



ब्रिज एण्ड रूफ कम्पनी (इंडिया) लिमिटेड

BRIDGE AND ROOF CO. (INDIA) LIMITED

ई-निविदा आमंत्रण सूची (ई-एआईटी) संख्या /

B AND R / HO / CMRL / 51289 / ENTRY EXIT / 9 STATIONS / NIT / 02, Dated 03.04.2026

नेहरू नगर, कंदनचावडी, पेरुंगुडी, थोराइपक्कम, मेट्टुकुप्पम, पीटीसी कॉलोनी, ओक्कियामपेट, करापक्कम और ओक्कियम थोराइपक्कम में कॉरिडोर 3 के एलिवेटेड मेट्रो स्टेशनों के लिए ड्राइंग और नियोजता की आवश्यकताओं (सिविल और स्ट्रक्चरल वर्क, आर्किटेक्चरल वर्क, ब्लॉक वर्क और फिनिश, स्टॉर्म वाटर ड्रेन (एसडब्ल्यूडी) के साथ एकीकृत बाउंड्री वॉल, आंतरिक और बाहरी जल निकासी, प्लंबिंग और सैनिटरी फिक्स्चर, फिटिंग और एक्सेसरीज, साइनेज, एंटी आर्क, गेट और सुरक्षा कार्यालय, बूम बैरियर और चेकपॉइंट, लैंडस्केपिंग और सिंचाई प्रणाली, ग्रेटिंग्स और ड्रेन कवर, बिल्डिंग और लिंक ब्रिज के लिए फ़साड, अस्थायी डायवर्जन, यूटिलिटीज का रखरखाव और बहाली और यूटिलिटीज की सुरक्षा और प्रतिधारण के लिए सहायक कार्य और अन्य विविध कार्य) के अनुसार चेन्नई, तमिलनाडु में प्रवेश / निकास संरचनाओं का निर्माण के लिए निविदा दस्तावेज।

महत्वपूर्ण नोट

बोली लगाने वाले को सलाह दी जाती है कि निविदा दस्तावेज के सभी पृष्ठों की जांच करें और उपलब्धता सुनिश्चित करें और यदि कोई विसंगति हो तो उसे समय पर रिपोर्ट करें ताकि सुधार कार्य किया जा सके। निविदा दस्तावेज सभी मामलों में बोली के भाग के रूप में प्रस्तुत किया जाना चाहिए जिसके बिना इसे अस्वीकार किया जा सकता है बी एण्ड आर द्वारा।

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

B AND R / HO / CMRL / 51289 / ENTRY EXIT / 9 STATIONS / NIT / 02, Dated 03.04.2026

Construction of Entry/ Exit Structures along with connecting Bridge for Elevated Metro Stations of Corridor 3 at Nehru Nagar, Kandanchavadi, Perungudi, Thoraipakkam, Mettukuppam, PTC Colony, Okkiyampet, Karapakkam and Okkiyam Thoraipakkam as per drawings and Employer's requirements (Civil & Structural Works, Architectural work, Block work and finishes, Boundary walls integrated with Storm Water Drain (SWD), Internal & external drainage, Plumbing and Sanitary fixtures, fittings and accessories, Signages, Entry Arch, Gate and Security office, Boom barrier and checkpoint, Landscaping and irrigation system, Gratings and drain cover, Façade for building and link bridge, Temporary diversion, maintenance and restoration of utilities, supporting work for protection and retention of utilities and other miscellaneous works) at Chennai, Tamil Nadu.

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 B AND R.

<p>ब्रिज एंड रूफ कम्पनी (इंडिया) लिमिटेड (भारत सरकार का एक उद्यम) कंकरिया सेंटर (चौथी और पांचवीं मजिल) 2/1, रसेल स्ट्रीट, कोलकाता - 700071</p> <p>CIN NO.U27310WB1920GOI003601</p>	<p>Bridge And Roof Co. (India) Ltd. (A Govt. of India Enterprise) Kankaria Centre, (4th&5thFloor), 2/1 Russel Street, Kolkata-700071</p> <p>CIN NO.U27310WB1920GOI003601</p>
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Document Fee: INR. 86,052.00 (Non-refundable) + GST@18%

