈಸೂರು

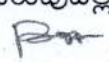
ವಿಷಯ 1: "ಸರ್. ಎಂ. ವಿಶ್ವೇಶ್ವರಯ್ಯ ಸ್ನಾತಕೋತ್ತರ ಕೇಂದ್ರ, ತೂಜನ ಕೆರೆ, ಮಂಡ್ಯ ಕೇಂದ್ರದ ರಸ್ತೆ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಯ ಟೆಂಡರ್ ಇಂಡೆಂಟ್ ಸಂಖ್ಯೆ: MU/2021-22/RD/WORK\_Indent 162ರ ಪ್ರಕಟಣೆಯಡಿ ಸ್ವೀಕೃತವಾಗಿರುವ ಟೆಂಡರ್‌ಗಳ ತಾಂತ್ರಿಕ ಬಡ್‌ಗಳನ್ನು ಪರಿಶೀಲಿಸಿ ಅನುಮೋದಿಸುವ ವಿಚಾರ"

ತೀರ್ಮಾನ: ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ತಾಂತ್ರಿಕ ವಿಭಾಗ, ಮೈಸೂರು ರವರು ಸಭೆಗೆ ಎಲ್ಲಾ ಸದಸ್ಯರನ್ನು ಸ್ವಾಗತಿಸಿದರು. ಶ್ರೀ ಗಿರೀಶ್. ಜಿ.ಹೆಚ್. ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ತಾಂತ್ರಿಕ ವಿಭಾಗ, ಮೈಸೂರು ರವರು ವಿಷಯವನ್ನು ಸಭೆಗೆ ಮಂಡಿಸಿದರು. ವಿಷಯದಲ್ಲಿ ಪ್ರಸ್ತಾಪಿಸಿರುವ ಕಾಮಗಾರಿಗೆ ರೂ.98.00 ಲಕ್ಷಗಳ ಅಂದಾಜು ಪಟ್ಟಿ ತಯಾರಿಸಲಾಗಿದ್ದು, ದಿ.27.10.2021ರಂದು ನಡೆದ ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಟ್ಟಡ ಸಮಿತಿ ಸಭೆಯಲ್ಲಿ ಅಂದಾಜು ಪಟ್ಟಿಯನ್ನು ತಾಂತ್ರಿಕ ಪರಿಶೀಲನೆಗೆ ಮಂಡಿಸಿ ಅನುಮೋದನೆ ಪಡೆದಿರುವುದಾಗಿ ಸಭೆಗೆ ವಿವರ ನೀಡಿದರು. ಮುಂದುವರೆದು ಇ-ಪ್ರಕ್ಯೂರ್‌ಮೆಂಟ್ ಇಂಡೆಂಟ್ ಸಂಖ್ಯೆ: UED/DB.1/e-Proc/IFT-01/2021-22, dated 22.06.2021ರ ಕಾಮಗಾರಿಗೆ ಟೆಂಡರ್ ಪ್ರಕಟಣೆ ಹೊರಡಿಸಲಾಗಿದ್ದು, ಟೆಂಡರ್ ಪ್ರಕಟಣೆಗಳನ್ನು ವೃತ್ತ ಪತ್ರಿಕೆಗಳಾದ 1) ಇಂಡಿಯನ್ ಎಕ್ಸ್‌ಪ್ರೆಸ್‌ರಲ್ಲಿ ದಿ.26.06.2021 ಮತ್ತು 2) ಹೊಸದಿಗಂತದಲ್ಲಿ ದಿ.26.06.2021 ರಂದು ಪ್ರಚಾರಪಡಿಸಲಾಗಿರುವುದನ್ನು ಸಭೆಗೆ ಮಂಡಿಸಿದರು. ಟೆಂಡರ್ ಸಲ್ಲಿಕೆಗೆ ದಿ.07.07.2021ರಂದು ಅಂತಿಮ ದಿನಾಂಕವಾಗಿದ್ದು ಈ ಅವಧಿಯೊಳಗೆ ಒಟ್ಟು 7 ಜನ ಬಡ್‌ದಾರರು ತಮ್ಮ ಬಡ್‌ಗಳನ್ನು ಸಲ್ಲಿಸಿದ್ದು, ಸದರಿ ಬಡ್‌ದಾರರು ಇ-ಪೋರ್ಟಲ್‌ನಲ್ಲಿ ಅಪ್‌ಲೋಡ್ ಮಾಡಿರುವ ದಾಖಲಾತಿಗಳನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿದ್ದು, 7 ಜನ ಬಡ್‌ದಾರರ ತಾಂತ್ರಿಕ ಅರ್ಹತೆಯನ್ನು ಕ್ರೋಢಿಕರಿಸಿ ತಯಾರಿಸಲಾಗಿರುವ ತಾಂತ್ರಿಕ ತಪ್ಪೆಯನ್ನು ಸಭೆಗೆ ಪರಿಶೀಲನೆಗೆ ಮಂಡಿಸಿದರು.

ಸಮಿತಿಯ ಎಲ್ಲಾ ಸದಸ್ಯರು ತಾಂತ್ರಿಕ ಬಡ್‌ನ ಹೋಲಿಕೆ ತಪ್ಪೆಯನ್ನು ಪರಿಶೀಲಿಸಿ, 7 ಜನ ಬಡ್‌ದಾರರ ಪೈಕಿ ಮೊದಲನೇ ಬಡ್‌ದಾರರಾದ ಚಂದ್ರಶೇಖರಯ್ಯರವರು ತಾಂತ್ರಿಕ ಬಡ್‌ನ ಅರ್ಹತಾ ಮಾನದಂಡದ ಕ್ರಮ ಸಂಖ್ಯೆ:09ರಂತೆ ರೂ.1.00 ಲಕ್ಷಗಳ Net Working ಕಾಮಗಾರಿ ನಿರ್ವಹಿಸಿರುವ ಬಗ್ಗೆ, ಈ ಸಂಬಂಧ, ತಯಾರಿಕರಿಂದ Manufacture Authorization Certificate ಸಲ್ಲಿಸಿರುವುದಿಲ್ಲ, ಟೆಂಡರ್‌ಗಿಟ್ಟ ಐಟಂಗಳ ಪೈಕಿ ಪ್ರಮುಖ ಐಟಂಗಳ ಟೆಂಡರ್ ಪರಿಮಾಣದ ಶೇ.80ರಷ್ಟು ಪರಿಮಾಣವನ್ನು 12 ತಿಂಗಳ ಅವಧಿಯಲ್ಲಿ ನಿರ್ವಹಿಸಿರುವ ಬಗೆಗಿನ ಅರ್ಹತಾ ಮಾನದಂಡದಂತೆ, Cobble Stone Paving ಮತ್ತು CC Kerb Stone ಗಳ ನಿಗದಿಪಡಿಸಿದ ಪರಿಮಾಣವನ್ನು ನಿರ್ವಹಿಸಿರುವುದಿಲ್ಲ.











ಎರಡನೇ ಬಡ್‌ದಾರರಾದ ದೇವೇಂದ್ರವರು ಅರ್ಹತಾ ಮಾನದಂಡದ ಕ್ರಮಸಂಖ್ಯೆ:09ರ ರೂ.1.00 ಲಕ್ಷಗಳ ಮೊತ್ತದ Net Working ಕಾಮಗಾರಿಯನ್ನು ನಿರ್ವಹಿಸಿರುವ ಸಂಬಂಧದ ಅರ್ಹತೆ ಪೂರೈಸಿರುವುದಿಲ್ಲ.

ಮೂರನೇ ಬಡ್‌ದಾರರಾದ ಶ್ರೀ ಗೋವಿಂದರಾಜ್‌ವರು ಬೆಂಡರ್‌ಗಿಟ್ಟ ಐಟಂಗಳ ಪೈಕಿ ಪ್ರಮುಖ ಐಟಂಗಳ ಬೆಂಡರ್ ಪರಿಮಾಣದ ಶೇ.80ರಷ್ಟು ಪರಿಮಾಣವನ್ನು 12 ತಿಂಗಳ ಅವಧಿಯಲ್ಲಿ ನಿರ್ವಹಿಸಿರುವ ಬಗೆಗಿನ ಅರ್ಹತಾ ಮಾನದಂಡದಂತೆ, Cobble Stone Paving ಮತ್ತು CC Kerb Stone ಗಳ ನಿಗದಿಪಡಿಸಿದ ಪರಿಮಾಣವನ್ನು ನಿರ್ವಹಿಸಿರುವುದಿಲ್ಲ.

