



**BIHAR STATE POWER GENERATION COMPANY LIMITED**  
**BARAUNI THERMAL POWER STATION**  
**DISTRICT: BEGUSARAI – 851116**

Sealed Tender is invited by DGM-cum ESE (Technical) for hiring of Ambulance for Barauni Thermal Power Station, Distt. – Begusarai (Bihar).

Tender Notice No. & Description of materials	Estimated cost ₹	EMD ₹	Cost of BOQ ₹
80/ PR/BSPGCL/2017 Hiring of Ambulance (Maruti van or equivalent) registered as Ambulance for Barauni Thermal Power Station Hospital for the period of one year from issue of work order.	2,76,000.00	5,600.00	750.00
Sale of Tender Document : Up to 17.00 Hrs. on 05.06.2017 Receipt of tender : Up to 13.00 Hrs. on 06.06.2017			
Time & Date of Opening Part-I : 16.00 Hrs. on 06.06.2017			
Eligibility criteria, tender documents etc. are available in downloadable form at website <a href="http://www.bsphcl.bih.nic.in">http://www.bsphcl.bih.nic.in</a> . Downloaded tender document must be accompanied with Demand Draft in favour of Accounts Officer, Barauni Thermal Power Station payable at Bank of India, BTPS Branch towards the cost of BOQ failing which the tender shall be summarily rejected. Tender document can also be purchased from the office of the Accounts Officer, Barauni Thermal Power Station against payment of cost of BOQ in cash or Demand Draft or submit documents related exemption from BOQ. For complaint regarding corruption, BSPHCL help line No. 9431821485 / 0612-2504969 E-tendering introduced in BSPHCL for tenders above Rs. 25 lakh. For registration log on to <a href="http://www.eproc.bihar.gov.in">www.eproc.bihar.gov.in</a> & contact Helpdesk at 0612-2523006. miHkksDrk fctyh fcy lgt olq/kk dsUnz vFkok bsebbills.org ds ek;/e ls Hkh tek dj ldrs gSaA			
DGM-cum ESE (Technical)			

**BIHAR STATE POWER GENERATION CO. LTD.  
BARAUNI THERMAL POWER STATION  
BEGUSARAI - 851116**

**(A SUCCESSOR COMPANY OF BSEB)**



**COST OF BOQ**

**₹ 750.00**

**NIT.NO...../PR/BSPGCL/2017  
PART - I  
TENDER SPECIFICATIONS FOR**

**HIRING OF AMBULANCE (MARUTI VAN OR EQUIVALENT)  
REGISTERED AS AMBULANCE FOR BARAUNI THERMAL  
POWER STATION HOSPITAL FOR THE PERIOD OF ONE  
YEAR FROM ISSUE OF WORK ORDER.**

Issued \_\_\_\_\_ to  
M/s/Sri.....Address.....  
.....  
.....on Payment of cost of B.O.Q. ₹ .....  
(Rupees.....  
.....) only, deposited vide M.R. No./  
D/D. No.....dated.....

Accounts Officer  
Barauni Thermal Power Station

Signature of the tenderer  
under seal of the firm



**BIHAR STATE POWER GENERATION COMPANY LIMITED**  
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**PROCEDURE FOR SUBMISSION OF SEALED TENDER**