BRIDGE AND ROOF COMPANY (INDIA) LIMITED

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Construction of Entry/ Exit Structures along with connecting Bridge for Elevated Metro Stations of Corridor 3 at Nehru Nagar, Kandanchavadi, Perungudi, Thoraipakkam, Mettukuppam, PTC Colony, Okkiyampet, Karapakkam and Okkiyam Thoraipakkam as per drawings and Employer's requirements (Civil & Structural Works, Architectural work, Block work and finishes, Boundary walls integrated with Storm Water Drain (SWD), Internal & external drainage, Plumbing and Sanitary fixtures, fittings and accessories, Signages, Entry Arch, Gate and Security office, Boom barrier and checkpoint, Landscaping and irrigation system, Gratings and drain cover, Façade for building and link bridge, Temporary diversion, maintenance and restoration of utilities, supporting work for protection and retention of utilities and other miscellaneous works) at Chennai, Tamil Nadu.

NOTICE INVITING TENDER (NIT) NO.

B AND R / HO / CMRL / 51289 / ENTRY EXIT / 9 STATIONS / NIT / 02, Dated 03.04.2026

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BRIDGE AND ROOF COMPANY (INDIA) LIMITED
"KANKARIA CENTRE" (4TH& 5TH FLOOR),
2/1, RUSSEL STREET,
KOLKATA-700071

NOTICE INVITING e-TENDER (e-NIT) NO.
B AND R / HO / CMRL / 51289 / ENTRY EXIT / 9 STATIONS / NIT / 01, Dated 03.04.2026

Online **SINGLE PERCENTAGE RATE** (Above/ Below/ At-Par) Bid(s) / Offer(s) in Two Part Bid System are invited from Reputed, Resourceful and Experienced Parties meeting prescribed Qualifying Criteria for **Construction of Entry/ Exit Structures along with connecting Bridge for Elevated Metro Stations of Corridor 3 at Nehru Nagar, Kandanchavadi, Perungudi, Thoraipakkam, Mettukuppam, PTC Colony, Okkiyampet, Karapakkam and Okkiyam Thoraipakkam as per drawings and Employer's requirements (Civil & Structural Works, Architectural work, Block work and finishes, Boundary walls integrated with Storm Water Drain (SWD), Internal & external drainage, Plumbing and Sanitary fixtures, fittings and accessories, Signages, Entry Arch, Gate and Security office, Boom barrier and checkpoint, Landscaping and irrigation system, Gratings and drain cover, Façade for building and link bridge, Temporary diversion, maintenance and restoration of utilities, supporting work for protection and retention of utilities and other miscellaneous works) at Chennai, Tamil Nadu.**

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: 23.04.2026 up to 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:

Construction of Entry/ Exit Structures along with connecting Bridge for Elevated Metro Stations of Corridor 3 at Nehru Nagar, Kandanchavadi, Perungudi, Thoraipakkam, Mettukuppam, PTC Colony, Okkiyampet, Karapakkam and Okkiyam Thoraipakkam as per drawings and Employer's requirements (Civil & Structural Works, Architectural work, Block work and finishes, Boundary walls integrated with Storm Water Drain (SWD), Internal & external drainage, Plumbing and Sanitary fixtures, fittings and accessories, Signages, Entry Arch, Gate and Security office, Boom barrier and checkpoint, Landscaping and irrigation system, Gratings and drain cover, Façade for building and link bridge, Temporary diversion, maintenance and restoration of utilities, supporting work for protection and retention of utilities and other miscellaneous works) at Chennai, Tamil Nadu.

NOTICE INVITING TENDER (NIT) NO.:

B AND R / HO / CMRL / 51289 / ENTRY EXIT / 9 STATIONS / NIT / 02, Dated 03.04.2026

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Sl. No.	Technical Cover Details	Documents
1.	Cover-I	Tender Fee, Earnest Money Deposit (EMD), Letter of Submission, Power of Attorney, No Deviation Certificate in Bidder's Letter head, Detail of Information to be furnished by the bidder, Declaration of knowledge about entire site conditions in Bidder's letterhead, Declaration against Technical Specifications in Bidder's Letter head and Affidavit in Non-Judicial Stamp Paper
2.	Cover-II	Documents pertaining to Qualification Criteria, (As per Annexure – II)
3.	Cover-III	Notice Inviting Tender (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 (a) Bank Guarantee in Lieu of Security Cum Performance (b) Bank Guarantee in lieu of Earnest Money Deposit (c) Insurance Surety Bond in lieu of Earnest Money Deposit (d) Insurance Surety Bond in lieu of Security cum Performance (e) Shares a Land Border (f) Input Tax Credit Format (g) Integrity Pact
9.		Cover-IV

