



Bridge and Roof Co. (India) Limited

(A Government of India Enterprise)
KANKARIA CENTRE (4TH & 5TH FLOOR)
2/1, RUSSEL STREET,
KOLKATA - 700071

Phone No. (+91) (033) 2217-4469 to 4473,
2217-4053/4054/4056

Website: <https://www.bridgeroof.co.in>

**NOTICE INVITING e-TENDER (e-NIT) NO.
B AND R/HO/DMER/MAHARASHTRA/51260-51265-51266-51267/NIT/CS/01, Dated 28.08.2024**

FOR

ENGAGEMENT OF "DESIGN CONSULTANT / ARCHITECT" FOR SURVEYING, GEOTECHNICAL & SOIL INVESTIGATION, CONCEPTUAL DESIGN, ARCHITECTURAL PLANNING & DRAWINGS, CARRYING OUT ALL RELATED DESIGN & DRAWINGS, STRUCTURAL DESIGN, DETAILED ESTIMATE, PREPARATION AND SUBMISSION OF DETAILED PROJECT REPORT (DPR) AS-WELL-AS ARRANGING APPROVAL OF THE SAME BY OUR CLIENT, DETAILED TENDER DOCUMENT FOR INVITING OF TENDER TO SELECT CONTRACTOR ETC. AND ALSO PROVIDING CONSULTANCY SERVICES DURING DIFFERENT STAGES OF EXECUTION OF THE PROJECT IN CONNECTION WITH 4 NOS. OF PROJECTS 1) "CONSTRUCTION OF GOVERNMENT AYURVEDIC COLLEGE AT JALGAON, 2) "CONSTRUCTION OF MEDICAL DENTAL COLLEGE (50 STUDENTS CAPACITY) AT JALGAON" 3) "CONSTRUCTION OF 12 WARD (360 BEDDED) HOSPITAL BUILDING AT DHULE" AND 4) "CONSTRUCTION OF RESIDENTIAL QUARTERS & HOSTEL BUILDING AT AMBAJOGAI, DIST. BEED" IN THE STATE OF MAHARASHTRA UNDER DIRECTORATE OF MEDICAL EDUCATION AND RESEARCH (DMER), GOVT. OF MAHARASHTRA, MUMBAI."

IMPORTANT NOTE

BIDDER IS ADVISED TO CHECK AND ENSURE AVAILABILITY OF ALL PAGES OF TENDER DOCUMENT AND REPORT ANY DISCREPANCY TIMELY FOR CORRECTIVE ACTION, IF ANY, BEFORE THE BIDS ARE SUBMITTED. TENDER DOCUMENT COMPLETE IN ALL RESPECTS MUST BE SUBMITTED AS PART OF THE BID WITHOUT WHICH THE SAME IS LIABLE TO BE REJECTED BY BANDR.



**BRIDGE AND ROOF COMPANY (INDIA) LIMITED
(A GOVT. OF INDIA ENTERPRISE)
KANKARIA CENTRE (4TH & 5TH FLOOR)
2/1, RUSSEL STREET,
KOLKATA - 700071**

TENDER DOCUMENT

FOR

ENGAGEMENT OF "DESIGN CONSULTANT / ARCHITECT" FOR SURVEYING, GEOTECHNICAL & SOIL INVESTIGATION, CONCEPTUAL DESIGN, ARCHITECTURAL PLANNING & DRAWINGS, CARRYING OUT ALL RELATED DESIGN & DRAWINGS, STRUCTURAL DESIGN, DETAILED ESTIMATE, PREPARATION AND SUBMISSION OF DETAILED PROJECT REPORT (DPR) AS-WELL-AS ARRANGING APPROVAL OF THE SAME BY OUR CLIENT, DETAILED TENDER DOCUMENT FOR INVITING OF TENDER TO SELECT CONTRACTOR ETC. AND ALSO PROVIDING CONSULTANCY SERVICES DURING DIFFERENT STAGES OF EXECUTION OF THE PROJECT IN CONNECTION WITH 4 NOS. OF PROJECTS 1) "CONSTRUCTION OF GOVERNMENT AYURVEDIC COLLEGE AT JALGAON, 2) "CONSTRUCTION OF MEDICAL DENTAL COLLEGE (50 STUDENTS CAPACITY) AT JALGAON" 3) "CONSTRUCTION OF 12 WARD (360 BEDDED) HOSPITAL BUILDING AT DHULE" AND 4) "CONSTRUCTION OF RESIDENTIAL QUARTERS & HOSTEL BUILDING AT AMBAJOGAI, DIST. BEED" IN THE STATE OF MAHARASHTRA UNDER DIRECTORATE OF MEDICAL EDUCATION AND RESEARCH (DMER), GOVT. OF MAHARASHTRA, MUMBAI."

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B AND R/HO/DMER/MAHARASHTRA/51260-51265-51266-51267/NIT/CS/01, Dated 28.08.2024

Document Fee: INR. 4,000.00 (Non-refundable) + GST@18%

BRIDGE AND ROOF COMPANY (INDIA) LIMITED

CONTENTS

ENGAGEMENT OF “DESIGN CONSULTANT / ARCHITECT” FOR SURVEYING, GEOTECHNICAL & SOIL INVESTIGATION, CONCEPTUAL DESIGN, ARCHITECTURAL PLANNING & DRAWINGS, CARRYING OUT ALL RELATED DESIGN & DRAWINGS, STRUCTURAL DESIGN, DETAILED ESTIMATE, PREPARATION AND SUBMISSION OF DETAILED PROJECT REPORT (DPR) AS-WELL-AS ARRANGING APPROVAL OF THE SAME BY OUR CLIENT, DETAILED TENDER DOCUMENT FOR INVITING OF TENDER TO SELECT CONTRACTOR ETC. AND ALSO PROVIDING CONSULTANCY SERVICES DURING DIFFERENT STAGES OF EXECUTION OF THE PROJECT IN CONNECTION WITH 4 NOS. OF PROJECTS (1) “CONSTRUCTION OF GOVERNMENT AYURVEDIC COLLEGE AT JALGAON”, (2) “CONSTRUCTION OF MEDICAL DENTAL COLLEGE (50 STUDENTS CAPACITY) AT JALGAON”, (3) “CONSTRUCTION OF 12 WARD (360 BEDDED) HOSPITAL BUILDING AT DHULE” AND (4) “CONSTRUCTION OF RESIDENTIAL QUARTERS & HOSTEL BUILDING AT AMBAJOGAI, DIST. BEED” IN THE STATE OF MAHARASHTRA UNDER DIRECTORATE OF MEDICAL EDUCATION AND RESEARCH (DMER), GOVT. OF MAHARASHTRA, MUMBAI.”