ನಾಲ್ಕನೇ ಬಡ್‌ದಾರರಾದ ಶ್ರೀ ಎಂ.ಎಲ್. ಶಶಿಕುಮಾರ್‌ವರು ಬೆಂಡರ್‌ಗಿಟ್ಟ ಐಟಂಗಳ ಪೈಕಿ ಪ್ರಮುಖ ಐಟಂಗಳ ಬೆಂಡರ್ ಪರಿಮಾಣದ ಶೇ.80ರಷ್ಟು ಪರಿಮಾಣವನ್ನು 12 ತಿಂಗಳ ಅವಧಿಯಲ್ಲಿ ನಿರ್ವಹಿಸಿರುವ ಬಗೆಗಿನ ಅರ್ಹತಾ ಮಾನದಂಡದಂತೆ, BM/SDBC ಮತ್ತು CC Kerb Stone ಗಳ ನಿಗದಿಪಡಿಸಿದ ಪರಿಮಾಣವನ್ನು ನಿರ್ವಹಿಸಿರುವುದಿಲ್ಲ.

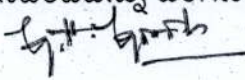
5ನೇ ಬಡ್‌ದಾರರಾದ ಶ್ರೀ ಎನ್. ಸಿದ್ದುರವರು ತಾಂತ್ರಿಕ ಬಡ್‌ನ ಅರ್ಹತಾ ಮಾನದಂಡಗಳ ಕ್ರಮ ಸಂಖ್ಯೆ:11ರಲ್ಲಿನ ಅರ್ಹತಾ ಮಾನದಂಡದಂತೆ ಬೆಂಡರ್‌ಗಿಟ್ಟ ಐಟಂಗಳ ಪೈಕಿ ಪ್ರಮುಖ ಐಟಂಗಳ ಬೆಂಡರ್ ಪರಿಮಾಣದ cobble stone ಮತ್ತು kerbಗಳ ನಿಗದಿಪಡಿಸಿದ ಪರಿಮಾಣವನ್ನು ನಿರ್ವಹಿಸಿರುವುದಿಲ್ಲ.

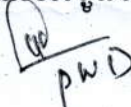
6ನೇ ಬಡ್‌ದಾರರಾದ ಶ್ರೀ ರಾಕೇಶ್‌ವರು ತಾಂತ್ರಿಕ ಬಡ್‌ನ ಕ್ರಮ ಸಂಖ್ಯೆ 11ರಲ್ಲಿನ ಅರ್ಹತಾ ಮಾನದಂಡದಂತೆ ಬೆಂಡರ್‌ಗಿಟ್ಟ ಐಟಂಗಳ ಪೈಕಿ ಪ್ರಮುಖ ಐಟಂಗಳ ಬೆಂಡರ್ ಪರಿಮಾಣದ RCC/PCCಗಳ ನಿಗದಿಪಡಿಸಿದ ಪರಿಮಾಣವನ್ನು ನಿರ್ವಹಿಸಿರುವುದಿಲ್ಲ.

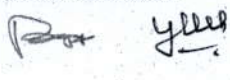
7ನೇ ಬಡ್‌ದಾರರಾದ ಶ್ರೀ ವೈ.ಎಸ್. ಶಿವಕುಮಾರ್‌ವರು ತಾಂತ್ರಿಕ ಬಡ್‌ನ ಎಲ್ಲಾ ಅರ್ಹತಾ ಮಾನದಂಡಗಳನ್ನು ಪೂರೈಸಿರುತ್ತಾರೆ. ಆದರೆ ಸದರಿಯವರು ಬಡ್‌ನೊಂದಿಗೆ ಸಲ್ಲಿಸಿರುವ ಬೆಂಡರ್‌ಗಿಟ್ಟ ತರಹದ ಕಾಮಗಾರಿ ನಿರ್ವಹಣೆ ಪತ್ರ ಹಾಗೂ ಕಾಮಗಾರಿ ನಿರ್ವಹಿಸಲು ಅಗತ್ಯವಿರುವ ಆರ್ಥಿಕ ಸಂಪನ್ಮೂಲ ಹೊಂದಿರುವ ಸಂಬಂಧ ಸಲ್ಲಿಸಿರುವ K-formಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ಪ್ರಾಧಿಕಾರಗಳಿಂದ ದೃಢೀಕರಣ ಪಡೆಯಲಾಗಿರುವುದನ್ನು ಸಮಿತಿಯು ಪರಿಶೀಲಿಸಿತು. ವೈ.ಎಸ್. ಶಿವಕುಮಾರ್‌ವರಿಗೆ ನೀಡಲಾಗಿರುವ K-formನ confirmation ಪತ್ರದಲ್ಲಿನ ಅಂಶಗಳನ್ನು ಪರಿಶೀಲಿಸಿತು.

ಸದರಿ ದೃಢೀಕರಣದಂತೆ ಕರ್ನಾಟಕ ಬ್ಯಾಂಕ್, ಸಿದ್ದಾರ್ಥನಗರ ಶಾಖೆಯಿಂದ ನೀಡಲಾಗಿರುವ K-form ಷರತ್ತುಬದ್ಧ (Conditional)ವಾಗಿದ್ದು ಇದು ಸ್ವೀಕಾರವಲ್ಲವೆಂದು ಸಮಿತಿಯು ಚರ್ಚಿಸಿ, ತೀರ್ಮಾನ ಕೈಗೊಂಡಿತು. ಸದರಿ ಬಡ್‌ದಾರರ ತಾಂತ್ರಿಕ ಬಡ್ ಅನ್ನು ಮಾನ್ಯ ಮಾಡದಿರಲು ಸಮಿತಿಯು ಅಂದಾಜು ಪಟ್ಟಿಯನ್ನು ಪರಿಶೀಲಿಸಿತು. ಬೆಂಡರ್‌ಗಿಟ್ಟ ಕಾಮಗಾರಿಯು ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ ಕಾಮಗಾರಿಯಾಗಿದ್ದು, ಅಂದಾಜುಪಟ್ಟಿಯಲ್ಲಿ ಅನವಶ್ಯಕವಾಗಿ ರೂ.1.00 ಲಕ್ಷಗಳ ನೆಟ್‌ವರ್ಕಿಂಗ್ ಐಟಂ ಅನ್ನು ಸೇರ್ಪಡೆ ಮಾಡಲಾಗಿರುವುದನ್ನು ಸಮಿತಿಯು ಪರಿಶೀಲಿಸಿತು. ಸದರಿ ಐಟಂ ಅವಶ್ಯವಿಲ್ಲದಿರುವುದರಿಂದ ಈ ಬೆಂಡರ್ ತಾಂತ್ರಿಕ ಬಡ್‌ನ್ನು ಮೌಲ್ಯ ಮಾಪನದಿಂದ ಕ್ರಮ ಸಂಖ್ಯೆ 09ರ ಅರ್ಹತಾ ಮಾನದಂಡದಿಂದ ಎಲ್ಲಾ ಬಡ್‌ದಾರರಿಗೆ ವಿನಾಯಿತಿ ನೀಡಲು ತೀರ್ಮಾನಿಸಲಾಯಿತು.

