



ब्रिज एण्ड रूफ कम्पनी (इंडिया) लिमिटेड

BRIDGE AND ROOF CO. (INDIA) LIMITED

NOTICE INVITING e-TENDER (e-NIT) NO.

B AND R/HO/DOON-HOSTELS/51253/UTTARAKHAND/NIT/CW/01(R), DTD. 16.08.2024

चिकित्सा स्वास्थ्य और चिकित्सा शिक्षा विभाग, उत्तराखंड सरकार के तहत उत्तराखंड राज्य में दून मेडिकल कॉलेज, देहरादून में यूजी हॉस्टल, इंटर्न और सीनियर रेजिडेंट हॉस्टल, टाइप-वी आवासों के निर्माण के लिए बोली दस्तावेज।

CONSTRUCTION OF UG HOSTELS, INTERNS AND SENIOR RESIDENT HOSTELS, TYPE-V RESIDENCES AT DOON MEDICAL COLLEGE, DEHRADUN IN STATE OF UTTARAKHAND UNDER MEDICAL HEALTH AND MEDICAL EDUCATION DEPARTMENT, GOVT. OF UTTARAKHAND.

Sub Head: Civil Work including Electrical work, Sanitary & Plumbing, Water Supply, Sewage, HVAC, Fire-Fighting including Fire Protection, Lift, CCTV, STP, ETP and other Allied Works etc.

BIDDING DOCUMENT

BRIDGE AND ROOF CO. (INDIA) LIMITED
KANKARIA CENTRE (5TH FLOOR)
2/1, RUSSEL STREET,
KOLKATA – 700071

Tender Fee: 2,00,000.00 + GST @18% (Non-Refundable)

INVITATION FOR BIDS

1. **Bridge And Roof Co. (India) Ltd. on behalf of Medical Health And Medical Education Department, Govt. of Uttarakhand** ("The Employer") invites "**Single Percentage Item bids**" from eligible bidders for the construction and completion of the following works: -

Contract Package No.	District	Project Details	Completion Period (in months)	Bid Security (Rupees in Crore)
B AND R /HO/DOON-HOSTELS/51253/UTTARAKHAND/NIT /CW/01(R), DTD. 16.08.2024	Dehradun, Uttarakhand	CONSTRUCTION OF UG HOSTELS, INTERNS AND SENIOR RESIDENT HOSTELS, TYPE-V RESIDENCES AT DOON MEDICAL COLLEGE, DEHRADUN IN STATE OF UTTARAKHAND UNDER MEDICAL HEALTH AND MEDICAL EDUCATION DEPARTMENT, GOVT. OF UTTARAKHAND. Sub Head: Civil Work including Electrical work, Sanitary & Plumbing, Water Supply, Sewage, HVAC, Fire-Fighting including Fire Protection, Lift, CCTV, STP, ETP and other Allied Works etc.	18 (Eighteen) Months	Rs. 2.33 Cr.

2. The bid documents shall be published online on the Government e-Procurement System (CPP) Portal <https://eprocure.gov.in/eprocure/app> on **16.08.2024**. All interested bidders must be registered on the e-GPS portal <https://eprocure.gov.in/eprocure/app>. Tender Notice shall also be published on Company's website (www.bridgeroof.co.in). The registration on the portal is free of cost.
3. The bid validity period shall be 120 days after the bid submission deadline date.
4. Bidders may bid for one or several contracts, as further defined in the Bidding Document.
5. Bids shall be submitted online on CPP Portal <https://eprocure.gov.in/eprocure/app>.
6. **Bid Submission procedures:-**
- a) Bidders must be registered on the Government e-Procurement System (CPP) Portal Website: <https://eprocure.gov.in/eprocure/app>
- b) In order to be able to use the e-Procurement Portal, The web site also has user manuals with detailed guidelines on enrollment and participation in the online bidding process. The user manuals can be downloaded for ready reference. Vendors can also attend the **training / familiarization programme** on the e-tendering system conducted periodically by the GOVERNMENT E-PROCUREMENT SYSTEM in association with NIC.
- c) The Bids submitted must be signed electronically with a Digital Signature Certificate to establish the identity of the Bidder bidding online. **Each Tenderer is required to obtain DSC (Enlisted Class- III) for submission of online e-tendering from any Certifying Authorities (CAs) certified by the Controller of Certifying Authorities (CCA) on payment of requisite amount , details are available at the Website www.cca.gov.in .**
- d) Downloading and submission of Bidding Documents is free of charge.
- e) **Submission of Bids online:** Bidders have to submit and sign their encrypted Bids (by their user Public-Key) online using their digital signature certificate within the date and time as stated in the Tender Time Schedule (Key Dates). The electronic Bids of only the Bidders who have submitted their Bid within the stipulated time, as per the Tender Time Schedule (Key Dates), will be accepted by the system.

- f) **Cost of Tender Document / Tender Fee (Non-Refundable) : Rs. 2,00,000/- + GST @18% = Rs. 2,36,000/-** (Rupees Two Lakh Thirty Six Thousand only) in the form of Demand Draft (DD) / Pay Order in favour of Bridge And Roof Co. (India) Limited issued by a Nationalized / Scheduled Bank payable at Kolkata shall be submitted. [No A/c Payee Cheque shall be Considered.]

