

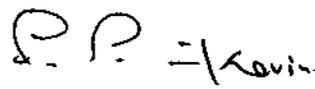


### ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ತು

- 1 ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ : 768
- 2 ಸದಸ್ಯರ ಹೆಸರು : ಶ್ರೀ ಎನ್.ರವಿಕುಮಾರ್ (ವಿಧಾನ ಸಭಾ ಕ್ಷೇತ್ರ)
- 3 ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ : 10.03.2026
- 4 ಉತ್ತರಿಸುವವರು : ಮಾನ್ಯ ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಹಾಗೂ ತೋಟಗಾರಿಕೆ ಸಚಿವರು

ಕ್ರ.ಸಂ	ಪ್ರಶ್ನೆ	ಉತ್ತರ
(ಅ)	ವಾಣಿಜ್ಯ ಮತ್ತು ಕೈಗಾರಿಕೆ ಇಲಾಖೆಯ ಕಾರ್ಯದರ್ಶಿ ನೇತೃತ್ವದ ಪುನರ್ ಪರಿಶೀಲನಾ ಸಮಿತಿಯ ಮುಂದೆ ಪರಿಶೀಲನೆಗಾಗಿ ಎಷ್ಟು ಅರ್ಜಿಗಳು ಬಾಕಿ ಇವೆ; ಯಾವ ದಿನಾಂಕದಿಂದ ಬಾಕಿ ಇವೆ; ಯಾವ ಯಾವ ಕಂಪನಿಯ ಅರ್ಜಿಗಳು ಬಾಕಿ ಇವೆ; ಎಷ್ಟು ಅರ್ಜಿಗಳು ತಿರಸ್ಕರಿಸಲ್ಪಟ್ಟಿವೆ; (ವಿವರ ನೀಡುವುದು);	ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ 1999 ರ ಪ್ರಕಾರ ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಗಳು, ವಾಣಿಜ್ಯ ಮತ್ತು ಕೈಗಾರಿಕೆ ಇಲಾಖೆ (ಎಂ.ಎಸ್.ಎಂ.ಇ ಮತ್ತು ಗಣಿ) ಇವರು ಪುನರ್ ಪರಿಶೀಲನಾ ಪ್ರಾಧಿಕಾರವಾಗಿದ್ದು, ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ 1999ರ ಯಾವುದೇ ಅರ್ಜಿ ವಿಚಾರಣೆಗೆ ಬಾಕಿ ಇರುವುದಿಲ್ಲ.
(ಆ)	ತೆಲಂಗಾಣ ಮೂಲದ ರಿಷಿಕಾ ಕೆಮಿಕಲ್ಸ್ ಹಾಗೂ ಮುಂಬೈ ವಿಳಾಸದ ಶಕ್ತಿ ಫೋರ್ಜ್ ಇಂಡಿಯಾ ಕಂಪನಿಗಳು ಯಾವ ದಿನಾಂಕದಂದು ಪುನರ್ ಪರಿಶೀಲನಾ ಅರ್ಜಿಗಳನ್ನು ಸಲ್ಲಿಸಿವೆ; ಸದರಿ ಅರ್ಜಿಗಳನ್ನು ಯಾವ ದಿನಾಂಕದಂದು ಇತ್ಯರ್ಥವಾಗಿವೆ; ಯಾವ ಆಧಾರದಲ್ಲಿ ಇತ್ಯರ್ಥವಾಗಿವೆ; (ವಿವರ ನೀಡುವುದು);	ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ 1999ರ ಕಲಂ 16 (1)ರನ್ವಯ ಮೆ.ರಿಷಿಕಾ ಕೆಮಿಕಲ್ಸ್‌ರವರು ದಿನಾಂಕ:03.11.2025 ರಂದು ಮತ್ತು ಮೆ.ಶಕ್ತಿ ಫೋರ್ಜ್ ಇಂಡಿಯಾ ಕಂಪನಿಗಳು ದಿನಾಂಕ: 30.09.2025ರಂದು ಸಕ್ರಮ ಪ್ರಾಧಿಕಾರವಾದ ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಗಳು, ವಾಣಿಜ್ಯ ಮತ್ತು ಕೈಗಾರಿಕೆ ಇಲಾಖೆ (ಎಂ.ಎಸ್.ಎಂ.ಇ ಮತ್ತು ಗಣಿ) ಇವರಿಗೆ ಪುನರ್ ಪರಿಶೀಲನಾ ಅರ್ಜಿಯನ್ನು ಸಲ್ಲಿಸಿರುತ್ತಾರೆ. ಸದರಿ ಅರ್ಜಿಗಳನ್ನು ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ 1999ರನ್ವಯ ನಿಗದಿತ ಅವಧಿಯಲ್ಲಿ ವಿಲೇ ಮಾಡಲಾಗಿದೆ.
(ಇ)	ಹಟ್ಟಿ ಚಿನ್ನದ ಗಣಿಯು 65 ಎಂ. ಎಂ ಫೋರ್ಜ್ ಸ್ಟೀಲ್ ಗ್ರೌಂಡಿಂಗ್ ಮೀಡಿಯಾ ಬಾಲ್ವ್ ಸರಬರಾಜಿಗೆ ಎಷ್ಟು ಮೊತ್ತದ ಟೆಂಡರ್ ಕರೆಯಲಾಗಿತ್ತು. ಈ ಅನರ್ಹ ಕಂಪನಿಗಳಿಗೆ ಟೆಂಡರ್ ಒದಗಿಸಲು ಅನುಸರಿಸಿರುವ ಮಾನದಂಡಗಳೇನು? (ವಿವರ ನೀಡುವುದು);	ಹಟ್ಟಿ ಚಿನ್ನದ ಗಣಿ ಕಂಪನಿಯು 65 ಎಂಎಂ ಫೋರ್ಜ್ ಸ್ಟೀಲ್ ಗ್ರೌಂಡಿಂಗ್ ಮೀಡಿಯಾ ಬಾಲ್ವ್ ಸರಬರಾಜಿಗೆ ಅಂದಾಜು ಮೊತ್ತ ರೂ.8.10 ಕೋಟಿಗಳ ಮೊತ್ತದ ಟೆಂಡರ್ ಅನ್ನು ಕರೆಯಲಾಗಿತ್ತು. ಕಂಪನಿಗಳಿಗೆ ಟೆಂಡರ್ ಒದಗಿಸಲು ಅನುಸರಿಸಿರುವ ಮಾನದಂಡಗಳನ್ನು ಅನುಬಂಧ-1 ರಲ್ಲಿ ಒದಗಿಸಲಾಗಿದೆ.

