

ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ತು

ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ : 216
 ಸದಸ್ಯರ ಹೆಸರು : ಶ್ರೀ ಕೆ.ಹರೀಶ್ ಕುಮಾರ್
 (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು)
 ಉತ್ತರಿಸುವ ದಿನಾಂಕ : 06.07.2023
 ಉತ್ತರಿಸುವ ಸಚಿವರು : ಮಾನ್ಯ ಉಪ ಮುಖ್ಯಮಂತ್ರಿಗಳು

ಕ್ರ. ಸಂ	ಪ್ರಶ್ನೆಗಳು	ಉತ್ತರ
ಅ)	ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮದಿಂದ ವಾರಾಹಿ ನೀರಾವರಿ ಯೋಜನೆಯ ಸಂಬಂಧವಾಗಿ ಟೆಂಡರ್ ಕರೆದು ಕರಾರು ಒಪ್ಪಂದ (ಅಗ್ರಿಮೆಂಟ್) ಮಾಡಿ ಪ್ರಾರಂಭಿಸದಿರುವ ಕಾಮಗಾರಿಗಳು ಯಾವುವು; (ಕರಾರು ಒಪ್ಪಂದ (ಅಗ್ರಿಮೆಂಟ್) ಪ್ರತಿ ನೀಡುವುದು)	ಯಾವುದು ಇರುವುದಿಲ್ಲ.
ಆ)	ವಾರಾಹಿ ನೀರಾವರಿ ಯೋಜನೆಯಲ್ಲಿ ಗುತ್ತಿಗೆ ಪಡೆದು ಪ್ರಾರಂಭಿಸಿ ಅಪೂರ್ಣ ಮಾಡಿದ ಕಾಮಗಾರಿಗಳ ಸಂಖ್ಯೆ ಎಷ್ಟು; ಮತ್ತು ಅವು ಯಾವುವು? (ಕರಾರು ಒಪ್ಪಂದ (ಅಗ್ರಿಮೆಂಟ್) ಪ್ರತಿ ನೀಡುವುದು)	ವಾರಾಹಿ ನೀರಾವರಿ ಯೋಜನೆಯಲ್ಲಿ ಗುತ್ತಿಗೆ ಪಡೆದು ಪ್ರಾರಂಭಿಸಿ ಅಪೂರ್ಣಗೊಂಡ 05 ಸಂಖ್ಯೆ ಕಾಮಗಾರಿಗಳು ಇದ್ದು, ವಿವರಗಳನ್ನು ಅನುಬಂಧದಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ.

ಸಂಖ್ಯೆ: ಜಸಂಇ 56 ಎಂಎಲ್‌ಎ 2023


 (ಡಿ.ಕೆ.ಶಿವಕುಮಾರ್)
 ಉಪ ಮುಖ್ಯಮಂತ್ರಿಗಳು.

ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರತ್ಯ ಸಂಖ್ಯೆ:216 ಕ್ಕೆ ಅನುಬಂಧ

(ರೂ. ಕೋಟಿಗಳಲ್ಲಿ)