Networking Item ಅವಶ್ಯವಿಲ್ಲದಿರುವುದರಿಂದ ಈಗಾಗಲೇ ಇ-ಪ್ರಕ್ಯೂರ್‌ಮೆಂಟ್‌ನಲ್ಲಿ DTS ಅನುಮೋದನೆಯಾಗಿರುವುದರಿಂದ ಮರುಬೆಂಡರ್ ಪ್ರಕ್ರಿಯೆ ಕೈಗೊಂಡರೆ ಕೂಡ ಈ ಐಟಂ ಅನ್ನು ಹಾಗೂ ಈ ಅರ್ಹತಾ ಮಾನದಂಡವನ್ನು ಕೈ ಬಿಡಲು ಸಾಧ್ಯವಿಲ್ಲದಿರುವುದರಿಂದ. ಸದರಿ ಅರ್ಹತಾ ಮಾನದಂಡವನ್ನು ಪರಿಗಣನೆಗೆ ತೆಗೆದುಕೊಳ್ಳದಿರಲು ಸಮಿತಿಯು ತೀರ್ಮಾನಿಸಿತು.



  
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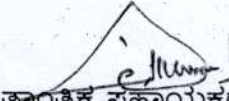


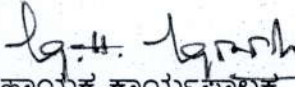


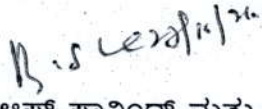
ಮುಂದುವರಿದು, ಎಲ್ಲಾ 7 ಬಡ್ಡಿದಾರರ ಬಡ್ಡಿಗಳನ್ನು ಪರಿಶೀಲಿಸಿದ ಸಮಿತಿಯು 7 ಬಡ್ಡಿದಾರರ ಪೈಕಿ ಬಡ್ಡಿದಾರರಾದ ಶ್ರೀ ದೇವೇಂದ್ರರವರು ಮಾತ್ರ ತಾಂತ್ರಿಕ ಬಡ್ಡಿಗೆ ಅರ್ಹತಾ ಮಾನದಂಡಗಳನ್ನು ಪೂರೈಸಿರುವುದನ್ನು ಪರಿಶೀಲಿಸಿದ ಸಮಿತಿಯು, ಸದರಿಯವರ ತಾಂತ್ರಿಕ ಬಡ್ಡಿ ಅನ್ನು ಒಪ್ಪಿ ಅನುಮೋದಿಸಿತು ಹಾಗೂ ಉಳಿದ 6 ಜನ ಬಡ್ಡಿದಾರರ ತಾಂತ್ರಿಕ ಬಡ್ಡಿಗಳನ್ನು ಮೇಲೆ ಚರ್ಚಿಸಿದ ಕಾರಣಗಳಂತೆ ತಿರಸ್ಕರಿಸಲು ಸಮಿತಿಯು ಸರ್ವಾನುಮತದಿಂದ ತೀರ್ಮಾನಿಸಿತು.

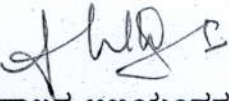
ಸಮಿತಿಯ ಮೇಲಿನ ತೀರ್ಮಾನದಂತೆ ಕಾಮಗಾರಿಗೆ ಏಕ ಬಡ್ಡಿ ಮಾತ್ರ ಸ್ವೀಕಾರವಾಗಿರುವುದನ್ನು ಗಮನಿಸಲಾಯಿತು. ಸರ್ಕಾರ ಆರ್ಥಿಕ ಇಲಾಖೆ ಆದೇಶ ಸಂಖ್ಯೆಆಇ576 ವೆಚ್ಚ.12 2018, ದಿನಾಂಕ 22.05.2018ರಂತೆ ಏಕ ಟೆಂಡರ್‌ಗಳು ಸ್ವೀಕೃತವಾದಾಗ ಮರು ಟೆಂಡರ್ ಕರೆಯುವುದು ಟೆಂಡರ್ ಅಂಗೀಕಾರ ಪ್ರಾಧಿಕಾರದ ಮೊದಲ ಆದ್ಯತೆಯಾಗಿರಬೇಕೆಂದಿದ್ದು, ಆದರೆ ಇತ್ತೀಚಿನ ದಿನಗಳಲ್ಲಿ ನಿರ್ಮಾಣ ಸಾಮಗ್ರಿಗಳ ದರದಲ್ಲ ಹೆಚ್ಚಳವಾಗಿದ್ದು, ಶ್ರೀ ದೇವೇಂದ್ರರವರ ಏಕ ಟೆಂಡರ್‌ನ್ನು ಆರ್ಥಿಕ ಬಡ್ಡಿ ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯಕ್ಕೆ ಲಾಭದಾಯಕವಿದ್ದಲ್ಲ ಟೆಂಡರ್ ಅಂಗೀಕಾರ ಪ್ರಾಧಿಕಾರದ ವಿವೇಚನೆಗೊಳಪಟ್ಟು ಆರ್ಥಿಕ ಬಡ್ಡಿನ್ನು ಪರಿಶೀಲಿಸಬಹುದಾಗಿ ಸಮಿತಿಯು ಸರ್ವಾನುಮತದಿಂದ ಒಪ್ಪಿ ತೀರ್ಮಾನ ಕೈಗೊಂಡಿತು. ಶ್ರೀ ದೇವೇಂದ್ರರವರ ಏಕ ಮಾತ್ರ ತಾಂತ್ರಿಕ ಬಡ್ಡಿನ್ನು ಅನುಮೋದಿಸಿ, ಏಕ ಟೆಂಡರ್ ಆರ್ಥಿಕ ಬಡ್ಡಿನ ಅನುಮೋದನೆಯ ವಿವೇಚನೆಯನ್ನು ಟೆಂಡರ್ ಅಂಗೀಕಾರ ಪ್ರಾಧಿಕಾರದ ವಿವೇಚನೆಗೊಳಪಟ್ಟು ತಾಂತ್ರಿಕ ಬಡ್ಡಿ ಅನುಮೋದನೆಗೆ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಮಾನ್ಯ ಕುಲಸಚಿವರ ಮೂಲಕ ಸಕ್ಷಮ ಪ್ರಾಧಿಕಾರಕ್ಕೆ ಸಲ್ಲಿಸಲು ಸರ್ವಾನುಮತದಿಂದ ತೀರ್ಮಾನಿಸಲಾಯಿತು.


ಸಭೆಯಲ್ಲಿ ಹಾಜರಿದ್ದ ಎಲ್ಲಾ ಸದಸ್ಯರುಗಳಿಗೆ ವಂದಿಸುವುದರೊಂದಿಗೆ ಸಭೆಯನ್ನು ಮುಕ್ತಾಯಗೊಳಿಸಲಾಯಿತು.


  
ತಾಂತ್ರಿಕ ಸಹಾಯಕರು  
ಅಧೀಕ್ಷಕ ಅಭಿಯಂತರರ ಕಛೇರಿ  
ಮೈಸೂರು ವೃತ್ತ, ಮೈಸೂರು

  
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ  
ಅಭಿಯಂತರರು, ಯುಇಡಿ.  
ಮೈಸೂರು

  
ಸ್ಕೂಲ್ ಆಫ್ ಪ್ಲಾನಿಂಗ್ ಮತ್ತು  
ಆರ್ಕಿಟೆಕ್ಚರ್  
ಮೈವಿವಿ., ಮೈಸೂರು

  
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು  
ವಿಶೇಷ ವಿಭಾಗ  
ಲೋಕೋಪಯೋಗಿ ಇಲಾಖೆ,  
ಮೈಸೂರು

