



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/5795875
Dated/दिनांक : 08-01-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	22-01-2025 19:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	22-01-2025 19:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	Bridge And Roof Company (india) Limited
Office Name/कार्यालय का नाम	Office
क्रैता ईमेल/Buyer Email	avishek.modak@bridgeroof.co.in
Total Quantity/कुल मात्रा	85
Item Category/मद केटेगरी	1st Lot. Supply of Handrail as per SOQR item No. A.3 , 2nd Lot. Supply of Handrail as per SOQR item No. A.3 , 3rd Lot. Supply of Handrail as per SOQR item No. A.3 , 4th Lot. Supply of Handrail as per SOQR item No. A.3 , 5th Lot. Supply of Handrail as per SOQR item No. A.3
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	MS Handrail
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Gas Chromatography - Triple Quadrupole Mass Spectrometry (GC - MS - MS), Gas Chromatography Mass Spectrometry (GC - MS), Wild - Life Cages, MS Sheet as per IS 1079, trolleys or accessories, M S Casing For Pulverised Fuel Mill (BHEL), MS Structural Plate as per IS 2062 (Unit - Quantity), Sofa Set (Steel Tube), MS ERW Pipe for Bus Body Building Parts as per IS 3601 (Latest), Towel Rail / Ring for Bathroom
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Handrails-IS:4912
BOQ Title/बीओक्यू शीर्षक	MS Handrail
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC), Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	1st Lot. Supply of Handrail as per SOQR item No. A.3
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier

as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

1st Lot. Supply Of Handrail As Per SOQR Item No. A.3

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vijay Kumar Soni	763008,Bridge and Roof Co. (India) Ltd., C/o NALCO Damanjodi, 5th Stream Alumina Plant, 1.0 MTPA Alumina Refinery, Damanjodi, Odisha - 763008	17	30

2nd Lot. Supply Of Handrail As Per SOQR Item No. A.3

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vijay Kumar Soni	763008,Bridge and Roof Co. (India) Ltd., C/o NALCO Damanjodi, 5th Stream Alumina Plant, 1.0 MTPA Alumina Refinery, Damanjodi, Odisha - 763008	17	30

3rd Lot. Supply Of Handrail As Per SOQR Item No. A.3

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Vijay Kumar Soni	763008,Bridge and Roof Co. (India) Ltd., C/o NALCO Damanjodi, 5th Stream Alumina Plant, 1.0 MTPA Alumina Refinery, Damanjodi, Odisha - 763008	17	30

4th Lot. Supply Of Handrail As Per SOQR Item No. A.3

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vijay Kumar Soni	763008,Bridge and Roof Co. (India) Ltd., C/o NALCO Damanjodi, 5th Stream Alumina Plant, 1.0 MTPA Alumina Refinery, Damanjodi, Odisha - 763008	17	30

5th Lot. Supply Of Handrail As Per SOQR Item No. A.3

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vijay Kumar Soni	763008,Bridge and Roof Co. (India) Ltd., C/o NALCO Damanjodi, 5th Stream Alumina Plant, 1.0 MTPA Alumina Refinery, Damanjodi, Odisha - 763008	17	30

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the

contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

5. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

6. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

7. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

8. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Bridge and Roof Co. (India) Limited

(A Government of India Enterprise)

Kankaria Centre (5h Floor),

2/1, Russel Street, Kolkata - 700 071.

CIN : U27310WB1920GOI003601.

Phone No.(91) (033) 2217-2108/2274/2275/2276.

2217-4053/4054/4056/4469 to 73.

Fax: (91) (033) 2217-2106/2217-4519.

E-mail: commercial@bridgeroof.co.in.

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

NOTICE INVITING TENDER (NIT) No.

“Online” Bid(S) / Offer(s) in Two - Part System are Invited by Bridge and Roof Co. (India) Limited Through GeM Portal for MANUFACTURING, TESTING, SUPPLY AND DELIVERY OF PREFABRICATED MEDIUM GRADE HANDRAILS ALONG WITH ELBOWS AS PER TECHNICAL SPECIFICATIONS & DRAWING GIVEN IN THE NIT IN CONNECTION WITH CIVIL & STEEL STRUCTURAL WORKS FOR ALUMINA STORAGE SILO AND ASSOCIATED FACILITIES FOR 5TH STREAM ALUMINA REFINERY OF NATIONAL ALUMINIUM COMPANY LIMITED AT DAMANJODI, ORISSA AND RELATED FACILITIES AT VISHAKHAPATNAM PORT, ANDHRA PRADESH UNDER NALCO.

In case bidder(s) are interested for the above work, please submit lowest competitive tender completed in all respect, strictly in the manner described in the clauses titled **“Instruction To Tenderer”** and **“Submission of Tender”** of ANNEXURE-B, based on the same Terms and Conditions, Specifications, Procedures etc. as stipulated and defined in this NIT and in the various Annexures and Sections of the TD without taking any deviations.

Notwithstanding anything contained in the NIT and TD, we reserve the absolute right to -

Reject or accept or cancel any or all Tenders received against this NIT, (ii) Cancel the NIT and (iv) Issue a fresh Tenders at our sole discretion without assigning any reasons whatsoever thereof and our decision in this regard shall be final and binding upon supplier and no correspondences/ communications in this regard shall be entertained by us (BANDR).

A.0	<u>TENDER DOCUMENT (TD) :-</u>	
1.	Bidder's Information Sheet :	ANNEXURE - I
2.	Techno-Commercial Questionnaire Sheet :	ANNEXURE - II
3.	Qualifying Criteria :	ANNEXURE - B
4.	Client's Approved Vendor (Annexure A):	NOT APPLICABLE
5.	General Guidance / Instructions to Tenderer :	ANNEXURE - B
6.	Terms and Conditions :	ANNEXURE - B
7.	Technical Specifications / Drawings / Documents, Scope of work :	ANNEXURE - C
8.	Format for Security-cum-Performance Bank Guarantee (SPBG)	ANNEXURE - D
9.	Format for Bank Guarantee in lieu of Earnest Money Deposit (EMD)	ANNEXURE - E
10.	Format for Affidavit Cum Declaration	ANNEXURE - F

11	Format for Input Tax Credit	ANNEXURE - G
12.	Format for Integrity Pact	NOT APPLICABLE
	Specifications and Schedule of Quantities and Rates (SOQR) :	'B.O.Q'

Bid documents are to be submitted through GeM (Govt. e-market Place) Portal (<https://gem.gov.in>) within the prescribed date & time mentioned in portal. Indian Vendors having valid registration with GeM may participate in Tender as per instructions, guidelines framed herein and in compliance of the Terms & Conditions & Technical Specifications / Drawings / Documents etc. mentioned/enclosed elsewhere of NIT.

Incomplete form or non-submission of documents to verify details may results into rejection of offer. Tenderer are also advised to regularly go through GeM portal website. All corrigendum / amendments etc., if any, will be notified on this portal only .

This Notice Inviting Tender (NIT) along with all Annexure (s) as ATC shall supersede the General Terms and condition of GeM portal. In case of any ambiguity between ATC and General Terms & condition (GCC) of GEM, ATC specified in NIT shall prevail.

