



ब्रिज एण्ड रूफ कम्पनी (इंडिया) लिमिटेड
BRIDGE AND ROOF CO. (INDIA) LIMITED

इलेक्ट्रॉनिक निविदा (ई-निविदा) आमंत्रण सूचना संख्या **NOTICE INVITING ELECTRONIC TENDER (e-TENDER) NO.:**
B AND R/HO/71154/TANK/BPCL/TELANGANA/NIT/01 Dated 19.08.2024 ALONG WITH
TENDER DOCUMENT FOR

मलकापुर पोल इंस्टालेशन, तेलंगाना (लॉट - II) में प्रोडक्ट एण्ड फायर वाटर टैंक के निर्माण के संबंध में ब्लास्टिंग, पेंटिंग, एनडीटी आदि सहित टैंक कार्य, निविदा दस्तावेज के साथ।

“TANKAGE WORKS INCLUDING BLASTING, PAINTING, NDT ETC., IN CONNECTION WITH CONSTRUCTION OF PRODUCT & FIRE WATER TANKAGES AT MALKAPUR POL INSTALLATION, TELANGANA (LOT – II).”

BRIDGE AND ROOF CO. (INDIA) LIMITED (B AND R)
KANKARIA CENTRE (4TH & 5TH FLOOR)
2/1, RUSSEL STREET,
KOLKATA – 700071
CIN NO : U27310WB1920GOI003601

BRIDGE AND ROOF CO. (INDIA) LIMITED (B AND R)
“KANKARIA CENTRE” (4TH & 5TH FLOOR),
2/1, RUSSEL STREET,
KOLKATA-700071.

NOTICE INVITING e-TENDER NO. : B AND R/HO/71154/TANK/BPCL/TELANGANA/NIT/01 Dated 19.08.2024 ,

Online **SINGLE PERCENTAGE RATE** Offer(s) in **TWO** part system are invited from reputed, resourceful and experienced parties for “ **TANKAGE WORKS INCLUDING BLASTING, PAINTING, NDT ETC., IN CONNECTION WITH CONSTRUCTION OF PRODUCT & FIRE WATER TANKAGES AT MALKAPUR POL INSTALLATION, TELANGANA (LOT – II).**”

Interested Bidder(s) will have to be enrolled & registered with the Government e-Procurement System; through logging on to <https://eprocure.gov.in/eprocure/app>

Bid submission end date **is 09.09.2024 upto 16:00** Hours.

All Corrigendum / Addendum, if any, shall be hosted in Company’s website: <https://www.bridgeroof.co.in> as well as Central Public Procurement Portal (CPPP) : <https://eprocure.gov.in/eprocure/app>.

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e-TENDER NO.:	B AND R/HO/71154/TANK/BPCL/TELANGANA/NIT/01 Dated 19.08.2024
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BRIDGE AND ROOF CO. (INDIA) LIMITED
“KANKARIA CENTRE” (4TH & 5TH FLOOR), 2/1, RUSSEL STREET, KOLKATA-700071.
CIN No. : U27310WB1920GOI003601