Key Dates:

1	Date of Online Publication	16.08.2024
2	Document Download Start Date	16.08.2024
3	Date, Time & Place Pre-Bid Meeting	21.08.2024 at 15:00 Hrs. Bridge And Roof Co. (I) Ltd B-22, 2 nd Floor, Himalaya House. 23, K G Marg, Connaught Place, New Delhi-110001 <i>Bidder should send their queries at least one day in advance.</i>
4	Document Download End Date	06.09.2024 at 17:30 Hrs
5	Bid Submission Start Date	26.08.2024
6	Bid Submission End Date	06.09.2024 at 17:30 Hrs.
7	Last date of submitting Tender Fee, EMD and physical documents as specified in Tender Document.	07.09.2024 at 11:00 Hrs.
8	Date of Bid Opening of Technical Bid	07.09.2024 at 17:30 Hrs through CPP Portal (ON-LINE) System
9	Date of Opening of Financial Bid	Shall be intimated to Techno-Commercially Recommended Bidder(s) only through CPP Portal System.
10	Date Original Document Verification	Shall be intimated after opening of Tender to Initial Short-Listed Bidder(s), if required

8. The bids must be accompanied by a bid security in accordance with ITB 18.2 for this contract and must be delivered to **General Manager (Commercial), Bridge And Roof Co.(India) Ltd., Kankaria Centre (5th Floor), 2/1, Russell Street, Kolkata – 700071** on or before 11:00 hours on **07.09.2024**. Bids will be opened at 17:30 hours on the same online only through CPP Portal.
9. Bidders may obtain further information from the website <https://eprocure.gov.in/eprocure/app>

SRI D. MUKHOPADHYAY
GENERAL MANAGER (COMMERCIAL)
COMMERCIAL DEPARTMENT
BRIDGE AND ROOF CO. (INDIA) LTD.

Section-1: Instructions to Bidders

Table of Clauses

A. General	6
1. Scope of Bid.....	6
2. Source of Funds.....	6
3. Fraud and Corruption	6
4. Eligible Bidders.....	7
5. Eligible Materials, Equipment and Services	8
B. Contents of Bidding Document	8
6. Sections of Bidding Document	8
7. Clarification of Bidding Document, Site Visit, Pre-Bid Meeting.....	9
8. Amendment of Bidding Document.....	9
C. Preparation of Bids	10
9. Cost of Bidding.....	10
10. Language of Bid	10
11. Documents Comprising the Bid.....	10
12. Letters of Bid, and Schedules	10
13. Bid Prices and Discounts	11
14. Currencies of Bid and Payment.....	11
15. Documents Comprising the Technical Proposal.....	11
16. Documents Establishing the Qualifications of the Bidder	11
17. Period of Validity of Bids	11
18. Bid Security	12
19. Format and Signing of Bid.....	12
D. Submission and Opening of Bids	13
20. Submission of Bids.....	13
21. Deadline for Submission of Bids.....	13
22. Late Bids	13
23. Withdrawal, Substitution, and Modification of Bids.....	13
24. Bid Opening.....	13
E. Evaluation and Comparison of Bids	14
25. Confidentiality	14
26. Clarification of Bids.....	14
27. Deviations, Reservations, and Omissions	14
28. Preliminary Examination of Technical Bids	14
29. Responsiveness of Technical Bid.....	14
30. Non conformities, Errors, and Omissions	15
31. Qualification of the Bidder	15
32. Correction of Arithmetical Errors	15

33. Evaluation of Price Bids	15
34. Comparison of Bids	16
35. Employer's Right to Accept Any Bid, and to Reject Any or All Bids.....	16
F. Award of Contract.....	16
36. Award Criteria.....	16
37. Notification of Award	16
38. Signing of Contract.....	16
39. Performance Security.....	16

Section-1: Instructions to Bidders

A. General

1. **Scope of Bid**
 - 1.1 The Employer, as indicated in the BDS, issues this Bidding Document for the procurement of the Works as specified in Section 5 (Works Requirements). The name, identification, and number of contracts of this bidding are provided in the BDS.
 - 1.2 Throughout this Bidding Document:
 - (a) the term “in writing” means communicated in written form and delivered against receipt;
 - (b) except where the context requires otherwise, words indicating the singular also include the plural and words indicating the plural also include the singular; and
 - (c) “day” means calendar day.
2. **Source of Funds**
 - 2.1 The funds shall be made available by the Doon Medical College Authority, Government of Uttarakhand
3. **Fraud and Corruption**
 - 3.1 B AND R on behalf of Govt. Of Uttarakhand, requires its personnel, as well as bidders, suppliers, and contractors to observe the highest standard of ethics during the procurement and execution of contracts. In pursuance of this policy, the Government of Uttarakhand:
 - (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) “corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party;
 - (ii) “fraudulent practice” means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
 - (iii) “coercive practice” means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
 - (iv) “collusive practice” means an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party;
 - (b) will reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract;
 - (c) will sanction a firm or an individual, at any time, in accordance with Government Policy and Integrity Principles and Guidelines (both as amended from time to time), including declaring ineligible, either indefinitely or for a stated period of time, to participate in Government-financed or administered

activities or to benefit from an Government-financed or administered contract, financially or otherwise, if it at any time determines that the firm or individual has, directly or through an agent, engaged in corrupt, fraudulent, collusive, or coercive or other prohibited practices; and

- (d) will have the right to require that a provision be included in bidding documents and in contracts financed by Government of Uttarakhand, requiring bidders, suppliers and contractors to permit Government of Uttarakhand or its representative to inspect their accounts and records and other documents relating to the bid submission and contract performance and to have them audited by auditors appointed by Government of Uttarakhand.