**DOCUMENTS**

Tender document will be submitted in the following manner:-

1. Tenderers must submit their bid in two parts viz. Part I- Technical and commercial and Part-II Price part. Both Part I & II must be sealed in separate envelope and both these sealed envelopes should be submitted together under one envelope duly sealed. All the three envelopes should be super scribed on top with NIT Number, due date of opening, Part No. and should be addressed to the DGM cum ESE (Tech.), Barauni Thermal Power Station, Begusarai (Bihar) – 851116 with Name & Address of Tenderer. Tenderers are advised to fill up the documents as provided in formats and verify all documents being attached. Bids are liable to be summarily rejected, if documents are not found attached as per the tender document. All supporting documents will be submitted with Part – I only.
2. Part-I shall consist of all Technical information, supporting documents along with commercial terms and conditions, different schedules duly filled in.
3. Part-II shall consist of Price Bid schedule only.
4. Price part i.e. Part-II of technically qualified agencies for opening of Price part will be opened later on. The date for opening of price part shall be intimated separately and displayed on Notice Boards.
5. The tender of those firms who have been either black listed or put in holiday's list by any Government (either state or central) Department or PSU will be out rightly rejected.
6. Those firms having experience of similar works in Govt. organisation / semi Govt. organisation / PSU will be preferred.
7. The Tender (Both Part-I & Part-II) not sealed/cello taped properly is liable for rejection. Mere pasting of envelope is not sufficient. Tender containing price in Technical part (i.e. Part-I) is also liable for rejection. Any condition in Price Bid (Part-II) shall be ignored or tender shall be liable for rejection
8. Tenders duly filled, should be dropped in the Tender Box in the office of DGM-cum ESE (Tech) BTPS on due date up to specified time only. Tender documents sent by post/couriers shall be received by office staff up to specified time and same shall be dropped in the Tender Box before sealing. BTPS shall not be responsible for any delay/loss of tender sent by post/courier.
9. Tender document is not-transferable

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**GENERAL INSTRUCTIONS TO THE BIDDERS**

The tender notice and documents/specifications/BOQ shall be available at website [www.bsphcl.bih.nic.in](http://www.bsphcl.bih.nic.in) / [www.eproc.bihar.gov.in](http://www.eproc.bihar.gov.in) during the tender notice period and the same can be downloaded and used as tender document for submitting the tenders. Cost of tender paper mentioned in the tender notice may be paid in the form of Demand Draft issued in favour of “Account Officer, Barauni Thermal Power Station, Distt. - Begusarai” payable at BTPS. The Demand Draft against cost of documents is required to be enclosed with the tender form while submitting the tender.

BOQ may also be purchased from the office of Accounts officer on payment of cost of BOQ in cash or against Demand Draft issued in favour of “Account Officer, Barauni Thermal Power Station, Distt. - Begusarai” payable at BTPS.

In case the tender submitted in downloaded form is not accompanied with valid Demand Draft towards the cost of tender documents/specifications/BOQ, the tender will be summarily rejected.

The bidders, who will be found indulged in changing/adding or deleting the contents of the downloaded tender documents/Specifications/BOQ, will be liable to face necessary action including banning, suspension from business dealing etc.

1. Bidders should watch the website for corrigendum/Addendum to this NIT/Tender documents and there may not be any separate correspondence about the same.
2. Demand draft furnished towards the cost of tender documents/Specifications/BOQ, in case of downloaded documents, shall be verified before bid evaluation.
3. Part-I of the tender will be opened on the due date and time as mentioned in the tender notice in presence of attending tenderers or their authorized representatives, if present at the time of opening. Part-II (Price part) shall be opened of tenderers found suitable for opening of price part. Price part opening date will be communicated Separately / displayed on Notice Boards of BTPS
4. Tenderer are requested to go through the tender document and strictly follow all the instructions of tender document. All pages of tender documents must be signed by tenderer.
5. Conditional tender shall not be acceptable.

**NOTE:** All tenderers shall be prepared and submit their offer in accordance with these instructions after due physical inspection of site. Tenders shall not be accepted after the time and date fixed for receipt of tender as set out in the NIT. Telegraphic tenders will not be accepted under any circumstances.

**CORRESPONDENCE ADDRESS:** -All correspondences shall be done at the address given below:-

**DGM-cum-ESE (Tech.)**  
**Barauni Thermal Power Station,**  
**Distt. – Begusarai, Bihar PIN– 851116**  
**Email:-dgmbtps@gmail.com**

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**DISTRICT: BEGUSARAI – 851116**