BRIDGE AND ROOF COMPANY (INDIA) LIMITEDKankaria Centre (4th & 5th Floor), 2/1, Russel Street, Kolkata – 700 071

CIN No. : U27310WB1920GOI003601

NOTICE INVITING e-TENDER (e-NIT) NO.: B AND R / HO / CMRL / 51289 / ENTRY EXIT / 9 STATIONS / NIT / 02, Dated 03.04.2026

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 **Construction of Entry/ Exit Structures along with connecting Bridge for Elevated Metro Stations of Corridor 3 at Nehru Nagar, Kandanchavadi, Perungudi, Thoraipakkam, Mettukuppam, PTC Colony, Okkiyampet, Karapakkam and Okkiyam Thoraipakkam as per drawings and Employer's requirements (Civil & Structural Works, Architectural work, Block work and finishes, Boundary walls integrated with Storm Water Drain (SWD), Internal & external drainage, Plumbing and Sanitary fixtures, fittings and accessories, Signages, Entry Arch, Gate and Security office, Boom barrier and checkpoint, Landscaping and irrigation system, Gratings and drain cover, Façade for building and link bridge, Temporary diversion, maintenance and restoration of utilities, supporting work for protection and retention of utilities and other miscellaneous works) at Chennai, Tamil Nadu.**

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

TABLE-1

Name of work and Location	Estimated cost of Tender	Cost of Tender Document (Non-Refundable)	Earnest Money (Refundable)	Time of Completion	Tender Inviting Authority (TIA)
(1)	(2)	(3)	(4)	(5)	(6)
Construction of Entry/ Exit Structures along with connecting Bridge for Elevated Metro Stations of Corridor 3 at Nehru Nagar, Kandanchavadi, Perungudi, Thoraipakkam, Mettukuppam, PTC Colony, Okkiyampet, Karapakkam and Okkiyam Thoraipakkam as per drawings and Employer's requirements (Civil & Structural Works, Architectural work, Block work and finishes, Boundary walls integrated with Storm Water Drain (SWD), Internal & external drainage, Plumbing and Sanitary fixtures, fittings and accessories, Signages, Entry Arch, Gate and Security office, Boom barrier and checkpoint, Landscaping and irrigation system, Gratings and drain cover, Façade for building and link bridge, Temporary diversion, maintenance and restoration of utilities, supporting work for protection and retention of utilities and other miscellaneous works) at Chennai, Tamil Nadu	Rs. 66.68 Crore (Excluding GST)	INR 86,052.00 + GST @18% i.e. INR 1,01,542.00 (Rupees One Lakh One Thousand Five Hundred Fourty Two only) payable in the form of Demand Draft / Pay Order drawn from any nationalized/ scheduled bank, 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). The bidder shall also make online payments towards cost of tender documents in authority designated Bank account and also submit online payment receipt for the same along with Techno Commercial Bid documents.	INR 53,03,000.00 (Rupees Fifty Three Lakhs Three Thousand only) and shall be submitted by Bidder(s) along with their offer in the form of Demand Draft (D.D) / Pay Order 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] The bidder shall also make online payment towards EMD	210 days from the date of LOI.	General Manager (Commercial) Bridge And Roof Co. (India) Ltd., Kankaria Centre (5th Floor), 2/1, Russel Street, Kolkata – 700071
		As per F No. 190/ Mech/ Corres/ Various/Org/ Stakeholder/ 2021-22 dated 18/19.04.2022 of MSME DEVELOPMENT INSTITUTE, Govt. of India, Ministry of MSME " as per PP Policy 2012, Works Contract is not covered under PP Policy" for MSME Vendors.			

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	: 03.04.2026
Bid Document Download Start Date	: 03.04.2026
Bid Document Submission Start Date	: 10.04.2026
Bid Document Submission End Date	: 23.04.2026 at 17:30 Hrs.
Last date of submitting Tender Fee and physical documents as specified in Tender Document.	: 24.04.2026 at 11:00 Hrs. <u>Positively</u>
Date of Opening of Technical Bid Document	: 24.04.2026 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.