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- I. Notice Inviting Tender (NIT)
- II. Instructions to Bidders (BANDR) given in Annexure-I.
- III. Eligibility Criteria for participation in Tender given in Annexure-II
- IV. Scope of work in Annexure-III
- V. General Conditions of Contract given in Annexure-IV.
- VI. Special Conditions of Contract given in Annexure-V.
- VII. Letter of Submission as per Annexure – VI
- VIII. Format for work experience as per Annexure-VII
- IX. No Deviation Certificate as per Annexure – VIII
- X. CV of key Personnel as per Annexure-IX
- XI. Affidavit given in Annexure-X
- XII. Litigation History as per Annexure-XI.
- XIII. Knowledge about Site Condition as per Annexure - XII
- XIV. Format for Performance Bank Guarantee as per Annexure-XIII
- XV. Earnest Money Deposit Format as per Annexure-XIV
- XVI. Affidavit Cum Declaration given in Annexure-XV
- XVII. Format for Input Tax Credit given in Annexure-XVI
- XVIII. Schedule of Consultancy Fees (Priced) given in Annexure-XVII

BRIDGE AND ROOF CO. (INDIA) LTD.
"KANKARIA CENTRE" (4TH & 5TH FLOOR),
2/1, RUSSEL STREET,
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B AND R/HO/DMER/MAHARASHTRA/51260-51265-51266-51267/NIT/CS/01, Dated 28.08.2024

Online **Single Percentage (%) Rate** Bid(s) / Offer(s) in Two Part Bid System are invited from Reputed, Resourceful and Experienced Parties meeting prescribed Qualifying Criteria for **ENGAGEMENT OF "DESIGN CONSULTANT / ARCHITECT"** FOR SURVEYING, GEOTECHNICAL & SOIL INVESTIGATION, CONCEPTUAL DESIGN, ARCHITECTURAL PLANNING & DRAWINGS, CARRYING OUT ALL RELATED DESIGN & DRAWINGS, STRUCTURAL DESIGN, DETAILED ESTIMATE, PREPARATION AND SUBMISSION OF DETAILED PROJECT REPORT (DPR) AS-WELL-AS ARRANGING APPROVAL OF THE SAME BY OUR CLIENT, DETAILED TENDER DOCUMENT FOR INVITING OF TENDER TO SELECT CONTRACTOR ETC. AND ALSO PROVIDING CONSULTANCY SERVICES DURING DIFFERENT STAGES OF EXECUTION OF THE PROJECT IN CONNECTION WITH 4 NOS. OF PROJECTS (1) "CONSTRUCTION OF GOVERNMENT AYURVEDIC COLLEGE AT JALGAON", (2) "CONSTRUCTION OF MEDICAL DENTAL COLLEGE (50 STUDENTS CAPACITY) AT JALGAON", (3) "CONSTRUCTION OF 12 WARD (360 BEDDED) HOSPITAL BUILDING AT DHULE" AND (4) "CONSTRUCTION OF RESIDENTIAL QUARTERS & HOSTEL BUILDING AT AMBAJOGAI, DIST. BEED" IN THE STATE OF MAHARASHTRA UNDER DIRECTORATE OF MEDICAL EDUCATION AND RESEARCH (DMER), GOVT. OF MAHARASHTRA, MUMBAI."

Interested Bidder(s) have to enroll & register with the Government e-Procurement System and download the tender document through logging on to <https://eprocure.gov.in/eprocure/app>.

Last Date of submission of Bid: 18.09.2024 upto 17:30 Hours.

All Corrigendum / Addendum, if any, shall be hosted in Company's website: <http://www.bridgeroof.co.in> as well as CPP Portal: <https://eprocure.gov.in/eprocure/app>.

NAME OF WORK.:

ENGAGEMENT OF “DESIGN CONSULTANT / ARCHITECT” FOR SURVEYING, GEOTECHNICAL & SOIL INVESTIGATION, CONCEPTUAL DESIGN, ARCHITECTURAL PLANNING & DRAWINGS, CARRYING OUT ALL RELATED DESIGN & DRAWINGS, STRUCTURAL DESIGN, DETAILED ESTIMATE, PREPARATION AND SUBMISSION OF DETAILED PROJECT REPORT (DPR) AS-WELL-AS ARRANGING APPROVAL OF THE SAME BY OUR CLIENT, DETAILED TENDER DOCUMENT FOR INVITING OF TENDER TO SELECT CONTRACTOR ETC. AND ALSO PROVIDING CONSULTANCY SERVICES DURING DIFFERENT STAGES OF EXECUTION OF THE PROJECT IN CONNECTION WITH 4 NOS. OF PROJECTS (1) “CONSTRUCTION OF GOVERNMENT AYURVEDIC COLLEGE AT JALGAON”, (2) “CONSTRUCTION OF MEDICAL DENTAL COLLEGE (50 STUDENTS CAPACITY) AT JALGAON”, (3) “CONSTRUCTION OF 12 WARD (360 BEDDED) HOSPITAL BUILDING AT DHULE” AND (4) “CONSTRUCTION OF RESIDENTIAL QUARTERS & HOSTEL BUILDING AT AMBAJOGAI, DIST. BEED” IN THE STATE OF MAHARASHTRA UNDER DIRECTORATE OF MEDICAL EDUCATION AND RESEARCH (DMER), GOVT. OF MAHARASHTRA, MUMBAI.”

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CONTENTS

Sl. No.	Technical Cover Details	Documents
1.	Cover-I	Tender Fee, Letter of Submission, Power of Attorney and Detail of information to be furnished by the bidder
2.	Cover-II	Documents pertaining to Qualification Criteria, (As per Annexure – II)
3.	Cover-III	Notice Inviting e-Tender (e-NIT)
4.		Instruction to Bidder (ITB)
5.		Eligibility Criteria (EC)
6.		Scope of Work
7.		General Conditions of Contract (GCC)
6.		Special Conditions of Contract (SCC)
8.		Formats
9.		Cover-IV

BRIDGE AND ROOF CO.(INDIA) LIMITED

Kankaria Centre (4th & 5th Floor), 2/1, Russell Street, Kolkata – 700 071

CIN No. : U27310WB1920GOI003601

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The Bidder shall submit their Bid for the following work:-

TABLE-1

Name of work and Location	Project Cost (approx.)	Cost of Tender Document (Non Refundable)	Earnest Money	Time of Completion	Tender Inviting Authority (TIA)
(1)	(2)	(3)	(4)	(5)	(6)
Engagement of “Design Consultant” for Surveying, Geotechnical & Soil Investigation, Conceptual Design, Architectural Planning & Drawings, Carrying out all related Design & Drawings, Structural Design, Detailed Estimate, Preparation and Submission of Detailed Project Report (DPR) as-well-as arranging Approval of the same by our Client, Detailed Tender Document for inviting of Tender to select Contractor etc. and also Providing Consultancy Services during different stages of execution of the Project in connection with 4 Nos. of Projects (1) “Construction of Government Ayurvedic College at Jalgaon”, (2) “Construction of Medical Dental College (50 Students Capacity) At Jalgaon”, (3) “Construction of 12 Ward (360 Bedded) Hospital Building At Dhule” And (4) “Construction of Residential Quarters & Hostel Building At Ambajogai, Dist. Beed” In The State of Maharashtra Under Directorate of Medical Education And Research (DMER), Govt. of Maharashtra, Mumbai.”	Rs. 388.71 Crore (excluding GST) 1. Jalgaon (Ayurvedic) – Rs. 147.43 Cr. 2. Jalgaon (Dental) – Rs. 104.28 Cr. 3. Dhule – Rs. 57.28 Cr. 4. Ambajogai – Rs. 79.72 Cr.	INR 4,000/- (Rupees Ten Thousand only) + GST @18% i.e. Rs. 4,720/- (Rupees Four Thousand Seven Hundred Twenty only) payable in the form of Demand Draft / Online Payment in favour of Bridge And Roof Co. (India) Ltd., payable at Kolkata shall be submitted along with Tender documents. <u>(No A/c Payee Cheque shall be considered).</u>	Rs. 3,89,000.00 (Rupees Three Lakh Eighty-Nine Thousand only) and shall be submitted by Bidder(s) along with their offer in the form of Demand Draft (D.D) from any Nationalized / Scheduled Bank valid for 90 (Ninety) days / Online Payment / Fixed Deposit Receipt (Pledged in favour of Bridge And Roof Co. India Limited) OR Bank Guarantee (BG) / Insurance Surety Bonds with initial validity for at least 06 (Six) months in favour of Bridge And Roof Co. (India) Ltd.” along with offer. <u>[No A/c Payee Cheque shall be Considered]</u>	22 (Twenty Two Months)	General Manager (Commercial) Bridge And Roof Co.(India) Ltd., Kankaria Centre (5th Floor), 2/1, Russell Street, Kolkata – 700071

Cost of Tender Document prescribed above shall be submitted along with offer in Original.