**GENERAL & COMMERCIAL TERMS AND CONDITIONS:-**

1. Tenders in two parts containing Technical & Commercial offer (Part-I) and Price offer (Part-II) are invited by DGM-cum-ESE (Tech.), Barauni Thermal Power Station, Distt. – Begusarai under Bihar State Power Generation Company Limited for providing Ambulance with fuel, driver for 24 hours at Barauni Thermal Power Station, Distt. – Begusarai for one year which may be extended further if the services are found satisfactory.
2. Tenderer are requested to go through the tender document and strictly follow all the instructions of tender document. All pages of tender documents must be signed by tenderer.
3. **ELIGIBILITY CRITERIA:** -Only those firms who fulfill the following criteria are eligible to participate in this NIT.
  - a. Annual Turn Over: - Minimum annual Turnover should not be less than the tender value.
  - b. The firm should be registered with Service Tax Registration no.
  - c. The firm shall be having **PAN Number** and they will have to submit Income Tax return for the last three consecutive years
4. **Earnest money:** Earnest money @ 2% of estimated cost is required to be deposited by the bidders in the form of Bank Draft drawn in favour of Accounts Officer, Barauni Thermal Power Station (BTPS) payable at BTPS. Earnest money of the unsuccessful bidders will be refunded after finalization of tender and no interest on earnest money deposited will be paid. Earnest money of successful bidders will be adjusted towards security money which will be refunded after completion of work.
5. **SECURITY DEPOSIT:-** An amount @ 10% of total contract value will have to be deposited towards security deposit by the successful bidders to guarantee successful performance of the contract in accordance with the terms & conditions specified in tender specifications in the following manner:-
  - a. An amount equivalent to 5% of the total contract value after adjusting the amount deposited towards earnest money shall be deposited after receipt of work order and before execution of the agreement.
  - b. The balance amount of 5% will be deducted from the running account bills of the contractor.
6. **Validity of Offer:** - 90 days from the date of opening of 1<sup>st</sup> part of tender.
7. Agency / Contractor may quote for any number/ type of Ambulance.
8. The Ambulance must carry life support equipment like Oxygen cylinder, drip infusion facility, Stretcher etc. The Stretcher must be in good condition.
9. The Ambulance must have adequate space for sitting of one attendant & paramedical staff.

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10. The Ambulance must not be more than four years old. Preference will be given to the Ambulance of latest model.
11. Cheque / Fixed deposit receipts will not be accepted towards earnest money. Tenders accompanied with above instrumentalities on account of Earnest money will be considered as without earnest money.
12. No Earnest money will be accepted after opening of tender.
13. **Deployment Period:-**The deployment Period will be initially for one year from the date of issue of work order/actual date of deployment. This may further be extended depending upon performance of agency/requirement.
14. Statutory provision: - The Ambulance owner will keep all the documents of Ambulance up to date as per Motor vehicle Acts/rules. The agency will be liable to fulfil all statutory laws & obligations governing service conditions of its personnel including labour laws, payment of minimum wages etc., prescribed by the Govt. of Bihar. Department will not be responsible in any case for your personnel for such obligation.
15. Show kilometer / milometer must be operative
16. **Rate:** -Rates should be quoted in full rupees clearly as per bidding schedule.
17. Electrical Executive Engineer (Adm.) will be Controlling officer of deployed Ambulance.
18. **Paying officer:** - Accounts Officer, Barauni Thermal Power Station will be the paying officer.
19. **Payment:** - Payment will be made on monthly basis by the Accounts Officer, BTPS. Monthly bill will be submitted to the Controlling Officer by the agency before 10<sup>th</sup> day of next month for verification and onward transmission to Accounts Officer BTPS for payment.
20. All statutory deductions will be deducted as per rules from the running bill of the owner
21. Accommodation: Department may provide single room accommodation to the vehicle owner for their driver on payment basis if available.
22. The agency will be held responsible for any loss of company property due to negligence of duty by driver of Ambulance during their contract period on the basis of assessment of loss by the controlling officer and also be responsible for any loss or damage to their men deployed.
23. Contract may be terminated on 48 hours' notice; if the work is found unsatisfactory The undersigned reserves the right to cancel the tender without assigning any reason thereof. The decision of the Department will be final and binding on the vehicle owner
24. The agency having experience of similar work in Govt. / semi Govt. / PSU will be preferred.
25. Driver must remain available for 24 Hours.