4. Eligible Bidders

- 4.1** A Bidder may be a natural person, private entity, government-owned entity – subject to ITB 4.5
- 4.2** A Bidder, and all parties constituting the Bidder, shall have the nationality of India.
- 4.3** B AND R on behalf of Govt. Of Uttarakhand, considers a conflict of interest to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations, and that such conflict of interest may contribute to or constitute a prohibited practice. Government of Uttarakhand will take appropriate actions, which include not financing the contract, if it determines that a conflict of interest has flawed the integrity of any procurement process. Consequently all Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to be in a conflict of interest with one or more parties in this bidding process if, including but not limited to:
 - (a) they have controlling shareholders in common; or
 - (b) they receive or have received any direct or indirect subsidy from any of them; or
 - (c) they have the same legal representative for purposes of this bid; or
 - (d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Employer regarding this bidding process; or
 - (e) a Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the party is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one bid; or
 - (f) a Bidder participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; or
 - (g) a Bidder was affiliated with a firm or entity that has been hired (or is proposed to be hired) by the Employer as Engineer for the contract.

- 4.4 A firm shall not be eligible to participate in any procurement activities under a Government-financed project while under sanction imposed by Government of Uttarakhand. A bid from a sanctioned firm will be rejected.
- 4.5 Government-owned enterprises shall be eligible only if they can establish that they are legally and financially autonomous and operate under commercial law, and that they are not a dependent agency of the Employer.
- 4.6 Bidders shall provide such evidence of their continued eligibility satisfactory to the Employer, as the Employer shall reasonably request.
- 4.7 In case a prequalification process has been conducted prior to the bidding process, this bidding is open only to prequalified Bidders.

5. Eligible Materials, Equipment and Services

- 5.1 The materials, equipment and services to be supplied under the Contract shall have their origin in eligible source countries as defined in ITB 4.2 above and all expenditures under the Contract will be limited to such materials, equipment, and services. At the Employer’s request, Bidders may be required to provide evidence of the origin of materials, equipment and services.
- 5.2 For purposes of ITB 5.1 above, “origin” means the place where the materials and equipment are mined, grown, produced or manufactured, and from which the services are provided. Materials and equipment are produced when, through manufacturing, processing, or substantial or major assembling of components, a commercially recognized product results that differs substantially in its basic characteristics or in purpose or utility from its components.

B. Contents of Bidding Document

6. Sections of Bidding Document

- 6.1 The Bidding Document consist of Parts I, II, and III, which include all the Sections indicated below, and should be read in conjunction with any Addenda issued in accordance with ITB 8.
 - PART I Bidding Procedures**
 - Section 1 - Instructions to Bidders (ITB)
 - Section 2 - Bid Data Sheet (BDS)
 - Section 3 - Evaluation and Qualification Criteria (EQC)
 - Section 4 - Bidding Forms (BDF)
 - PART II Requirements**
 - Section 5 – Works Requirements (WRQ)
 - PART III Conditions of Contract and Contract Forms**
 - Section 6 - General Conditions (GCC)
 - Section 7 - Particular Conditions (PCC)
 - Section 8 - Contract Forms (COF)
 - Section 9 – Technical Specifications
- 6.2 The Invitation for Bids issued by the Employer is not part of the Bidding Document.

6.3 The Employer is not responsible for the completeness of the Bidding Document and their Addenda, if they were not obtained directly from the source stated by the Employer in the Invitation for Bids.

6.4 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Document. Failure to furnish all information or documentation required by the Bidding Document may result in the rejection of the bid.

7. Clarification of Bidding Document, Site Visit, Pre-Bid Meeting

7.1 A prospective Bidder requiring any clarification of the Bidding Document shall contact at the B AND R's email address indicated in the BDS or raise his inquiries during the pre-bid meeting if provided for in accordance with ITB 7.4. The Employer will respond in writing to any request for clarification, provided that such request is received no later than twenty-one (21) days prior to the deadline for submission of bids. B AND R shall forward copies of its response to all Bidders who have acquired the Bidding Document in accordance with ITB 6.3, including a description of the inquiry but without identifying its source. Should B AND R deem it necessary to amend the Bidding Document as a result of a request for clarification, it shall do so following the procedure under ITB 8 and ITB 21.2.

7.2 The Bidder is advised to visit and examine the Site of Works and its surroundings and obtain for itself, on its own risk and responsibility, all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. The costs of visiting the Site shall be at the Bidder's own expense.

7.3 The Bidder and any of its personnel or agents will be granted permission by B AND R to enter upon its premises and lands for the purpose of such visit, but only upon the express condition that the Bidder, its personnel, and agents will release and indemnify the Employer and its personnel and agents from and against all liability in respect thereof, and will be responsible for death or personal injury, loss of or damage to property, and any other loss, damage, costs, and expenses incurred as a result of the inspection.

7.4 The Bidder's designated representative is invited to attend a pre-bid meeting, if provided for in the BDS. The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.

7.5 Minutes of the pre-bid meeting, including the text of the questions raised, without identifying the source, and the responses given, together with any responses prepared after the meeting, will be transmitted promptly to all Bidders who have acquired the Bidding Document in accordance with ITB 6.3. Any modification to the Bidding Document that may become necessary as a result of the pre-bid meeting shall be made by B AND R exclusively through the issue of an addendum pursuant to ITB 8 and not through the minutes of the pre-bid meeting.

7.6 Nonattendance at the pre-bid meeting will not be a cause for disqualification of a Bidder.

8. Amendment of Bidding Document

8.1 At any time prior to the deadline for submission of bids, B AND R may amend the Bidding Document by issuing addenda.

- 8.2 Any addendum issued shall be part of the Bidding Document and shall be communicated in writing to all who have obtained the Bidding Document from the Employer in accordance with ITB 6.3.
- 8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, B AND R may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB 21.2

C. Preparation of Bids

9. Cost of Bidding

- 9.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid, and B AND R shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

10. Language of Bid

- 10.1 The Bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and B AND R, shall be written in the language specified in the BDS. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the BDS, in which case, for purposes of interpretation of the Bid, such translation shall govern.