  
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು  
ಯುಇಡಿ., ಮೈವಿವಿ., ಮೈಸೂರು

  
ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು  
ಮೈವಿವಿ., ಮೈಸೂರು



**Technical Bid Evaluation**  
**IMPROVEMENTS TO ROADS @SRI M.V PG CENTRE, UNIVERSITY OF MYSORE, MANDYA.**  
**MU/2021-22/RD/WORK\_INDENT162**

| Sl. No. | Specification  |  |   |   |         |               |              |              |
|---------|--|--|---|---|---------|---------------|--------------|--------------|
|         |  | CHANDRASHEKARIAH   | DEVENDRA  | GOVINDARAJU K   |         |               |              |              |
| 1       | PWD Registration Certificate   | CBS/C1/CIVIL/14204/2020-2025   | CBS/C1/CIVIL/12900/2020-2025  | CBS/C1/CIVIL/12922/2020-2025  |         |               |              |              |
| 2       | GST  | 29ABGPC6117P12C  | 29AKEPD6271A1ZI   | 29AEPPG0731B1ZU   |         |               |              |              |
| 3       | PAN CARD   | ABGPC6117P   | AKEPD6271A  | AEPPG0731B  |         |               |              |              |
| 4       | EMD Declaration form   | Enclosed   | Enclosed  | Enclosed  |         |               |              |              |
| 5       | Authorized Agency Certificate(MAF) from Principal Manufacturer should be provided for networking Items.bidder should provide Data Sheet/ Broachers of the proposed products.   | Not Enclosed   | Enclosed<br>D-Link (India) Limited  | Not Enclosed  |         |               |              |              |
| 6       | Bidder should have an office/tech support in Mysuru.   | Enclosed   | Enclosed  | Not Enclosed  |         |               |              |              |
| 7       | ITT 3.2 - To qualify for award of this contract, each Tenderer in its name should have in the last five years i.e. (2016-17 TO 2010-21 ) ;(a) achieved in at least two financial years a minimum financial turnover (in all classes of civil engineering construction works only) (usually not less than two times the estimated annual payments under this contract)*; of <b>Rs.98.00 Lakhs.</b><br>Note : The returns submitted to the I.T. along with the Profit; and Loss account statement submitted to the I.T. Department should be uploaded for the financial turnover criteria as per tender document attested by Chartered Accountant. | Enclosed   | Enclosed  | Enclosed  |         |               |              |              |
|         |  |  |   |   | 2016-17 | 2330.66 Lakhs | 164.43 Lakhs | 101.88 Lakhs |
|         |  |  |   |   | 2017-18 | 1667.15 Lakhs | 144.64 Lakhs | 93.55 Lakhs  |
|         |  |  |   |   | 2018-19 | 558.00 Lakhs  | 55.49 Lakhs  | 215.30 Lakhs |
|         |  |  |   |   | 2019-20 | 762.76 Lakhs  | 69.68 Lakhs  | 97.08 Lakhs  |
| 2020-21 | -  | -  | -   |   |         |               |              |              |
| 8       | IITT 3.2 - To qualify for award of this contract, each Tenderer in its name should have in the last five years i.e. (2016-17 TO 2020-21 ) ;(b) Satisfactorily completed as prime contractor, at least one similar work such as Road Work of value not less than <b>Rs. 48.30 Lakhs</b>   | Improvement to road from Ward No.34 Saiyajirao road to Highway circle via Java Factory Road.<br>Estimate cost Rs. 249.95 Lakhs<br>Year - 2016-17<br>W/C issued by EE, MMC, Mysore. | Improvement and asphaltting of internal roads and construction of CC drainage in other blocks of residential colony, Rampura Tq. Sindagi, Vijayapur Dist.<br>Estimate cost Rs. 72.43 Lakhs<br>Year - 2018-19<br>W/C issued by EE, KBJNL, Division, Rampur(P.A). | Construction of SSM drains, Formation of roads with asphaltting repairs to water supply lines. UGD lines & Electrical works & Allied works at I.E Nanjangudu, Mysore.<br>Estimate cost Rs. 101.33 Lakhs<br>Year - 2016-17<br>W/C issued by CE, KSSIDC, Bengalore. |         |               |              |              |
| 9       | To qualify for award of this contract, each Tenderer in his/its name should have in the last five years. The Tenderer or his identified sub-contractor should possess required valid license for executing building for networking works and should have executed similar networking works totaling <b>Rs. 1.00 Lakhs in any one year;</b>   | Not Enclosed   | Not Enclosed  | Not Enclosed  |         |               |              |              |



**Technical Bid Evaluation**  
**IMPROVEMENTS TO ROADS @SRI M.V PG CENTRE, UNIVERSITY OF MYSORE, MANDYA.**  
**MU/2021-22/RD/WORK\_INDENT162**

| Bidders  |  |   |  |
|--|--|---|--|
| M L SHASHIKUMAR<br>( BLG AND SONS )  | N SIDDU  | RAKESH E N  | SHIVAKUMAR Y S   |
| CBS/C1/CIVIL/15262/2020-2025   | CBS/C1/CIVIL/12188/2021-2026   | CBS/C1/CIVIL/16956/2021-2026  | CBS/C1/CIVIL/7092/2020-2025  |
| 29AAQFB0406M1Z8  | -  | 29CATPRO001B1ZY   | 29CUEPS6121G1ZG  |
| AAQFB0406M   | ABCPN4752B   | CATPRO001B  | CUEPS6121G   |
| Enclosed   | Enclosed   | Enclosed  | Enclosed   |
| Not Enclosed   | Enclosed   | Enclosed  | Enclosed   |
| Not Enclosed   | Enclosed   | Enclosed  | not Enclosed   |
| Enclosed   | Enclosed   | Enclosed  | -  |
| 296.11 Lakhs   | 2720.22 Lakhs  | -   | 314.65   |
| 996.63 Lakhs   | 3225.74 Lakhs  | 113.15 Lakhs  | 598.65   |
| 4318.17 Lakhs  | -  | 467.55 Lakhs  | -  |
| 2745.32 Lakhs  | -  | 634.91 Lakhs  | -  |
| -  | -  | -   | -  |
| Improvements to 1.80 KM approach roads of rural tourism centre Kokkarebellur in Maddur Taluk, Mandya district<br>Estimate cost Rs. 212.55 Lakhs<br>Year - 2016-17<br>W/C issued by EE, PWD Division, Mandya. | Widening and Improvement to road from Srirampura Vivekananda circle to Lingabudipalya link road (Canara Bank) (ch.0.00 to 0.25 KM)<br>Estimate cost Rs. 73.59 Lakhs<br>Year - 2017-18<br>W/C issued by EE, MUDA, Mysore. | Improvement to Ponnampet - Kanoor -Nittur road from Km 18.00 to 18.60 KM in Virajpet Taluk and Imorovements to road from Hunsur - Talacauvery road from Km 104.50 KM to 105.16 KM in Madikeri Taluk, Kodagu District.<br>Estimate cost Rs. 251.76 Lakhs<br>Year - 2018-19<br>W/C issued by EE, PWD Kodagu Division, Madikeri. | Improvement to road and drain in D.Gujjegowdanapura village in Mysore Taluk.<br>Estimate cost Rs. 53.15 Lakhs<br>Year - 2020-21<br>W/C issued by EE, PWD, Mysore Division, Mysore. |
| Not Enclosed   | Enclosed   | Enclosed  | Enclosed   |