ಸಂಖ್ಯೆ: ಸಿಐ 47 ಸಿಎಂಸಿ 2026



(ಎಸ್.ಎಸ್. ಮಲ್ಲಿಕಾರ್ಜುನ)  
ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಹಾಗೂ  
ತೋಟಗಾರಿಕೆ ಸಚಿವರು



The payment and validity period in technical bid B & D should be same.

Condition 7:

As the Government of India has implemented Goods and Service Tax (GST) from 1st July 2017, Hence Bidders are required to quote accordingly In lieu of Taxes, Duties etc.

Condition 8:

Bidder shall give undertaking that they have accepted our terms regarding Delivery, Validity & Payment as per format enclosed.

Condition 9:

The document submitted by bidder in e - portal shall not be in corrupted/damaged/protected format.

Condition 10:

Bidders shall upload all the Documents in PDF format only.

Condition 11:

The bidder shall be required to execute an agreement on a government stamp paper on the value required and shall provide Security Deposit (SD) for a sum at 5% of the value of order in the form of DD issued by any nationalized bank drawn on State Bank of India payable at Hutti in favor of The Hutti Gold Mines Co, Ltd or through bank guarantee (BG) issued by public sector banks (refer annexure-1), within 14 days from the date of intimation of acceptance of tender. In case if the SD is not provided within stipulated period, then the same will be recovered from the first supply bill and if the amount of the first supply bill is not sufficient, the balance will be recovered in the second bill and so on till entire recovery of the SD amount. If any tenderer fails to execute the agreement within the stipulated period, the EMD of such tenderer will be forfeited by the company.

Condition 12:

Payment terms as per enclosed NIT.

Condition 13:

Delivery schedule as per enclosed NIT.

Condition 14:

As per the Government Orders vide FD/165/EXP 12/2017 dated: 21/03/2017 and FD/539/EXP-12/2017 dated: 02/06/2017, the option of uploading documents in financial bid section is disabled. a. Only landed price shall be mentioned in e-portal which shall be inclusive of all taxes, duties, P&F, freight, other charges, etc. This dashboard price only be considered for price comparison. b. If the bidder quotes in e-portal as exclusive of taxes and become LI, then the purchase order will be made on L1 bidder considering his dashboard price as inclusive of all taxes, etc. If the bidder fails to execute the order, EMD will be forfeited.

Condition 15:

If price bid is submitted in technical bid, then EMD will be forfeited and your offer will be REJECTED.

Condition 16:

Bidder should submit duly filled, signed and with seal copy of Technical Bid-B, Technical Bid-D, Technical Bid-A and the HGML standard tender document(NIT), which is uploaded in HGML e-portal.