11. Documents Comprising the Bid

- 11.1 The Bid shall comprise two envelopes submitted simultaneously online on the e-Government Procurement System, CPP Portal in accordance with ITB 21.1, one called the Technical Bid containing the documents listed in ITB 11.2 and the other the Price Bid containing the documents listed in ITB 11.3.

- 11.2 The Technical Bid shall comprise the following:
 - (a) Letter of Technical Bid;
 - (b) Bid Security, in accordance with ITB 18;
 - (c) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB 19.2;
 - (d) documentary evidence in accordance with ITB 16 establishing the Bidder's qualifications to perform the contract;
 - (e) Technical Proposal in accordance with ITB 15;
 - (f) Any other document required in the BDS.

- 11.3 The Price Bid shall comprise the following:
 - (a) Letter of Price Bid;
 - (b) completed Price Schedules, in accordance with ITB 12 and 13, or as stipulated in the BDS;
 - (c) Any other document required in the BDS.

- 11.4 Not Applicable

12. Letters of Bid and Schedules

- 12.1 The Letters of Technical Bid and Price Bid, and the Schedules, and all documents listed under ITB 11, shall be prepared using the relevant forms furnished in Section 4 (Bidding Forms). The forms must be completed without any alterations to the text, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.

- 13. Bid Prices and Discounts**
- 13.1** The prices and discounts quoted by the Bidder in the Letter of Price Bid (in allotted space of enclosed sheet as per format of Portal) shall conform to the requirements specified below.
- 13.2** The Bidder shall submit a bid for the whole of the works described in ITB 1.1 by filling in prices for all items of the Works, as identified in Section 4 (Bidding Forms). In case of admeasurements contracts, the Bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items against which no rate or price is entered by the Bidder will not be paid for by Govt. of Uttarakhand / B AND R when executed and shall be deemed covered by the rates for other items and prices in the Bill of Quantities.
- 13.3** The price to be quoted in Price Bid shall be the total price of the Bid, excluding any discounts offered.
- 13.4** The Bidder shall quote any discounts and the methodology for their application in Price Bid, in accordance with ITB 13.1.
- 13.5** Unless otherwise provided in the BDS and the Conditions of Contract, the prices quoted by the Bidder shall be fixed.
- 13.6** If so indicated in ITB 1.1, bids are being invited for individual contracts or for any combination of contracts. Offers for any price reduction for the award of more than one Contract shall not be considered. Bidders must specify in their bid the price reductions applicable to each contract. Price reductions or discounts shall be submitted in accordance with ITB 13.4.
- 13.7** All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, as of the date 28 days prior to the deadline for submission of bids, shall be included in the rates and prices and the total Bid Price submitted by the Bidder.
- 14. Currencies of Bid and Payment**
- 14.1** The currency of the bid and payment shall be as specified in the BDS.
- 15. Documents Comprising the Technical Proposal**
- 15.1** The Bidder shall furnish, as part of the Technical Bid, a Technical Proposal including a statement of work methods, equipment, personnel, schedule and any other information as stipulated in Section 4 (Bidding Forms), in sufficient detail to demonstrate the adequacy of the Bidders' proposal to meet the work requirements and the completion time.
- 16. Documents Establishing the Qualifications of the Bidder**
- 16.1** To establish its qualifications to perform the Contract in accordance with Section 3 (Evaluation and Qualification Criteria) the Bidder shall provide the information requested in the corresponding information sheets included in Section 4 (Bidding Forms).
- 17. Period of Validity of Bids**
- 17.1** Bids shall remain valid for the period specified in the BDS after the bid submission deadline date prescribed by B AND R. A bid valid for a shorter period shall be rejected by the Employer as nonresponsive.
- 17.2** In exceptional circumstances, prior to the expiration of the bid validity period, B AND R may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing. If a bid security is requested in accordance with ITB 18, it shall also be extended twenty-eight (28) days beyond the deadline of the extended

validity period. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request shall not be required or permitted to modify its Bid.

18. Bid Security

18.1 Unless otherwise specified in the BDS, the Bidder shall furnish as part of its bid, a bid security as specified in the BDS, in original form. The amount and currency of the Bid Security shall be as specified in the BDS.

18.2 The bid security shall be, at the Bidder's option, in any of the following forms:

- (a) an unconditional bank guarantee;
- (b) a Fixed Deposit Receipt; or

all from a reputable bank from India. In the case of a bank guarantee, the bid security shall be submitted either using the Bid Security Form included in Section 4 (Bidding Forms) or in another substantially similar format approved by B AND R prior to bid submission. In either case, the form must include the complete name of the Bidder. The bid security shall be valid for twenty-eight days (28) beyond the original validity period of the bid, or beyond any period of extension if requested under ITB 17.2.

18.3 Any bid not accompanied by a substantially compliant bid security in accordance with ITB 18.2, shall be rejected by B AND R as non-responsive.

18.4 If a bid security is specified pursuant to ITB 18.1, the bid security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's furnishing of the performance security pursuant to ITB 42.

18.5 If a bid security is specified pursuant to ITB 18.1, the bid security of the successful Bidder shall be returned as promptly as possible once the successful Bidder has signed the Contract and furnished the required performance security.