ಸಂ.	ಕಾಮಗಾರಿ ಹೆಸರು	ಗುತ್ತಿಗೆ ಕರಾರು ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ	ಗುತ್ತಿಗೆ ಮೊತ್ತ	ಗುತ್ತಿಗೆದಾರರ ಹೆಸರು	ಮೇ-2023 ರ ಅಂತ್ಯಕ್ಕೆ ವೆಚ್ಚ	ಬಾಕಿ ಮೊತ್ತ	ಕಾಮಗಾರಿ ಸ್ಥಗಿತ/ಅಪೂರ್ಣಗೊಳ್ಳಲು ಕಾರಣ
1	Construction of minor-2 of D-16 from CH: 0.000 to 2.465 KM including CD works of varahi left bank .	27/2011-12 Dtd: 23/11/2011	1.530	Rajanna Shivakumar	1.056	0.474	ಗುತ್ತಿಗೆ ಕರಾರು ಒಪ್ಪಂದದ ರದ್ದತಿ ಪ್ರಸ್ತಾವನೆ ಪರಿಶೀಲನೆಯಲ್ಲಿದೆ.
2	Package-I: Construction of DY-27 from Ch. 0.000 K.M. to 1.268 K.M. including structures & Construction of minor-1 of Dy.29 from ch. 0.000 to 1.645 km including cd works of VLBC.	21/2016-17 Dtd: 21/10/2016	2.216	Sri J.N Shetty Ghataprabha	1.505	0.711	ಗುತ್ತಿಗೆ ಕರಾರು ಒಪ್ಪಂದದ ರದ್ದತಿ ಪ್ರಸ್ತಾವನೆ ಹಾಗೂ ಬಾಕಿ ಕಾಮಗಾರಿಯ ಅಂದಾಜು ಪತ್ರಿಕೆ ಪರಿಶೀಲನಾ ಹಂತದಲ್ಲಿರುತ್ತದೆ.
3	Construction of Dy -31 (Earth work and lining) including structures of Varahi Left Bank Canal from Ch 0.000 to 1.000 km.(Work indent No: 18364. Package-III Distributory work)	17/2016-17 Dtd: 29/09/2016	3.062	Sri D.S Math Bijapura	2.126	0.937	ಗುತ್ತಿಗೆ ಕರಾರು ಒಪ್ಪಂದದ ರದ್ದತಿ ಪ್ರಸ್ತಾವನೆಗೆ ಅನುಮೋದನೆ ನೀಡಲಾಗಿದ್ದು, ಬಾಕಿ ಕಾಮಗಾರಿಯ ಮೊತ್ತ ರೂ.9.50ಕೋಟಿಗಳಾಗಿದ್ದು, ಪಟ್ಟಾ ಜಮೀನುದಾರರು ಹಾಗೂ ರಾಜ್ಯ ಹೆದ್ದಾರಿ ಪ್ರಾಧಿಕಾರದಿಂದ ತರದ ಕಾಲವೆ ನಿರ್ಮಿಸಲು ಒಪ್ಪದ ಕಾರಣ ಟೆನ್ಡರ್ ನಿರ್ಮಿಸಲು ಹಾಗೂ ಪ್ರಸ್ತುತ ಕಾಮಗಾರಿಗಳ ಸ್ಥಳದ ಪರಿಸ್ಥಿತಿಗೆ ಅನುಗುಣವಾಗಿ ಇತರೆ ಹೆಚ್ಚುವರಿ ಕಟ್ಟಡಗಳ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳು ಒಳಗೊಂಡಂತೆ, ಬಾಕಿ ಕಾಮಗಾರಿಯ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆ ಪೂರ್ಣಗೊಂಡು ಕಾಮಗಾರಿಗಳು ಪ್ರಗತಿಯಲ್ಲಿರುತ್ತದೆ.

4	Construction of Dy -32 from 0.000 to 1.000 km, from 1.000 to 2.000 km & from 2.000 to 3.000 km (Earth work and lining) including structures of Varahi Left Bank Canal. (Work indent No: 18360. Package-V Distributory work)	27/2016-17 Dtd: 21/10/2016	4.602	Sri. J.N Shetty Ghataprabha	0.904	3.698	ಗುತ್ತಿಗೆ ಕರಾರು ಒಪ್ಪಂದದ ರದ್ದತಿ ಪ್ರಸ್ತಾವನೆಗೆ ಅನುಮೋದನೆ ನೀಡಲಾಗಿದ್ದು, ಬಾಕಿ ಕಾಮಗಾರಿಯ ಅಂದಾಜು ಪಟ್ಟಿ ತಯಾರಿಸಲಾಗುತ್ತಿದೆ.
5	Construction of DY-34 from Ch. 0.000K.M. to 1.000 K.M., from Ch. 1.000K.M. to 2.000 K.M., from Ch. 2.000K.M. to 3.00K.M. & from ch. 3.000 to 3.640 K.M. including structures of Varahi Left Bank Canal. (Work indent No: 18359. Package-VI Distributory work)	19/2016-17 Dtd: 17/10/2016	3.258	M/s Durga Constructions, Category-I KNNL Contractors, Church Road, Kundapura.	0.728	2.529	ಗುತ್ತಿಗೆ ಕರಾರು ಒಪ್ಪಂದದ ರದ್ದತಿ ಪ್ರಸ್ತಾವನೆಗೆ ಅನುಮೋದನೆ ನೀಡಲಾಗಿದ್ದು, ಬಾಕಿ ಕಾಮಗಾರಿಗೆ ಅಂದಾಜು ಪಟ್ಟಿ ತಯಾರಿಸಲಾಗುತ್ತಿದೆ.



सत्यमेव जयते

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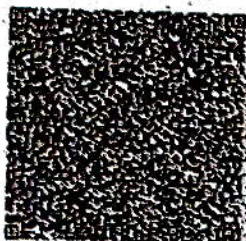
Certificate No.
Certificate Issued Date
Account Reference
Unique Doc. Reference
Purchased by
Description of Document
Description
Consideration Price (Rs.)