SCHEDULE OF TENDER

1.	Description of Item (s) :	MANUFACTURING, TESTING, SUPPLY AND DELIVERY OF <u>PREFABRICATED MEDIUM GRADE HANDRAILS ALONG WITH ELBOWS</u> AS PER TECHNICAL SPECIFICATIONS & DRAWING GIVEN IN THE NIT IN CONNECTION WITH CIVIL & STEEL STRUCTURAL WORKS FOR ALUMINA STORAGE SILO AND ASSOCIATED FACILITIES FOR 5TH STREAM ALUMINA REFINERY OF NATIONAL ALUMINIUM COMPANY LIMITED AT DAMANJODI, ORISSA AND RELATED FACILITIES AT VIS HAKHAPATNAM PORT, ANDHRA PRADESH UNDER NALCO
2.	Quantity (Approx) :	Mentioned in Schedule of Quantities & Rates (SOQR), Part - II of this Tender.
3.	Tender Type :	Open Tender
4.	Tender Category :	GOODS

5.	Tender Classification :	MANUFACTURING, TESTING, AS PER APPROVED QAP , SUPPLY AND DELIVERY AT PROJECT SITE.
6.	Mode of submission of Bids :	Online through GeM (Govt. e-Market Place) Portal: https://gem.gov.in only
7.	Tender Cost & EMD (Earnest Money Deposit) :	<u>Tender Fee:</u> NIL <u>EMD:</u> NIL
9.	Validity of Offer :	180 days from the date of opening of tender.
10.	Consignee's Address :	THE ENGINEER IN CHARGE, BRIDGE AND ROOF CO. INDIA LTD Civil & Structural Work, NALCO 1.0 MTA, Alumina Refinery Project at Damanjodi, Koratpur, Odisha - 763008, Ph - 9078488828.

For, BRIDGE AND ROOF CO. (INDIA) LTD.

(M TEWARI)

DY. GENERAL MANAGER (COMMERCIAL) -II

ANNEXURE - I

BIDDER'S INFORMATION SHEET

[Tenderer's are required to print this on their Company's Letter head and sign, stamp before uploading in Part - I]

1.	NAME OF THE COMPANY / FIRM	:	
2.	COMMUNICATION ADDRESS	:	
a.	TELEPHONE NO.	:	
b.	FAX NO.	:	
c.	E-MAIL ID.	:	
d.	CONTACT PERSON WITH MOBILE NO. & EMAIL -ID ETC. :	:	
3.	CONSTITUTIONAL STATUS [I. E. PRIVATE LIMITED / PUBLIC SECTOR / SOLE PROPRIETOR / PARTNERSHIP FIRM]	:	
4.	IF YOU ARE A DGS&D / NSIC / SSIC / MSME REGISTERED PARTY, IF YES, THEN PLEASE SUBMIT <u>NOTARIZED COPY OF THE VALID REGISTRATION CERTIFICATE.</u>	:	<p>i) REGISTERED WITH -</p> <p>ii) REGISTRATION CERTIFICATE / DOCUMENT REF. NO. & DATE -</p> <p>iii) VALIDITY UPTO -</p> <p>iv) UAM No. -</p>

5.	PLEASE SUBMIT NOTARIZED COPY OF THE AFFIDAVIT CUM DECLARATION AS PER 'ANNEXURE - F' - [F O R DGS&D / NSIC /MSME REGISTERED PARTIES ONLY]	:	SUBMITTED / NOT SUBMITTED WHEATHER NOTORIZED : YES / NO (Please strike out which is not applicable)
6.	'TENDER FEE' AND 'EMD' :	:	SUBMITTED / NOT SUBMITTED
7.	PLEASE MENTION PLACE OF 'MANUFACTURING' AND 'DESPATCH'.		
8.	PLEASE PROVIDE THE FOLLOWING INFORMATION :-		
	HSN CODE OF THE MATERIAL -		
	CO'S GSTIN / PROVISIONAL ID -		
	CO'S PAN NO. -		
	CO'S CIN NO. -		

ANNEXURE - II

TECHNO-COMMERCIAL QUESTIONNAIRE SHEET

THIS SHEET IS TO BE FILLED BY BIDDER AND SUBMITTED ALONGWITH THE TECHNO-COMMERCIAL OFFER, OTHERWISE THE OFFER WILL BE TREATED AS 'INCOMPLETE': -

SL. NO.	CHECK LIST POINTS	BIDDER'S CONFIRMATION & ACCEPTANCE
1.	CONFIRM THAT YOU HAVE UPLOADED YOUR OFFER ONLINE IN 'TWO PART BID SYSTEM' AS PER CL. NO. 3.00 OF 'ANNEXURE - B' OF NIT.	
2.	CONFIRM THAT YOU HAVE SUBMITTED NOTORIZED DECLARATION AND MSME 'DOCUMENTS'.	
3.	CONFIRM THAT ONE SET OF COMPLETE TENDER DOCUMENT DULY STAMPED AND SIGNED HAS BEEN UPLOADED ALONG WITH THE TECHNO-COMMERCIAL OFFER (PART-I) I) AS A TOKEN OF YOUR ACCEPTANCE.	
4.	CONFIRM ACCEPTANCE OF ALL TECHNICAL SPECIFICATIONS, STANDARDS, DOCUMENTS & SCOPE OF SUPPLY AS PER TENDER ENQUIRY.	
5.	PLEASE CONFIRM THAT YOU HAVE NOT TAKEN ANY DEVIATION IN TENDER TERMS & CONDITIONS.	
6.	<p>CONFIRM YOUR ACCEPTANCE ON THE FOLLOWING CLAUSES.</p> <p>[ANY DEVIATION MAY LEAD TO REJECTION OF THE OFFER]</p> <p>a) SECURITY-CUM- PERFORMANCE GUARANTEE (ANNEXURE - B)</p> <p>b) LIQUIDATED DAMAGE (ANNEXURE - B)</p> <p>c) GUARANTEE/DEFECT LIABILITY PERIOD (ANNEXURE -B)</p> <p>d) TERMS OF PAYMENT (ANNEXURE - B)</p> <p>e) INSPECTION & TEST (ANNEXURE - B)</p> <p>f) DELIVERY SCHEDULE (ANNEXURE - B)</p>	
7.	CONFIRM THAT YOU HAVE QUOTED/SPECIFIED PRICE / RATE AGAINST EACH OF THE FOLLOWING COMPONENTS, AS MENTIONED IN SOQR :	
a)	'PACKING & FORWARDING' CHARGE (EXCLUDING GST)	INCLUDED
b)	'FREIGHT CHARGE' FOR DOOR DELIVERY (EXCLUDING GST)	INCLUDED
c)	'TRANSIT INSURANCE' CHARGE (EXCLUDING GST)	INCLUDED
e)	'GOODS AND SERVICE TAX [GST]'	INCLUDED
8.	PLEASE NOTE THAT YOU HAVE TO SPECIFY FIRM PRICE AGAINST THE ABOVE COMPONENTS IN BOQ/PRICE PART. BLANK FIELD(S) IN UPLOADED 'BOQ SHEET 'WILL INDICATE THAT THE SAME IS/ARE EITHER 'NOT APPLICABLE' OR 'INCLUDED' IN QUOTED PRICE OR TO BIDDER'S ACCOUNT.	

