



**GOVERNMENT OF KARNATAKA**  
(Public Works Department)

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Office of the Chief Engineer,  
National Highways, (North Zone),  
Belagavi

No: CE/NH(N)/TA-2/AE-1/FB-Approval/2024-25/

Dated: 05 DEC 2024

1520

To,  
✓ Executive Engineer,  
National Highways Division ,  
Hubballi.

**Sub :** Resurfacing to old Hubli-Veerapur cross via Mavnur-Katnur-Giriyal road MDR km 1.00 to 3.65 in Hubli Taluk" (Job No: CRIF-KNT-2023-24-005) - **Regarding approval of Financial Bid.**

- Ref :** 1. The Executive Engineer, NH Division, Hubli Office Tender Notification No: 1196, dated:21.09.2024.  
2. Technical Bid Evaluation Committee meeting proceedings letter No.SE/NHCD/AE-II/5/CRIF-25/Proceeding of Tech Bid/2024-25/1838, Dated: 02.12.2024  
3. The Executive Engineer, NH Division, Hubli letter No: 1831 Dated:04-12-2024.  
4. Superintending Engineer, National Highways Circle, Dharwad letter No : 1904 Dated:05.12.2024

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The Ministry has conveyed Administrative and Financial approval vide letter No. RW/BNG/GENL/CRIF/121/ 2020, Dtd.12-03-2024 for CRIF 2023-24 works.

The Government of Karnataka has communicated administrative approval vide ಸರಕಾರದ ಆದೇಶ ಸಂ.ಬೋಎಂ.06.ನಿಆರ್‌ಫ್.2024(ಇ),ಬೆಂಗಳೂರು, ದಿನಾಂಕ:29-08-2024 for CRIF 2023-24 works.

Technical Sanction for the above work has been accorded by this office vide letter No:1111 Dtd:03.09.2024

Approval for Draft Tender Schedule for the above work has been accorded by this office vide letter No.1062, Dtd.20/09/2024.

The Superintending Engineer, NH Circle, Dharwad has formed a Technical bids evaluation committee (for the works costing up to Rs. 5.00 Crores) vide Circle office letter No:SE/NHCD/AEDivn-II/4/CRIFTender/EvaluattionComittee/2024-25/1707, Dated:-19-11-2024.

The received Technical Bid evaluation reports for the said work have been placed before the evaluation committee at the Circle office by your Division office, and following bidder are found responsive.

|                         |         |
|-------------------------|---------|
| ಕಾ.ನಿ.ಅ.ರಾ.ತ.ವಿ. ಸಂಖ್ಯೆ |         |
| ಕಾ.ನಿ.ಅ.                |         |
| ತಾ.ನಿ.                  |         |
| ಅಧೀಕ್ಷಕರು               |         |
| ಲೆ.ಸ. ಅಧಿಕಾರಿ           |         |
| ಮುಖಂಡರ ಸಹಿ              | 7/12/24 |
| ಅಂ. ಸಂಖ್ಯೆ              | 3006    |

| Sl. No | Name of the bidders/              | Status of Responsiveness |
|--------|-----------------------------------|--------------------------|
| 1      | Sri. Chamappa Yallappa Taralgatti | Responsive               |
| 2      | Sri. Raghavendra B Sheregar       | Responsive               |
| 3      | Sri. B. S. Hiremath               | Non-Responsive           |

The technical bid is approved by the SE, NH Circle Dharwad vide ref (2), thereby directing you to open financial bids of the responsive bidders only.

Accordingly, the financial bid of responsive bidders is opened through e-portal on Dt:04.12.2024. At vide ref (3), the details of the financial bid submitted by your office is as follows:

| Sl. No | Name of the bidders               | APT in Rs      | Tender amount quoted in Rs | % Above/ Below (wt.APT) | Status of Bid Rank |
|--------|-----------------------------------|----------------|----------------------------|-------------------------|--------------------|
| 1      | Sri. Chanappa Yallappa Taralgatti | 1,20,81,423.00 | 1,26,78,148.00             | (+) 4.94% above         | L1                 |
| 2      | Sri. Raghavendra B Sheregar       |                | 1,30,34,360.00             | (+) 7.89% above         | L2                 |

As per the above, among the above bidders the lowest quoted financial bid of Sri. Chamappa Yallappa Taralgatti amounting Rs.1,26,78,148.00 which is (+) 4.94% above the amount put to tender and CSR qualifying as L1 Bidder. The letter received from your office vide ref (4) for the approval Financial bid is verified and approval is accorded under CE office register No.CE/NH/CRIF/RB/2024-25/006 for Dec 2024 subjected to the following conditions stated below:

1. While issuing, it shall be ensured that the amount of Schedule-B (BOQ) shall not exceed the approved amount and the copy of work order shall be submitted to this office.
2. The specifications, unit, quantity of each item, shall be as per BOQ of approved DTS.
3. The availability of equipment, materials, key personnel as specified in the uploaded tender documents with the contractor shall be ensured before entrusting the work.
4. The uploaded tender documents along with the drawings, conditions and relevant NORTH specifications etc., shall be part of work order / agreement.
5. The rationalized rate list along with the rate analysis shall be obtained from the contractor before entering into the agreement and it shall be ensured that the revised rate list does not alter the total approved tendered amount.
6. The period of completion should be as per the NIT.
7. The methodology of work, PERT chart and Bar chart may be obtained from the bidder before issue of work order.

8. The Mandatory quality tests for the materials and the finished items as per MORTH specification (5th revision) has to be strictly followed and a certificate for successful completion in accordance to quality has to be obtained from the competent N.H., Quality control officials.
9. The instruction and guidelines laid in MoR&TH letter No. RW/BNG/GENL/CRF/121/2020 dated: 12.03.2024 and CRIF Guidelines letter No. RW/NH-15017/46/2018-P&M dated: 31<sup>st</sup> January 2020 shall be strictly followed.

**Encl :** As above

Yours faithfully,

  
Chief Engineer  
National Highways, (North Zone),  
Belagavi. 