18.6 The bid security may be forfeited:

- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Letters of Bid, except as provided in ITB 17.2 or
- (b) if the successful Bidder fails to:
 - i. sign the Contract in accordance with ITB 38;
 - ii. furnish a performance security in accordance with ITB 39; or
 - iii. accept corrections of arithmetic errors pursuant to ITB 32; or
 - iv. furnish a domestic preference security, if applicable, in accordance with ITB 38.

18.7 Not Applicable

19. Format and Signing of Bid

19.1 Bidders shall submit their bids electronically. Procedures for submission, sealing and marking are outlined in the ITB 20.

19.2 The Bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the BDS and shall be attached to the bid. The name and position held by each person signing the authorization must be typed or printed below the signature.

19.3 Not Applicable

D. Submission and Opening of Bids

20. Submission of Bids

20.1 The electronic bid submission procedures are specified in the BDS.

21. Deadline for Submission of Bids

21.1 Bids must be received by B AND R through the electronic-Government Procurement System no later than the date and time in accordance with ITB 20. Hard Copy of the Bid (except Price Bid) shall be submitted at B AND R, Kolkata Office within the stipulated date & time mentioned in the tender.

21.2 B AND R may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Document in accordance with ITB 8, in which case all rights and obligations of B AND R and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

22. Late Bids

22.1 The electronic-Government Procurement System does not permit submission of any bid after the deadline for submission of bids.

23. Withdrawal, Substitution, and Modification of Bids

23.1 A Bidder may withdraw, substitute, or modify its Bid – Technical or Price prior to deadline for submission of bids.

23.2 No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Letter of Technical Bid/Letter of Price Bid or any extension thereof.

24. Bid Opening

24.1 B AND R shall open the Technical Bids online on CPP Portal on specified date mentioned in “Key Dates”. Specific electronic bid opening procedures required shall be as specified in the BDS.

24.2 Not Applicable

24.3 At the end of the evaluation of the Technical Bids, B AND R will upload an Evaluation Sheet mentioning the bidders who have submitted substantially responsive Technical Bids and who have been determined as being qualified for award of the date and time of the opening of Price Bid through CPP Portal (online) only.

24.4 B AND R will notify Bidders on CPP Portal who have been rejected on the grounds of their Technical Bids being substantially non-responsive to the requirements of the Bidding Document.

24.5 B AND R shall conduct the online opening of Price Bids of all Bidders who submitted substantially responsive Technical Bids, online through CPP Portal only. The comprehensive statement of opening of Price bid shall be made available on CPP Portal only.

24.6 Not Applicable

24.7 Not Applicable

E. Evaluation and Comparison of Bids

- 25. Confidentiality**
- 25.1** Information relating to the examination, evaluation, comparison, and post qualification of bids and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until information on Contract award is communicated to all Bidders.
- 25.2** Any attempt by a Bidder to influence B AND R in the evaluation of the bids or Contract award decisions may result in the rejection of its Bid.
- 25.3** Notwithstanding ITB 25.2, from the time of bid opening to the time of Contract award, if any Bidder wishes to contact B AND R on any matter related to the bidding process, it may do so in writing.
- 26. Clarification of Bids**
- 26.1** To assist in the examination, evaluation, and comparison of the Technical and Price Bids, B AND R may, at its discretion, ask any Bidder for a clarification of its bid or submission in original, of any document submitted in the electronic bid. Any clarification submitted by a Bidder that is not in response to a request by B AND R shall not be considered B AND R's request for clarification and the response shall be in writing. No change in the substance of the Technical Bid or prices in the Price Bid shall be sought, offered, or permitted.
- 26.2** Not Applicable
- 27. Deviations, Reservations, and Omissions**
- 27.1** During the evaluation of bids, the following definitions apply:
- (a) "Deviation" is a departure from the requirements specified in the Bidding Document;
- (b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document; and
- (c) "Omission" is the failure to submit part or all of the information or documentation required in the Bidding Document.
- 28. Preliminary Examination of Technical Bids**
- 28.1** B AND R shall examine the Technical Bid to confirm that all documents and technical documentation requested in ITB Sub-Clause 11.2 have been provided, and to determine the completeness of each document submitted.
- 28.2** B AND R shall confirm that the following documents and information have been provided in the Technical Bid. If any of these documents or information is missing, the offer shall be rejected.
- (a) Letter of Technical Bid;
- (b) written confirmation of authorization to commit the Bidder;
- (c) Bid Security, if applicable; and
- (d) Technical Proposal in accordance with ITB 15.
- 29. Responsiveness of Technical Bid**
- 29.1** B AND R's determination of a Bid's responsiveness is to be based on the contents of the bid itself, as defined in ITB 11.
- 29.2** A substantially responsive Technical Bid is one that meets the requirements of the Bidding Document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that,
- (a) if accepted, would:
- (i) affect in any substantial way the scope, quality, or performance of the

Works specified in the Contract; or

(ii) limit in any substantial way, inconsistent with the Bidding Document, B AND R's rights or the Bidder's obligations under the proposed Contract; or

(b) if rectified, would unfairly affect the competitive position of other Bidders presenting substantially responsive bids.

29.3 B AND R shall examine the technical aspects of the Bid submitted in accordance with ITB 15, Technical Proposal, in particular, to confirm that all requirements of Section 5 (Works Requirements i.e. Scope of Work) have been met without any material deviation or reservation.

29.4 If a bid is not substantially responsive to the requirements of the Bidding Document, it shall be rejected by B AND R and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.

30. Nonconformities, Errors, and Omissions

30.1 Provided that a bid is substantially responsive, B AND R may waive any nonconformities in the Bid that do not constitute a material deviation, reservation or omission.