9.	CONFIRM THAT YOUR QUOTED PRICES ARE FIRM TILL COMPLETION OF CONTRACT.	
10.	CONFIRM THAT YOU HAVE SUBMITTED COPY OF ' GST REGISTRATION ' CERTIFICATE.	
11.	PLEASE MENTION PLACE OF ' MANUFACTURING ' AND ' DESPATCH '.	
12.	PLEASE NOTE THAT OFFER WITH DEVIATION IN TENDER TERMS & CONDITIONS /TECHNICAL SPECIFICATION MAY BE LIABLE FOR REJECTION.	

(SIGNATURE OF BIDDER WITH STAMP)

NAME OF THE TENDER: MANUFACTURING, TESTING, SUPPLY AND DELIVERY OF PREFABRICATED MEDIUM GRADE HANDRAILS ALONG WITH ELBOWS AS PER TECHNICAL SPECIFICATIONS & DRAWING GIVEN IN THE NIT IN CONNECTION WITH CIVIL & STEEL STRUCTURAL WORKS FOR ALUMINA STORAGE SILO AND ASSOCIATED FACILITIES FOR 5TH STREAM ALUMINA REFINERY OF NATIONAL ALUMINIUM COMPANY LIMITED AT DAMANJODI, ORISSA AND RELATED FACILITIES AT VISHAKHAPATNAM PORT, ANDHRA PRADESH UNDER NALCO ."

1.0 TENDER FEE : **Tender Fee: NIL**
& EMD

EMD: NIL

2.0 Pre- Qualification Criteria : Bidder should submit the following documents to meet “**Qualifying Criteria**” as mentioned below along with Techno-Commercial part of Tender (Part-I) in the following manner:-

(A) Notarized Copy of previous orders for Supply of **SS/M S Handrails or Tubes or Pipes or Structural Steel** during last 02 (two) years. Total cumulative value of these orders shall not be less than **₹ 50.00 Lakhs** in totality.

(B) Copy of last 03 (Three) years Balance Sheet [2021-2022, 2022-2023 & 2023-24].

Note : **Techno Commercially Qualified shall be declared after getting approval from tKUIPL / NALCO based on the submission of document in line with the Tender criteria. The Bidder whose Bid / Offer not accepted by tKUIPL / NALCO due to any reason(s), shall be summarily rejected.**

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, BandR 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 & conditions :

BandR 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 & 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 ca

se some quantity is still left uncovered on Class-I local suppliers, the n 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 Lakhs 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 accountant 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 & 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,

In case of participation of MSE and Local Supplier against a same tender, office memorandum dated 18.05.2023 shall be applicable Bidders are not to be allowed to change their status from MSE to Local supplier & visa versa.

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 23.07.2020 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 Tech

nology (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:**

ANNEXURE-2

FOR LAND SHARE BORDER

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:

ANNEXURE - B

SHEET 1 OF 8

1.00 GENERAL TERMS AND CONDITIONS

1.1. DEFINITIONS AND INTERPRETATIONS

In the document, as hereinafter defined, the following words and expressions shall have the meaning as under :

- 1.1.1 The `**purchaser**` shall mean Bridge and Roof Co. (India) Ltd.(BANDR) having its registered office at Kankaria Centre, 5th floor, 2/1, Russel Street, Kolkata-700071.
- 1.1.2 The `**Tender/ Offer**` shall mean the proposal submitted by the tenderer / Bidder in response to Purchaser's Notice of Invitation to this Tender (NIT).
- 1.1.3 The `**Chairman-Cum-Managing Director**` shall mean the Chairman-Cum-Managing Director, Bridge and Roof Co. (India) Ltd.
- 1.1.4 The `**Supplier/Vendor**` shall mean the person(s), firm or company (hereinafter called "tenderer") whose tender has been accepted by the purchaser and includes their legal representatives, successors and permitted assignees.
- 1.1.5 The `**Project Manager/Resident Manager / Engineer-In-Charge**` shall mean the person(s) as nominated from time to time by the Purchaser to act for and on behalf of the Purchaser at the project site.

- 1.1.6 The **'Supply'** shall mean and include all material inputs and work to be executed in accordance with the order or part thereof as the case may be and shall include all extras, addition, altered or substituted works as required for the purpose of the supply order.
- 1.1.7 **"Specification"** shall mean all directions, various technical specification, provisions and requirements attached to this document/order, which pertain to the method and manner of performing the supply to the quantities and qualities thereof as may be amplified or modified by the purchaser during the performance of the order it shall also include the latest edition including all agenda/corrigenda of relevant standard specifications and other relevant codes. In case any dispute, the decision of the 'purchaser' will be final & binding upon the suppliers.
- 1.1.8 **"Consultant"** shall mean any consultant nominated by the purchaser or by the Purchaser's Client, i.e. **M/s. Thyssenkrup (tKUIPL)**
- 1.1.9 **'Purchaser's Client / Owner'** mean client of Purchaser **M/s. NATIONAL ALUMINIUM COMPANY LIMITED (NALCO) AT DAMANJODI.**
- 1.1.10 **"Project site"** shall mean the site of work for Composite Work at **CIVIL & STEEL STRUCTURAL WORKS FOR ALUMINA STORAGE SILO AND ASSOCIATED FACILITIES FOR 5TH STREAM ALUMINA REFINERY AT DAMANJODI, ORISSA.**
- 1.1.11 The **"Period of liability"** in relation to the order means the specified period from the date of issue of completion certificate by BANDR.
- 1.1.12 The **"Appointing Authority"** for the purpose of arbitration shall be the Chairman-Cum-Managing Director or any other persons as designated by him.
- 1.1.13 The **'Alteration/Variation/Amended Order'** means an order given in writing by the purchaser to effect additions/alterations to or deletions from the scope of work.
- 1.1.14 **"Letter of Intent(LOI)"** shall mean an intimation by a letter to tenderer that the tender has been accepted in accordance with the provisions contained therein and shall be issued by the Chairman-Cum-Managing Director or his authorized representative.

1.1.15 "**Purchase Order(P.O.)**" shall mean a written purchase order issued by the Chairman-Cum-Managing Director or his authorized representative, awarding the work wholly or partly to the successful tenderer(s) for execution as per mutually agreed terms & conditions.

1.1.16 "**TPIA**" shall mean Third Party Inspection Agency

SHEET 2 OF 8

2.00 INSTRUCTION TO TENDERER:-

"Submission of Tender & General Instruction" shall be read in conjunction with the General Commercial Terms and Conditions, specifications and any other documents forming part of this Tender Document wherever the context so requires.

Notwithstanding the sub-division of the documents into the separate sections, every part of each shall be deemed to be supplementary to and complementary to every other part and shall be read with the document so far as it may be practicable to do so. Wherever it is mentioned in the specifications that the supplier shall perform certain work or provide certain facilities, it is understood that the supplier shall do so at their cost.

3.00 SUBMISSION OF TENDER:-

3.1 Tenderer willing to take part in the process of online e-tendering will have to be enrolled & registered with the Government e-Procurement System through logging on to <https://gem.gov.in/>. Tenderer is to click on the link of online tender as given on the web portal.

Tender shall be submitted online only at GeM website: <https://mkp.gem.gov.in>. **Manual submission of Tender shall not be accepted.** Tenderer are advised to follow the instructions provided in the document for the e-submission of tender online through the GeM Portal for e-Procurement before proceeding with the submission.