First Party
Second Party
Stamp Duty Paid By
Stamp Duty Amount(Rs.)

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24 Oct 2011 10:57 AM
SHCIL/E17/KaShCIL/KUNDAPUR/KA/UD
SOBINAKA SHCIL31182127085017J
SHIVA KUMAR
Article 12 Bond
AGREEMENT
0
(Zero)
SHIVA KUMAR
EXECUTIVE ENGINEER KNNL SIDDAPURA
SHIVA KUMAR
200
(Two Hundred Only)

Authorised Signatory

For Stock Holding Corporation of India Ltd.



Please write or type below this line

KARNATAKA NEERAVARI NIGAMA LIMITED

(A Govt. of Karnataka Enterprises)

TENDER AGREEMENT NO. 27/2011-12

Dated: 23-11-2011

This agreement is entered into on the 23rd day of November 2011 at Siddapura between Sri Rajanna Shivakumar, Class-1 Contractor, Shivakumar Badavane, House No.395/567, IInd Stage, 5th Cross, Davangere herein after called the 'FIRST PARTY' having his place of business at Davangere District and the Karnataka Neeravari Nigama Limited having its registered office at 4th Floor Coffee Board Building, No.1, Dr.B.R. Ambedkar Veedhi, Bangalore-1 represented by its EE/SE/CE herein after called the 'SECOND PARTY' of the other part.

The First Party and Second Party shall mean and include their executors, successors, representatives and assigns.

Statutory Alert:

- 1. The authenticity of the Stamp Certificate can be verified at Authorised Collection Centers (ACCs), SHCIL Offices and Sub-registrar Offices (SROs).
- 2. The Contact Details of ACCs, SHCIL Offices and SROs are available on the Web site "www.shcilstamp.com"

Where as I, Sri Rajanna Shivakumar, Class-1 Contractor, Shivakumar Badavane, House No.395/567, A Stage, 5th Cross, Davangere entrusted the tender work of Construction Minor-2 of D-16 from Ch.0.00 to 2.455 KM of VLBC including its structures for Rs. 1,53,06,223.00 (Rupees One crore Fifty three Lakhs Six thousand and two hundred twenty six only) and approved by the Chief Engineer, KNNL, Varahi Project Zone, Siddapura and I agree to execute the work at the agreed rates entered in the Schedule-B enclosed to the agreement and I agree to execute the work at the agreed rates entered in the Schedule-B enclosed to the agreement in accordance with the specifications, designs and drawings and also as per the conditions enumerated in Form PWG-65 enclosed to this agreement and further the rules and orders regarding "Blasting Operations" have been read by me and I agree to carry out "Blasting Operations" in full conformity with the rules and orders, and to hold myself responsible for their observance and to handover the work in complete manner to the satisfaction of the department as per the terms and conditions of agreement. I will complete the above entrusted works in complete manner within the period stipulated in the tender i.e., 6 months (excluding monsoon period) from the date of agreement.

If any dispute arise with regards to the terms and conditions of contract and mode & method of payment, the decision of competent authority i.e., Chief Engineer, KNNL, Varahi Project Zone, Siddapura/Managing Director, KNNL, shall be final and binding on both the parties. As per the tender condition I will make my own arrangements for steel, cement and blasting materials etc., Required for the above works.

MEMORANDUM

1. General Description: Construction Minor-2 of D-16 from Ch.0.00 to 2.455 KM of VLBC including its structures
2. Tendered Amount: Rs. 1,53,06,223.00 (Rupees One crore Fifty three Lakhs Six thousand and two hundred twenty six only)
3. Earnest Money Deposit (EMD): Rs.100000.00 e-cash+20000.00 (B.G.)
4. Security Deposit: The security Deposit amount at 6.5% deductible from each running account bills.
5. Time Agreed for Completion: 6 Months (excluding monsoon).
6. Tender Premium:- (-)10.54% below on CSR 2011-12 (updated cost).

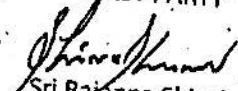
Signed and sealed and delivered on this day of 23-11-2011 before the following witness.

WITNESS:

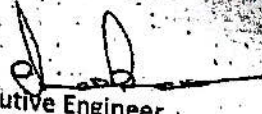
1.

2.

"FIRST PARTY"


Sri Rajanna Shivakumar,
Class-1 Contractor,
Shivakumar Badavane, Davangere.

"SECOND PARTY"


Executive Engineer,
KNNL, Varahi Project Division,
Siddapura, Udipi District.