CRITICAL DATE SHEET:

Dates & Time For:-		Dates and Time
Bid Document Publishing Date	:	28.08.2024
Bid Document Download Start Date	:	28.08.2024
Bid Document Submission Start Date	:	28.08.2024
Bid Document Submission End Date	:	18.09.2024 at 17:30 Hrs.
Last date of submitting Tender Fee and physical documents as specified in Tender Document.	:	19.09.2024 at 11:00 Hrs. <u>Positively</u>
Date of Opening of Technical Bid Document	:	19.09.2024 at 17:30 Hrs. through CPP Portal (ON-LINE) System
Date of Opening of Financial Bid Document	:	Shall be intimated to Techno-Commercially Recommended Bidder(s) only through CPP Portal System.

1. 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 has 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 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.
- (E) If any of the intending bidders wishes to withdraw from participation in the bid, he / she can freely withdraw from the participation before scheduled date and time of closure of the bid submission.
- (F) B AND R reserves right to cancel the bid without assigning any reason thereof.

NOTE : All corrigendum, addenda, amendments and clarifications to this Tender will be hosted in Co's Website & CPP Portal and not in the newspaper. Bidder shall keep themselves updated with all such amendments.

INSTRUCTIONS TO BIDDERS**WORK DESCRIPTION:**

ENGAGEMENT OF “DESIGN CONSULTANT / ARCHITECT” FOR SURVEYING, GEOTECHNICAL & SOIL INVESTIGATION, CONCEPTUAL DESIGN, ARCHITECTURAL PLANNING & DRAWINGS, CARRYING OUT ALL RELATED DESIGN & DRAWINGS, STRUCTURAL DESIGN, DETAILED ESTIMATE, PREPARATION AND SUBMISSION OF DETAILED PROJECT REPORT (DPR) AS-WELL-AS ARRANGING APPROVAL OF THE SAME BY OUR CLIENT, DETAILED TENDER DOCUMENT FOR INVITING OF TENDER TO SELECT CONTRACTOR ETC. AND ALSO PROVIDING CONSULTANCY SERVICES DURING DIFFERENT STAGES OF EXECUTION OF THE PROJECT IN CONNECTION WITH 4 NOS. OF PROJECTS (1) “CONSTRUCTION OF GOVERNMENT AYURVEDIC COLLEGE AT JALGAON”, (2) “CONSTRUCTION OF MEDICAL DENTAL COLLEGE (50 STUDENTS CAPACITY) AT JALGAON”, (3) “CONSTRUCTION OF 12 WARD (360 BEDDED) HOSPITAL BUILDING AT DHULE” AND (4) “CONSTRUCTION OF RESIDENTIAL QUARTERS & HOSTEL BUILDING AT AMBAJOGAI, DIST. BEED” IN THE STATE OF MAHARASHTRA UNDER DIRECTORATE OF MEDICAL EDUCATION AND RESEARCH (DMER), GOVT. OF MAHARASHTRA, MUMBAI.”

1. Online **Single Percentage (%) Rate** Bid(s) / Offer(s) in Two Part Bid System are invited from Reputed, Resourceful and Experienced Parties meeting prescribed Qualifying Criteria for **PROVIDING AND CARRYING OUT SURVEYING, GEOTECHNICAL & SOIL INVESTIGATION, CONCEPTUAL DESIGN, ARCHITECTURAL PLANNING & DRAWINGS, CARRYING OUT ALL RELATED DESIGN & DRAWINGS, STRUCTURAL DESIGN, DETAILED ESTIMATE, PREPARATION AND SUBMISSION OF DETAILED PROJECT REPORT (DPR) AS-WELL-AS ARRANGING APPROVAL OF THE SAME BY OUR CLIENT, DETAILED TENDER DOCUMENT FOR INVITING OF TENDER TO SELECT CONTRACTOR ETC. AND ALSO PROVIDING CONSULTANCY SERVICES DURING DIFFERENT STAGES OF EXECUTION OF THE PROJECT IN CONNECTION WITH 4 NOS. OF PROJECTS (1) “CONSTRUCTION OF GOVERNMENT AYURVEDIC COLLEGE AT JALGAON”, (2) “CONSTRUCTION OF MEDICAL DENTAL COLLEGE (50 STUDENTS CAPACITY) AT JALGAON”, (3) “CONSTRUCTION OF 12 WARD (360 BEDDED) HOSPITAL BUILDING AT DHULE” AND (4) “CONSTRUCTION OF RESIDENTIAL QUARTERS & HOSTEL BUILDING AT AMBAJOGAI, DIST. BEED” IN THE STATE OF MAHARASHTRA UNDER DIRECTORATE OF MEDICAL EDUCATION AND RESEARCH (DMER), GOVT. OF MAHARASHTRA, MUMBAI.”**

[Technical (Cover- I, II & III) and Financial (Cover-IV)] before the prescribed date & time in e-NIT using the valid Digital Signature certificate (DSC) obtained from the authorized agencies of NIC.

- 1.2 e-Tendering mode of Bid submission will be followed wholly for this Bid. Wherever manual mode of Bid submission is stipulated in this Bid Document, the e-tendering mode shall supersede all such stipulations.
2. Contract / Agreement shall be drawn with the Successful Tenderer on prescribed Form. Tenderer shall quote his rates (in Single percentage Rate) as per various terms and conditions of the tender document, which will form part of the agreement / contract.
3. The time allowed for carrying out the work will be **22 (Twenty) months** to be reckoned from the date of issue of letter of intent by B AND R. **But all Pre-construction work shall be completed within 02 (Two) months [activity-wise time schedule is defined in Table under Cl. No. 9 of SCC] from the date of issue of letter of intent by B AND R and L.D. Clause shall be acted accordingly.**
4. Tender documents consisting of specifications, the schedule of quantities of the various sub heads of work to be done and the set of terms & conditions of contract may be downloaded from CPP Portal: <https://eprocure.gov.in/eprocure/app>. The Tenderer must submit Rs. 4,000/- + GST @18% = **Rs. 4,720/- (Rupees Four Thousand Seven Hundred Twenty only)** payable in the form of Demand Draft / Online Payment in favour of Bridge And Roof Co. (India) Ltd., payable at Kolkata shall be submitted along with Tender documents. **(No A/c Payee Cheque shall be considered)**.
5. **Earnest Money Deposit (EMD) :**
Rs. 3,89,000.00 (Rupees Three Lakh Eighty-Nine Thousand only) and shall be submitted by Bidder(s) along with their offer in the form of Demand Draft (D.D) from any Nationalized / Scheduled Bank valid for 90 (Ninety) days / Online Payment / Fixed Deposit Receipt (Pledged in favour of Bridge And Roof Co. India Limited) OR Bank Guarantee (BG) / Insurance Surety Bonds with initial validity for at least 06 (Six) months in favour of Bridge And Roof Co. (India) Ltd.” along with offer. **[No A/c Payee Cheque shall be Considered]**.