30.2 Provided that a Technical Bid is substantially responsive, B AND R may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities in the Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any aspect of the Price Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

30.3 Provided that a Technical Bid is substantially responsive, B AND R shall rectify nonmaterial nonconformities related to the Bid Price. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component. The adjustment shall be made using the method indicated in Section 3 (Evaluation and Qualification Criteria).

31. Qualification of the Bidder

31.1 B AND R shall determine to its satisfaction during the evaluation of Technical Bids whether Bidders meet the qualifying criteria specified in Section 3 (Evaluation and Qualification Criteria).

31.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 16.1.

31.3 An affirmative determination shall be a prerequisite for the opening and evaluation of a Bidder's Price Bid. A negative determination shall result into the disqualification of the Bid and in this case the bidder shall not be considered for opening of Price Bid.

32. Correction of Arithmetical Errors

32.1 Not Applicable

32.2 Not Applicable

33. Evaluation of Price Bids

33.1 Lowest Price declared by CPP Portal after opening of Price Bid of Techno-commercially qualified bidders shall be considered L-1 Bidder and work shall be awarded to L1 bidder only.

33.2 Not Applicable

33.3 Not Applicable

- 33.4 Not Applicable
- 33.5 Not Applicable
- 34. Comparison of Bids** 34.1 B AND R shall compare all substantially responsive Bids to determine the lowest evaluated bid, in accordance with ITB 33.2.
- 35. Employer's Right to Accept Any Bid, and to Reject Any or All Bids** 35.1 B AND R reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders. In case of annulment, all bids submitted and specifically, bid securities, shall be promptly returned to the Bidders.

F. Award of Contract

- 36. Award Criteria** 36.1 B AND R shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Document, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.
- 37. Notification of Award** 37.1 Prior to the expiration of the period of bid validity, B AND R shall notify the successful Bidder, in writing, via the Letter of Acceptance included in the Contract Forms, that its bid has been accepted.
- 37.2 Until a formal contract is prepared and executed, the notification of award shall constitute a binding Contract.
- 37.3 Not Applicable
- 38. Signing of Contract** 38.1 After fulfillment of all Contractual Obligation as per Tender, B AND R shall send the successful Bidder the Work Order/Contract Agreement.
- 38.2 Within twenty-eight (28) days of receipt of the Work Order /Contract Agreement, the successful Bidder shall sign, date, and return it to B AND R.
- 39. Performance Security** 39.1 Within twenty-eight (28) days of the receipt of notification of award / issue of Lol from B AND R, the successful Bidder shall furnish the performance security in accordance with the conditions of contract, subject to ITB 33.5, using for that purpose the Performance Security Form included in Section 8 (Contract Forms), or another form acceptable to B AND R. If the institution issuing the performance security is located outside the country of B AND R, it shall have a correspondent financial institution located in the country of B AND R to make it enforceable.
- 39.2 Failure of the successful Bidder to submit the above-mentioned Performance Security or to sign the Contract Agreement shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security. In that event, the said Bidder shall be kept in Holiday List of B AND R for 2 (Two) years and Bid Security / EMD & other due shall be forfeited. A Re-Tender shall be called by B AND R.

Section-2 : Bid Data Sheet (BDS)

A. Introduction

ITB 1.1	<p>The Owner/Employer is: Medical Health And Medical Education Department, Govt. of Uttarakhand. [i.e. Govt. of Uttarakhand]</p> <p>Project Management Consultant (PMC) : Bridge And Roof Co. (India) Ltd., Kolkata, West Bengal i.e. [B AND R]</p>										
ITB 1.1	<p>The name of the bidding process is: National Competitive Bidding using Two Stage: Two Envelope bidding procedure.</p> <p>The identification number of the bidding process is: B AND R / HO / DOON-HOSTELS / 51253 / UTTARAKHAND / NIT / CW / 01(R), DTD. 16.08.2024</p> <p>The name, identification and number of Contracts of the NCB are as below. The bids are being invited at the same time and date for the following Civil Works Contract Packages:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;">Contract Package No.</th> <th style="width: 15%;">District</th> <th style="width: 45%;">Project Details</th> <th style="width: 10%;">Completion Period (in months)</th> <th style="width: 10%;">Bid Security (Rupees in Cr.)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; vertical-align: top;"> B AND R /HO/DOON-HOSTELS/51253/UTTARAKHAND/NIT/CW/01(R), DTD. 16.08.2024 </td> <td style="text-align: center; vertical-align: top;"> Dehradun, Uttarakhand </td> <td style="vertical-align: top;"> CONSTRUCTION OF UG HOSTELS, INTERNS AND SENIOR RESIDENT HOSTELS, TYPE-V RESIDENCES AT DOON MEDICAL COLLEGE, DEHRADUN IN STATE OF UTTARAKHAND UNDER MEDICAL HEALTH AND MEDICAL EDUCATION DEPARTMENT, GOVT. OF UTTARAKHAND. Sub Head: Civil Work including Electrical work, Sanitary & Plumbing, Water Supply, Sewage, HVAC, Fire-Fighting including Fire Protection, Lift, CCTV, STP, ETP and other Allied Works etc. </td> <td style="text-align: center; vertical-align: top;"> 18 (Eighteen) Months </td> <td style="text-align: center; vertical-align: top;"> Rs. 2.33 Cr. </td> </tr> </tbody> </table>	Contract Package No.	District	Project Details	Completion Period (in months)	Bid Security (Rupees in Cr.)	B AND R /HO/DOON-HOSTELS/51253/UTTARAKHAND/NIT/CW/01(R), DTD. 16.08.2024	Dehradun, Uttarakhand	CONSTRUCTION OF UG HOSTELS, INTERNS AND SENIOR RESIDENT HOSTELS, TYPE-V RESIDENCES AT DOON MEDICAL COLLEGE, DEHRADUN IN STATE OF UTTARAKHAND UNDER MEDICAL HEALTH AND MEDICAL EDUCATION DEPARTMENT, GOVT. OF UTTARAKHAND. Sub Head: Civil Work including Electrical work, Sanitary & Plumbing, Water Supply, Sewage, HVAC, Fire-Fighting including Fire Protection, Lift, CCTV, STP, ETP and other Allied Works etc.	18 (Eighteen) Months	Rs. 2.33 Cr.
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ITB 2.1	<p>The name of the Project is: CONSTRUCTION OF UG HOSTELS, INTERNS AND SENIOR RESIDENT HOSTELS, TYPE-V RESIDENCES AT DOON MEDICAL COLLEGE, DEHRADUN IN STATE OF UTTARAKHAND UNDER MEDICAL HEALTH AND MEDICAL EDUCATION DEPARTMENT, GOVT. OF UTTARAKHAND. Sub Head: Civil Work including Electrical work, Sanitary & Plumbing, Water Supply, Sewage, HVAC, Fire-Fighting including Fire Protection, Lift, CCTV, STP, ETP and other Allied Works etc.</p>										

