



ब्रिज एण्ड रूफ कम्पनी (इण्डिया) लि. BRIDGE AND ROOF CO. (INDIA) LTD.



(भारत सरकार का एक उद्यम)
दुसरी मंजिल, जेवीएल प्लाजा,
नं. 626, अन्ना सलाई,
तेनमपेट, चेन्नई - 600018
दूरभाष : +91 (044) 2431-2480 / 1149
फैक्स : +91 (044) 24312091
वेबसाइट/Website : <http://www.bridgeroof.co.in>
सीआईएन/CIN No. U27310WB1920GOI003601

(A GOVERNMENT OF INDIA ENTERPRISE)
Second Floor, JVL Plaza,
No. 626, Anna Salai,
Teynampet, Chennai - 600018
Tel. : +91 (044) 2431-2480/1149
Fax : +91 (044) 24312091
ई-मेल/E-mail : chennai.office@bridgeroof.co.in



SUB. : NOTICE INVITING TENDER

Sealed tenders are invited on behalf of M/s. Bridge And Roof Co. (India) Ltd., (Hereinafter called B&R) for the following work at NTPC, BARAUNI as per the following documents enclosed.

1. TENDER DOCUMENT

Part –I, Techno-Commercial Bid Documents

- Annexure – A - SALIENT INFORMATIONS (SI)
- Annexure – B - INSTRUCTION TO TENDERERS (ITT)
- Annexure – C - GENERAL CONDITIONS OF CONTRACT (GCC)
- Annexure – D - SPECIAL CONDITIONS OF CONTRACT (SCC)

Part-II, Price Bid Documents

- Annexure – E - SCHEDULE OF QUANTITIES (SOQ)

2. NAME OF WORK

TENDER FOR SUPPLY ,INSTALLATION , TESTING AND COMMISSIONING OF 183 NOS. SOLAR LED LAMPS WITH 5 YEARS WARRANTY OF THE SAME AT NTPC, BARAUNI.

3. PLACE OF WORK

NTPC, BARAUNI

4. CLIENT OF THE PROJECT

EESL (Energy Efficient services limited) , Delhi

5. OWNER OF THE PROJECT

NATIONAL THERMAL POWER CORPORATION LTD.ont. Page – 2

पंजीकृत कार्यालय : चौथी मंजिल एवं पांचवीं मंजिल, कांकरिया सेंटर 2/1, रसल स्ट्रीट, कोलकाता - 700071

Registered Office : 4th & 5th Floor, Kankaria Centre, 2/1, Russel Street, Kolkata - 700071

दूरभाष/Tel : (033) 2217-4469 to 4473, 2217-4053/4054/4056, फैक्स/Fax : (033) 2217-2106 / 4519, ई-मेल/E-mail : bridge@bridgeroof.co.in



6. **TENDER TO BE SUBMITTED TO THE FOLLOWING ADDRESS:**

The SBU Head (Electrical),
Bridge And Roof Co. (I) Ltd.,
Kankaria Centre, (4th & 5th Floor),
2/1, Russel Street, Kolkata-700071.

7. B&R do not bind themselves to accept the lowest or any tender and also shall not assign any reason for non –acceptance and / or rejection of any and / or all tenders, if such a case arises.
8. Tender submitted by bidders shall remain valid for acceptance for a period of 120 (One Hundred and Twenty) days from the latest due date of submission of the tender. The tenderer shall not be entitled within the said period of 120 (One Hundred and Twenty) days to revoke or cancel or vary the tender given or any item thereof, without the consent of B&R.
9. EMD – [Ref. Annexure-‘B’] Payable by Account payee Demand Draft / Pay order / Banker’s cheque payable at Kolkata from any Nationalized / Schedule-A bank.

10. **LAST DATE FOR SUBMISSION OF TENDER**

Bidders are requested to submit their offer in two bid system in sealed envelope duly quoting their lowest competitive rates strictly on the basis of the terms and condition, scope of work, schedule of quantities and rates etc., given in the Tender Documents on or before **03.00 PM on 10.04.2025**.