QUALIFYING CRITERIA

Qualifying criteria for participating in the Tender for **Construction of Entry/ Exit Structures along with connecting Bridge for Elevated Metro Stations of Corridor 3 at Nehru Nagar, Kandanchavadi, Perungudi, Thoraipakkam, Mettukuppam, PTC Colony, Okkiyampet, Karapakkam and Okkiyam Thoraipakkam as per drawings and Employer's requirements (Civil & Structural Works, Architectural work, Block work and finishes, Boundary walls integrated with Storm Water Drain (SWD), Internal & external drainage, Plumbing and Sanitary fixtures, fittings and accessories, Signages, Entry Arch, Gate and Security office, Boom barrier and checkpoint, Landscaping and irrigation system, Gratings and drain cover, Façade for building and link bridge, Temporary diversion, maintenance and restoration of utilities, supporting work for protection and retention of utilities and other miscellaneous works) at Chennai, Tamil Nadu.**

Ref. Tender No.: B AND R / HO / CMRL / 51289 / ENTRY EXIT / 9 STATIONS / NIT / 02, Dated 03.04.2026

1. QUALIFYING CRITERIA FOR PARTICIPATION IN TENDER**TECHNICAL EXPERIENCE**

A.1) The bidder should have **successfully completed/ Substantially completed** any one of the following categories of assignment of **"Similar Work"** during the last 07 (Seven) years ending last day of month previous to the one in which offer(s) / bid(s) are invited should be either the followings:

- (a) **One similar work costing not less than the amount equal to Rs. 34.42 Crores.**
Or,
- (b) **Two similar works each costing not less than the amount equal to Rs. 21.51 Crores.**
Or,
- (c) **Three similar works each costing not less than the amount equal to Rs 17.21 Crores**

"Similar Works" shall mean "Experience in Construction of Buildings / Grade Separators / Railway Bridges / Metro Rail Viaduct / Elevated Corridor / Metro Rail or Railway Station Works/ Railway tunnels, in the role of Prime Contractor/ sub-contractor (Single entity or as a member of JV / Consortium), in projects that have been completed or substantially completed during the last 07 (seven) years ending last day of the month previous to the one in which bids are invited.

In the above or any other contracts completed or substantially completed during the last 07 (seven) years ending last day of the month previous to the one in which bids are invited, the bidder should have experience in the role of Prime Contractor/ SUB CONTRACTOR (Single entity or as a member of JV / Consortium), in the construction of at least one G+2 in RCC or Steel Composite Structure or TUNNEL INCLUDING STRUCTURAL STEEL & RCC for Institutional / Commercial / Office Buildings / Metro Rail or RAILWAY WORKS with a minimum Project value of INR 17.21 Crores.

Note:

1. **Substantially Completed means at least 80% of awarded value of work should have been Completed under the Contract.**
2. **Demerged entities (by virtue of corporate restructuring exercise etc.) shall be permitted to use credentials of original / parent entity to satisfy the eligibility criteria in the tenders at least, for initial five years from the incorporation of the demerged entities.**

"Completed" means that 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.

In this regard, photocopy of Completion Certificate issued by Client along with corresponding LOI/ WO or any other relevant Documents towards Scope of Work duly Certified by Client substantiating the above value nature & value of work also to be submitted.

For demerged entities (by virtue of a corporate restructuring exercise etc,) shall be permitted to use credentials of original / parent entity to satisfy the eligibility criteria in the tenders, at least, for initial five years from the incorporation of the demerged entities.

Direct or Indirect Joint Venture(s) / Consortium / Special Purpose Vehicle (SPV) / Special Purpose Entity (SPE) are not permitted to participate.

The average annual financial turnover during the last 03 (three) years ending 31.03.2025 should not be less than Rs. 12.91 Crore. Net Worth of the bidder should be positive as per the Audited Annual Financial Statement of last financial year 31.03.2025.

Bidders to submit the copy of Completion Certificate issued by Client along with corresponding LOI/WO or any other relevant Documents towards Scope of Work duly Certified by Client substantiating the above value & nature of work.

- 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.

The value of similar work done shall be updated as per the Value Enhancement Factor (VEF) given below:

Financial Year*	2024-25	2023-24	2022-23	2021-22	2020-21	2019-20	2018-19
VEF*	1.00	1.07	1.14	1.21	1.28	1.35	1.42

*The VEF shall be applied for the respective year in which work under consideration has been completed.

- b) Notarized copy of **Certificate mentioning Executed value & Date of Completion of awarded work etc.** along with corresponding LOI/WO duly certified by clients substantiating the above-mentioned criterion under Sl. No. A (i) to be submitted.
- c) The Certificate issued from owner regarding completion of **Project of "Similar Work"** to be provided considering the following:

Note –

In case bidder submits work experience certificate issued by Private Company, the bidder shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/ last bill paid by the client/ main contractor in support of above work experience certificate.