Tenderer shall be required to upload/ submit their offer followed by various steps as per instruction given in GeM Portal.

Tenderer shall be required to upload/ submit their offer / bid in 2(two) separate Parts: (a) Techno-commercial Bid (Part - I) & (b) Price Part (Part - II).

Bid shall be not modified or withdrawn after the due date of bid submission. Withdrawal / backout / impairing / undue modification of bid within its validity period, shall result in rejection of offer and may also lead to holiday/black listing, as shall be deemed fit and forfeit the EMD (If any)

Techno-commercial Bid & Price Part have to be uploaded/ submitted followed by various steps as per instruction given in GeM Portal.

Bid / Offer submitted along with all requisite documents will be evaluated by the Technical Committee of BANDR at its sole discretion and Techno-commercially recommended bidders will be intimated only for the opening of price part at specified date and time which will be intimated through GeM portal.

Tenderer are requested to submit their bid / offer through GeM to the Tender inviting Authority (TIA) [**General Manager (Commercial)**] well before the submission end dated and 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 offer online by tenderer(s) at the eleventh hour.

3.2 **Part - I : Technical and Commercial Unpriced Part shall comprises of following documents to be uploaded in GeM Portal :**

3.3 **PART - I TECHNICAL AND COMMERCIAL UNPRICED PART**

1. One set of the Tender Documents duly signed & stamped on each page.
2. Covering letter in the co's letter head.
3. Power of Attorney/Authorization in favour of person signing the Bid.
4. Techno-commercial Questionnaire Sheet & Bidder's Information sheet duly filled, stamped & signed.
5. Process Compliance & Affidavit Cum Declaration duly executed in prescribed format.
6. Documents as per 'Bidder Qualification Criteria' clause of NIT.
7. Non Compliance / Deviation list, if any.
8. Catalogue / Technical Leaflet etc.
9. Unpriced copy of Price Bid / SOQR duly mentioning as '**quoted**' against each component (Part - II).

Incomplete documentation may be liable for rejection of the bid.

SHEET 3 OF 8

Part - I : to be submitted in Original at our Kolkata Office ; Address to “General Manager (COMMERCIAL), Bridge & Roof Co.(India) Ltd., “Kankaria Centre” 5th Floor, 2 /1 - Russel Street, Kolkata - 700 071” within the last Date of submission of bid:

Priced Bid :

Bidder shall quote their price as per BOQ in GeM portal and Quoted price shall be inclusive of Basic / Ex-works / Ex - Godown Prices, Taxes & Duties (GST), Packing & Forwarding, Freight, Transit Insurance, Octroi / Entry tax etc. as per SOQR.

Bidder shall quote in 'BOQ' and the same should be uploaded strictly as per the format available in GeM with the tender failing which the offer may liable for rejection (renaming or changing format of BOQ sheet will not be accepted by system).

Quoted price shall be considered "F.O.R. BANDR's Project Site Basis".

No Hard Copy of Quoted Price Bid shall be submitted alongwith the Offer. Price shall be Quoted on specified place on GeM Portal only.

4 DUE DATE OF SUBMISSION:-LAST DATE OF BID SUBMISSION IN GEM : As per GeM Portal Conditions

The Techno-commercial Part of bid (mentioned in Sl. No.3.3 in sealed cover shall also be submitted within the due date of Bid submission.

5 **PURCHASER'S RIGHT TO REJECT TENDER:-**

The award of the order or rejection of the Tenderer's Offer and/or cancellation of the Tender will be made at the absolute discretion of Purchaser. The Purchaser reserves the right to accept or reject any or all tender(s) whether lowest or otherwise, without assigning any reason whatsoever thereof. A tenderer whose Tender is not accepted shall not be entitled to claim any cost, charges or expenses incidental to or incurred by him through or in connection with the preparation and submission of the Tender to the Purchaser. The Purchaser also reserves the absolute right to split up and award the order between two or more Tenderers distributing the total requirement as defined in the tender if any.

Acceptance of vendor/supplier and their product shall be subject to acceptance by Purchaser's client and/or consultant. Accordingly Tenderer(s) whose offer is not acceptable to purchaser's client/consultant cannot be considered and shall be rejected by the Purchaser and no correspondences and claim etc. from Tenderer in pursuant to the tender shall be entertained by the purchaser under any circumstances whatsoever.

The bidder is liable to be disqualified, even though they meet the qualifying criteria if they Made misleading or false representations, statements and attachments submitted in proff of the qualification requirements and /or deliberately gives wrong information /submit fake, false, fabricated, forged documents.

Record of poor performance with **BandR** 's previous contract such as abandoning the works, not properly completing the supply as well as execute order, inordinate delays in completion of supply, litigation history with **BandR /NALCO/TKUIPL**, or financial failures, a record of court cases with **BANDR** against earlier tender/ contracts etc.

The bidder must provide any further details required for the review upon request from request from BandR, failure to comply with any request by BandR for such information shall result in rejection of their offer.

In any of above, BandR reserves the right to reject such tender at any stage or to cancel the contract if awarded and forfeit the earnest money due.

VALIDITY OF OFFER :-

The Tender submitted against this enquiry/tender document shall remain valid for acceptance for a period of **180 days** from the due date of receipt of tender.

6

The Tenderer/Vendor shall not be entitled before the said **180 days** without **BANDR**'s consent in writing to revoke or cancel his tender given or any terms thereof.

SECURITY-CUM-PERFORMANCE BANK GUARANTEE (SPB

7 **G):-**

As security for proper and faithful fulfilment of the obligation under the order, the supplier will furnish to the purchaser a Security cum Performance Guarantee equal to **5 (Five) %** of the total order value by Bank Draft payable to Bridge and Roof Co. (India) Ltd. At Kolkata or in the form of a bank guarantee in BANDR's prescribed format (enclosed) from a nationalized/scheduled bank within fifteen (15) days from the date of receipt of LOI / Purchased Order. The bank guarantee should be valid till end of guarantee period/defect liability period.

The original of SPBG shall be submitted to HEAD (SBU-IV), Kolkata office.

SHEET 4 OF 8

LIQUIDATED DAMAGE(LD) :-

8 If you fail to deliver the materials within the time schedule mutually agreed upon as specified in the order, then BANDR. at their sole discretion:

Shall recover from supplier an amount as **Liquidated Damage @ 1 % per week** of delay subject to **maximum 10 %** of the total value of undelivered portion except GST.

AND/OR

Shall at the risk and cost of supplier and without prejudice to exercising BANDR's other right as per terms of order, terminate the order wholly or partly as the case may be and get it completed by themselves or reassign to other supplier(s) to complete.

9 **Earnest Money Deposit (EMD) - NIL**

10. **FIRM PRICE**

Total price shall remain firm till the completion of supply at BANDR's Composite Work at NALCO, Damanjodi, Odisha basis & shall not attract any escalation due to any reasons whatsoever.

RATES / PRICES SHALL BE QUOTED IN INDIAN RUPEE (INR).

11. **TAXES & DUTIES:-**

Goods & Service Tax(GST):-

The Tenderer / Bidder shall quote the prices confirming clearly the following components, to be paid extra.