Techno-commercial part(s) of the Tender will be opened on the scheduled date and time as specified in Instructions to tender (ITT) or any extension thereof in the office of Bridge & Roof Co. (I) Ltd., Kolkata. Priced part of only those bidders, whose bids are considered techno-commercially acceptable, shall be opened at a later date.

11. Incomplete tender(s) and/or tender(s) received by us later than the above date are liable to be rejected.
12. Corrigendum / Addendum, time extension for submission, if any will be hosted in company’s Website <http://www.bridgeroof.co.in> only. Bidders are requested to regularly visit the above website to keep themselves updated.

Yours faithfully,

For BRIDGE AND ROOF CO (INDIA) LTD.

(Souvik Kundu)
AGM (ELECTRICAL)

Enclosed:

- Part –I, Annexure – A - SALIENT INFORMATIONS (SI)
Annexure – B - INSTRUCTION TO TENDERERS (ITT)
Annexure – C - GENERAL CONDITIONS OF CONTRACT (GCC)
Annexure – D - SPECIAL CONDITIONS OF CONTRACT (SCC)
Part-II, Annexure – E - SCHEDULE OF QUANTITIES (SOQ)



ब्रिजएंडरूफकंपनी (इंडिया) लिमिटेड
BRIDGEANDROOFCO.(INDIA)LIMITED

ई-निविदाआमंत्रणसूचना (ई-एनआईटी) सं.:

बी एण्ड आर/ईईएसएल/31001/स्पेयर/आर एण्ड एम/बरौनी/02, दिनांक 25.04.2025

NOTICEINVITINGE-TENDER(E-NIT) NO.

B AND R/EESL/31001/SPARE/R&M/BARAUNI/02, DATED 25.04.2025

निविदादस्तावेज़
TENDERDOCUMENT

FOR

एनटीपीसी, बरौनी में 5 साल की वारंटी के साथ 183 सौर एलईडी लैंप की आपूर्ति, स्थापना, परीक्षण और कमीशनिंग के लिए निविदा।

Tender for SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 183 NOS. SOLAR LED LAMPS WITH 5 YEARS WARRANTY OF THE SAME AT NTPC, BARAUNI

TENDER DOCUMENT NO.:

B AND R/EESL/31001/SPARE/R&M/BARAUNI/02 Dated 25.04.2025

CONTENTS

PART –I TECHNO-COMMERCIAL BID DOCUMENTS			
1.	SALIENT INFORMATIONS (SI)	ANNEXURE-A	2 Page
2.	INSTRUCTIONS TO TENDERERS (ITT)	ANNEXURE-B	5 Pages
	NO DEVIATION CERTIFICATE	ANNEXURE-B.1	1 Page
	TECHNO-COMMERCIAL QUESTIONNAIRE SHEET	APPENDIX-III	1 Page
	UN PRICED SCHEDULE OF QUANTITIES	ANNEXURE-B.2	1 Page
3.	GENERAL CONDITIONS OF CONTRACT (GCC)	ANNEXURE-C	30 Pages
4.	SPECIAL CONDITIONS OF CONTRACT (SCC)	ANNEXURE-D	10 Pages
PART – II PRICE BID DOCUMENTS			
1.	SCHEDULE OF QUANTITIES (SOQ)	ANNEXURE-E	1 Page



BRIDGE AND ROOF CO. (INDIA) LIMITED.
(A Government of India Enterprise)

**TENDER FOR SUPPLY, INSTALLATION, TESTING AND
COMMISSIONING OF 183 NOS. SOLAR LED LAMPS WITH 5
YEARS WARRANTY OF THE SAME AT NTPC, BARAUNI.**

PART – I

TECHNO-COMMERCIAL BID DOCUMENTS

TENDER DOCUMENT NO.:

Ref.: B AND R/EESL/31001/SPARE/R&M/BARAUNI/02, Dated 25.04.2025

**SALIENT INFORMATION (SI)**

1.	CLIENT	:	EESL (Energy Efficient services Limited) , Delhi															
2.	OWNER	:	NATIONAL THERMAL POWER CORPORATION LTD.															
3.	EMPLOYER / COMPANY	:	Bridge And Roof Co. (I) Ltd., Kankaria Centre, (4 th & 5 th Floor), 2/1, Russel Street, Kolkata-700071.															
4.	TENDER FEE	:	<p>Rs.5,00/- (Rupees Five Hundred only) Plus (+) 18% GST = Rs.590/- (Rupees Five Hundred Ninety only) in the form of Demand Draft / Pay Order / Banker's Cheque from any Nationalized/Scheduled Bank in favour of Bridge And Roof Co. (India) Ltd. payable at Kolkata.</p> <p>The bidders shall also make online payment towards cost of tender document in authorities designated bank A/c and also upload online payment receipt for the same. Details designated Bank Account is mentioned as below:</p> <table><tr><td>Name of the Beneficiary</td><td>:</td><td>Bridge And Roof Co. (India) Ltd.</td></tr><tr><td>Name of the Bank</td><td>:</td><td>State Bank of India (07502-Commercial Branch Kolkata)</td></tr><tr><td>Bank Address</td><td>:</td><td>24 Park Street Magma House Kolkata 700016 Branch Code: 07502</td></tr><tr><td>Current Account No.</td><td>:</td><td>10945133624</td></tr><tr><td>IFSC Code</td><td>:</td><td>SBIN0007502</td></tr></table> <p>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 vendor.</p> <p>Hence cost of TD is not exempted. MSME vendors also.</p>	Name of the Beneficiary	:	Bridge And Roof Co. (India) Ltd.	Name of the Bank	:	State Bank of India (07502-Commercial Branch Kolkata)	Bank Address	:	24 Park Street Magma House Kolkata 700016 Branch Code: 07502	Current Account No.	:	10945133624	IFSC Code	:	SBIN0007502
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Bank Address	:	24 Park Street Magma House Kolkata 700016 Branch Code: 07502																
Current Account No.	:	10945133624																
IFSC Code	:	SBIN0007502																



5.	EARNEST MONEY DEPOSIT (EMD)	:	<p>As per GFR 2017 , EMD @ 2% of estimated value (Rs. 15.0 L X 2%) i.e Rs 0.30 Lakh shall be submitted by Bidder(s) along with their offer in the of Demand Draft (D.D.) / Pay Order / Banker's Cheque from any Nationalized / Scheduled Bank valid for minimum 90 (Ninety) days / Bank Guarantee (BG) in prescribed format valid for minimum 06 (Six) months in favour of "Bridge And Roof Co. (India) Ltd." payable at Kolkata along with Offer. <u>[No A/c Payee Cheque shall be Considered]</u></p> <p>EMD amount in the form of Demand Draft (D.D.) / Pay Order / Banker's Cheque/ BG submitted by Successful Bidder(s) shall be retained till submission of valid BG towards Performance Guarantee and the same shall be released thereafter.</p> <p>EMD amount of Un-Successful Bidder(s) shall be returned after finalization of Tender.</p> <p>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.</p>
6.	LAST DATE & TIME OF SUBMISSION OF TENDER	:	02.05.2025 Up to 03.00 PM
8.	VALIDITY PERIOD OF TENDER FOR ACCEPTANCE	:	120 (One Hundred and Twenty) days from the latest due date of submission of tender.
9.	TENDER TO BE SUBMITTED TO	:	Attn: Shri. Souvik Kundu AGM (ELECTRICAL), Bridge And Roof Co. (I) Ltd., Kankaria Centre, (4 th & 5 th Floor), 2/1, Russel Street, Kolkata-700071.
10.	DATE OF OPENING OF TENDER (TECHNO-COMMERCIAL PART)	:	03.05.2025 at 3.30 PM

FOR & ON BEHALF OF THE COMPANY

**INSTRUCTION TO TENDERERS (ITT)**

1. Rs.5,00/- (Rupees Five Hundred only) Plus (+) 18% GST = Rs.590/- (Rupees Five Hundred Ninety only) in the form of Demand Draft / Pay Order / Banker's Cheque from any Nationalized/Scheduled Bank in favour of Bridge And Roof Co. (India) Ltd. payable at Kolkata.