Condition 17:

EMD is exempted to those bidders who are MSE registered with NSIC (shall upload a valid certificate as a proof). Bidders who enclose/upload MSME or any other certificate will be rejected from the bid. As per KTPP act rule 26, Sub Rule (5) - Micro and Small Enterprises registered with NSIC under a single point vendor registration scheme, shall be facilitated by providing tenders sets free of costs, exempting from payment of Earnest Money Deposit during purchases be all Government Department and State owned PSUs. Conditions For bidders claiming EMD Exemption 1. Bidder participating in tender must submit valid & authorized copy of certificate of MSE registered with NSIC under single point registration. 2. The bidder to note and ensure that nature of services and goods/items manufactured mentioned in MSE certificate matches with the nature of the services and goods/items to be supplied as per the tender. If the same is not available in the list, bid will not be accepted. 3. In case if the documents submitted by the bidder are found to be false, such bidders offer will not be considered for technical evaluation. 4. The registration certificate issued by NSIC should be valid as on Bid closing date of the tender. Bidder shall ensure validity of registration certificate in case bid closing date is extended. 5. Bidder who have applied for registration or renewal of registration with NSIC, but have not obtained the valid certificate as on close date of the tender are not eligible for exemption. 6. E-portal has provided an option to tender inviting authority to verify the NSIC certificate through the link [www.nsicsonline/spr-check-registration.aspx](http://www.nsicsonline/spr-check-registration.aspx) under single point registration if the bidder does not have a valid NISC registration number then his bid will be rejected for technical bid opening. 7. The EMD exemption is applicable only procurement of goods and not for works and services for all MSE registered with NSIC bidders as per the Government circular issued on 22/05/2019.

Condition 18:

TCS clause: a. The rates / price /amount quoted in the e-portal shall be inclusive of applicable TCS. b. The price break-up shall be furnished by the bidders as and when the company seeks c. The Bidders shall indicate in their technical bid about applicability of TCS d. The bills/invoice of the suppliers shall have their TAN No. TCS rate, TCS amount, and HGML PAN No. is AABCT4338C e. The vendor shall file the quarterly returns for having collected the TCS amount from the Company and issue the TCS certificate within 15 days of filing the return. f. The TCS amount collected from the HGML shall reflect in the 26AS of the Company HGML. g. The Company will adjust the TCS amount in pending bills/EMD/SD or any other dues, in case the TCS amount is not appeared in the 26 AS. In case no amounts are due from the company, then the supplier shall refund the TCS amount along with applicable interest to the company within 10 days of hearing from the Company. h.

All other terms and conditions are as per HGML standard tender document (NIT).

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### Technical Qualification Criteria

S.No	Criterion Type	Criterion Description	Criterion Documents
1	Past Experience	<p>The bidder should have experience in supplying 65mm dia forged steel grinding media balls to any metal mining process plant in India or abroad. Experience Requirement (Clause a) The tenderer must be a manufacturer who has manufactured, tested, and supplied 65mm dia forged steel (FS) grinding media balls to any metal mining process plant in India or abroad. The quantity supplied should be at least 80% of the total quantity required under this tender in any one of the following financial years: 2021-22, 2022-23 and 2023-24. Note: For Micro and Small Enterprises (MSEs), the minimum supply requirement shall be 40% of the quantity required. b) Tenders submitted by authorized representatives/agents of eligible manufacturers may also be considered, provided the following conditions are met: 1. The Manufacturer must meet the eligibility criteria mentioned above in full and must furnish an authorization letter in the prescribed format, assuring full guarantee and warranty obligations for the goods supplied. 2. The Authorized Representative/Agent must have independently supplied at least 30% of the tendered quantity of 65mm dia FS balls to any metal mining process plant in India or abroad during any one of the financial years: 2021-22, 2022-23, or 2023-24. Note: All tenderers must enclose relevant supporting documents, such as Purchase Order copies, as proof of compliance with the above criteria.</p>	<ul style="list-style-type: none"> <li>Others -- Relevant documents</li> </ul>
2	Capabilities of Vendor	<p>The manufacturers or authorized dealers/distributors are eligible Documents to be furnished: Authorization letter from the manufacturer. The authorized dealers/distributors should furnish authorization letter from the manufacturer.</p>	<ul style="list-style-type: none"> <li>Others -- Relevant documents</li> </ul>
3	Capabilities of Vendor	<p>Past Performance Criteria: Bidders who have not previously supplied the tendered item (65mm dia forged steel grinding media balls) to HGML shall submit a performance certificate issued by a metal mining process plant in India or abroad during any one of the financial years: 2021-22, 2022-23, or 2023-24. Past Performance Criteria: Bidders who have not previously supplied the tendered item (65mm dia forged steel grinding media balls) to HGML shall submit a performance certificate issued by a metal mining process plant in India or abroad during any one of the financial years: 2021-22, 2022-23, or 2023-24. The certificate must confirm: a. Quality of the material supplied, and b. Adherence to the delivery schedule as per the respective purchase order.</p>	<ul style="list-style-type: none"> <li>Others -- Relevant documents</li> </ul>
4	Financial Status	<p>Financial Capability a) The average annual financial turnover of the tenderer should not be less than Rs.10 Crores, during the last three preceding financial years, namely: i) FY 2021-22 ii) FY 2022-23 iii) FY 2023-24 b) In case of Micro and Small Enterprises (MSEs), the required average annual financial turnover shall be 50% of, Rs 10 Crores, i.e., Rs.5 Crores, during the last two preceding financial years: i) FY 2022-23 ii) FY 2023-24 The tenderer shall furnish the following as documentary proof for the financial capability criteria 1. Annual Turnover Certificate for the relevant financial years, duly certified by a Chartered Accountant. OR 2 Audited Balance Sheet and Profit &amp; Loss Statement for the relevant financial years, duly certified by a Chartered Accountant.</p>	<ul style="list-style-type: none"> <li>Others -- Relevant documents</li> </ul>