The above agreement is accepted by me on behalf of the Managing Director, KNNL, Bangalore and assigned as Tender Agreement No. 27/2011-12 Dated: 23-11-2011.

Additional EMD:Rs.37500.00 Vide B.G.No.35/11-12 Dated: 17-11-2011
State Bank of India, Ranebennur.



Executive Engineer,
KNNL, Varahi Project Division,
Siddapura, Udupi District.



सत्यमेव जयते

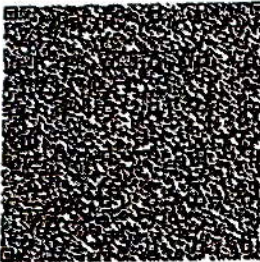
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Purchased by : JAYA SHEEL NARAYAN SHETTY
Description of Document : Article 12 Bond
Description : AGREEMENT
Consideration Price (Rs.) : 0
(Zero)
First Party : JAYA SHEEL NARAYAN SHETTY
Second Party : EXECUTIVE ENGINEER KNNLVDP NO 1 SIDDAPUR
Stamp Duty Paid By : JAYA SHEEL NARAYAN SHETTY
Stamp Duty Amount(Rs.) : 200
(Two Hundred only)

For Additional Information and Seva
Sri Jayasheela Narayana Shetty
Executive Engineer
KNNLVDP NO 1 SIDDAPUR

Ch
Executive Engineer



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KARNATAKA NEERAVARI NIGAMA LIMITED

(A Govt. of Karnataka Enterprises)

TENDER AGREEMENT NO. 21/2016-17

Dated: 21-10-2016

This agreement is entered into on the 21st day of October -2016 at Siddapura between Sri Jayasheela Narayana Shetty, Category -I Contractor, Ghataprbha-591306, Gokak Taluk, Belgaum District herein after called the 'FIRST PARTY' having his place of business at Gokak Taluk, Belgaum District and the Karnataka Neeravari Nigama Limited having its registered office at 4th Floor Coffee Board Building, No.1, Dr.B.R. Ambedkar Veedhi, Bangalore-1 represented by its EE/SE/CE herein after called the 'SECOND PARTY' of the other part.

The First Party and Second Party shall mean and include their executors, successors, representatives and assigns.

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcstamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

Where as I, Sri Jayasheela Narayana Shetty, Category -I Contractor, Ghataprbha-591306, Gokak Taluk, Belgaum District entrusted the tender work of Construction of DY-27 from Ch. 0.000 K.M. to 1.268 K.M. including structures & Construction of minor-1 of Dy.29 from ch. 0.000 to 1.645 k.m including Cd works of varahi left bank Canal. (Work indent No: 17514. Package-I Distributory work) for Rs. 2,21,63,673.52 (Rupees Two Crores, Twenty one Lakhs Sixty three thousand Six hundred seventy three and paise fifty two only) and approved by the Chief Engineer, KNNL, Varahi Project Zone, Siddapura vide letter No. 572 dated: 29-09-2016 and I agree to execute the work at the agreed rates entered in the Schedule enclosed to the agreement in accordance with the specifications, designs and drawings and also as per the conditions enumerated in Form PWG-65 enclosed to this agreement and further the rules and orders regarding "Blasting Operations" have also been read by me and I agree to carry out "Blasting Operations" in full conformity with the rules and orders, and to hold myself responsible for their observance and to handover the work in complete manner to the satisfaction of the department as per the terms and conditions of agreement. I will complete the above entrusted works in complete manner within the period stipulated in the tender i.e., 12 months (including monsoon period) from the date of agreement.

If any dispute arise with regards to the terms and conditions of contract and mode & method of payment, the decision of competent authority i.e., Chief Engineer, KNNL, Varahi Project Zone, Siddapura/Managing Director, KNNL, shall be final and binding on both the parties. As per the tender conditions, I will make my own arrangements for steel, cement and blasting materials etc., Required for the above works.

MEMORANDUM

1. General Description Construction of DY-27 from Ch. 0.000 K.M. to 1.268 K.M. including structures & Construction of minor-1 of Dy.29 from ch. 0.000 to 1.645 k.m including Cd works of varahi left bank Canal. (Work indent No: 17514. Package-I Distributory work)
2. Tendered Amount: Rs. 2,21,63,673.52 (Rupees Two Crores, Twenty one Lakhs Sixty three thousand Six hundred seventy three and paise fifty two only)
3. Earnest Money Deposit (EMD): Rs. 2,64,200.00 e-cash
4. Security Deposit: The security Deposit amount at 6.5% deductible from each running account bills.
5. Time Agreed for Completion: 12 Months (including monsoon).
6. Tender Premium:- (-)12.50% below on WRD SR 2014-15, PWD SR 2015-16, Minor Irrigation SR 2014-15 & 2016-17 2nd Quarter Market Rate of Cement & Steel. (Updated cost Rs.2,53,30,612.63)


Signed and sealed and delivered on this day of 21-10-2016 before the following witness.