NOTICE INVITING e-TENDER NO. : B AND R/HO/71154/TANK/BPCL/TELANGANA/NIT/01 Dated 19.08.2024

ANNEXURE-A-1				
1	Online SINGLE PERCENTAGE RATE bids are invited from reputed and experienced parties meeting prescribed qualifying criteria by BRIDGE AND ROOF CO. (INDIA) LIMITED for “TANKAGE WORKS INCLUDING BLASTING, PAINTING, NDT ETC., IN CONNECTION WITH CONSTRUCTION OF PRODUCT & FIRE WATER TANKAGES AT MALKAPUR POL INSTALLATION, TELANGANA (LOT – II).”			
2	Brief Details:			
Sl. No.	Name of work	Tender Fee (Non Refundable)	Earnest money Deposit (EMD)	Tender Inviting Authority (TIA)
(1)	(2)	(3)	(4)	(5)
2.1	<p>“TANKAGE WORKS INCLUDING BLASTING, PAINTING, NDT ETC., IN CONNECTION WITH CONSTRUCTION OF PRODUCT & FIRE WATER TANKAGES AT MALKAPUR POL INSTALLATION, TELANGANA (LOT – II).”</p>	<p>Rs. 40360.00 PLUS GST @18% = Rs. 47,625.00 shall be submitted by Bidder(s) along with their offer In the form of Demand Draft (DD) / Pay Order/ Banker’s Cheque from any Nationalized / Scheduled bank in favour of “BRIDGE AND ROOF CO. (INDIA) LIMITED” payable at Kolkata.</p> <p><u>(No A/c Payee Cheque shall be considered)</u></p> <p>The Bidder may also make online payment towards Tender Fee in B AND R’s designated Bank Account and also upload online payment receipt of the same. Details of designated Bank account is mentioned in clause 5 of ITB</p> <p>MSME bidders will not get purchase preference as per PP Policy, 2012, works contract are not covered under PP Policy as per letter F.no. 190/Mech/Corres/Variou org/Stakeholder/2021-22 dated 18/19-04-2022 issued by MSME Development Institute, Government of India, Ministry of MSME-</p> <p>MSME bidder will not get any exemption for submission of Tender Fee.</p>	<p>Rs. 30.18 Lakhs and shall be submitted by Bidder(s) along with their offer in the form of Demand Draft (DD) / Pay Order / Banker’s Cheque valid for minimum 90 days / Bank Guarantee (BG) in prescribed format valid for minimum 06 months in favour of “BRIDGE AND ROOF CO. (INDIA) LIMITED” along with Offer.</p> <p><u>[No A/c Payee Cheque shall be Considered].</u></p> <p>MSME bidders will not get purchase preference as per PP Policy, 2012, works contract are not covered under PP Policy as per letter F.no. 190/Mech/Corres/Variou org/Stakeholder/2021-22 dated 18/19-04-2022 issued by MSME Development Institute, Government of India, Ministry of MSME-</p> <p>MSME bidder will not get any exemption for submission of EMD</p>	<p>General Manager (Comm.) BRIDGE AND ROOF CO. (INDIA) LIMITED Kankaria Centre (4TH & 5TH Floor), 2/1, Russel Street, Kolkata – 700 071</p>

		Tender fee is non refundable	EMD will remain valid for a period of 45 days beyond the final bid validity period
Tender Fee & EMD prescribed above shall be submitted alongwith Techno-Commercial Part of offer in Original In case of non submission of tender Fee, EMD (prescribed above) in prescribed form (Hard-copy) specified above, the offer of the bidder will be summarily rejected .			
3	CRITICAL DATE SHEET:		
	Dates & Time For:-	:	Dates and Time
	Bid document publishing date	:	19.08.2024
	Bid document download start date	:	19.08.2024
	Clarification start date (online)	:	19.08.2024
	Pre bid meeting	:	Not Applicable
	Clarification end date (online)	:	29.08.2024
	Bid submission start date	:	30.08.2024
	Bid document download end date	:	09.09.2024 4.00 PM
	Bid submission end date	:	09.09.2024 4.00 PM
	Date of opening of technical bid	:	10.09.2024 4.00 PM [through CPPP (Online) System.]
	Last date of submitting Tender fee / Earnest money and physical documents as specified in tender document.	:	10.09.2024 3.00 PM
	Date original document verification	:	Shall be intimated after opening of tender , if required.
	Date of opening of financial bid	:	Would be informed later on to the techno-commercially recommended bidder(s) only through CPPP system.
4.	GENERAL GUIDANCE:-		
(A)	Instructions/ Guidelines for tenders for electronic submission of the tenders have been annexed for assigning the agencies to participate in e-Tendering.		
(B)	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.		
(C)	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		
(D)	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 Bidder' 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.		