The Tendered / Bidder must have registration with the GST Authority. The GST as legally leviable & payable by the bidder under the provision of applicable law / act shall be paid by BANDR as per bidder's bill. The GST (i.e. SGST, CGST or IGST) amount shall be shown separately in Invoice and also submit proper Tax Invoice as per section 31 of CGST Act and Rule 46 OF CGST Rule, 2017 to get input tax credit by BANDR. If the Input Tax Credit is disallowed by authority due to any reason attributable to bidder, the same shall be recovered from Bidder's bill. The bidder shall also have to submit the relevant documents w.r.t. GST Registration and mentioning HSN / SAC Code to be applicable on the Items / materials, along with the Techno-commercial part of offer.

Road Permit / e-Way Bill (if required), shall be arranged by BANDR. You shall place requirement of necessary Road Permit/ e-Way Bill upon readiness of dispatch along with Transporter's details (i.e. Address; From & To; Total distance in KM; LR No & Date; Driver's Name & License No., issued from; Vehicle No.; Vehicle type; Vehicle Owner's name & address; Nature of Transaction; Value including GST; HSN Code of material etc.), Invoice mentioning consignment value, GSTIN from your end, along with the Inspection Clearance prior to dispatch of material **to DGM (PROJECTS), NALCO** at our Civil & Steel Structural Works for Alumina Storage Silo and Associated Facilities for 5TH Stream Alumina Refinery at Damanjodi, Orissa. **However, you may opt for generate e-way bill from your end also.**

GST-TDS @ 2% (two percent) shall be deducted from supplier's invoice on Basic Order value (i.e. landed price before GST) under GST Law w.e.f. 01.10.2018 as per Govt. Notification No. 50/2018-Central Tax dated 13.09.2018 for supply of taxable goods. TDS @1% for CGST & @ 1% for SGST or @ 2% for IGST shall be applicable, except exempted provision as stipulated in GST Law. Tax deducted at source shall be deposited to the Govt. and TDS certificate shall be issued to the supplier as per rules.

TRANSIT INSURANCE:-

- 12 The supplier shall be solely responsible for safe delivery of all materials to be supplied under the order and shall take necessary insurance policy for 110% value covering all risks during transit. **The cost of Transit Insurance shall be included in the quoted price.**

In case of any damage, loss, pilferage etc. Of material during supply, supplier will arrange prompt replacement so as to ensure that overall delivery schedule is not hampered. All claims in the said policy shall be lodged and pursued by the supplier and purchaser shall not have any liability in this regard.

13. **DELIVERY SCHEDULE:-**

All materials complete in all respect shall be safely delivered at Consignee's address by road transport on door delivery basis within 30 (Thirty) days from the date of Approved Datasheet / Drawing / QAP and Manufacturing Clearance.

SHEET 5 OF 8

14 **CONSIGNEE'S ADDRESS:-**

Place of Supply / Consignee's Address:-

**THE ENGINEER IN CHARGE,
BRIDGE AND ROOF CO. INDIA LTD
CIVIL & STRUCTURAL WORK, NALCO 1.0
MTA,
ALUMINA REFINERY PROJECT AT DAMA
NJODI,
KORATPUR, ODISHA - 763008,
PH - 9078488828.**

Billing Address:-

**BRIDGE AND ROOF CO. INDIA
LTD.,
2ND FLOOR, OCHC COMPLEX,
NEAR RAM MANDIR, JANPATH,
UNIT - III, BHUBANESWAR, OD
ISHA - 751001.
GSTIN: 21AABCB3166E1ZB
STATE CODE: 21.**

15 **PACKING, FORWARDING CHARGE:-**

The Supplier shall dispatch the materials at consignee's address properly in road worthy packing as applicable to ensure that there is no damage to the materials during loading/unloading / storing and transportation. **The price(s) shall be included in the quoted price.**

FREIGHT CHARGES:-

- 16 Supplier shall delivered the materials at Place of supply / consignee's address on 'door delivery' basis and Freight Charges shall be shown separately in the Invoice excluding GST on Freight charges. **Freight charges shall be included in quoted price.**

17. **MODE OF DESPATCH:-**

All materials shall be delivered within time to the consignee's address specified in clause no. 14 by road on "Door delivery basis".

18 **WARRANTY/DEFECT LIABILITY PERIOD:-**

Supplier shall fully guarantee that the materials supplied by them shall perform strictly in accordance with the specifications and to be free of all defects in respect of materials and workmanship, etc. Should any material not perform as intended or should materials and workmanship prove defective within 12 (twelve) months from the date of commissioning or 18 (eighteen) months from the date of last supply, whichever is earlier.

TERMS OF PAYMENT:-

19

The payment shall be made to the supplier from our project site through RTGS/e-payment mode in the following manner.

Successful bidder shall intimate their Bank's details for such e-payment. 100% payment shall be made within **45 (Forty Five) days** against receipt of materials at site in good condition and submission of documents in duplicate viz. Commercial invoice , challan duly signed by BANDR's representative at project site for satisfactory receipt of materials, packing list, test certificates, guarantee certificate, copy of SPBG, inspection certificates / inspection release note, transit insurance certificate etc. However payment will be released after getting corresponding payment

SHEET 6 OF 8

20. **Inspection and Testing :-**

(i) **NA**

21. **Drawings & Documents:**

Documents to be furnished by Vendor after issuance of LOI/P.O.:-

2 (Two) sets of QAP within 7(seven) days of receipt of LOI/P.O along with soft copy which shall be scrutinized and approved by TKUIPL/NALCO.

As Built Documents:-

The following documents shall be submitted in 2(two) (original + 1 copies) bound sets each and soft copies along with despatch of materials:

- (a) Manufacturing Test Certificates and Inspection Report
- (b) Inspection Certificate-Cum-Release Note (if any).

(c) Approved copy of Quality Assurance Plan.

(e) Guarantee Certificate

22. **EVALUATION OF THE OFFERS:- As per NIT**

23 **Termination/Cancellation of Purchase Order :-**

In case the supplier fails to supply complete materials within delivery schedule and/or progress of work is found to be unsatisfactory, purchaser, at their sole discretion, shall be entitled to terminate/cancel the purchase order.

24. **Acceptance of LOI & Purchase Order:-**

The supplier should confirm acceptance of LOI/SLOI over fax latest within seven days of receipt of the same. If such confirmation is not received by BANDR from supplier within the specified time as above, it will be deemed that the supplier has accepted the LOI/SLOI.

Purchase order shall be issued in duplicate and supplier shall return duplicate copy of the purchase order duly signed and stamped as a token of acceptance within Five (5) days of receipt of the P.O. if duplicate copy of P.O. is not received within the said (5) days, it will be deemed that the PO has been accepted in toto.

25 **Acceptance of BID:-**

Acceptance of Client/Owner of the project is a pre-requisite for consideration of Bidder's offer by BANDR for this Tender/Commercial Agreements etc. Accordingly Bidder(s) not acceptable to BANDR's Client/Owner shall not be considered & their offer shall be rejected by BANDR. No correspondence & claim etc. from the Bidder in pursuant to the Tender/Commercial Agreements shall be entertained by BANDR under any circumstances what so ever.

26 **Quantity Variation:-**

± 25 (Twenty Five) %.

-

27 **Integrity Pack:-**

Deleted.

SHEET 7 OF 8

28. **Arbitration and Conciliation:-**

BANDR confidently feel that there shall not arise any disputes or differences during execution and completion of the order / Contract by the Contractor(s).