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26. In case of unsatisfactory performance noticed during execution of the work order, the Work order may be cancelled partially or wholly any time and work order may be cancelled without assigning any reason.
27. In case of vehicles under procurement, the date by which Ambulance will be provided must be clearly mentioned along with a letter from Bankers having acceptance of financing in case the vehicle is being procured on loan.
28. The Ambulance' running condition and driver's performance must be up to the satisfaction of the Engineer-in-Charge.
29. Fuel (Petrol/diesel) will be arranged by agency. However, cost of fuel will be compensated by collecting service charge as fixed by the department from users.
30. Maintenance of vehicle, salary of driver including all other expenses will be borne by the vehicle owner at their cost
31. A log book shall be maintained by the driver to record movement indicating kilometer reading and same shall be signed by user. Service charge will be collected by driver and receipt will be issued against payment received towards service charge. Driver will also maintain record of service charge collected in log book.
32. The details of collection made towards service charges in a month along with photocopy of logbook for the month should be submitted to the work-in charge by 10<sup>th</sup> day of next month positively.
33. The driver of the Ambulance must have mobile phone with him. Charges of mobile phone will be borne by the bidder.
34. In case of any breakdown of vehicle for more than two hours, the agency has to provide another Ambulance immediately, failing which another vehicle may be hired and actual cost incurred will be deducted from their bill. In case of long break down he will have to provide another Ambulance in good condition as replacement. However, total twelve hours in two spans may be allowed for maintenance in a month
35. The Ambulance owner will be responsible for observing all vehicle laws, R.T.O. rules in respect of their vehicle as per rule. They will further indemnify the Board from any financial and other liabilities arising out of observance of the law in this regard.
36. The Ambulance owner has to provide vehicle immediately from specified date in the work order, otherwise work order will be cancelled and security money will be forfeited and work will be allotted to second lowest bidder.
37. **Insurance of driver:** - Ambulance owner will be responsible for the safety of their men / Ambulance from any accident. Ambulance owner shall take insurance policy at their own cost for driver deployed on Ambulance by Agency against injuries/accident as required by the relevant act and it shall be obligation of the contractor to pay compensation, as per "Work man compensation Act", labour laws or any relevant laws/provisions applicable as per rules.
38. **Jurisdiction of Court:** - In case of any dispute, jurisdiction of law will be civil court, Begusarai.

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N.I.T. No. :...../PR/BSPGCL/2017

**TECHNICAL PART**

Particulars to be submitted/furnished by the tenderer

1. **Name of work:** Hiring of ambulance (Maruti van or equivalent) registered as Ambulance for Barauni Thermal Power Station Hospital for the period of one year from issue of work order
  
  2. Name of the Tenderer : .....
  3. Father's Name : .....
  4. Full Address : .....
    - a. Permanent address :-.....  
.....
    - b. Correspondence Address: .....
  
.....    - c. Contact No. (Telephone No./Mobile No.) .....  5. Details of B.O.Q.:
    - a. M. R. No. / Bank Draft No. with name of Bank : .....
    - b. Date of issue : .....
  6. Documents to be enclosed Submitted / Not submitted
    - i. Copy of ownership of Vehicle :
    - ii. Model of Vehicle :
    - iii. Copy of up to date Road tax paper :
    - iv. Copy of up to date commercial tax deposit :
    - v. Copy of up to date fitness of Vehicle :
    - vi. Copy of valid insurance paper of Vehicle :
    - vii. Copy of valid driving license of the driver :
    - viii. Proof of Earnest money Deposited :
    - ix. Photo copy of PAN card :
    - x. Latest character certificate of owner of vehicle :
    - xi. Latest character certificate of driver deployed on vehicle :
- Details of Earnest money deposited:-**  
Bank guarantee/Bank Draft No.: ..... Date of issue:.....  
Name of issuing Bank & Branch: .....
7. Do you accept the company's terms& conditions of this tender : Yes / No

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BARAUNI THERMAL POWER STATION  
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N.I.T. No. :..... /PR/BSPGCL/2017

**PRICE BID SCHEDULE**

S. N.	Description (scope) of work	Period	Rate in ₹ /Month (in full Rupees)	
			In figure	In words
1	Hiring of Ambulance (Maruti van or equivalent) registered as Ambulance for Barauni Thermal Power Station Hospital for the period of one year from issue of work order.	12 Months		
2.	Fuel consumption in Km/liter: A/C			
3.	Fuel consumption in Km/liter: Non A/C			

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