WITNESS:

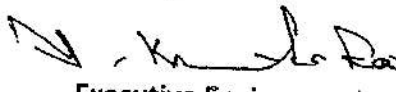
1.

2.

"FIRST PARTY"

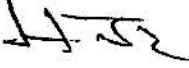

Sri Jayasheela Naarayana Shetty,
Category -1 Contractor,
Ghataprbha-591306,
Gokak Taluk, Belgaum District.

"SECOND PARTY"


Executive Engineer,
KNNL, Varahi Project Division,
Siddapura, Udipi District.

The above agreement is accepted by me on behalf of the Managing Director, KNNL, Bangalore and assigned as Tender Agreement No. 21/2016-17 Dated: 21-10-2016

APS Rs. 6,33,500.00 Vide B.G. No. 38/2016 dated: 03-10-2016,
Syndicate Bank, Ghataprabha Branch, Belgaum District.



Executive Engineer,
KNNL, Varahi Project Division,
Siddapura, Udupi District.

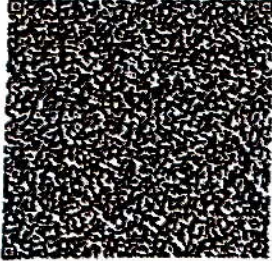


सत्यमेव जयते

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Certificate No. : IN-KA179289472410900
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 Unique Doc. Reference : SUBIN-KAKAKSFCL08857399126707490
 Purchased by : D S MATH VIJAYPUR
 Description of Document : Article 12 Bond
 Description : AGREEMENT
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : D S MATH VIJAYPUR
 Second Party : EXECUTIVE ENGINEER K N N L V P D SIDDAPURA
 Stamp Duty Paid By : D S MATH VIJAYPUR
 Stamp Duty Amount(Rs.) : 200
 (Two Hundred only)



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KARNATAKA NEERAVARI NIGAMA LIMITED (A Govt. of Karnataka Enterprises)

TENDER AGREEMENT NO. 17 /2016-17

Dated: 29-09-2016

This agreement is entered into on the 29th September-2016 at Siddapura between Sri D.S. Math, Category -2 Contractor, "Daneshwari Nilaya", Ungadaroad, Chalukya Nagar, Vijayapura-586 103 herein after called the 'FIRST PARTY', having his place of business at Bijapura District and the Karnataka Neeravari Nigama Limited having its registered office at 4th Floor Coffee Board Building, No.1, Dr.B.R. Ambedkar Veedhi, Bangalore-1 represented by its EE/SE/CE herein after called the 'SECOND PARTY' of the other part.

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Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shoestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.

Where as I, Sri D.S. Math, Category -2 Contractor, "Daneshwari Nilaya", Lingadaroad, Chalukya Nagar, Vijayapura-586 103 entrusted the tender work of Construction of Dy -31 (Earth work and lining) including structures of Varahi Left Bank Canal from Ch 0.000 to 1.000 km. (Work indent No: 18364. Package-III Distributory work) for Rs. 3,06,22,408.42 (Rupees Three Crores, Six Lakhs Twenty two thousand Four hundred eight and paise forty two only) and approved by the Chief Engineer, KNNL, Varahi Project Zone, Siddapura vide letter No. 565 dated: 29-09-2016 and I agree to execute the work at the agreed rates entered in the Schedule-B enclosed to the agreement in accordance with the specifications, designs and drawings and also as per the conditions enumerated in Form PWG-65 enclosed to this agreement and further the rules and orders regarding "Blasting Operations" have also been read by me and I agree to carry out "Blasting Operations" in full conformity with the rules and orders, and to hold myself responsible for the observance and to handover the work in complete manner to the satisfaction of the department as per the terms and conditions of agreement. I will complete the above entrusted works in complete manner within the period stipulated in the tender i.e., 12 months (including monsoon period) from the date of agreement.