EMD amount in the form of BG / Insurance Surety Bonds 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. EMD amount in the form of Demand Draft (D.D.) / Online Payment / Fixed Deposit Receipt 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 EMD amount against value of work done in R/A bills. 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, 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 Earnest Money Deposit.

However, MSEs Registered Party are also exempted for submission of Tender Fee & EMD. Bidder has to submit the Notarized copy of the valid Registration Certificate & Affidavit-cum-Declaration as per given format in support of this exemption along with NIT offer.

DGS&D / MSME / NSIC / SSIC Registered Parties are exempted from submission of Tender Fee as per the prevailing Govt. Policy. In this case, Bidder has to register their name in CPP Portal mentioning UAM Number issued by MSME as declaration of UAM Number by the Bidder(s) on CPP Portal is mandatory from 01.04.2018. The Bidder(s) who fail to submit UAM Number shall not be able to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs Order, 2012 issued by MSME (As per Office Memorandum dated 28.02.2018 of Ministry of Finance).

Bidder should submit the Notarized Copy of Declaration as per Annexure-XV in support of this exemption in Techno-Commercial Part of the Tender.

The Bidder has to submit the Notarized Copy of the Valid Registration Certificate mentioning SC/ST/General / Women Entrepreneurs and **AFFIDAVIT CUM DECLARATION** as per **Annexure - XV** in support of this exemption (Tender Fee) along with Techno-Commercial part of the Bid.

6. **Bid shall be submitted in 02 (Two) Part 04 (Four) Cover System.**

Part-I : Containing one Copy each of following documents:

Cover - I Bidder should submit the **Tender Fee, Letter of Submission (in Company's Letter Head); Detail of Information to be furnished by the Bidder and Power of Attorney in favour of the Person who has signed the bid on stamp paper of Appropriate value, as prescribed** in Technical Cover as specified in the tender. The original should be posted / couriered / given in person to the Tender Inviting Authority, within specified date and time for the tender. Scanned copy of the document should be uploaded as part of the offer. 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 submitted bid will not be acceptable.

Cover - II Documents pertaining to Qualifying Criteria furnished in Annexure – II of the e-NIT.

Cover - III Signed & Stamped e-NIT, ITB, Scope of work GCC, SCC, etc. i.e. complete NIT documents as a token of acceptance along with all other submittals as prescribed in the Bidding document.

Part– II:

Financial (Cover - IV) The Financial Bid format is provided in a **spread sheet file like BoQ xxxx.xls**, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Financial Bid / BOQ template must not be modified / replaced by the bidder; else the bid submitted is liable to be rejected for this tender. The bidder should complete entry of the price bid then click on the 'validate' button to perform preliminary check of entry. The excel sheet should be saved after completing the entry.

Tenderers should quote in “Single Percentage (%) rate” basis as per the Price Bid format in the allotted space only.

While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.

The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including

General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.

The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.

The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.

The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.

Unless otherwise specified, Techno-Commercial bids will be opened the next working day at **15-00 hrs** after latest due date of submission of offer.

Price Bids of those Bidders who will be Techno- commercially qualified for the subject job on the basis of evaluation of techno commercial bids, will be opened on specified date. The date & time to open the Financial bid (Cover-IV) shall be intimated through system to the qualified bidders only.

Telegraphic or Fax or Email offers shall not be accepted under any circumstances.

The right to reject all offer(s) or split up the total requirement and award the contract to one or more than one party if considered necessary or to cancel the Tender rests with B AND R.

Bidder should submit the following documents along with Technical Part duly filled, stamped & signed in Hard Copy on or before 19.09.2024 up to 11:00 Hrs. Positively at our Kolkata Office addressed to General Manager (Commercial), Bridge and Roof Co. (India) Ltd., Kankaria Centre (4th & 5th Floor), 2/1, Russell Street, Kolkata – 700071.

- i. **Tender Fee : Rs. 4,000/- + GST @18% = Rs. 4,720/- (Rupees Four Thousand Seven Hundred Twenty only)** payable in the form of Demand Draft / Online Payment in favour of Bridge And Roof Co. (India) Ltd., payable at Kolkata shall be submitted along with Tender documents. **(No A/c Payee Cheque shall be considered).**
- ii. **Earnest Money Deposit (EMD) : The Earnest Money of Rs. 3,89,000.00 (Rupees Three Lakh Eighty-Nine Thousand only)** and shall be submitted by Bidder(s) along with their offer in the form of Demand Draft (D.D) from any Nationalized / Scheduled Bank valid for 90 (Ninety) days / Online Payment / Fixed Deposit Receipt (Pledged in favour of Bridge And Roof Co. India Limited) OR Bank Guarantee (BG) / Insurance Surety Bonds with initial validity for at least 06 (Six) months in favour of Bridge And Roof Co. (India) Ltd." along with offer. **[No A/c Payee Cheque shall be Considered].**
- iii. **Notice Inviting Tender (NIT).**
- iv. **Instructions to Bidders (B AND R) given in Annexure-I.**
- v. **Eligibility Criteria for participation in Tender given in Annexure-II**
- vi. **Scope of work in Annexure-III.**
- vii. **General Conditions of Contract given in Annexure-IV.**
- viii. **Special Conditions of Contract given in Annexure-V.**
- ix. **Letter of Submission as per Annexure – VI.**
- x. **Format for work experience as per Annexure-VII.**
- xi. **No Deviation Certificate as per Annexure – VIII.**
- xii. **CV of key Personnel as per Annexure-IX.**

- xiii. **Affidavit given in Annexure-X.**
- xiv. **Litigation History as per Annexure-XI.**
- xv. **Knowledge about Site Condition as per Annexure – XII.**
- xvi. **Format for Input Tax Credit as per Annexure-XIII.**
- xvii. **Schedule of Consultancy Fees (Priced) given in Annexure-XVII**
- xviii. Only DGS&D / MSME / NSIC / SSIC Bidder have to submit 'Notarized Copy' of the Valid Registration Certificate and “**AFFIDAVIT CUM DECLARATION**” as per **ANNEXURE-XV** along with the offer for exemption of Tender Fee.
- xix. Documentary evidence of Permanent Account No. (PAN) with Income Tax Department.
- xx. Documentary evidence of GST registration and copy of Latest Filed Monthly / Quarterly GSTR-3B Return and Input-Tax Credit as per given format duly filled & signed.
- xxi. Documentary evidence of P.F. & ESI with the concerned department. However, in case the bidder does not have ESI & PF Registration, he should submit a declaration on Company's Letter Head that he will get registered his firm / company under ESI & PF Authority on award of the job but before issuance of Work Order & release of payment whichever is earlier.
- xxii. Constitution and legal status along with attested copies of Deeds/Articles and Memorandum of Association etc. as applicable.
- xxiii. Name(s) of the Owner/Partners/Promoters and Directors of the Firm/Company.
- xxiv. Documents pertaining to Qualifying Criteria furnished in Annexure–II of the NIT.