B. Bidding Documents

ITB 7.1	<p>For clarification purposes only, B AND R's address is: Bridge And Roof Co. (India) Ltd. City: Kolkata, PIN Code: 700071 Country: India Telephone: (033) 2217-4469 to 4473, 2217-4053/4054/4056 Electronic mail address: commercial@bridgeroof.co.in Requests for clarification should be received by B AND R not later than: 10 days prior to the deadline for submission of bids.</p>
ITB 7.4	<p>A Pre-Bid meeting shall take place at the following date, time and place: 21.08.2024 at 15:00 Hrs. Bridge and Roof Co. (I) Ltd B-22, 2nd Floor, Himalaya House. 23, K G Marg, Connaught Place, New Delhi-110001 Bidder should send their queries at least one day in advance. Contact Person: Shri Gaurav Garg [Contact No. 8800371266]</p>

C. Preparation of Bids

ITB 10.1	The language of the bid is: English
ITB 11.2(f)	<ol style="list-style-type: none"> a. Constitutional Status i.e. to specify whether Proprietary or Partnership Firm etc. with Documentary Evidence. b. Copy of Permanent Account Number (PAN) c. Copy of P.F. & ESI Registration Certificate (if not registered with Concerned Department(s), Successful Bidder must take Registration within one month from the date of Award and in this regard bidder has to submit an undertaking in their Letter Head for the same) d. Copy of Labour License (if not registered with Concerned Department(s), Successful Bidder must take Registration within one month from the date of Award and in this regard bidder has to submit an undertaking in their Letter Head for the same) e. Current Income Tax Deposition Document. f. Copy of Goods & Services Tax (GST) Registration Certificate along with Copy of Latest Filed Monthly / Quarterly GSTR-3B Return as GST Clearance Certificate. g. Bidder(s) have to submit copy of valid Electrical License or, Bidder must associate himself with Agencies for Electrical Work having valid Electrical License. Therefore Bidder have to submit Willingness Certificate as per specified format from Associating Electrical Agency along with valid Electrical License. h. Direct or Indirect Joint Venture(s) / Consortium / Special Purpose Vehicle (SPV) / Special Purpose Entity (SPE) are not permitted to participate. i. Bidder(s) (Private Limited / Limited Company) should submit the Copy of Screenshot of MCA Portal showing 'Active' Status. Bidder(s) (other than Private Limited / Limited Company) should not submit the Copy of Screenshot of MCA Portal showing 'Active' Status. j. Bidder should not have been black listed/ Debarred / Cancelled their registrations by the Competent Authority (i.e. Govt. of Uttarakhand / B AND R.) k. Relevant documents pertaining to Qualification Criteria, Section-3 l. Cost of Tender Document / Tender Fee (Non-Refundable): Rs. 2,00,000/- + GST @18% = Rs. 2,36,000/- (Rupees Two Lakh Thirty Six Thousand only) in the form of Demand Draft (DD) / Pay Order in favour of Bridge And Roof Co. (India) Limited issued by a Nationalized / Scheduled Bank payable at Kolkata shall be submitted. [No A/c Payee Cheque shall be