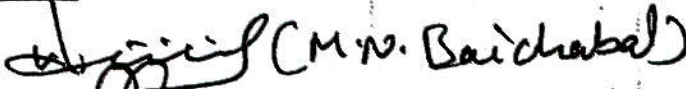
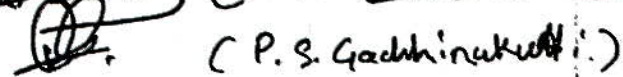
If any dispute arise with regards to the terms and conditions of contract and mode & method of payment, the decision of competent authority i.e., Chief Engineer, KNNL, Varahi Project Zone, Siddapura/Managing Director, KNNL, shall be final and binding on both the parties. As per the tender conditions I will make my own arrangements for steel, cement and blasting materials etc., Required for the above works.

MEMORANDUM

1. **General Description:** Construction of Dy -31 (Earth work and lining) including structures of Varahi Left Bank Canal from Ch 0.000 to 1.000 km. (Work indent No: 18364. Package III Distributory work)
2. **Tendered Amount:** Rs. 3,06,22,408.42 (Rupees Three Crores, Six Lakhs Twenty two thousand Four hundred eight and paise forty two only)
3. **Earnest Money Deposit (EMD):** Rs. 3,92,600.00 e-cash
4. **Security Deposit:** The security Deposit amount at 6.5% deductable from each running account bills.
5. **Time Agreed for Completion:** 12 Months (including monsoon).
6. **Tender Premium:-** (-) 19.34% below on WRD SR 2014-15, PWD SR 2015-16, Minor Irrigation SR 2014-15 & 2016-17 2nd Quarter Market Rate of Cement & Steel. (Updated cost Rs. 3,79,67,775.81)

Signed and sealed and delivered on this day of 29-09-2016 before the following witness.

WITNESS:

1.  (M.N. Baichabal)
2.  (P.S. Gadhinur)

"FIRST PARTY"


Sri Danayya S Math,

Category -II Contractor,

Daneshwari Nilaya, Lingadaroad,

Chalukya Nagar,

Vijayapura-586 103.

"SECOND PARTY"


Executive Engineer,


KNNL, Varahi Project Division,

Siddapura, Udipi District.

The above agreement is accepted by me on behalf of the Managing Director, KNNL, Bangalore and assigned as Tender Agreement No. 17/2016-17 Dated: 29-09-2016

**APS Rs. 35,50,000.00 to be deducted
in 1st RA Bill of this Work.**




Executive Engineer,
KNNL, Varahi Project Division,
Siddapura, Udupi District.



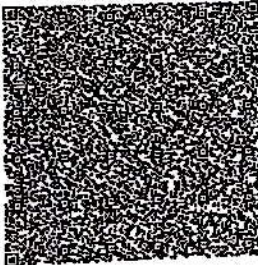
सत्यमेव जयते

INDIA NON JUDICIAL Government of Karnataka

e-Stamp

Certificate No. : IN-KA278573693984380
 Certificate Issued Date : 21-Oct-2016 10:51 AM
 Account Reference : NONACC (FI)/ kacrsf108/ KUNDAPUR/ KA-UD
 Unique Doc. Reference : SUBIN-KAKACRSFL08053901113108320
 Purchased by : JAYA SHEEL NARAYAN SHETTY
 Description of Document : Article 12 Bond
 Description : AGREEMENT
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : JAYA SHEEL NARAYAN SHETTY
 Second Party : EXECUTIVE ENGINEER KNNLVDP NO 1 SIDDAPUR
 Stamp Duty Paid By : JAYA SHEEL NARAYAN SHETTY
 Stamp Duty Amount(Rs.) : 200
 (Two Hundred only)

For the e-Stamping Service
 Government of Karnataka
 Bangalore
 ch
 District Manager



.....Please write or type below this line.....

KARNATAKA NEERAVARI NIGAMA LIMITED
 (A Govt. of Karnataka Enterprises)

TENDER AGREEMENT NO. 27/2016-17

Dated: 21-10-2016

This agreement is entered into on the 21st day of October -2016 at Siddapura between Sri Jayasheela Narayana Shetty, Category -I Contractor, Ghataprbha-591306, Gokak Taluk, Belgaum District herein after called the 'FIRST PARTY' having his place of business at Gokak Taluk, Belgaum District and the Karnataka Neeravari Nigama Limited having its registered office at 4th Floor Coffee Board Building, No.1, Dr.B.R. Ambedkar Veedhi, Bangalore-1 represented by its EE/SE/CE herein after called the 'SECOND PARTY' of the other part.

The First Party and Second Party shall mean and include their executors, successors, representatives and assigns.