QUALIFYING CRITERIA	ANNEXURE-A NOTICE INVITING e-TENDER
Qualifying Criteria for participating in the Tender for “TANKAGE WORKS INCLUDING BLASTING, PAINTING, NDT ETC., IN CONNECTION WITH CONSTRUCTION OF PRODUCT & FIRE WATER TANKAGES AT MALKAPUR POL INSTALLATION, TELANGANA (LOT – II). ” .	
BRIDGE AND ROOF CO. (INDIA) LIMITED invites offers from Interested, Reputed, Resourceful, Capable, Competent & Experienced Parties having adequate proven experience in similar type of work to carry out the above works .	
Only tenderers who have previous experience in the work of the nature and description detailed in the Notice Inviting e-Tender and / or Tender Specification and fulfilling the following Qualifying Criteria are expected to quote for this work duly detailing their experience along with offer.	
CONDITIONS FOR QUALIFICATION:	
1.	QUALIFICATION criteria for the applicants: -
a)	The Bidder should have successfully completed or substantially completed “similar works” during last seven years ending last day of month previous to the one in which applications are invited should be either of the following:
i.	One similar completed / executed works costing not less than the amount equal to Rs. 1615.00 Lakh .
	OR
ii.	Two Similar Completed / executed Works costing not less than the amount equal to Rs. 1009.00 Lakh each .
	OR
iii.	Three Similar Completed / executed Works costing not less than the amount equal to Rs. 808.00 Lakhs each.
c)	The bidder should have to submit their Bid as an Individual Agency i.e. not as Joint Venture Or Associate / Consortium with other Agency. Direct or Indirect Joint Venture(s) / Consortium / Special Purpose Vehicle (SPV) / Special Purpose Entity (SPE) are not permitted to participate.
c)i)	Constitutional Status and legal status of the firm i.e. to specify whether Proprietary or Partnership Firm or Pvt Ltd Firm or Ltd. Company etc.
d)	The bidder should have Average Annual Financial Turnover during last 03 years ending 31st March 2023 should not be less than the amount equal to Rs. 606.00 Lakh .
e)	The bidder should have latest Solvency Certificate / letter from schedule Bank issued within 03 Months from the date of NIT.
f)	Net Worth of the Bidder’s Company / Firm as on 31st March 2023 should be positive
h)	The bidder must be GST compliant in all respect under GST Law.
i)	The bidder should have filed latest Monthly / Quarterly GSTR-3B return as GST clearance certificate.
j)	The Bidder must have the following documents :
i)	PAN No.
ii)	Bidder should have valid registration with Employees Provident Fund organization under ‘EPF and Miscellaneous Provisions Act, 1952’;
iii)	ESIC Registration No. (If not Registered with the concerned department, then the Bidder should give a Declaration in their letter head along with Techno Commercial Part of their Offer towards submission of the same within One Month of Award of Work and before releasing any payment in their favor).
iv)	Current Income Tax Return filling acknowledgement.
k)	No litigation, debarment, disqualification with B ANDR and its Client in last 5 years.
l)	Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services / non consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority as per order (Public Procurement No 4) dtd. 23.02.2023 by Ministry of Finance, Department of Expenditure (Procurement Policy Dept.).
m)	Note for Clause I (a) above :
i.	Similar Work Means “Construction of Storage Steel Tanks in Refineries / Petrochemicals / Gas Processing Fertilizer Plant / Industrial Plant / Infrastructure Sector/Any sector.”
ii.	The above values of completed contract(s) shall be exclusive of GST / Service tax