The bidders shall also make online payment towards cost of tender document in authorities designated bank A/c and also upload online payment receipt for the same. Details designated Bank Account is mentioned as below:

Name of the Beneficiary	:	Bridge And Roof Co. (India) Ltd.
Name of the Bank	:	State Bank of India (07502-Commercial Branch Kolkata)
Bank Address	:	24 Park Street Magma House Kolkata 700016 Branch Code: 07502
Current Account No.	:	10945133624
IFSC Code	:	SBIN0007502

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 vendor.

Hence cost of TD is not exempted. MSME vendors also.

2. As per GFR 2017 , EMD @ 2% of estimated value (Rs. 15.0 L X 2%) i.e Rs 0.30 Lakh shall be submitted by Bidder(s) along with their offer in the of Demand Draft (D.D.) / Pay Order / Banker's Cheque from any Nationalized / Scheduled Bank valid for minimum 90 (Ninety) days / Bank Guarantee (BG) in prescribed format valid for minimum 06 (Six) months in favour of "Bridge And Roof Co. (India) Ltd." payable at Kolkata along with Offer. **[No A/c Payee Cheque shall be Considered]**.

EMD amount in the form of Demand Draft (D.D.) / Pay Order / Banker's Cheque/ BG submitted by Successful Bidder(s) shall be retained till submission of valid BG towards Performance Guarantee and the same shall be released thereafter.

EMD amount of Un-Successful Bidder(s) shall be returned after finalization of Tender.

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.

3. The tender shall consist of two parts as under:

PART-I: TENDER FEE, EMD & TECHNO COMMERCIAL BID**PART-II: PRICE BID**

Each part shall be inserted in two separate covered envelopes duly super scribing nomenclature of the respective parts viz. "TENDER FEE, EMD & TECHNO COMMERCIAL BID" for Part-I, and "PRICE BID for Part-II". Both the two envelopes stated above shall be enclosed in third envelope and shall be submitted after seal as a unit with the superscription:

"TENDER FOR SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 183 NOS. SOLAR LED LAMPS WITH 5 YEARS WARRANTY OF THE SAME AT NTPC, BARAUNI "

**PART – I TECHNO COMMERCIAL BID - shall consist the followings:**

- Tender Fee, EMD, Un-priced SOQ with the word “quoted” written against each item, GCC, SCC, Technical Specifications, signed & stamped copy of the NIT documents (comprising of total documents – all pages).
- No Deviation Certificate in bidder’s letter head
- Checklist points duly filled in as applicable
- Documents related to Pre-Qualification Criteria

PART –II PRICE BID

- Price Bid of the Tender document shall be submitted as per our formats of SOQ in Annexure-E duly filled in, signed and stamped by the bidder. **Price bid shall not contain any Terms & Conditions of the bidder.**
 - **If bidder indicates any terms & conditions in the Price bid, their offer shall be summarily rejected.**
6. The company desires that tenderer shall not ask any deviation to the terms & conditions etc. However, giving specific reference to Annexure and Clause No., subject, page mark, etc. of the tender document as illustrated hereunder. if the Tenderer feels that some deviations are absolutely necessary, he may do so in separate paper

For Example:-

Annexure No.	Chapter Nomenclature [Annexure]	Clause No.	Page No.	Subject	Deviation / Amendment Required
(1)	(2)	(3)	(4)	(5)	(6)
1.	Special Conditions of the Contract [Annexure-D]	10	4 of 10	Goods & Service Tax	To be mentioned in this column clearly.