However, in the event of any dispute arising between the Company and the Contractor (hereinafter referred individually as "the Party" and collectively as "the Parties"), concerning the interpretations of any terms and conditions of the Contract and / or contractual obligations / performance / liabilities / responsibilities of the Parties to the said Contract, the disputing Party shall refer the matter to the other Party for holding a mutual discussion for resolving the dispute. In case the Parties fail to arrive to any settlement through mutual discussion, either of the Parties may avail the following remedies :

Resolution of Dispute through Conciliation :-

(i) Any party may refer the dispute for Conciliation under Rules of Conciliation and Arbitration under SCOPE Forum of Conciliation and Arbitration (SFCA), 2003 and amendments made therefrom time to time. (hereinafter referred as "the Rules") by making application to the Secretariat of the SCOPE Forum. The Party initiating conciliation shall send to the other party a written invitation to conciliate under the Rules,

briefly identifying the subject matter of the dispute. The settlement so rendered between the Parties in pursuance thereof shall be final and binding on the Parties.

If the other party rejects the invitation, there will be no conciliation proceedings at all.

Resolution of Dispute through Arbitration :-

(ii) In case the dispute is not settled by conciliation within 30 days of the initiation of conciliation or such further period as the parties shall agree in writing, the dispute shall be referred to and finally resolved by Arbitration, in accordance with the Rules of Arbitration of SCOPE Forum of Conciliation and Arbitration, 2003 and amendments made thereto from time to time.

The entire proceedings of Arbitration shall be governed under the Arbitration and Conciliation Act, 1996.

The venue of Arbitration shall be mutually decided by the Parties. In case the Parties do not agree for resolution of dispute through Conciliation and Arbitration by the above-mentioned SCOPE Forum, the disputing Party shall opt for stipulated rules laid down under the Arbitration and Conciliation Act, 1996.

The Contract and the Parties therein shall be governed under the jurisdiction of Calcutta High Court

In the event of any dispute or difference relating to the interpretation and application of the provisions of the contracts and commercial agreements (except Income Tax, Customs, Excise duty and also concerning Railways) between company (BANDR) and any other Public Sector Undertaking/Government Department/Bank/Port Trust etc., such dispute or difference shall be referred by either party for Arbitration to the sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary of the Government of India in-charge of the Department of Public Enterprises. **The Arbitration and Conciliation Act, 1996 shall**

not be applicable to arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may take a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India.

Upon such reference the dispute shall be decided by the Law Secretary or the Special

Secretary/ Additional Secretary, when so authorized by the Law Secretary, whose decision shall bind the Parties finally and conclusively. The parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator.

Subject to any amendment that may be carried out by the Government of India from time to time, the procedure to be followed in the arbitration shall be as mentioned above, which is as per O.M. No. 4(1)/2011-DPE(PMA)GL dated 12.06.2013. of Department of Public Enterprises, Ministry of Heavy Industries and Public Enterprises, Govt. of India or any modification issued in this regard.

SHEET 8 OF 8

29 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: nodalofficer.fpp@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, Russel Street, Kolkata-700 071"

ANNEXURE - C

TECHNICAL SPECIFICATION & DRAWINGS/DOCUMENTS

1) Approved Manufacturer for Steel Plates / Structural Steel:

- i. SAIL.
- ii. TISCO.
- iii. RINL.
- iv. Essar.
- v. Jindal.
- vi. JSW Steel Ltd.
- vii. ISPAT Industries Ltd.

2) Painting work for the hand rail items shall be done as per System - 1 of tHUIPL. Details are mentioned below:

Final DFT:

System 1	Blast Cleaning to SA 2.5	50	Zinc Dust / Ethyl Silicate Primer as per SSP C Paint 20 Level 2 / 1 x 75 µm (80 % zinc on dry film) 5 Volume Solid: Min 65, Zinc should be 1.4 Kg/litre. The product to be supplied with ASTM D5 20 Type II Zinc dust	Epoxy Polyamide Intermediate coat with Lammellar Micaceous Iron Oxide - Min VS 80% / 1 x 1 20 µm	Inert Pigment / acrylic Aliphatic PU Paint with 80% gloss retention on exposure to 1000 hrs of QUV B 313 / 1 x 60 µm; 5 volume solid : 58 ± 2. Gloss of min 80 units @ 60° gloss headed	255	Uninsulated
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3) Approved Manufacturer for Welding Electrode:

- i. ADOR Welding Limited.
- ii. Honavar Electrodes Private Limited.
- iii. ESAB
- iv. D & H Sacheron Electrodes Private Limited

- v. Bohler.
- vi. L & T.

4) Approved Manufacturer of Paint.

- i. Asian Paints
- ii. Berger Paints
- iii. Bombay Paints
- iv. ICI Paints
- v. Nerolac Paints.

5) Drawing No: PIN - LEP - CVS - 1023, Rev - 00 (01 Page).

Note: - Civil work & Installation work is not in the scope of supplier. It will be done by B and R.

ANNEXURE - D

BRIDGE AND ROOF CO. (INDIA) LTD.

(A GOVT. OF INDIA ENTERPRISE)

KANKARIA CENTRE, 2/1, RUSSEL STREET,
5TH FLOOR, KOLKATA-700071.

PROFORMA OF BANK GUARANTEE TOWARDS

SECURITY CUM PERFORMANCE GUARANTEE

(On Non-judicial paper of appropriate value)

THIS DEED OF GUARANTEE made this _____ day of _____

_____ by _____

(Name of Bank)

(wherever the context so requires includes its successors and assigns hereinafter called "the Bank") in favour of Bridge & Roof Co.(India) Ltd., having its registered office at Kankaria Centre, 2/1, R ussel Street, 5th floor, Kolkata-700071 (wherever the context so requires includes its successors and assigns, hereinafter called "the Purchaser") :

WHEREAS Messrs _____ having its Registered Office at _____

(wherever the context so requires includes its successors and assigns, hereafter called "the Supplier") has been awarded an Order No. _____

dated _____ by the Purchaser for _____

on the Terms & Conditions set forth in the said order dated _____

The conditions of order provide inter alia that the supplier shall pay to Purchaser a sum of

Rs./US _____ Dollar _____ (Rupees/US _____ Dollar

_____) being

_____ % of order value as security deposit/performance guarantee, in the form and manner and subject to the terms therein mentioned. The form of payment of security deposit/performance guarantee includes a guarantee executed on behalf of the and at the request of the supplier by a Nationalized Bank, undertaking full responsibility to indemnify purchaser in case of default.

The said supplier has approached us and at their request and in consideration of the above mentioned premises we _____ having our office at _____ have agreed to and hereby give such guarantee as is hereinafter mentioned in Purchaser's favour .