7. **Due date for submission of tender document is 18.09.2024 upto 17.30 Hrs.**

8. **Intending bidder(s) are also requested to send their queries, if any, through e-mail (commercial@bridgeroof.co.in / pratik.gajjar@bridgeroof.co.in) on or before 11.09.2024 by 11:30 hrs positively.**

9. The Successful Bidder shall be required to deposit an amount equal to **5% (Five Percent Only)** of the Contract Value of the work as Performance Guarantee in the form of an irrevocable bank guarantee bond of any Nationalized / Scheduled Bank in accordance with the form prescribed or Term Deposit Receipt pledged in favour of “Bridge And Roof Co. (India) Ltd.”, within 15 (Fifteen) days from issue of Letter of Intent. In case of failure to submit the Performance Guarantee as mentioned above, the EMD submitted by the Contractor shall be forfeited.

10. **SITE VISIT :**

Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders about the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site, the means of access to the site, and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed. The tenderer shall be responsible for arranging and maintaining at his/her own cost all materials, tools & plants, water, electricity, access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract document. Submission of a tender by tenderer implies that he has read these instructions and all other contract documents and has made himself aware of the scope and specifications of the work to be done and local conditions and other factors having a bearing on the execution of the work.

Regarding Site Visit, Bidder(s) may contact to the following person :-**Mr. Pratik Gajjar (Mob. No. 8460422821)**

The Officer inviting eNIT tender / Engineer-in-Charge will clarify queries on the Contract Data on requisition by the intending Bidder. The bidder may ask question; provided the questions are raised at least 1(day) before the date of Pre-bid meeting.

Bidder has to submit “Declaration confirming Knowledge about Site Conditions” as per ANNEXURE-XII along

with the offer.

11. **The Bidders are subject to be disqualified if they have:**

- a. Made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
- b. Record of poor performance such as abandoning the works, not properly completing the contract, **inordinate delays certified by respective Authority / B AND R under which the contract was formed** in completion, litigation history with B AND R/ DMER, or financial failures etc.; and/or
- c. Participated in the previous bidding for the same work and had quoted unreasonable prices and could not furnish rational justification to the Engineer-in-Charge.
- d. Indulged in unlawful & corrupt means in obtaining bids.
- e. Been blacklisted/debarred/penalized by any government agency or public sector undertaking or judicial authority/arbitration body.
- f. If the tenderer deliberately gives wrong information / submit fake, false, fabricated, forged documents in his tender, B AND R reserves the right to reject such tender at any stage or to cancel the contract if awarded and forfeit the Earnest Money / Retention Money / any other money due.

12. **GENERAL INSTRUCTIONS :**

The description of the work is as mentioned under Invitation for Tender.

- a. The eNIT / Tender hosted / uploaded by the Bid Inviting Officer may consist of PQ Criteria, Techno-commercial terms & Conditions of contract, Technical Specification and other necessary Documents etc. Bidder may download these documents and take out the print for detail study. The bidder is required to download all the documents including Techno-commercial Terms & Conditions. It is assumed that while participating in the bid, the bidder has referred to all documents uploaded by the Officer Inviting the Tender. Seeking any revision of documents or backing out of the bid claiming for not having referred to any or all documents provided in the eNIT / Tender document by the Officer Inviting Tender will be construed as plea to disrupt the bidding process and in such cases the EMD & retention amount shall be forfeited.
- b. The bidder is expected to examine carefully all instructions, conditions of contract, Schedule, forms, Annexes etc in the NIT / Tender document. Failure to comply with the requirements of NIT / Tender document shall be at the bidder's own risk.
- c. B AND R reserves the right to reject any or all the bids or to cancel the NIT without assigning any reasons whatsoever. Tenders in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the tenderer shall be liable for rejection.
- d. Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders submitted by the Bidders who resort to canvassing will be liable to rejection and EMD submitted by bidder will be forfeited.
- e. The Bidder shall not be permitted to tender for works in B AND R (responsible for award and execution of contracts) and Department of Medical Education & Research (DMER), Govt. of Maharashtra in which his near relative is posted as Accountant or as an officer in any capacity. The Bidder shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer in the Department Of Medical Education and B AND R. Any breach of this condition by the Contractor would render him liable to be removed from the approved list of Contractors of B AND R / Department of Medical Education.
- f. The tender for the works shall remain open for acceptance for a period of (90) Ninety days from the date of opening of techno-commercial part of tenders. If any tenderer withdraws his tender before the said period or issue of letter of intent, whichever is earlier, or makes any modifications in the terms and conditions of the tender or his rates (Quoted or Agreed) which are not acceptable to the B AND R, then **B AND R shall, without prejudice to any other right or remedy, be at liberty to forfeit 100% of the said earnest money as aforesaid.**

- g. These Instructions to Bidders shall form a part of the contract document. The successful tenderer / Contractor, on issue of Letter of Intent of work by the Accepting Authority, shall, within **90(ninety) days** from the date of LOI but in any case before submitting the first bill for payment, sign the contract consisting of:

The Instructions to Bidders, Tender document including Schedule of Quantities, Contract clauses, Special conditions, Technical Specifications and drawings, if any, forming part of the tender document as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading thereto:

13.0 LATE SUBMISSION / MODIFICATION / WITHDRAWAL OF BID / OFFER :

- 13.1 **BID / Offer** received after the due date and time shall not be accepted. No request for extension of the due date indicated shall be entertained.
- 13.2 If any of the intending bidder wishes to withdraw from participation in the bid, he / she can freely withdraw from the participation before scheduled date and time of closure of Bid Submission. Bidder(s) may modify their bids before the deadline for submission of bids. However, if the bid is withdrawn, the re-submission of the bid is not allowed.
- 13.3 **No bid shall be modified or withdrawn after the deadline of submission of Bids.**
- 13.4 Withdrawal or Modification of bids between the deadline for submission of bids and the expiration of the original period of bid validity specified in Tender or extended will result in the forfeiture of EMD.
14. On acceptance of the tender by the Competent Authority, Letter of Intent of work will be issued by B AND R on behalf of the Department of Medical Education & Research (DMER), Govt. of Maharashtra

14.1 Fraud Prevention Policy of Bridge And Roof Co. (India) Ltd (hereinafter referred to as B AND R):

Everyone may take a note that a "Fraud Prevention Policy" is being followed at B AND R, which provides a system for prevention/ detection/ reporting of any fraud. It also forbids everyone from involvement in any fraudulent activity and that where any fraudulent activity is suspected by any one, the matter must be reported to the NODAL OFFICER, as per details below as soon as he /she comes to know of any fraud or suspected fraud or notice any other fraudulent activity. Anonymous/Pseudonymous complaints received, if not supported by the relevant evidence, may not be acted upon. Utmost confidentiality shall be maintained regarding identity of the complainant. All reports of fraud or suspected fraud shall be handled and shall be co-ordinated by the Nodal Officer. A copy of the 'Fraud Prevention Policy' is available on the official web-site of B AND R. The e-mail ID of the Nodal Officer: nodalofficerfpp@bridgeroof.co.in and postal address is

**'Nodal Officer under Fraud Prevention Policy,
Bridge And Roof Co.(India) Limited,
'Kankaria Centre', 4th & 5th Floor,
2/1, Russell Street, Kolkata-700 071'**

15. The Bidder must provide any further details required for the review upon request from B AND R. Failure to comply with any request by B AND R for such information will result in rejection of their offer.
16. **RIGHT TO ACCEPT OR REJECT ANY OR ALL OFFERS:**
- 16.1 B AND R does not bind him to accept the offers or any other offer and reserves to him the authority to reject any or all the offers received without assigning any reason.
- 16.2 All Offers in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the bidder shall be summarily rejected.
17. The Engineer-in-Charge will reject a proposal for award if he determines that the bidder recommended for award has been engaged in corrupt or fraudulent practices in competing for the contract in question. He will report to the Officer Inviting NIT / next higher authority.
18. **Bidder(s) who had a record of Court Case / litigation History with the B AND R / DMER, Maharashtra against earlier tender / contracts shall not be considered for this tender.**

Canvassing whether directly or indirectly, in connection with e-NIT is strictly prohibited and the bids submitted by the bidders who resort to canvassing will be liable for rejection.