	<p>Considered.]</p> <p>m. Bid Security / Earnest Money Deposit: Rs. 2,32,80,000.00 (Rupees Two Crore Thirty Two Lakh Eighty Thousand) (@2% of estimated value) and shall be submitted by Bidder(s) along with their offer in the form of Demand Draft (D.D.) / Pay Order valid for minimum 90 (Ninety) days / Bank Guarantee (BG) in prescribed format valid for minimum 06 (Six) months / Term Deposit Receipt valid for minimum 45 days beyond the validity of bid pledged in favour of "Bridge and Roof Co. (India) Ltd" along with Offer. <u>[No A/c Payee Cheque shall be Considered].</u></p> <p>Note: Hard copy of above in a closed envelope addressed to General Manager (Commercial), Bridge And Roof Co.(India) Ltd., Kankaria Centre (5th Floor), 2/1, Russell Street, Kolkata – 700071 has to be submitted to within the stipulated date as mentioned in "Key Dates". <i>Hard copy of Price Bid is not required to be submitted.</i></p>
	<p>Bid Security/ EMD amount in the form of BG / Term Deposit submitted by Successful Bidder(s) shall be retained till submission of valid BG / Term Deposit towards Performance Guarantee and the same shall be released thereafter. Bid Security /EMD amount in the form of Demand Draft (D.D.) / Pay Order / Banker's Cheque submitted by Successful Bidder(s) will be treated as a part of Security Deposit / Retention Money and the deduction towards the Security Deposit / Retention Money will be started after adjustment of Bid Security /EMD amount against value of work done in R/A bills. Bid Security /EMD amount of Un-Successful Bidder(s) shall be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the Contract. However, Bid Security /EMD amount of Un-Successful Bidder(s) during First Stage i.e. Technical Evaluation etc. should be returned within 30 days of declaration of result of First Stage i.e. Technical Evaluation. No interest will be payable on Bid Security /Earnest Money Deposit.</p> <p>Since, the tender is a Works Contract, benefits (i.e. Exemption of Tender Fee & EMD) to Indian Micro & Small Enterprises (MSEs) Units registered with DIC / NSIC / KVIC / KVIB / Directorate of Handicraft and Handloom etc., under Provisions of Public Procurement Policy for MSEs Order 2012 with upto date amendments shall not be applicable.</p> <p><u>No exemption for submission of Tender Fee & EMD shall be entertained for MSME parties Therefore, MSME registered parties have to submit Tender Fee & EMD as specified in Tender along with their offer. Otherwise offer(s) shall be rejected.</u></p>
ITB 11.3(c)	Not Applicable
ITB 13.5	The prices quoted (in percentage above/at per/below in the Price Part of tender by the Bidder shall be <i>(if completion period is more than 18 months)</i> / shall not be <i>(if completion period is less than 18 months)</i> subject to adjustment during the performance of the Contract in accordance with the provisions of the conditions of contract.
ITB 14.1	The Currency of the bid and payment shall be Indian Rupees.
ITB 17.1	The bid validity period shall be 120 days after the bid submission deadline date prescribed by B AND R.
ITB 18.2	<i>[2% of the Estimated Cost of the Work put to Bid or as per the Uttarakhand Procurement Rules 2008]</i>
ITB 19.2	The written confirmation of authorization to sign on behalf of the Bidder shall consist of Legally Enforceable Power of Attorney . Also, Bids submitted by an existing or intended JV shall include an undertaking signed by all parties (i) stating that all parties shall be jointly and severally liable, and (ii) nominating a Representative who shall have the authority to conduct all business for and on behalf of any and all the parties of the JV during the bidding process and, in the event the JV is awarded the Contract, during contract execution.

Instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link **“Online bidder Enrollment”** on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: *My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.*

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 9) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

ASSISTANCE TO BIDDERS

- 1) **Any queries relating to the tender document like terms and conditions, EMD contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated below.**

Please send mail to:

a) (Mr. M .Tewari) : commercial@bridgeroof.co.in | Extn 222

b) (Miss R. Chaudhary) : rishita.chaudhary@bridgeroof.co.in | Extn - 228

a) B & R office: - (033) 2217-4469 to 4473, 2217-4053/4054/4056

b) **Any queries relating to the process of online bid submission or queries relating to CPP Portal in general like page not loading, java error, unable to upload document, DSC(Digital signed Certificate) etc.... may be directed to :**

Please send mail to:

- a.) (Shri. Barun Kanti das) barunkanti.das@bridgeroof.co.in
Ph: (033) 2217-4469 to 4473, 2217-4053/4054/4056 | Extn - 268
- b.) (Shri kalyan karar) eprocurement@bridgeroof.co.in
Ph: (033) 2217-4469 to 4473, 2217-4053/4054/4056 | Extn - 295

NOTE :- Requesting bidder to send an e-mail wait for an hour or so. Before making phone call Company holidays on (2nd & 4th Sat).

HELP FOR THE TENDERER / BIDDER WITH DSC

Instructions / Guidelines for tenders for electronic submission of the tenders have been annexed for assigning the agencies to participate in e-Tendering.

Any agencies willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement System; through logging on to <https://eprocure.gov.in/eprocure/app> the agency is to click on the link for e-Tendering site as given on the web portal.

Each Tenderer is required to obtain DSC (Enlisted Class- III) for submission of online e-tendering from any Certifying Authorities (CAs) certified by the Controller of Certifying Authorities (CCA) on payment of requisite amount , details are available at the Web Site www.cca.gov.in

THE TENDERERS / BIDDERS CAN APPROACH ANY ONE OF THE FIVE CAS FOR GETTING DIGITAL SIGNATURE CERTIFICATE. IF REQUIRE , THE WEBSITE ADDRESSES ARE GIVEN BELOW.

www.safescrypt.com

www.idrbtca.org.in

www.tcs-ca.tcs.co.in

www.ncodesolutions.com

www.e-Mudhra.com

<http://hrinfracon.com>

[Is LRA and alliance partner of (n)Code Solutions (a div. of GNFC)]

www.crgcorporate.co/

[authorized agent of eMudhra Consumer Services Ltd.]

Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app> Manual bids shall not be accepted. Tenderer / Contractors are advised to follow the instructions provided in the 'Instructions to Tenderer' for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app> before proceeding with the tender.

**FOR FURTHER INFORMATION, REGARDING SUBMISSION OF TENDER PLEASE VISIT TO BIDDER
MANUAL KID**

<https://eprocure.gov.in/eprocure/app?page=BiddersManualKit&service=page>