1. We _____ of _____ ("the Bank") do hereby irrevocably guarantee to the Purchaser the due payment of the said sum of Rs./US Dollar _____ (Rupees/US Dollar _____) by the supplier to the purchaser in Terms of the said conditions of the Order and their due performance of the obligations in this behalf and undertake and agree with purchaser that if default shall be made by the supplier in performing any of the terms and conditions of the order or in payment of any money payable to the Purchaser under the said Conditions of the Order, we the Bank shall merely on demand pay to the Purchaser without demur and without notice or reference to the supplier in such manner as the Purchaser may direct, the said amount of Rs./US Dollar _____ (Rupees/US Dollar _____ only) or such portion thereof not exceeding the said sum as purchaser may from time to time require and purchaser can look to us as the principal debtor.
2. The Purchaser will have the full liberty without reference to us and without affecting this guarantee, postpone for any time or from time to time the exercise of any of the powers and rights conferred on the purchaser under the said order with the said supplier and to enforce or to forbear from enforcing any powers or rights or by reason of time given to the said supplier which under law relating to the sureties would but for the provision have the effect of releasing us. Any such time/indulgence/forbearance and/or any act or omission or commission on purchaser's part will not vitiate out this guarantee.
3. The Purchaser's right to recover the said sum of Rs./US Dollar _____ (Rupees/US Dollar _____ only) from the Bank in the manner aforesaid will not be affected or suspended by reason of the fact that any dispute(s) are pending before any officer, Tribunal or Court or Arbitrator(s)/Umpire.

4. The guarantee herein contained shall not be determined or affected by the liquidation or winding up, dissolution or change of constitution or insolvency of the said supplier but shall in all respects and for all purposes be binding and operative until full payment is received by purchaser as if this is a continuing guarantee to secure purchaser's ultimate dues in the above mentioned premises.

5. We the Bank have power to issue this guarantee in purchaser's favour under Memorandum and Articles of Association and the undersigned has full power to do under the Power of Attorney dated _____ granted to him by the Bank.

6. The Bank will have no right of subrogation against the supplier unless all dues of the purchaser as aforesaid are paid in full. Bank do hereby waive their rights of surety ship which are inconsistent with all or any provisions hereof.

7. The Purchaser will be at liberty to alter the terms & conditions of the said order and/or to take any other security/guarantee/promissory notes from the supplier or others which will not affect/vitiate/discharge this guarantee issued by the Bank.

8. This guarantee will bind our successors and assigns and will remain operative irrespective of any change in the constitution of the Bank and/or the supplier.

9. Notwithstanding anything contained hereinbefore the Bank's liability under this guarantee will be restricted to Rs./US \$ _____ (Rupees/US Dollar _____ only) and this guarantee shall remain in force until _____ and unless a claim to enforce the guarantee is filed with the Bank within one month from _____ (which is the date of expiry of guarantee) all rights of purchaser under the said guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities there under.

Bank
by its constituted attorney

Signature of a person
duly
on
behalf

Authorized to sign
of the Bank.

ANNEXURE-E

Page 1 of 2

BANK GUARANTEE IN LIEU OF EARNEST MONEY DEPOSIT

BG NO.

D

DATED: _____

VALID UPTO:

To ,

Bridge and Roof Co. (I) Limited,

Dear Sirs,

In consideration of Bridge and Roof Co. (I) Limited (hereinafter called " B&R" which expression shall include its successors and assigns), having agreed inter-alia to consider the tender of (*Name of the Tenderer*) having its Head Office/Registered Office at (_____ *Address of Tenderer* _____) (hereafter called the "Tenderer" which expression shall include its successors and assigns), for the work of _____ according to Tender No. _____ upon the Tenderer furnishing a Bank Guarantee with all undertakings from the Bank as hereinafter appearing in lieu of cash deposit of the Earnest Money. We _____ (Name of the Bank) a Bank constituted / Registered under the _____ Act, having our head Office / Registered Office at _____ (hereinafter called the "Bank" which expression shall include its successors and assigns), at the request of the Tenderer and with the intent to bind the Bank and its successors and assigns do hereby unconditionally and irrevocably undertake to pay the B&R at Kolkata forthwith on first demand without protest or demur or proof or satisfaction or condition and without reference to the Tenderer, all sums payable by the Tenderer as and by way of Earnest Money to B&R, up to an aggregate limit of Rs. _____ (Rupees _____) AND THE BANK DOETH HEREBY FURTHER AGREE AS FOLLOWS:

1. This Guarantee / Undertaking shall be a continuing guarantee and shall remain in full force and effect for all claims or demands made by the B&R on the Bank until the B&R discharges this Guarantee/Undertaking subject, however, that the B&R shall have no claims under this Guarantee/Undertaking after the midnight of ____ 20 ____ or any written extension(s) thereof. PROVIDED that if the aforesaid work tendered for or any part thereof shall be awarded to the Tenderer on or before the said date, whether on the basis of accompanying tender or any other basis, then the validity of this guarantee/undertaking shall stand automatically Extended for all claims and demands made by the B&R for further three months.

2. The B&R shall have the fullest liberty without reference to the Bank and without affecting in any way the liability of the Bank under this Guarantee/Undertaking at any time and/or from time to time to postpone and/or vary any of the powers, rights, and obligations exercisable by the B&R against the Tenderer and either to enforce or to forbear from enforcing all or any of the terms and conditions of or governing the said Tender and/or any contract consequent upon any award of work or the said Earnest Money Deposit or the securities available to the B&R or any of them and the Bank shall not be released from its liability under these Presents and the liability of the Bank hereunder shall remain in Full force and effect notwithstanding any exercise by the B&R of the liberty with reference to any of all the matters aforesaid or by reason or any other act, matter or thing whatsoever which under law relating to the sureties or otherwise which could, but for this provision have the effect of releasing the Bank from all or any of its obligations hereunder or any part thereof, and the Bank Specifically waives any and all contrary rights whatsoever.

3. It shall not be necessary for the B&R to proceed against the Tenderer before proceeding against the Bank and the Guarantee/Undertaking herein contained shall be enforceable against the Bank as principal debt or notwithstanding the (existence of any other undertaking or security for any indebtedness of the Tenderer to the B&R and notwithstanding that any such security shall at the time when claim is made against the Bank or proceedings taken against the Bank hereunder, be outstanding or unrealized.

ANNEXURE-E

4. The amount stated by the B&R in any demand, claim or notice made with reference to this guarantee shall as between the Bank and the B&R for the purpose of these Presents is conclusive of the amount payable by the Bank to the B&R hereunder.

5. The liability of the Bank to the B&R under this Guarantee/Undertaking shall remain in full force and effect notwithstanding the existence of any difference or dispute between the Tenderer and the B&R, the Tenderer and the Bank and/or the Bank and the B&R or otherwise howsoever touching these Presents or the liability of the Tenderer to the B&R, and notwithstanding the existence of any instructions or purported instructions by the Tenderer or any other person to the Bank not to pay or for any cause withhold or defer payment to the B&R under these Presents, with the intent that notwithstanding the existing of such difference dispute or instructions, the Bank shall be and remain liable to make payment to the B&R in terms thereof.

6. This Guarantee/Undertaking shall not be determined or affected by the liquidation or winding up or dissolution or change of constitution or insolvency of the Tenderer or any change in the legal constitution of the Bank or the B&R.

7. Without prejudice to any other mode of service, a demand or claim or other communication may be transmitted by the B&R to the Bank either by post or by fax, if transmitted by fax, the transmission shall be complete as soon as acknowledged by Bank.

8. Notwithstanding anything contained herein:

i) The Bank's liability under this guarantee / undertaking shall not exceed (Amount in figures & words);

ii) This guarantee / undertaking shall remain in force up to _____ and any extension(s) therefore; and

iii) The Bank shall be released and discharged from all liability under this guarantee / undertaking unless a written claim or demand is issued to the Bank on or before _____ or the date of expiry of any extension (s) thereof if this guarantee / undertaking has been extended.