- i) The Qualifying Work(s) should be physically 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.

Direct or Indirect Joint Venture(s) / Consortium / Special Purpose Vehicle (SPV) / Special Purpose Entity (SPE) are not permitted to participate.

FINANCIAL EXPERIENCE

- (i) The Average Annual Financial Turnover during the last 3(three) consecutive financial years ending on 31.03.2025 shall be at least **INR 12.91 Crores** Turnover Certificate / Audited Balance Sheet including Profit & Loss statement for last 03 (Three) years ending 31.03.2025 duly certified by Chartered Accountant with his/her seal, signature & registration number is to be submitted for Bidding Company and not for Subsidiary/ Associate Company/ Group Company etc. In case balance sheet of previous year is yet to be prepared/ audited, balance sheet of the fourth previous year shall be considered for calculating average annual Turnover. No provisional/ un-audited balance sheet shall be considered. If there is tie-up in the tender, then Rank will be decided based on the highest average annual turnover of the agency during last 3 years ending on 31st March 2024/2025.

The bidder should not have incurred any loss (Profit after tax, depreciation & interest should be positive) in last two years during the available last five consecutive financial years ending 31st March, 2024/2025.

- (ii) Net Worth of the Company / Firm as on 31st March 2025 should be **positive**. Net Worth Certificate for **F.Y.: 2024-25** should be submitted duly **certified by Chartered Accountant** with his / her Seal, Signature & Registration Number.
- 1.3 The bidder should submit a Bank Solvency Certificate / Bank Certificate from Bidder's Banker from Nationalized / Scheduled Bank in India. The Solvency Certificate should not be more than 3 (Three) months old from the date of publication of NIT.
- 1.4 Direct or Indirect Joint Venture(s) / Consortium / Special Purpose Vehicle (SPV) / Special Purpose Entity (SPE) are not permitted to participate.
- 1.5 The bidder should have No consistent history of litigation with B and R/ Client of this job of this job within the last 5 years.
- 1.6 Copy of PAN, PF and Goods & Service Tax (GST) Registration certificate along with latest / quarterly GSTR-3B return to be submitted.

Note: Bidder should submit the copy of latest filed Monthly / Quarterly GSTR-3B return as GST clearance Certificate along with GST Registration Certificate with offer / bid failing which their offer will not be considered for further evaluation.

Moreover, contractors having registration in other state (except Tamil Nadu) should give Declaration in their Letter head that they shall raise their Tax Invoice by charging IGST only.

- 1.7 Copy of ESIC Registration Certificate.

Note: 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 favour.

2. DETAILS TO BE FURNISHED TOWARDS MEETING QUALIFICATION REQUIREMENT:

- a) Name, Address, Details of the Organization.
- b) **Notarized Copy of Completion certificate** along with corresponding LOI/ WO or any other document substantiating the above nature as well as **Executed value of Work & Completion Date**
- c) 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 31.03.2025. The year in which no turnover is shown, would also be considered for working out the average.
- d) Bidder shall submit the Certificate for Net Worth duly certified by Chartered Accountant with his / her Seal, Signature & Registration Number.
- e) Bidder should have to submit Current Income Tax Deposition acknowledgement.
- f) The bidder should submit a Bank Solvency Certificate / Bank Certificate from Bidder's Banker from Nationalized / Scheduled Bank in India. The Solvency Certificate should not be more than 3 (Three) months old from the date of bid submission.
- g) Documentary Evidence of Permanent Account No. (PAN) with Income Tax Department and GST Registration Certificate and Copy of Latest Filed Monthly / Quarterly GSTR-3B Return as GST Clearance Certificate.
- h) Input Tax Credit as per given format shall be submitted.
- i) Constitution and Legal Status along with attested copies of Deeds/ Articles and Memorandum of Association, etc. as applicable.
- j) Name(s) of the Owner/ Partners/ Promoters and Directors of the Firm/ Company.
- k) Photo Copy of P. F. Registration Certificate.
- l) Photo Copy of ESIC Registration Certificate.
[If not registered with the Concerned Department, then the Bidder should give a declaration in their Letterhead 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 favour].
- m) Information on litigation history with B AND R/CMRL, Liquidated Damages, Disqualification etc.
- n) Authorization Letter / Power of Attorney on company's Letter Head on behalf of the person who has signed the bid.
- o) Details of Key Supervisory personnel having sufficient experience in their Co's Roll. (Annexure - P).
- p) List of equipment and machineries proposed to be deployed by the bidder. (Annexure - Q)
- q) Details of Work in hand & Current Commitment. Annexure – II(H).
- r) Name of the Bankers.
- s) All pre-qualification documents should be in the name of bidding company and not in the name of subsidiary / associate company / Group company.