| Sl. No. | Specification   | Bidders  |   |   |         |
|---------|---|--|---|---|---------|
|         |   | CHANDRASHEKARIAH   | DEVENDRA  | GOVINDARAJU K   |         |
| 10      | ITT 3.3 - Each Tenderer should further demonstrate : (b) <b>Liquid assets and/or</b> availability of credit facilities of no less than <b>Rs 29.00 Lakhs</b> (Credit lines/ letter of credit/ certificates from banks for meeting the fund requirement etc., The LOC/K-Form for the stipulated amount should be submitted in the prescribed format (ITT Section 3.3 (b)) by the banker as in the bid document only. Otherwise tender is liable for rejection.   | Rs. 29.00 Lakhs<br>dated : 07.07.2021<br>issued by SBI,<br>Market Branch, Mysore             | Rs. 29.00 Lakhs<br>dated : 06.07.2021<br>issued by Bank of Baroda<br>MUDA Branch, Mysore  | Rs. 29.00 Lakhs<br>dated : 07.07.2021<br>issued by Union Bank of India<br>Mandya  |         |
| 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. (2016-17 TO 2020-21 )<br>; (c) Executed in any one year, the following <b>minimum quantities of work:</b>  | Improvement to road from Ward No.34 Saiyajirao road to Highway circle via Java Factory Road. | Improvement and asphaltting of internal roads and construction of CC drainage in other blocks of residential colony, Rampura Tq. Sindagi, Vijayapur Dist. | Construction of SSM drains, Formation of roads with asphaltting repairs to water supply lines. UGD lines & Electrical works & Allied works at I.E Nanjangudu, Mysore. |         |
|         | 1. Earthwork Excavation/Embankment/Subgrade   | 1036.00 Cum.   | 7335.4  | 1826.15   | 2601.30 |
|         | 2. WMM/GSB :  | 592.00 Cum.  | 5152.82   | 959.17  | 1000.00 |
|         | 3. BM/SDBC :  | 306.00 Cum   | 1240.86   | 433.35  | 299.66  |
|         | 4. RCC/PCC :  | 94.00 Cum.   | 472.42  | 126.00  | 573.00  |
|         | 5. Kerb stone -   | 3300 nos   | -   | 4258  | -       |
|         | 6. Heavy Duty Cobble Stone -  | 650 Sqm  | -   | 920.00  | -       |
| 12      | Each Tenderer should further demonstrate:<br>(a) Availability by owning at least 50 % of the required following key and critical equipments for this work (b) the remaining 50 % can be deployed on lease/hire for all works provided, the relevant documents (commitment agreements etc.,) for availability for this work are furnished ;<br>Note : For the vehicles / machineries / equipments for which RTO registration is statutory, for such vehicles / machineries / equipments the contractor should upload the Registration Certificate documents issued by RTO. For machineries and other equipments for which RTO registration is not applicable, for such machineries and equipments, purchase invoice document should be uploaded. If there is sale deed for such machineries and equipments, original invoice along with registered sale deed attested by Govt. registered NOTARY should be uploaded. Otherwise tender is liable for rejection. |  |   |   |         |
|         | <b>(a) Critical Machineries to be owned:</b>  | <b>OWN / Hire</b>  |   |   |         |
|         | 1. Tipper/HGV: 1No  | 1 No   | 1   | 1   | 1       |
|         | <b>(b) Machineries could be on Lease/Hire/Ownership:</b>  |  |   |   |         |
|         | 1. Hot Mix Plant (Minimum capacity of 40-   | 1 No   | 1   | 1   | 1       |
|         | 2. Tipper/HGV:  | 1 No   | 1   | 3   | 1       |
|         | 3. Asphalt Paver Finisher:  | 1 No   | 1   | 1   | 1       |
|         | 4. Soil Vibratory Compactor:  | 1 No   | 1   | 1   | 1       |



| Bidders   |  |   |  |
|---|--|---|--|
| M L SHASHIKUMAR<br>( BLG AND SONS )   | N SIDDU  | RAKESH E N  | SHIVAKUMAR Y S   |
| Rs. 30.00 Lakhs<br>dated : 07.07.2021<br>issued by Karnataka Bank,<br>M.C. Road Mandya.                             | Rs. 29.00 Lakhs<br>dated : 07.07.2021<br>issued by Bank of Baroda,<br>Muda Branch, Mysore.   | Rs. 30.00 Lakhs<br>dated : 06.07.2021<br>issued by Karnataka Bank,<br>Alanahalli, Mysore.   | Rs. 29.00 Lakhs<br>dated : 06.07.2021<br>issued by Karnataka Bank,<br>Siddharthanagar, Mysore. |
| Improvements to 1.80 KM approach roads of rural<br>tourism centre Kakkarebellur in Maddur Taluk,<br>Mandya district | Widening and Improvement to road from<br>Srirampura Vivekananda circle to Lingabudipalya<br>link road (Canara Bank) (ch.0.00 to 0.25 KM) | Improvement to Ponnampet - Kanoor -Nittur road<br>from Km 18.00 to 18.60 KM in Virajpet Taluk and<br>imorovements to road from Hunsur - Talacauvery<br>road from Km 104.50 KM to 105.16 KM in Madikeri<br>Taluk, Kodagu District. | Improvement to road and drain in<br>D.Gujjegowdanapura village in Mysore Taluk.                |
| 1712.12   | 1449.61  | 1509.18   | 1526.00  |
| 1895.85   | 1751.14  | 8380.29   | 1186.00  |
| 210.09  | 328.23   | 1271.25   | 348.00   |
| 931.99  | 364.14   | -   | 181.00   |
| 1112.00   | 1161.00  | 5100.00   | 3650.00  |
| 1710.83   | 493.41   | 1200.00   | 685.00   |
|   |  |   |  |
| 1   | 1  | 1   | 1  |
|   |  |   |  |
| 1   | 1  | 1   | 1  |
| 1   | 2  | 2   | 2  |
| 1   | 1  | -   | 1  |
| 2   | 1  | 2   | 1  |

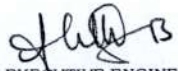


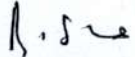
| Sl. No. | Specification  | Bidders  |  |  |
|---------|--|--|--|--|
|         |  | CHANDRASHEKARIAH                                   | DEVENDRA   | GOVINDARAJU K                                      |
|         | 5. Asphalt Vibratory Compactor:  | 1 No   | 1  | 1  |
|         | 6. Vehicle Mounted Bitumen Sprayer:  | 1 No   | 1  | 1  |
|         | 7. Excavator:  | 1 No   | 1  | 1  |
|         | 8. Wet mix plant/Pugmill:  | 1 No   | 1  | 1  |
| 13      | <p>Section 2: ITT 3.6 Tenderers who meet the above specified minimum qualifying criteria, will only be qualified, if their available <b>tender capacity</b> is more than the total tender value amounting of <b>Rs. 79.78 LAKHS</b>. The available tender capacity will be calculated as under:</p> <p>Assessed available tender capacity = <math>(A * N * 2.5 - B)</math></p> <p>where</p> <p>A = Maximum value of civil engineering works executed in any one year during the last five years (updated to FY 2020-21 price level) taking into account the completed as well as works in progress.</p> <p>N = Number of years prescribed for completion of the works for which tenders are invited.</p> <p>B = Value, at FY 2020-21 price level, of existing commitments and on-going works to be completed during the next 06 Months (period of completion of the works for which Tenders are invited)*</p> <p>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.</p> | <p>Bid Capacity = <math>A * N * 2.5 - B</math></p> | <p>Bid Capacity = <math>A * N * 2.5 - B</math></p> | <p>Bid Capacity = <math>A * N * 2.5 - B</math></p> |
|         |  | B.C - $2330.66 * 0.333 * 2.5 - 0$                  | B.C - $164.43 * 0.333 * 2.5 - 0$                   | B.C - $215.30 * 0.333 * 2.5 - 0$                   |
|         |  | <b>1940.27</b>                                     | <b>136.89</b>                                      | <b>179.24</b>                                      |




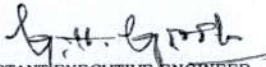
| Bidders                             |                                 |                                |                                |
|-------------------------------------|---------------------------------|--------------------------------|--------------------------------|
| M L SHASHIKUMAR<br>( BLG AND SONS ) | N SIDDU                         | RAKESH E N                     | SHIVAKUMAR Y S                 |
| 1                                   | -                               | 1                              | 1                              |
| 1                                   | 1                               | 2                              | 1                              |
| 1                                   | 1                               | 1                              | 1                              |
| 1                                   | 1                               | 1                              | 1                              |
| Bid Capacity = A * N * 2.5 -B)      | Bid Capacity = A * N * 2.5 -B)  | Bid Capacity = A * N * 2.5 -B) | Bid Capacity = A * N * 2.5 -B) |
| B.C - 4318.17 * 0.333 * 2.5 - 0     | B.C - 3225.74 * 0.333 * 2.5 - 0 | B.C - 634.91 * 0.333 * 2.5 - 0 | B.C - 598.65 * 0.333 * 2.5 - 0 |
| 3594.88                             | 2685.43                         | 528.56                         | 498.38                         |


  
FINANCE OFFICER,  
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TECHNICAL ASSISTANT,  
PWD & IWTD, MYSORE CIRCLE,  
MYSURU.

  
ASSISTANT EXECUTIVE ENGINEER,  
UNIVERSITY ENGINEERING DIVISION,  
UNIVERSITY OF MYSORE,  
MYSURU.

  
EXECUTIVE ENGINEER,  
UNIVERSITY ENGINEERING DIVISION,  
UNIVERSITY OF MYSORE,  
MYSURU.



come EE - R PRATHAP  
CUTIVE ENGINEER

Supported Browser Versions are: IE11, Mozilla  
Firefox 47,48,49,50 and 51.