Statutory Alert:
 1. The authenticity of this Stamp Certificate should be verified at "www.shollestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
 2. The onus of checking the legitimacy is on the users of the certificate.
 3. In case of any discrepancy please inform the Competent Authority.

Where as I, Sri Jayasheela Narayana Shetty, Category -1 Contractor, Ghataprbha-591306, Gokak Taluk, Belgaum District entrusted the tender work of Construction of Dy -32 from 0.000 to 1.000 km, from 1.000 to 2.000 km & from 2.000 to 3.000 km (Earth work and lining) including structures of Varahi Left Bank Canal. (Work indent No: 18360. Package-V Distributory work) for Rs. 4,60,18,758.00 (Rupees Four Crores, Sixty Lakhs Eighteen thousand Seven hundred fifty eight only) and approved by the Chief Engineer, KNNL, Varahi Project Zone, Siddapura vide letter No. 576 dated: 29-09-2016 and I agree to execute the work at the agreed rates entered in the Schedule-B enclosed to the agreement in accordance with the specifications, designs and drawings and also as per the conditions enumerated in Form PWG-65 enclosed to this agreement and further the rules and orders regarding "Blasting Operations" have also been read by me and I agree to carry out "Blasting Operations" in full conformity with the rules and orders, and to held myself responsible for their observance and to handover the work in complete manner to the satisfaction of the department as per the terms and conditions of agreement. I will complete the above entrusted works in complete manner with in the period stipulated in the tender i.e., 12 months (including monsoon period) from the date of agreement.

If any dispute arise with regards to the terms and conditions of contract and mode & method of payment, the decision of competent authority i.e., Chief Engineer, KNNL, Varahi Project Zone, Siddapura/Managing Director, KNNL, shall be final and binding on both the parties. As per the tender conditions, I will make my own arrangements for steel, cement and blasting materials etc., Required for the above works.

MEMORANDUM

1. General Description: Construction of Dy -32 from 0.000 to 1.000 km, from 1.000 to 2.000 km & from 2.000 to 3.000 km (Earth work and lining) including structures of Varahi Left Bank Canal. (Work indent No: 18360. Package-V Distributory work)
2. Tendered Amount: Rs. 4,60,18,758.00 (Rupees Four Crores, Sixty Lakhs Eighteen thousand Seven hundred fifty eight only)
3. Earnest Money Deposit (EMD): Rs. 5,42,700.00 e-cash
4. Security Deposit: The security Deposit amount at 6.5% deductible from each running account bills.
5. Time Agreed for Completion: 12 Months (including monsoon).
6. Tender Premium:- (-) 11.56% below on WRD SR 2014-15, PWD SR 2015-16, Minor Irrigation SR 2014-15 & 2016-17 2nd Quarter Market Rate of Cement & Steel. (Updated cost Rs.5,20,31,180.00)

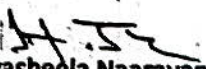
Signed and sealed and delivered on this day of 21-10-2016 before the following witness.

WITNESS:


1.

2.

"FIRST PARTY"

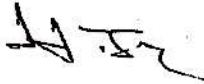

Sri Jayasheela Naarayana Shetty,
Category -1 Contractor,
Ghataprbha-591306,
Gokak Taluk, Belgaum District.

"SECOND PARTY"


Executive Engineer,
KNNL, Varahi Project Division,
Siddapura, Udupi District.

The above agreement is accepted by me on behalf of the Managing Director, KNNL, Bangalore and assigned as Tender Agreement No. 27/2016-17 Dated: 21-10-2016

APS Rs. 8,12,000.00 Vide B.G. No. 34/2016 dated: 03-10-2016,
Syndicate Bank, Ghataprabha Branch, Belgaum District.



Executive Engineer,
KNNL, Varahi Project Division,
Siddapura, Udupi District.

3

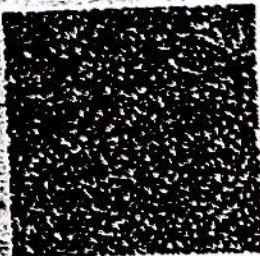


सत्यमेव जयते

INDIA NON JUDICIAL Government of Karnataka

e-Stamp

Certificate No.	: IN-KA250570744162190
Certificate Issued Date	: 17-Oct-2016 11:52 AM
Account Reference	: NONACC (FI) kaksfd08/ KUNDAPUR1/ KA-UD
Unique Doc. Reference	: SUBIN-KAKAKSFCL08998292743627650
Purchased by	: DURGA CONSTRUCTION CO
Description of Document	: Article 12 Bond
Description	: AGREEMENT
Consideration Price (Rs.)	: 0 (Zero)
First Party	: DURGA CONSTRUCTION CO
Second Party	: THE E E KNNL PROJECT DIVISION SIDDAPURA
Stamp Duty Paid By	: DURGA CONSTRUCTION CO
Stamp Duty Amount(Rs.)	: 200 (Two Hundred only)