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	iii. For all Similar Work / Multiple similar Works executed in a single project location, the cumulative value of all works shall be considered as single work for meeting the value as per requirement of Qualifying Criteria. iv. The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum; calculated from the date of completion to last date of receipt of offers for Tenders v. “Completed” means that the Work of Above Value (Executed Gross Value) or till Gross Value of Work Executed (In case of running work) should have been completed ending last day of the month previous to the one in which Bids are invited
2.0	The following Documents must be scanned from the “Original Documents” and to be uploaded in respective folders in support of Bidder’s qualification :
	Note: Documents scanned from “ notarized copy” / “copied documents” / any other “non original documents” shall not be entertained.
2.0.1	Scanned Copy of Tender Fee in the form of DD/ Pay Order / Banker’s cheque / Online payment receipt.
2.0.1.1	Scanned Copy of EMD in the form of DD/ Pay Order / Banker’s cheque / BG valid upto 180 days.
2.0.a	Scanned Copy of Agreement (s) / Letter of Intent(s) (LOI) / Work Order (s) (WO) / Purchase Order(s) (PO) from respective Owner(s) / Client(s) mentioning name and nature of work(s). and Completion certificate (s) with executed value & date of completion / relevant documents confirming proof of execution of work with executed value & date of completion of work from respective owner(s) / client(s). and / or (if asked by B AND R) Certified Final Bill / certified last RA Bill & corresponding TDS certificates along with the copy of relevant certified invoice of “Similar Work “ stated in sl. No. 1.0 (a) above .
2.0.c	Scanned Copy of Deeds (in case of partnership firm) / Affidavit (in case of proprietorship firm) / Memorandum and Article of Association (in case of Limited Company, Pvt. Ltd Co.) etc. as applicable.
2.0.d	Scanned Copy of Audited Balance Sheet(s) along with Turnover Certificate duly signed by Chartered Accountant (CA) with his / her Seal, signature & registration number for last 03 (Three) financial years ending 31.03.2023
2.0.e	Scanned Copy of Bank Solvency certificate as mentioned above.
2.0.f	Scanned Copy of Net Worth certificate as on 31st March 2023 duly certified by Chartered Accountant with his / her seal, signature & registration number.
2.0.h	Scanned Copy of GST Registration certificate with the concerned department.
2.0.i	Scanned Copy of latest filed monthly / quarterly GSTR -3B return as GST clearance certificate.
2.0.j.i	Scanned Copy of Permanent Account No. (PAN) with Income Tax department.
2.0.j.ii	Scanned Copy of PF registration with the concerned department.
2.0.j.iii	Scanned Copy of ESI registration with the concerned department
2.0.j.iv	Scanned Copy of Current Income Tax Return filling acknowledgement
2.0.k	Scanned Copy of Undertaking regarding ligation / arbitration: (Annexure-IX)
2.0.l	Scanned Copy of Land border sharing format: Appendix-X
2.0.2	Scanned Copy of Power of Attorney in favour of the person who has signed the Bid on non judicial (NJ) stamp paper of appropriate value.
2.0.3	Scanned Copy of letter of submission on bidders letter head: (Annexure-IV)
2.0.5	Scanned Copy of Affidavit cum declaration : Annexure-VI.
2.0.6	Scanned Copy of declaration for confirming the knowledge of site conditions . Annexure-VII
2.0.7	Scanned Copy of Affidavit of self certification regarding minimum local content : Annexure-VIII.
2.0.8	Scanned Copy of Techno-commercial clarifications on major points: (Appendix -III)
2.0.9	Scanned Copy of No Deviation certificate in Bidder’s letter head. : (Appendix-IV)