Due to Security reasons, use of multi-tab/multi-instance of browser is  
disabled in Karnataka Public Procurement Portal.

- Profile
- Indent Management
- Tender Management
- Catalogue Management
- Payment
- Catalogue Administration
- Contract Management
- Allocation Management
- Project Management
- Reservation Allocation

Financial Bid Approval

Tender No. : MU/2021-22/RD/WORK\_INDENT162

Department: Mysore Universit

nder Description : ESTIMATE FOR IMPROVEMENTS TO ROADS @SRI M.V PG CENTRE,UNIVERSITY OF MYSORE,MANDYA

Supplier

| Supplier        | Total Amount(Including tax) | Total Amount in words   | Status | Actions | Select  | Evaluator's Remarks |
|-----------------|-----------------------------|---|--------|---------|---|---------------------|
| DEVENDRA<br>( ) | 8292251.49(L1)              | Eighty Two Lakh Ninty Two Thousand Two Hundred and Fifty One (dot) Four Eight Seven Three Only. |        |         | <input type="radio"/> Accept <input type="radio"/> Reject |                     |

Attach Documents :

Add

Supported file extension(s) are '.doc, .docx, .xls, .xlsx, .pdf, .zip, .jpg, .jpeg, .gif, .png, .txt and .xml' and allowed file size is upto 70 MB

Documents :

Documents

Delete

Close Save and Continue





ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಸ್ಥಾಪನೆ : 1916

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯಸೌಧ,  
ಕ್ರಾಫರ್ಡ್ ಭವನ, ಮೈಸೂರು-570005

ವಿಷಯ: Estimate for improvements to Roads @ Sir M.V. PG Centre, University of Mysore,  
Mandya ಕಾಮಗಾರಿಯ ಸಂಬಂಧ ಕಾರ್ಯದೇಶ ನೀಡಲು ಅನುಮತಿ ನೀಡುವ ಬಗ್ಗೆ

- ಉಲ್ಲೇಖ: 1. ಈ ಕಛೇರಿಯ ಆದೇಶ ಸಂಖ್ಯೆ: ಜಿಎಲ್7/05/2021-22 ದಿನಾಂಕ 19.05.2021  
2. ಟೆಂಡರ್ ಪ್ರಕಟಣೆ ಸಂಖ್ಯೆ:ಯುಇಡಿ/ಡಿಬಿ1/ಇ-ಪ್ರಕ್ಯೂರ್/ಐ.ಎಫ.ಟಿ.-01/2021-22 ದಿನಾಂಕ 22.06.2021  
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 27.10.2021ರಂದು ಜರುಗಿದ ಟೆಂಡರ್ ಪರಿಶೀಲನಾ ಸಮಿತಿ ನಡವಳಿ  
5. ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಮೈಸೂರು ಇವರ ಪತ್ರಗಳ ಸಂಖ್ಯೆ: ಯು.ಇ.ಡಿ. /ಎಇಇ(ವಿ)/1122/2021-22 ದಿನಾಂಕ 23.01.2021  
6. ಈ ಕಛೇರಿಯ ಪತ್ರ ಸಂಖ್ಯೆ:ಜಿಎಲ್7/77/2021-22 ದಿನಾಂಕ 16.02.2022  
7. ದಿನಾಂಕ 17.03.2022ರಂದು ಜರುಗಿದ ಟೆಂಡರ್ ದರ ಸಂಧಾನ ಸಮಿತಿ ತೀರ್ಮಾನ  
8. ದಿನಾಂಕ 17.03.2022ರಂದು ಜರುಗಿದ ಟೆಂಡರ್ ಅಂಗೀಕಾರ ಸಮಿತಿ ತೀರ್ಮಾನ  
9. ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಮೈಸೂರು ಇವರ ಪತ್ರಗಳ ಸಂಖ್ಯೆ: ಕಾಇಂ:ಇಂ.: ಮೈ.ವಿ.ವಿ.ನಿ.:ಸಇಂ-3:ಆರ್ಥಿಕ ಬಿಡ್:ಇಂಡೆಂಟ್ ಸಂಖ್ಯೆ:162:2021-22-1882 ದಿನಾಂಕ 14.03.2022  
10. ಸನ್ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಆದೇಶದ ದಿನಾಂಕ 21.06.2022

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**ಪ್ರಸ್ತಾವನೆ:**

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ Estimate for improvements to Roads @ Sir M.V. PG Centre, University of Mysore, Mandya ಕಾಮಗಾರಿಯನ್ನು ಅಂದಾಜು ಮೊತ್ತ ರೂ.98,00,000-00 (ತೊಂಬತ್ತೆಂಟು ಲಕ್ಷ ರೂಪಾಯಿಗಳು ಮಾತ್ರ)ಗಳಲ್ಲಿ ಕಾರ್ಯನಿರ್ವಹಿಸಲು ಟೆಂಡರ್‌ನ್ನು ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳಲ್ಲಿ ಪಾರದರ್ಶಕ ಕಾಯ್ದೆ 1999 ನಿಯಮ 2000ರನ್ವಯದಂತೆ ಅಹ್ವಾನಿಸಲಾಗಿತ್ತು, ಸದರಿ ಟೆಂಡರ್ ಪ್ರಕಟಣೆಯನ್ನು ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಮೂಲಕ ದ್ವಿಲಕ್ಷೋಟಿ ಪದ್ಧತಿಯಲ್ಲಿ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆ ಕೈಗೊಂಡು, ಪ್ರಕಟಣೆಯನ್ನು ನಿಯಮಾನುಸಾರ ದಿನಪತ್ರಿಕೆಗಳಲ್ಲಿ ಮತ್ತು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ವೆಬ್‌ಸೈಟ್‌ನಲ್ಲಿ ಹಾಗೂ ಕಛೇರಿ ಸೂಚನಾ ಫಲಕದಲ್ಲಿ ಪ್ರಕಟಣೆ ನೀಡಲಾಗಿತ್ತು. ಈ ಪ್ರಕಟಣೆಗೆ ಪ್ರತಿಕ್ರಿಯಿಸಿ 07 ಬಿಡ್ಡುಗಳನ್ನು ಸ್ವೀಕರಿಸಲಾಗಿತ್ತು. ಸದರಿ ಬಿಡ್ಡುಗಳನ್ನು ದಿನಾಂಕ 27.10.2021ರಂದು ನಡೆದ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಟೆಂಡರ್ ಪರಿಶೀಲನಾ ಸಮಿತಿಯು 07 ಬಿಡ್ಡುದಾರರ ಇ-ಪೋರ್ಟಲ್‌ನಲ್ಲಿ ಅಪ್‌ಲೋಡ್ ಮಾಡಿದ್ದ ತಾಂತ್ರಿಕ ದಾಖಲಾತಿಗಳನ್ನು ಕೂಲಂಕುಷವಾಗಿ ಪರಿಶೀಲಿಸಿ, ಸ್ವೀಕರಿಸಲಾಗಿರುವ 07 ಬಿಡ್ಡುದಾರರಲ್ಲಿ 06 ಬಿಡ್ಡುದಾರರ ತಾಂತ್ರಿಕ ಬಿಡ್ಡುಗಳು ತಿರಸ್ಕೃತವಾಗಿದ್ದು, ಶ್ರೀ ದೇವೇಂದ್ರ, ಮೈಸೂರು ಇವರ ಬಿಡ್ಡು ಅರ್ಹತಾ ಮಾನದಂಡಗಳನ್ನು ಪೂರೈಸಿರುವುದರಿಂದ ಮೇಲಿನ ಕಾಮಗಾರಿಗೆ ಏಕಮಾತ್ರ ಟೆಂಡರ್ Responsive Tender ಎಂದು ಹಾಗೂ ಇದೊಂದು ಅಸಾಧಾರಣ ಸಂದರ್ಭವೆಂದು ಪರಿಗಣಿಸಿ, ಏಕ ಮಾತ್ರ ಬಿಡ್ಡುದಾರರ ಆರ್ಥಿಕ ಬಿಡ್ಡು ತೆರೆಯಲು ಉಲ್ಲೇಖ (6)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 ದೇವೇಂದ್ರ, ಮೈಸೂರು | 92,63,331.27<br>(ಶೇ.12 ಜಿಎಸ್‌ಟಿ ಒಳಗೊಂಡಂತೆ) | 03.95% ಅಧಿಕ                             |