- t) Integrity Pact: The Vendor is required to enter into an Integrity Pact with the Employer as per the Format. This Integrity Pact will be signed by B AND R for and on behalf of Employer as its Agent / Power of Attorney Holder at the time of execution of Agreement with the successful Bidder. While submitting the Bid, the Integrity Pact shall be signed by the duly authorized signatory of the Bidder.
- u) "Purchase preference to Make in India" regarding minimum local content is applicable for the "Local Supplier" for the items/ services covered in the Tender as per Public Procurement Policy, Govt. of India (Refer order 2017 dated 16th Sept. 2023 issued by the DPIIT. (Annexure – M).
- v) 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 the order no (Public Procurement No 4) dated 23.02.2023 by Ministry of Finance, Department of Expenditure (Procurement Policy Dept.), relevant declaration format is enclosed. (Annexure – N)
- w) **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.

3. The company reserves the right to waive minor deviations if they do not materially affect the capability of the Bidder to perform the contract.
4. Bidder is liable to disqualified, even though they meet the qualifying criteria, if they.
 - a) Made misleading or false representations, 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 supply order, inordinate delays in completion or supply, litigation history with B AND R, or financial failures etc.
 - c) If the Bidder 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 and also to be kept under Black Listing / Holiday List from being eligible for bidding in any contract with BRIDGE AND ROOF COMPANY (INDIA) LIMITED (B AND R) for the period of 2 years from the date of occurrence.
 - d) If bidder or any of constituent partner had been debarred to participate in tender by any Govt. Department/ Govt. Undertaking / Semi Govt. Department/ Local bodies during the last 5 (five) years prior to the date of this NIT such debarment will be considered as disqualification towards eligibility. A declaration in this respect has to be furnished by the bidders as per prescribed format (Annexure: R), without which the Technical Bid shall be treated as non-responsive.

Technical Bid shall be treated as non-responsive if anything adverse has come to the notice of the Tender Inviting Authority against the Firm/Agency/bidder so far as his performance within the jurisdiction of this Company.

Bidders shall, on request, provide any necessary authority and assistance to enable relevant enquiries to be carried out.

After submission of their Offer, Bidder must notify B AND R promptly, if there is any:

- i) Substantial change in their financial or technical capacity.
 - ii) Change in their business (such as Company name, address)
 - iii) Change of ownership or holding, including any transfer of key personnel.
 - iv) Any other significant change in information provided in the Offer.
5. 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.

B AND R may, in its absolute discretion suspend or disqualify a Bidder/ Bidders who, at any time, is considered to have breached any of the qualification conditions or has performed in an unsatisfactory manner without assigning any reason whatsoever.

B AND R will not be liable for any loss or damages incurred by the Bidder/ Bidders in the above exercise.

6. Disqualification of Bid: B AND R reserves the right to disqualify such bidders who had a record of not meeting the contractual obligations against earlier contracts entered into with the B AND R.
7. Due date of submission shall be written on all the covers / envelopes of the application / bid without fail.
8. Application / Bids received after the due date and time shall not be accepted. No request for extension of the due date indicated shall be entertained.
9. Telegraphic or Fax or Email offers shall not be accepted under any circumstances.
10. B AND R may, in its absolute discretion suspend or disqualify a Bidder / Bidders who, at any time, is considered to have breached any of the qualification conditions or has performed in an unsatisfactory manner without assigning any reason whatsoever.

For & on behalf of Tenderer

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 and the terms and conditions 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. D. Barua) : dipankar.barua@bridgeroof.co.in
b) (Mr. Surajit Bepari) : surajit.bepari@bridgeroof.co.in & chennai.office@bridgeroof.co.in
c) (Mr. Sirajudeen N.) : n.sirajudeen@bridgeroof.co.in

B AND R office: - (033) 2202 1600

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
B AND R office: - (033) 2202 1600 | Extn 547
- b.) (Shri. Barun Kanti das) barunkanti.das@bridgeroof.co.in
B AND R office: - (033) 2202 1600 | 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>