19. **ORDER OF PRECEDENCE:**

These “Notice Inviting e-Tender (e-NIT) No. **B AND R/HO/DMER/MAHARASHTRA/51260-51265-51266-51267/NIT/CS/01, Dated 28.08.2024**” with PQ Criteria and other provision including General Conditions of the Contract, Special Conditions of Contract are supplementary to & complementary with each other. However, in the event of any provisions of General Conditions are repugnant to or at variance with any provisions of Special Conditions of Contract, then unless a different intention appears between the two, the provision given in Special Conditions of Contract shall be deemed to over-ride that provision of General Conditions and shall to the extent of such repugnancy or variation prevail & govern the Contract. Conditions of SCC shall override the Technical Specification. For any contradiction in bid documents, Technical Specifications and/or Letter of Intent (LOI) the following order of precedence shall be follows:

1. **Decision of Engineer-in-Charge**
2. **Letter of Intent (LOI).**
3. **Schedule of Quantities & Rates (SOQR) and preamble to SOQR.**
4. **Notice Inviting Tender (NIT).**
5. **Scope of work in Annexure-III.**
6. **Instructions to Bidders (B AND R) given in Annexure-I.**
7. **Special Conditions of Contract given in Annexure-V.**
8. **General Conditions of Contract given in Annexure-IV.**

20. **PURCHASE PREFERENCE TO MAKE IN INDIA (MII) :-** In line with Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018, 04.06.2020, 18.05.2023 and subsequent orders issued by the respective Nodal Ministry, Govt. of India by way of providing purchase preference, B AND R has implemented “Purchase Preference Policy”. The “Purchase Preference” is applicable for the “Local Supplier” for the items / services covered in the tender subject to the following terms and conditions :

B AND R reserves right to consider Local supplier (i.e whose offered product or service meets the minimum local content of tender) in case, emerged L1 bidder is Non Local supplier and quoted prices of Local suppliers are in the bracket of L1 + 20% and if they agree to match with L1 prices as per the “Public Procurement (Preference to Make in India) order 2017 of GOI, Dept of DIPP”.

1. DEFINITIONS:

'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined under said Order

'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order.

'Non-Local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than or equal to 20%, as defined under this Order.

'L 1' means the lowest tender or lowest bid or the lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation

'Margin of purchase preference' means the maximum extent to which the price quoted by a "(Class-I local) supplier" may be above the L 1 price for the purpose of purchase preference.

'Procuring entity' means a Ministry or department or attached or subordinate office of, or autonomous body controlled by, the Government of India and includes Government companies as defined in the Companies Act.

'Works' means all works as per Rule 130 of GFR- 2017, and will also include turnkey works '.

2. ELIGIBILITY OF 'CLASS-I LOCAL SUPPLIER' / 'CLASS-II LOCAL SUPPLIER' / 'NON-LOCAL SUPPLIERS' FOR DIFFERENT TYPES OF PROCUREMENT

(a) In procurement of all goods, services or works in respect of which the Nodal Ministry / Department has communicated that there is sufficient local capacity and local competition, only '**Class-I local supplier**', as defined

under the Order, shall be eligible to bid irrespective of purchase value.

(b) In procurement of all goods, services or works, not covered by 2(a) above, and with estimated value of purchases less than Rs.200 Crore, in accordance with Rule 161(iv) of GFR, 2017, Global Tender Enquiry shall not be issued except with the approval of competent authority as designated by Department of Expenditure. Only 'Class-I local supplier' and 'Class-II local supplier', as defined under the Order, shall be eligible to bid in procurements undertaken by procuring entities, except when Global Tender Enquiry has been issued. In Global Tender Enquiries, 'Non-local suppliers' shall also be eligible to bid along with 'Class-I local suppliers' and 'Class-II local suppliers'.

(c) For the purpose of this Order, works includes Engineering, Procurement and Construction (EPC) contracts and services include System Integrator (SI) contracts.

3A. PURCHASE PREFERENCE :

(a) Subject to the provisions of this Order and to any specific instructions issued by the Nodal Ministry or in pursuance of this Order, purchase preference shall be given to '**Class-I local supplier**' in procurements undertaken by procuring entities in the manner specified here under.

(b) In the procurements of goods or works, which are covered by para 2(b) above and **which are divisible in nature**, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier', as per following procedure:

- i. Among all qualified bids, the lowest bid will be termed as L 1. If L 1 is 'Class-I local supplier', the contract for full quantity will be awarded to L 1.
- ii. If L 1 bid is not a 'Class-I local supplier', 50% of the order quantity shall be awarded to L 1. Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L 1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such 'Class-I local supplier' subject to matching the L 1 price, In case such lowest eligible 'Class-I local supplier' fails to match the L 1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L 1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local suppliers, then such balance quantity may also be ordered on the L 1 bidder.

(c) In the procurements of goods or works, which are covered by para 2(b) above and **which are not divisible in nature**, and in procurement of services where the bid is evaluated on price alone, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier', as per following procedure:

- i. Among all qualified bids, the lowest bid will be termed as L 1. If L 1 is 'Class-I local supplier', the contract will be awarded to L 1.
- ii. If L 1 is not 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier', will be invited to match the L 1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L 1 price.
- iii. In case such lowest eligible 'Class-I local supplier' fails to match the L 1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L 1 price and so on and contract shall be awarded accordingly, In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L 1 price, the contract may be awarded to the L 1 bidder.

(d) "Class-II local supplier" will not get purchase preference in any procurement, undertaken by procuring entities.

3B. APPLICABILITY IN TENDERS WHERE CONTRACT IS TO BE AWARDED TO MULTIPLE BIDDERS :

In tenders where contract is awarded to multiple bidders subject to matching L1 rates or otherwise, the "Class-I local supplier" shall get purchase preference over 'Class-II local supplier' as well as "**Non-local supplier**" as per following procedure:

(a) In case there is sufficient local capacity and competition for the item to be procured as notified by the nodal Ministry, only Class-I local suppliers shall be eligible to bid. As such, the multiple suppliers, who would be awarded the contract, should be all and only 'Class-I local suppliers'.

(b) In other cases, 'Class-I local suppliers' and 'Non local suppliers' may also participate in the bidding process along with " Class-I local suppliers' as per provisions of this Order.