ಮೇಲಿನ ಕಾಮಗಾರಿಯ ಸಂಬಂಧ ಟೆಂಡರ್ ದರಸಂಧಾನ ಸಮಿತಿಯಲ್ಲಿ ಕಾಮಗಾರಿಗೆ ಏಕ ಮಾತ್ರ ಬಿಡ್‌ದಾರರಾದ ಶ್ರೀ ದೇವೇಂದ್ರ, ಮೈಸೂರು ಇವರೊಂದಿಗೆ ದರ ಸಂಧಾನ ನಡೆಸಿ ಮಾನ್ಯ ಕುಲಪತಿಗಳು ಮತ್ತು ಹೊಸ ದರದಲ್ಲಿ ಟೆಂಡರ್ ಕರೆದರೆ ಇದಕ್ಕಿಂತ ಕಡಿಮೆ ದರದ ಟೆಂಡರ್ ಬರುವ ಸಾಧ್ಯತೆಗಳು ತೀರ ಕಡಿಮೆ ಇರುವುದರಿಂದ ಹಾಗೂ ಬಿಡ್‌ದಾರರು ಎಸ್.ಆರ್. ದರಕ್ಕೆ ಕಾಮಗಾರಿ ಮಾಡಲು ಒಪ್ಪಿರುವುದರಿಂದ ರೂ.89,11,682.00ಗಳ ದರದಲ್ಲಿ ಕಾಮಗಾರಿಯನ್ನು ಕೈಗೊಳ್ಳಲು ಅನುಮೋದನೆ ನೀಡಿದರು.

ದಿನಾಂಕ 07.03.2022ರಂದು ಜರುಗಿದ ಟೆಂಡರ್ ಅಂಗೀಕಾರ ಪ್ರಾಧಿಕಾರ ಸಮಿತಿಯು ಸರ್.ಎಂ. ವಿಶ್ವೇಶ್ವರಯ್ಯ ಸ್ನಾತಕೋತ್ತರ ಕೇಂದ್ರದಲ್ಲಿನ ರಸ್ತೆಗಳು ತೀರಾ ಹಳೆಯದಾಗಿದ್ದು, ರಸ್ತೆಗಳು ಹದಗೆಟ್ಟಿರುತ್ತವೆ, ಇದೇ ರಸ್ತೆ ಮೂಲಕ ಆಡಳಿತ ವಿಭಾಗ, ಹಾಸ್ಟಲ್, ಬಿ.ಸಿ.ಎಂ. ಹಾಸ್ಟಲ್ ಹಾಗೂ ಕ್ವಾಟ್ರಿಸ್‌ಗಳಿಗೆ ಇದೇ ಸಂಪರ್ಕ ರಸ್ತೆಯಾಗಿದ್ದು ಈ ರಸ್ತೆಗಳ ಮೂಲಕವೇ ಹಾಸ್ಟಲ್‌ಗೆ ಪದಾರ್ಥ, ಇತರೆ ಸಾಮಗ್ರಿಗಳನ್ನು ಸಾಗಿಸಲಿದ್ದು ಈ ರಸ್ತೆ ದುರಸ್ತಿಯು ಅತ್ಯವಶ್ಯಕವಾಗಿರುವುದರಿಂದ ತುರ್ತಾಗಿ ಕೈಗೊಳ್ಳಬೇಕಾದ ಅನಿವಾರ್ಯತೆ ಇರುವುದರಿಂದ ಈಗಾಗಲೇ ದರ ಸಂಧಾನ ಮಾಡಿ, ಸಕಾರಣಗಳೊಂದಿಗೆ ಸಂಧಾನಿತ ದರದಲ್ಲಿ ಟೆಂಡರ್ ಅಂಗೀಕರಿಸಲು ದಿನಾಂಕ 07.03.2022ರ ದರ ಸಂಧಾನ ಸಭೆಯಲ್ಲಿ ನಿರ್ಣಯಿಸಿರುವುದರಿಂದ, ಗುತ್ತಿಗೆದಾರರ ಟೆಂಡರ್ ದರ ರೂ.89,11,682.60ಗಳು ಟೆಂಡರ್‌ಗಿಟ್ಟ ದರಕ್ಕೆ ಸಮನಾಗಿದ್ದು, ದರ ಶ್ರೀ ದೇವೇಂದ್ರ, ಮೈಸೂರು ರವರ ಟೆಂಡರ್ ಅಂಗೀಕರಿಸಲು ಸಕ್ಷಮ ಪ್ರಾಧಿಕಾರಕ್ಕೆ ಅನುಮೋದನೆಗೆ ಸಲ್ಲಿಸಲು ತೀರ್ಮಾನಿಸಲಾಗಿತ್ತು. ಮಾನ್ಯ ಕುಲಪತಿಗಳು ಕಟ್ಟಡ ಸಮಿತಿಯ ಅನುಮೋದನೆಯನ್ನು ಕಾಯ್ದಿರಿಸಿ ಟೆಂಡರ್‌ನ್ನು ಅನುಮೋದಿಸಿರುವುದರಿಂದ ಈ ಕೆಳಕಂಡ ಆದೇಶ.

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**ಆದೇಶ ಸಂಖ್ಯೆ:ಜಿಎಲ್7/77/2021-22 ದಿನಾಂಕ 24ನೇ ಜೂನ್ 2022**

ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ಮೇರೆಗೆ, ಕಟ್ಟಡ ಸಮಿತಿಯ ಅನುಮೋದನೆಯನ್ನು ಕಾಯ್ದಿರಿಸಿ, ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಕೆಳಕಂಡ ಕಾಮಗಾರಿಯನ್ನು ನಿರ್ವಹಿಸುವ ಸಂಬಂಧ ಟೆಂಡರ್‌ನಲ್ಲಿ ದರಸಂಧಾನದ ನಂತರದ ದರ ರೂ.89,11,682-00 (ಜಿಎಸ್‌ಟಿ ಒಳಗೊಂಡಂತೆ) (ಅರವತ್ತೊಂಭತ್ತು ಲಕ್ಷದ ಹನ್ನೊಂದು ಸಾವಿರದ ಆರು ನೂರ ಎಂಭತ್ತೆರಡು ರೂಪಾಯಿಗಳು ಮಾತ್ರ)ಗಳನ್ನು ನಮೂದಿಸಿರುವ ಶ್ರೀ ದೇವೇಂದ್ರ, ಮೈಸೂರು ಇವರ ಟೆಂಡರ್‌ನ್ನು ಅಂಗೀಕರಿಸಿ, ಸದರಿಯವರಿಗೆ ಟೆಂಡರ್ ನಿಯಮಾನುಸಾರ ಮತ್ತು Standard Tender Document K/W-4ರಲ್ಲಿನ ಷರತ್ತುಗಳಂತೆ ಭದ್ರತಾ ರೇವಣಿ 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        | Estimate for improvements to Roads @ Sir M.V. PG Centre, University of Mysore, Mandya | ಶ್ರೀ ದೇವೇಂದ್ರ, ಮೈಸೂರು | 98,00,000-00                | 89,11,682.60<br>(ಜಿಎಸ್‌ಟಿ ಒಳಗೊಂಡಂತೆ) | 89,11,682.60<br>(ಜಿಎಸ್‌ಟಿ ಒಳಗೊಂಡಂತೆ) |