The acceptance or otherwise of such proposal Deviation / Amendment shall be solely at the discretion of the company.

It shall be clearly understood that while evaluating the tenderer’s price, any financial implication, quantum of which to be assessed solely by the Company due to such deviation / amendment, shall be added algebraically to the face value of tenderer’s quoted price.

7. Under no circumstance shall the tenderer incorporate any deviation / modification etc. in the tender document.
8. The tenderer shall quote the item rate(s) in the prescribed format furnished in Annexure – E of Part-II. In case of discrepancy between quoted rate and amount, rate shall prevail. The rate & amount of price against individual items shall be indicated in figure and the total price at the bottom should be indicated in both figure and words.



9. The tender document duly completed in all respects shall be forwarded under cover of a letter on tenderer's letter head duly sealed.
10. The Company reserves absolute right to accept or cancel any and / or all tenders without assigning any reasons thereof.

11. BID OPENING AND EVALUATION

- 11.1 Opening of Techno-Commercial (Un-priced) Bid (Part-I): 03.30 PM (IST) on 01.04.2025 at B&R, Kolkata office or any extension thereof as per Corrigendum / Addendum.
- 11.2 Bidder may depute his authorized representative to attend the opening. Bidder's representative, who will be present during the opening, shall sign the "Bid opening statement" and register, evidencing his attendance.
- 11.3 In the event the specified date of Bid opening being declared a holiday for B&R, the Bid shall be opened at the appointed time and location on the next working day.
- 11.4 During the opening of Un-priced Part (Part-I), only the names of agencies who have submitted their offer/bid shall be read out and no other information, whatsoever shall be given.

12. Opening of Price Part of Bid:

Price part of bids shall be opened in Camera.

13. Evaluation of Priced Bid:

- 13.1 The prices quoted by the Bidders shall be checked for arithmetic correction, if any, based on rate and amount filled by the Bidder in the SOR formats. If some discrepancies are found between the rate / amount given in figures, the total amount shall be corrected as per the following procedure, which shall be binding upon the Bidder.
 - When the rate quoted by Bidder in figure does not correspond to amount, the rate quoted by the Bidder shall be taken as correct.
- 13.2 To arrive at the evaluated prices, loading / adjustment on total quoted prices, wherever applicable, shall be done as per the following:
 - The prices quoted by the Bidders who have retained the deviations to the terms and conditions, if any, which are otherwise considered acceptable and can be quantified shall be loaded.

14. Bid Evaluation Process to be confidential:

Information related to the examination, clarification, evaluation and comparison of Bids and recommendations for award of contract shall not be disclosed to Bidder or other person not officially concerned with such process. Any effort by Bidder to influence the B&R's processing of Bid or award decisions may result in rejection of such Bidder's offer.

15. SPLIT ORDER

No Splitting shall be envisaged in this NIT

16. PRE QUALIFICATION CRITERIA:

The bidders who intend to participate shall meet the following qualifying requirements:

A. EXPERIENCE CRITERIA / TECHNICAL CRITERIA:

Original notarized Copy of LOI/Work Order & co-related certificate or any other document substantiating the execution of similar type of job i.e. “supply, installation, testing and commissioning of lighting work” in any Central Govt. / State Govt. / UT s / PSUs / Autonomous bodies etc” for the value of work (running job / executed works of required value) as under, in any one financial year in last 07 (Seven) years ending last day of month previous to the one in which applications/tender are invited should be either of the following:-

- i. One similar completed work costing not less than Rs.12.0 Lakh
[Or]
- ii. Two similar completed works each costing not less than Rs. 7.5 Lakh
[Or]
- iii. Three similar completed works each costing not less than Rs.6.0 Lakh Rs

Similar Work shall mean “supply, installation, testing & commissioning of lighting work “in any Central Govt. / State Govt. / UT s / PSUs.”