- (c) If 'Class-I local suppliers' qualify for award of contract for at least 50% of the tendered quantity in any tender, the contract may be awarded to all qualified bidders as per award criteria stipulated in the bid documents. However, in case 'Class-I local suppliers' do not qualify for award of contract for at least 50% of the tendered quantity, purchase preference should be given to the 'Class-I local suppliers' over 'Class-II local suppliers'/ 'Non local suppliers' provided that their quoted rate falls within 20% margin of purchase preference of the highest quoted bidder considered for award of contract so as to ensure that the 'Class-I local suppliers' taken in totality are considered for award of contract for at least 50% of the tendered quantity.
- (d) First purchase preference has to be given to the lowest quoting 'Class-I local suppliers', whose quoted rates fall within 20% margin of purchase preference, subject to its meeting the prescribed criteria for award of contract as also the constraint of maximum quantity that can be sourced from any single supplier. If the lowest quoting 'Class-I local suppliers', does not accept the offered quantity, an opportunity may be given to next higher 'Class-I local suppliers', failing within 20% margin of purchase preference, and so on.
- (e) To avoid any ambiguity during bid evaluation process, the procuring entities may stipulate its own tender specific criteria for award of contract amongst different bidders including the procedure for purchase preference to 'Class-I local suppliers' within the broad policy guidelines stipulated in Sub-para above.

1. EXEMPTION OF SMALL PURCHASES:

Procurements where the estimated value to be procured is less than Rs.5 Lakh shall be exempt from this Order. However, it shall be ensured by procuring entities that procurement is not split for the purpose of avoiding the provisions of this Order.

2. MARGIN OF PURCHASE PREFERENCE:

The margin of purchase preference shall be **20%**

3. VERIFICATION OF LOCAL CONTENT:

- a) The 'Class-I local suppliers' / 'Class-II local suppliers' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local suppliers' / 'Class-II local suppliers'.

In this connection, such bidders shall furnish following undertaking from the manufacturer(s) on Manufacturer's letter head along with their techno-commercial bid. The undertaking shall become a part of the contract :

"We _____ (Name of Manufacturer) undertake that we meet the mandatory minimum Local Content (LC) requirement i.e. _____ (to be filled as notified in tender as well as the said policy) for claiming purchase preference linked with Local Contents under the Govt. Policy against under tender no. _____."

- b) In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I local suppliers' / 'Class-II local suppliers' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost account or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

In this connection, such bidders shall furnish following undertaking shall be supported by the following certificate from Statutory Auditor engaged by the bidder, on the letter head of such Statutory Auditor (as per the provisions of the aforesaid policy):

"We _____ the statutory auditor of M/s _____ (name of the bidder) hereby certify that M/s _____ (name of manufacturer) meet the mandatory Local Content requirements of the Goods and/or Services i.e. _____ (to be filled as notified in tender as well as the said policy) quoted vide offer No. _____ dated _____ against the tender No. _____ by M/s _____ (Name of the bidder)."

- c) Local Suppliers must note that once the declaration / certification is committed by them at tender submission stage, the same cannot be altered at technical negotiation stage or after award of contract otherwise would be treated / considered as false declaration by bidder. If it is identified that there is difference in price received and declaration made and local content is now not meeting the specified tender requirement (i.e only on the quoted price without any loading) then such case is to be processed without any purchase preference as Non-Local

Supplier.

4. IN CASE OF PARTICIPATION OF MSE AND LOCAL SUPPLIER AGAINST A SAME TENDER,

NOT APPLICABLE FOR THIS TENDER

5. IN CASE OF PARTICIPATION OF BIDDER FROM COUNTRIES WHICH SHARES A LAND BORDER WITH INDIA

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 OM dated 18.05.2023 issued by Ministry of Finance), relevant declaration format is enclosed as Annexure – 1.

ANNEXURE – 1

COMPLIANCE CERTIFICATE REGARDING BIDDERS FROM COUNTRIES WHICH SHARES A LAND BORDER WITH INDIA

(Submitted on Bidder's Letter Head)

a. The bidder, (Name of the bidder) is not from a country which shares a land border with India;

(or)

The bidder, (Name of the bidder) is from a country, (Name of the Country) which shares a land border with India and are registered with the Competent Authority. Certificate of registration is attached with the bid;

(or)

The bidder, (Name of the bidder) is from a country, (Name of the Country) which shares a land border with India and Government of India has extended lines of credit or is engaged in developmental projects in this country, (Name of the Country) and hence do not require any separate registration for participation in this tender.

b. I have read the Clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached).

c. I have read the Clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub- contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached].

(or)

Any Bidder (including an Indian Bidder) who has a specified Transfer of Technology (ToT) arrangement with an entity 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 and non consultancy services) or works (including Turnkey Projects) only if the bidder is registered with the Competent Authority, **specified in Annexure-2 which is mentioned here:**

Competent Authority and Procedure for Registration

- A. The Competent Authority for the purpose of registration under this order shall be/ continue to be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT)*. [This Committee was already constituted under Order (Public Procurement) No.1].
- B. The Registration Committee shall have the following members*:
- i. An officer, not below the rank of Joint Secretary, designated for this purpose by DPIIT, who shall be the Chairman;
 - ii. Officers (ordinarily not below the rank of Joint Secretary) representing the Ministry of Home Affairs, Ministry of External Affairs, and of those Departments whose sectors are covered by applications under consideration;
 - iii. Any other officer whose presence is deemed necessary by the Chairman of the committee.
 - iv. With effect from 01.04.2023, an officer (ordinarily not below the rank of Joint Secretary) representing the National Security Council Secretariat.
- C. DPIIT shall lay down the method of application, format etc. for such bidders as covered by the Order.
- D. On receipt of an application seeking registration from a bidder covered by Para 2 and 3 of this order, the Competent Authority shall first seek political and security clearances from the Ministry of External Affairs and Ministry of Home Affairs, as per guidelines issued from time to time. Registration shall not be given unless political and security clearance have both been received.
- E. The Ministry of External Affairs and Ministry of Home Affairs may issue guidelines for internal use regarding the procedure for scrutiny of such applications by them.
- F. The decision of the Competent Authority, to register such bidder may be for all kinds of tenders or for a specified type(s) of goods or services, and may be for a specified or unspecified duration of time, as deemed fit. The decision of the Competent Authority shall be final.
- G. Registration granted by the Competent Authority of the Government of India shall be valid not only for procurement by the Central Government and its bodies specified in para 6 of this order, but also for procurement by State Governments and their agencies/ public enterprises etc. No fresh registration at the State level shall be required.
- H. The Competent Authority is empowered to cancel the registration already granted if it determines that there is sufficient cause. Such cancellation by itself, however, will not affect the execution of contracts already awarded. Pending cancellation, it may also suspend the registration of a bidder, and the bidder shall not be eligible to bid in any further tenders during the period of suspension.
- I. For national security reasons, the Competent Authority shall not be required to give reasons for rejection/cancellation of registration of a bidder.

[*Note:

- (i) In respect of application of the Order to procurement by/ under State Governments, all functions assigned to DPIIT shall be carried out by the State Government concerned through a specific department or authority designated by it. The composition of the Registration Committee shall be as decided by the State Government. However, the requirement of political and security clearance as per para D shall remain and no registration shall be granted without such clearance.
- (ii) Registration granted by State Governments shall be valid only for procurement by the State Government and its agencies/ public enterprises etc. and shall not be valid for procurement in other states or by the Government of India and their agencies/ public enterprises etc.]

Details of Vendor's authorized representative

Signature:

Name:

Stamp:

BRIDGE AND ROOF COMPANY (INDIA) LIMITED

ANNEXURE - II

ELIGIBILITY CRITERIA

ELIGIBILITY CRITERIA :-

Interested Design Architect Consultant / Firm having experience in similar nature of work and meeting the following Eligibility Criteria may submit their Offer:

A. TECHNICAL CRITERIA

A.1 MANDATORY REQUIREMENT

Having experience as Consultant for Master Planning & Concept Design in a single Work Order/Agreement and having satisfactorily completed the same in the **last 7 (Seven) years** (ending previous day of the last date of submission of bids of the following work as a sole consultant.