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S.No	Criterion Type	Criterion Description	Criterion Documents
5	Others	Company Registration Certificate. a Certificate of Incorporation in case of Company. b Registration with District Industry Centre in case of (DIC) or GST certificate in case of proprietary/ partnership c Registration with Registrar of Co-operative Societies in case of co-operative societies	• Others -- Relevant documents
6	Others	GST Registration Certificate. GST Certificate to be enclosed	• GST Registration
7	Others	Copy of PAN Card. a PAN should be in the name of Company/firm/society. in case of company /partnership firms/societies b In case of proprietary firm, the PAN should be in the name of proprietor and it should be active.	• Others -- Relevant documents
8	Others	Copies of ITR for the three years i.e. FY 2021-22, 2022-23 and 2023-24 to be enclosed.	• ITR Filed Copy (Mentioning PAN)

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**Documents required from the Bidder**

S.No	Document Type	Document Name	Document is Mandatory
1	Technical Bid	Annual Turnover Certificate/Profit & Loss statement and Balance sheet issued by the chartered Accountant for the year FY 2021-22,2022-23 & 2023-24	Yes
2	Technical Bid	Company Registration Certificate	Yes
3	Technical Bid	Copies of ITR for the last three years i.e. FY 2021-22,2022-23 & 2023-24	Yes
4	Technical Bid	Copies of Purchase Order for quoted item or similar item as a proof for past experience	Yes
5	Technical Bid	Copy of Dealership Certificate in case of Dealers or Distributors	Yes
6	Technical Bid	Copy of GST Registration Certificate	Yes
7	Technical Bid	Copy of PAN Card	Yes
8	Technical Bid	Duly filled technical bid A should be attached in Technical Bid and format can be downloaded from enclosure	Yes
9	Technical Bid	Duly filled technical bid B should be attached in Technical Bid and format can be downloaded from enclosure	Yes
10	Technical Bid	Duly filled,signed and with seal copy of Standard Tender Document NIT should be attached in Technical Bid and format can be downloaded from enclosure	Yes

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**Tender Group Items**

S.No	Group Name	Group is Mandatory	All Items are Mandatory	No of Items	View Item Details
1	Default	Yes	No	1	

## Delivery Schedule

S.no	Item Code	Item Name	Scheduled Quantity	View Details
1	MFT36014	FORGED STEEL GRINDING MEDIA BALLS 65mm	600000	<input checked="" type="checkbox"/>

## Contact Information

Contact Person Name:

UMESH NARNAL

Office Telephone Number:

08537275339

Mobile Number:

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## Amount Details

Tender Fee (INR):

500.00

Amount of Earnest Money Deposit(INR):

1215000.00

## Tender Pre Bid Meeting Details

Date and Time :

07-07-2025 11:00:00

Address :

HGML

City:

Hutti

State:

Karnataka

PIN Code:

584115

## Tender Schedule

Bid Validity Period (In Days):

180

Last Date and Time for Tender Queries/Clarifications:

10-07-2025 16:00:00

Last Date and Time for Receipt of Tenders:

29-07-2025 16:00:00

Date and Time for Opening of Technical Bid:

31-07-2025 10:00:01

Technical Bid Approver

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Technical Bid Approved Date

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Financial Bid Opened by

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Financial Bid Opened Date

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Financial Bid Approver

Financial Bid Approved Date

KPPP Portal

Tender Awarded Date

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### Tender Published User Details

Tender Published User Name:

KPE10804 - UMESH NARNAL

Tender Published User Post:

HGML\_SMGR\_MET2\_HUTTI

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*Refer Karnataka Transparency in Public Procurement Rules Chapter V Rule 17 for Minimum Time for Submission of Tenders*

*As per KPPP Rule 17(3): The last date for submission of tenders, so fixed, shall be on the working day and the time shall be mandatorily between 10.00 hrs and 17.30 hrs only.*

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