ಪು.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 ಕರಾರಿನ 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 ಕಾಲಮಿತಿಯಲ್ಲಿ ಒಳಪಟ್ಟು ಕಾರ್ಯನಿರ್ವಹಿಸಬೇಕು. ಯಾವುದೇ ಕಾರಣ ದಿಂದ ವಿಳಂಬವಾದಲ್ಲಿ ಅಥವಾ ದರ ಹೆಚ್ಚುವರಿಯಾದಲ್ಲಿ ಇದನ್ನು ಸಂಬಂಧಪಟ್ಟ ಅಭಿಯಂತರರು ಹೊಣೆಗಾರರಾಗಿರುತ್ತಾರೆ. ಆದ್ದರಿಂದ ಕಾಲಮಿತಿಯನ್ನು ಗಮನದಲ್ಲಿಟ್ಟುಕೊಂಡು ಕಾರ್ಯಪ್ರಗತಿಯನ್ನು ಕಾಲಕಾಲಕ್ಕೆ ವರದಿ ಮಾಡುವುದು.
7. ಕಾಮಗಾರಿಗಳ ಪ್ರಗತಿಯನ್ನು ಗಮನಿಸಿ ವರದಿ ನೀಡುವ ಜವಾಬ್ದಾರಿಯನ್ನು ನಿರ್ದಿಷ್ಟವಾಗಿ ಅಭಿಯಂತರರಿಗೆ/ಅಧಿಕಾರಿಗಳಿಗೆ 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 ಛಾಯಾಚಿತ್ರವನ್ನು ಹುಂಡಿಯ ಜೊತೆ ಸಲ್ಲಿಸಲು ತಿಳಿಸಲಾಗಿದೆ.

ಹಿಂಪುಟದಲ್ಲಿನ ಕಾಮಗಾರಿಯ ವೆಚ್ಚವನ್ನು 2022-23ನೇ ಸಾಲಿನ ಸಹೋದ್ಯಮ ಕೋರ್ಸುಗಳು-155ರ ಶೀರ್ಷಿಕೆಯಿಂದ ಭರಿಸತಕ್ಕದ್ದು.

ಆದೇಶದ ಮೇರೆಗೆ

ಕುಲಸಚಿವ

**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 (ಸಾಮಾನ್ಯ1&2), ಆಡಳಿತ ವಿಭಾಗ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು
5. ಕುಲಪತಿ/ಕುಲಸಚಿವರ/ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳ ಆಪ್ತ ಸಹಾಯಕರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು
6. ಕಛೇರಿ ಪ್ರತಿ



**Tender Work Order**

To,

Sri Devendra,  
Class I PWD Contractor,  
#37, Chikkanahalli, Anandur Post,  
Yelwala Hobli,  
Mysore Taluk.

Sir/Sirs,

Sub:- Tender for the work of a IMPROVEMENTS TO ROADS @SRI M.V PG CENTRE, UNIVERSITY OF MYSORE, MANDYA. MU/2021-22/RD/WORK\_INDENT162.

- Ref:- 1) University Order No. G.L.7/05/2021-22 dated 19.05.2021.  
2) Tender Notification No.UED/DB-1/IFT-01/2021-22 dated: 22/06/2021.  
3) University Order No. G.L.7/77/2021-22 dated 24.06.2022.  
3) Letter of Acceptance No. UED/DB-1/694 dated 12.07.2022  
4) Security Depository submitted vide B.G. No. 28926IGPER015022 dated 17.08.2022  
Rs. 4,46,000.00 drawn at Bank of Baroda, MUDA Branch. MUDA Premises, JLB Road, Mysore 570 005  
5) Your agreement No. 101 /2022-23 dated: 07/10/2022

Estimate Cost Rs. 98.00 Lakhs

Amount Put to Tender Rs. 89.11 Lakhs (with GST)

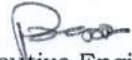
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Yours agreement executed on stamped paper agreeing to take up the above work at your quoted rates which works out SR the sanctioned estimate at schedule of revised rates of the Mysuru Circle, Mysore for the year 2018-19 is accepted. You are requested 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 79,78,279.47 + GST Rs. 9,33,403.14 = **Rs. 89,11,682.60**

- |                          |   |  |
|--------------------------|---|--|
| (1) Date of commencement | } | Three 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, 4<sup>th</sup> Circle, 35A (Opp. Akshay Bhandar), Kuvempunagar, Mysore for information.
- 4) Copy to accounts Branch.
- 5) File.







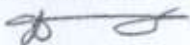
**NOW THIS AGREEMENT WITNESSETH as follows:**

- 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 03 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-3.
- 6 ಕಾಮಗಾರಿಯನ್ನು ಉತ್ತಮ ಗುಣಮಟ್ಟ ಅಪಾಯವಿಲ್ಲದಂತೆ ನಿಗದಿತ ಅವಧಿಯೊಳಗೆ ಬೆಂಗಳೂರು ನಿಯಮಗಳನ್ನು ಅನುಸರಿಸಿ ಕಾಮಗಾರಿಯನ್ನು ಅಭ್ಯರ್ಥಿಯು ಪೂರ್ಣಗೊಳಿಸತಕ್ಕದ್ದು.
- 7 ಕಾಮಗಾರಿಗಳ ಕಾರ್ಯ ನಿರ್ವಹಿಸುವ ಸಂದರ್ಭದಲ್ಲಿ ಏನಾದರೂ ತೊಂದರೆಗಳು, ಲೇಪದೋಷಗಳು ಅಥವಾ ಬಂದಲ್ಲಿ ಕೂಡಲೇ ವರದಿ ಮಾಡುವುದು.
- 8 ದಿಕ್ಕುದಿಕ್ಕುಗಳಿಲ್ಲದಂತೆ ಅನುಮತಿ ಪಡೆಯದೇ ಯಾವುದೇ ಹೆಚ್ಚುವರಿ ಕೆಲಸ ನಿರ್ವಹಿಸಬಾರದು.
- 9 ಮೇಲಿನ ಕಾಮಗಾರಿ ನಿರ್ಮಾಣದಲ್ಲಿ ಸಾಮಗ್ರಿಗಳ ಗುಣಮಟ್ಟವನ್ನು ಗುಮಾಸ್ತರಲ್ಲಿಟ್ಟುಕೊಂಡು ಪ್ರತಿಷ್ಠಿತ ಕಂಪನಿಗಳ ಸಮೀಪ, ಕಛೇರಿ ಹಾಗೂ ಇತರ ಕಟ್ಟಡ ನಿರ್ಮಾಣ ಸಾಮಗ್ರಿಗಳನ್ನು ಹಾಗೂ ಇತರೆ ಗುಣಮಟ್ಟದ ಸಾಮಗ್ರಿಗಳನ್ನು ಅಪಾಯವಿಲ್ಲದಂತೆ ಕಾಮಗಾರಿಯನ್ನು ಉತ್ತಮ ಗುಣಮಟ್ಟದಲ್ಲಿ ನಿರ್ವಹಿಸಿ ಕೊಡಲು ಸೂಚಿಸಲಾಗಿದೆ. ತಪ್ಪಿದಲ್ಲಿ ಬೆಂಗಳೂರು 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 Govt. letter No. PWD 65 RDF 2017 dated 11.10.2018.
- 13 ಸಂಸ್ಥೆಗಳು / ನಿರ್ಮಾಣದಾರರು / ಗುತ್ತಿಗೆದಾರರು ಅಥವಾ ಅವರಿಂದ ನೇಮಿಸಲ್ಪಟ್ಟ ಅಧೀನ ಗುತ್ತಿಗೆದಾರರು ಕೆಲಸ ಪ್ರಾರಂಭಿಸುವ ಮೊದಲು ಕಾರ್ಖಾನೆ ಇಲಾಖೆಯಲ್ಲಿ ನೋಂದಣಿಯಾಗಿರುವ ಕಟ್ಟಡ ಕಾರ್ಖಾನೆಗಳನ್ನು, ಮಾತ್ರ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳಲ್ಲಿ ಕೆಲಸಕ್ಕೆ ನೇಮಿಸತಕ್ಕದ್ದು 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 deposit Submitted vide Bank Guarantee No. 89261GPER015022 Dated 17.082022 for Rs. 4,46,000.00 drawn at Bank of Baroda, MUDA Branch. MUDA Premises, JLB Road, Mysore 570 005 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 7<sup>th</sup> October 2022.

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

Binding Signature of Contractor



Binding Signature of Employer.