“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

B. FINANCIAL CRITERIA:

1. **Annual Turnover:** Copy of average annual sales turnover and audited balance sheet during last 3 years (i.e. 2021-22, 2022-2023 & 2023-2024) ending on 31st March of value not less than Rs 4.50 Lakh.

If audited balance sheet of 2023-2024 is available, the same may be considered also with the statement of 2022-2023 & 2021-2022.

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.

2. The bidder must be a PAN Card holder issued by Income Tax Authority.
3. The bidder must be registered with Goods & Service Tax Authority.
4. The bidder must have PF & ESI Registration Certificates.

C. DOCUMENT TO BE SUBMITTED BY THE BIDDERS IN SUPPORT OF PRE-QUALIFICATION CRITERIA:



Annexure – B

Page 5 of 5

C.1 FOR EXPERIENCE CRITERIA / TECHNICAL CRITERIA:

Original notarized Copy of LOI/Work Order & co-related certificate or any other document substantiating the execution of similar type of job i.e. “supply, installation, testing and commissioning of lighting work” in any Central Govt. / State Govt. / UT s / PSUs / Autonomous bodies etc” for the value of work (running job / executed works of required value) as under, in any one financial year in last 07 (Seven) years ending last day of month previous to the one in which applications/tender are invited should be either of the following:-

- i. One similar completed work costing not less than Rs.12.0 Lakh .
[Or]
- ii. Two similar completed works each costing not less than Rs. 7.5 Lakh
[Or]
- iii. Three similar completed works each costing not less than Rs.6.0 Lakh

Similar Work shall mean “supply, installation, testing & commissioning of lighting work “in any Central Govt. / State Govt. / UT s / PSUs.”

“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

C.2 FOR FINANCIAL CRITERIA:

1. Copy of average annual sales turnover and audited balance sheet during last 3 years (i.e. 2021-22, 2022-2023 & 2023-2024) ending on 31st March of value not less than Rs 4.50 Lakh
2. Photocopy of PAN card issued by Income Tax Authority.
3. Photocopy of Goods & Service Tax Registration Certificate.
4. Photocopy of PF & ESI Registration Certificates.

The failure to meet the above Qualification Criteria will render the Bid to be rejected. Therefore, the bidder shall in his own interest furnish complete documentary evidence by way of copies of work orders/ LOI and Job Completion Certificates for the corresponding LOI/Work order with an executed value and Balance sheet including Profit & Loss Accounts in support of fulfilling the qualification criteria as given above.

FOR & ON BEHALF OF THE COMPANY



BRIDGE AND ROOF CO. (I) LTD.
FORMAT FOR NO DEVIATION CERTIFICATE
[To be submitted in Bidder's Letter Head]

To

The SBU HEAD (ELECTRICAL)

Attn: Shri. Nayan Ghosh,
Bridge And Roof Co. (I) Ltd.,
Kankaria Centre, (4th & 5th Floor),
2/1, Russel Street, Kolkata-700071.

Subject: No Deviation Certificate for “Tender for SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 183 NOS. SOLAR LED LAMPS WITH 5 YEARS WARRANTY OF THE SAME AT NTPC, BARAUNI”.

Ref.: B AND R/EESL/31001/SPARE/R&M/BARAUNI/02, Dated 25.04.2025

Dear Sir,

With reference to above this is to confirm that as per Tender conditions we have visited Sites before submission of our Offer and noted the job content and site conditions etc. We also confirm that we have not changed/modified the tender documents as issued with above Notice Inviting Tender and in case of observance of the same at any stage it shall be treated as null and void.

We hereby also confirm that we have not taken any deviation from Tender Clause together with other reference as enumerated in the above referred Notice Inviting Tender and we hereby convey our unqualified acceptance to all terms & conditions as stipulated in the Tender Document.

In the event of observance of any deviation in any part or our offer at a later date whether implicit or explicit the deviations shall stand null and void.

Thanking you,

Yours faithfully,

For and On behalf of M/s.

(Name)
Designation