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KARNATAKA NEERAVARI NIGAMA LIMITED
(A Govt. of Karnataka Enterprises)

Dated: 17-10-2016

TENDER AGREEMENT NO. 19/2016-17

This agreement is entered into on the 17th day of October 2016 at Siddapura between M/S Durga Construction Company, (K. Subhashchandra Shetty), Category-1 Contractor, Church Road, Kundapura Taluk, Udupi District herein after called the 'FIRST PARTY' having his place of business at Kundapura Talluk, Udupi District and the Karnataka Neeravari Nigama Limited having its registered office at 4th Floor Coffee Board Building, No.1, Dr.B.R. Ambedkar Veedhi, Bangalore-1 represented by its EE/SE/CE herein after called the 'SECOND PARTY' of the other part.

The First Party and Second Party shall mean and include their executors, successors, representatives and assigns.



Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.echostamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.

Where as I, M/S Durga Construction Company, (Sri K. Subhashchandra Shetty), Category - Contractor, Church Road, Kundapura Taluk, Udipi District entrusted the tender work of Construction of Dy-34 Ch.0.000 KM to 1.000 KM, Ch.1.000 to 2.000 KM, Ch. 2.000 to 3.000 KM, Ch.3.000 to 3.640 KM including structures of Varahi Left Bank Canal for Rs. 3,25,77,381.84 (Rupees Three Crores Twenty Five Lakhs & Seven thousand Three hundred Eighty One and paise Eighty Four only) (After Negotiation) and I agree to execute the work at the agreed rates entered in the Schedule-8 enclosed to the agreement in accordance with the specifications, designs and drawings and also as per the conditions enumerated in Form PWG-65 and I agree to carry out "Blasting Operations" in full conformity with the rules and orders, and to hold myself responsible for their observance and to handover the work in complete manner to the satisfaction of the department as per the terms and conditions of agreement. I will complete the above entrusted work in complete manner with in the period stipulated in the tender i.e., 12 months (including monsoon period) from the date of agreement.

If any dispute arise with regards to the terms and conditions of contract and mode & method of payment, the decision of competent authority i.e., Chief Engineer, KNNL, Varahi Project Zone, Siddapura/Managing Director, KNNL, shall be final and binding on both the parties. As per the tender conditions I will make my own arrangements for steel, cement and blasting materials etc., Required for the above work.

MEMORANDUM

1. **General Description:** Construction of Dy-34 from Ch.0.000 KM to 1.000 KM, Ch.1.000 to 2.000 KM, 2.000 to 3.000 KM, Ch.3.000 to 3.640 KM including structures of Varahi Left Bank Canal
2. **Tendered Amount:** Rs. 3,25,77,381.84 (Rupees Three Crores Twenty Five Lakhs & Seven thousand Three hundred Eighty One and paise Eighty Four only) (After Negotiation)
3. **Earnest Money Deposit (EMD):** Rs.3,78,900.00 e-cash
4. **Security Deposit:** The security Deposit amount at 6.5% deductible from each running account bill
5. **Time Agreed for Completion:** 12 months (Including monsoon period)
6. **Tender Premium:-** (-) 10.81% below on WRD SR 2014-15, PWD SR 2015-16, Minor Irrigation SR 2014 & 2016-17 2nd Quarter Market Rate of Cement & Steel. (Updated cost Rs. 3,65,25,103.02)

Signed and sealed and delivered on this day of 17-10-2016 before the following witness.

WITNESS:

- 1.
- 2.

"FIRST PARTY"



M/S Durga Construction Company,
(Sri K. Subhashchandra Shetty),
Category-1 Contractor,
Church Road, Kundapura Taluk, Udipi District.

The above agreement is accepted by me on behalf of the Managing Director, KNNL, Bangalore assigned as Tender Agreement No. 19/2016-17 Dated: 17-10-2016.

APS: Rs. 2,96,000.00 Vide B.G.No.162910002 Dated:17-10-2016 Syndicate Bank, Kundapura.



"SECOND PARTY"


Executive Engineer,

KNNL, Varahi Project Division,
Siddapura, Udipi District.


Executive Engineer,
KNNL, Varahi Project Division,
Siddapura, Udipi District.