QUALIFYING CRITERIA	ANNEXURE-A NOTICE INVITING e-TENDER
Qualifying Criteria for participating in the Tender for “TANKAGE WORKS INCLUDING BLASTING, PAINTING, NDT ETC., IN CONNECTION WITH CONSTRUCTION OF PRODUCT & FIRE WATER TANKAGES AT MALKAPUR POL INSTALLATION, TELANGANA (LOT – II). ” .	
2.0.10	Scanned Copy of Integrity Pact: Appendix-VIII
2.0.11	Scanned Copy of Format for declaration against technical specifications: Appendix-IX
2.0.12	Scanned Copy Accepted & signed tender document (page 1 to 151)
3.0	Information of the above to be furnished In Annexure-D .
4.0	Notarized hard copies and / or original hard copies (duly stamped & signed) of the following documents are be submitted to TIA within the stipulated date
4.0.1	Tender fee in the form of DD, PAY ORDER / BANKER'S CHEQUE/ Online payment receipt. (in Original) [for the purpose of realization]
4.0.1.1	EMD in the form of DD/ Pay Order / Banker's Cheque / BG valid upto 180 days (in Original)
4.0.a	Notarized Copy of Agreement / Letter of Intent / Work Order / Purchase Order and Completion Certificate(s) of similar work (s) stated in sl. no. 1.0 (a) above .
4.0.c	Notarized Copy of Deeds (in case of partnership firm) / Affidavit (in case of proprietorship firm) / Memorandum and Article of Association (in case of Limited Company, Pvt. Ltd Co.) etc. as applicable.
4.0.d	Notarized Copy of Audited Balance Sheet(s) along with Turnover Certificate duly signed by Chartered Accountant (CA) with his / her Seal, Signature & Registration Number for last 03 (Three) financial years ending 31.03.2023
4.0.e	Notarized Copy of Bank Solvency Certificate As Mentioned Above.
4.0.f	Notarized Copy of Net Worth Certificate as on 31st March 2023 duly certified by Chartered Accountant with his / her seal, signature & registration number.
4.0.h	Copy of GST Registration certificate with the concerned department.
4.0.i	Notarized Copy of latest filed monthly / quarterly GST -3B return as GST clearance certificate
4.0.j.i	Copy of Permanent Account No. (PAN) with Income Tax department.
4.0.j.ii	Copy of PF registration with the concerned department.
4.0.j.iii	Copy of ESI registration with the concerned department
4.0.j.iv	Copy of Current Income Tax Return filling acknowledgement
4.0.k	Original Undertaking regarding Ligation / Arbitration: (Annexure-IX)
4.0.1	Original Land sharing format: Appendix-X
4.0.2	Original Power of Attorney in favour of the person who has signed the Bid on non judicial stamp paper of appropriate value.
4.0.3	Original Letter of submission on bidders letter head: (Annexure-IV)
4.0.5	Original Affidavit cum declaration : Annexure-VI.
4.0.6	Original Declaration for confirming the knowledge of site conditions . Annexure-VII
4.0.7	Original Affidavit of self certification regarding minimum local content : Annexure-VIII.
4.0.8	Original Techno-Commercial Clarifications on major points: (Appendix-III)
4.0.9	Original No Deviation Certificate in Bidder's letter head. : (Appendix-IV)
4.0.10	Original Integrity Pact: Appendix-VIII
4.0.11	Original Declaration against technical specifications: Appendix-IX
4.0.12	Original Accepted & signed tender document (page 1 to 151)

ANNEXURE-B-1

Government e-Procurement System

IMPORTANT NOTICE TO BIDDERS ON e-TENDERING

GOVERNMENT E-PROCUREMENT SYSTEM has successfully rolled out the e-bid submission Tendering System through its web site <https://eprocure.gov.in/eprocure/app> Tenders of various Departments have been uploaded, their bids submitted and the same have been opened on line. Bids for various tenders published in the web site of Government Departments can be submitted online by enrolling with the above mentioned web site. The bidders can enroll themselves on the website <https://eprocure.gov.in/eprocure/app> using the option “**Click here to Enroll**”. This enrollment is free at this point of time. Possession of a **Valid Class III Digital Signature Certificate (DSC) in the form of smart card/e-token** in the Company's name is a prerequisite for registration and participating in the bid submission activities through this web site. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link “**Information about DSC**”.

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.

Advantages of e-Tendering System

The bidders will be able to see the status of the tenders for which they have submitted quotes in different stages and would also be informed of the status by E-Mail. For the bidders who have registered themselves on the website through the “**Stay Updated**” option, information of all the tenders for which they are interested to participate will be sent by E-Mail.

Please note that all the departments of GOVERNMENT E-PROCUREMENT SYSTEM are gradually switching over to e-Tendering system in a phased manner. All the tenders in future will be issued only through the e-Tendering system and only registered vendors will be allowed to participate in the tendering process

Administrator,
GOVERNMENT
E-PROCUREMENT SYSTEM

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.
 - a) (Mr. D. Mukhopadhyay) : debases.mukhopadhyay@bridgeroof.co.in,
 - b) (Mr. S. Koley) : subir.koley@bridgeroof.co.in, | Extn :- 297
 - c) (Mr.A.Chakraborty) : amitava.chakraborty@bridgeroof.co.in

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

- 1) 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 etc....** may be directed as

Please send mail to:

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

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>

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