The Bank doth hereby declare that Shri _____ who is authorized to sign this Guarantee / Undertaking on behalf of the Bank and to bind the Bank thereby.

This _____ day of _____ 20 _____

Yours faithfully,

Signature: _____

Name & Designation: _____

Name of the Branch: _____

ANNEXURE - F

AFFIDAVIT CUM DECLARATION

(To be printed on a 120 rupee NJ stamp paper)

I,, S/O....., residing at, by age....., by domicile Indian, under the capacity of Sole Proprietor /Partner/Authorised Representative/Constituted Attorney/Karta (choose the correct option) ofABC....., (full name of MSME /NSIC/SSI) hereby solemnly declare and affirm as follows:

1. That ABC is a Micro/Small/Medium Enterprise (choose the correct option) and is registered under the Micro, Small and Medium Enterprises Development Act, 2006(hereinafter referred to as the MSMED Act) /National Small Industries Corporation (NSIC) / SSI and has its registered office at
2. That ABC avails all benefits under the said Act or NSIC as applicable and complies with all statutory formalities from time to time and has never been in default in this regard. (State the correct status of MSME mentioning stage of Part I and Part II in case the registration of MSME is in process as per relevant Act or registration under NSIC as applicable)
3. That ABC, being a Micro/Small/Medium Enterprise under MSMED Act, 2006 or Small Scale Industry or Enterprise registered under NSIC is entitled to claim exemption from deposit of Tender Fee and Earnest Money for the Tender put under notice by Bridge & Roof Co.(I) Limited, having their office at 2/1 Russel Street, Kolkata- 700071 (hereinafter referred to as the Company/BANDR) i.e. : Tender No..... for(name of the Project)
4. That all documents of Bid submitted by ABC before the Company/BANDR related to their registration, business activities, credentials and expertise are copies of original certificates and/or documents obtained on production of valid documents and facts.
5. That all the above representation and information disclosed in para 1 to 4 are correct and true to my knowledge and nothing material has been concealed. In case any documents or information are found to be false or forged, the bid submitted by ABC or any Job Order awarded to ABC shall be liable to cancelled by BANDR and ABC shall be liable to indemnify BANDR against the risk, cost and damage which the latter may suffer due to such acts of ABC.

IN WITNESS WHEREOF, I, of ABC HEREBY AFFIRM THIS AFFIDAVIT CUM DECLARATION ON THIS DAY OF

(Name)

Authorised Representative

(DEPONENT)

VERIFICATION

I, the above named Deponent do hereby verify that the contents of the above Affidavit cum Declaration are true and correct to my knowledge & belief and no part of it is false. Nothing material has been concealed there from.

Verified at on this..... day of

(Name)

Authorised Representative

(DEPONENT)

(Signature of Notary Public)

ANNEXURE - G

Format for INPUT TAX CREDIT

TO WHOMSOEVER IT MAY CONCERN

Legal Name of Entity	:		
Trade Name of Entity	:		
Registered Office Address	:		
Pin	:		
GSTIN	:		

Please select the applicable response under column C in respect of details set out in column "B".

C a s e N o .	Aggregate Turnover at PAN level (in any preceding financial year from FY 17-18 onwards)	Select the applicable case
(A)	(B)	(C)
1 .	More than INR 50 Crores	
2 .	Less than or equals to INR 50 Crores	
3 .	Specific category excluded from compliance to e-invoicing, as notified.	

I/We,of(hereinafter called as "the Company") do hereby declare that the aggregate turnover of "the Company" computed as per Section 2(6) of Central Goods and Service Tax Act., 2017 exceed limit prescribed for generation of an unique Invoice Registered Number (IRN) and QR code as per the provisions of Central Goods and Service Tax Act., 2017 and rules there under ("GST Law"). Accordingly, we are covered under the ambit of GST e-invoicing provisions w.e.f. 1st October, 2020 and therefore, the invoices, debit notes, credit notes or any other prescribed documents under e-invoicing issued/raised by us duly compliance with the notified e-invoicing provisions.

ing provision.

Further, any invoice or document issued by the Company to Bridge and Roof Co. (India) Ltd. having GST TIN: 21AABCB3166E1ZB shall be properly and timely reported under respective return under GST by the Company in line with the notified provisions and the applicable tax collected from Bridge and Roof Co. (India) Ltd. shall be timely and correctly paid to respective Government by us.

We acknowledge that information furnished above are true to the best of our knowledge. In case any of the above information is found to be incorrect at a later date or due to failure on our part to comply with the relevant laws/regulations and if any GST liability, interest, penalties or any other amount becomes payable or input tax credit is denied to Bridge and Roof Co. (India) Ltd. having GSTIN: 21AABCB3166E1ZB, we shall indemnify for the same.

For and on behalf of

(Signature of Authorized Signatory)

Name:

'PART - II'

Specification and Schedule of Quantities & Rates (SOQR)

[BIDDER SHALL SUBMIT THIS PAGE ALONGWITH TECHNO-COMMERCIAL OFFER (PART - I), DULY WRITTEN THE WORD "QUOTED" AGAINST EACH ITEM / COMPONENT/BREAKUPS]

Sl. No	Item Description	Quantity	Unit	Rate	Total Amount (in Rs.)
A	Manufacturing, Inspection, Testing, Supply & delivery of prefabricated Handrailings along with elbow as given below. Note:- The MS plates shall be procured from NALCO / tKUIPL's approved vendors SAIL, TISCO, RINL, Essar, Jindal, JSW Steel Ltd., ISPAT Industries Ltd.				

A.1	MS tubes and fittings shall conform to IS :1239 and shall be of medium grade or specified in drawing. Toe plates shall be of MS conforming to IS: 2062				
A.2	Top Rail colour shade shall be Black Mid Rail, Supports and Toe Plate colour shade shall be Golden Yellow. (Paints shall be as per NALCO / tKUIPL approved vendor given in NIT / Tender)				

A.3	<p>Painting schedule should be as follows: Blasting cleaning to SA 2.5, <50. Zinc Dust/Ethyl Silicate Primer as per SSPC Paint 20 Level 2/1 x 75 micron (80% zinc on dry film) % volume solid: min 65, zinc should be minimum 1.4 kg/ltr. The product to be supplied with ASTM D520 Type I zinc dust. Epoxy Polyamide intermediate coat with Lamellar Micaceous Iron Oxide-Nin VS 80%/1 x 120 micron. Inert Pigment/ Acrylic Aliphatic PU paint with 80% gloss retention on exposure to 1000 hrs of QUV B 313/ 1x 60 micron: % volume solid: 58+/-2, Gloss of minimum 80 units @ 60 degree gloss head. Final finish should be 255 micron.</p>	85.00	MT.	<p>RATE NOT TO BE QUOTE HERE.</p>	
	<p>TOTAL Price shall be inclusive of Packing & Forwarding, Freight Charges, Transit Insurance & GST i.e. C.I.F. Price at BandR's 5TH STREAM ALUMINA REFINERY OF NATIONAL ALUMINIUM COMPANY LIMITED AT DAMANJODI, ORISSA - 763008.</p>				

(SIGNATURE OF BIDDER WITH STAMP)

9. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country 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 this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी

गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---