A.2 WORK EXPERIENCE:

The bidder should have Successfully completed / Substantially completed “**Similar Work**” under Central Govt. / State Govt. / CPSU / State PSU during last 7 (seven) years ending on the last date of month previous to the one in which tender is invited, not less than the followings:

(i) **03 (Three)** similar completed works each Project costing not less than **Rs. 155.48 Cr.**

Or,

(ii) **02 (Two)** similar completed works each Project costing not less than **Rs. 194.36 Cr.**

Or,

(iii) **01 (One)** similar completed work Project costing not less than **Rs. 310.97 Cr.**

Substantially completed means those works which are at least 80 percent financially completed as on the date of submission and continuing satisfactorily.

“**Similar Work**” means “**Architectural Planning, Concept Drawings, Preparation of DPR Covering Civil, Electrical, Plumbing and other Engineering Works involving RCC Framed Structure Buildings including Foundation, Sub-Structure & Super-Structure, Finishing work and E&M work, etc. in a single Contract / Agreement as Consultant Architect for the Construction of the following works: -**

a. **Medical / Ayurvedic / Dental College(s) having minimum 100 student annual intake and allied Structure(s)**

OR,

b. **Hospital(s) having minimum 360 Beds and allied Structure(s)**

OR,

c. **Combination of above (a & b)**

Executing means that work of above value should have been completed ending the previous day of last date of tender submission.

- a) 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 applications for Tender.
- b) Notarized copy of **Certificate regarding successfully Design mentioning Value of Project & Date of Completion of design, Consultancy Fees, Project completion date etc.** along with corresponding LOI/WO duly certified by clients substantiating the above-mentioned criterion under Sl. No. A.2 to be submitted.
- c) The Certificate issued from owner regarding completion/substantially completion of **Project of “Similar Work”** to be provided considering the following:

Note:-

- i) The Qualifying Work(s) should be physically completed/substantially completed at site.
- ii) The completion certificate(s) of the work(s) issued by the client shall be submitted along with relevant documents towards Scope of work by the bidder.
- iii) Bidders shall enclose copies of letters of Award for the works duly certified clearly mentioning the scope of work handled by the bidder.
- iv) The Certifying authority of the Client Organization for these qualifying works shall not be below the rank of Executive Engineer.

The completion certificate(s) of the work(s) issued by the client shall be submitted along with relevant documents towards Scope of work by the bidder. It is desirable that the certificate is submitted in the format in **ANNEXURE VII**. A Certificate issued by the client may be acceptable provided it has all the requisite data as sought in **ANNEXURE-VII**. The certificate should have been issued by a person duly authorized to issue such a certificate.

Bidders shall enclose copies of Letters of Award (LOA) for the works duly certified clearly mentioning the scope of work handled by the bidder.

The Certifying Authority of the Client Organization for these qualifying works shall not be below the rank of Executive Engineer for Government works and for Private Works a person holding Power of Attorney / Authorized signatory duly authorized to do so.

The bidder must have past experience of executing similar nature of work as a single firm or as a member of consortium. In case past experience of the bidder is as a member of a Consortium, the bidder should have been involved in that Consortium as the Architect in that past experience.

A.3 An Architect of the Architectural Consultant shall be registered with Council of Architecture or shall be a person authorized under Section 37.1 (b) of the Architects Act, 1972. One of the Director / Partner / Proprietor / Any Employee of the Company should be registered with "Council of Architecture". A copy of valid Registration Certificate issued by "Council of Architecture" to be submitted.

Joint Venture / Consortium Bid are not permitted to participate.

B. FINANCIAL CRITERIA

- (a) The Average Annual Financial Turnover on consultancy fee during the last 03 (three) consecutive financial years ending on 31.03.2024 shall be at least **Rs. 0.58 Crore**. The value of annual turnover figures shall be brought to current value by enhancing the actual turnover figures at simple rate of 7% per annum; the calculation shall be made as per the table below:

Financial Year*	2023-24	2022-23	2021-22	2020-21
VEF*	1.00	1.07	1.14	1.21

Copy of Audited Balance Sheet(s) along with Turnover Certificate duly signed by Chartered Accountant with his / her Seal, Signature & Registration Number for last 03 (Three) financial years ending **31.03.2024** to be submitted. The year in which no Turnover is shown, Zero would be considered for working out the average. **Turnover should be of the Bidding Company and not for Subsidiary / Associate Company / Group Company etc. Provisional / Un-Audited Balance sheets shall not be considered.**

- (b) The bidder should not have incurred any loss (Profit after tax, depreciation & interest should be positive) in more than two years during the available last five consecutive financial years ending 31st March, 2024

The Balance sheets, Statement of Profit & Loss Account and Notes to Accounts should be duly audited and certified by a Chartered Accountant with his seal / signatures and firm registration number.

- (c) Solvency Certificate: Solvency of the amount equal to **Rs. 0.78 Cr**. Solvency Certificate from Bankers, should be

issued not earlier than ninety (90) days prior to the scheduled date of submission of bid.

OR,

Net-worth certificate of **Rs. 0.19 Cr.** issued by certified Chartered Accountant with UDIN as on 31.03.2024.

- (d) Copy of PAN, PF and Goods & Service Tax (GST) Registration certificate along with latest / quarterly GSTR-3B return to be submitted.
- (e) Direct or Indirect Joint Venture(s) / Consortium / Special Purpose Vehicle (SPV) / Special Purpose Entity (SPE) are not permitted to participate.

DETAILS TO BE FURNISHED TOWARDS MEETING QUALIFICATION REQUIREMENT:

- a) Name, Address, Details of the Organization.
- b) Documentary Evidence towards meeting QR under **Sl. No. A & B** above.
- c) Documentary Evidence of Permanent Account No. (PAN) with Income Tax Department & PF Registration and GST Registration Certificate and Copy of Latest Filed Monthly / Quarterly GSTR-3B Return as GST Clearance Certificate.
- d) Input Tax Credit as per given format shall be submitted.
- e) Constitution and Legal Status along with attested copies of Deeds / Articles and Memorandum of Association, etc. as applicable.
- f) Name(s) of the Owner/Partners/Promoters and Directors of the Firm/Company.
- g) Availability of Engineers/Architects in execution of similar works.
- h) Information on litigation history with B AND R/Department of Medical Education & Research (DMER), Govt. of Maharashtra, Liquidated Damages, Disqualification etc.
- i) Work in hand and current commitment.
- j) Yearly Sales Turnover and Balance Sheet for last 3 (three) years.
- k) Work completion certificates issued by the client.
- l) Name of the Bankers.
- m) **Information towards GST Registration as per the following format :**
 - 1. Company Name
 - 2. Address
 - 3. Pin Code
 - 4. Mail ID
 - 5. Contact Number
 - 6. PAN
 - 7. Provisional ID-(Please attach file if more than one state)
 - 8. HSN/SAC code-(Please attach file if more than one code)

By submitting the Tender, the Tenderer authorizes B AND R to seek verification on the Information supplied and related matters.

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) (Ms. R. Chaudhary) : rishita.chaudhary@bridgeroof.co.in | Extn – 228
- c) (Mr. A. Kr. Patro) : akashkumar.patro@bridgeroof.co.in

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>