



Bihar State Power Generation Company Limited, Patna

(Regd. Office: 5TH Floor, Vidyut Bhawan, Bailey Road, Patna)

CIN:- U40102BR2012SGC018888, Website: www.bsphcl.bih.nic.in

Email-bspgclcecivil@gmail.com

(DEPARTMENT OF CIVIL)

Notice Inviting Tender No. 94/PR/BSPGCL/2017

Short Tenders are invited by Chief Engineer (Civil), from eligible Agency/Firm/Company/State or Central Govt. Undertaking for the works noted below:-

Sl. No.	Name of Work	Estimated Cost	E.M.D. (Rs.)	Cost of Tender	Completion time
1.	Supply and fitting of furniture items in the office of BSPGCL at 5 th floor of Vidyut Bhawan-I	Rs.11,47,982/-	Rs.23,000/-	Rs. 2500/-	2 month.

Period of sale of tender documents	up to 28.06.2017 (03:00 PM)
Submission of tender documents	29.06.2017 (Up to 03:30 PM) Tender document must be accompanied with cost of BOQ, EMD, Technical proposal and Financial proposal. The cost of BOQ and EMD will be deposited in the form of DD issued in favour of Sr. Manager (Finance and Accounts), BSPGCL payable at Patna.
Date of opening of Tender (Technical & Financial Bid)	29.06.2017 at 03:30 PM
<ol style="list-style-type: none">1. Tender document along with EMD will be submitted in duly sealed envelope. The technical bid & price bid should be in separate envelop and both envelope will be covered with a single envelope.2. Cost of BOQ & EMD will be acceptable only in form of DD which will be in favour of Sr. Manager (F&A), BSPGCL payable at Patna.3. The estimated cost in BOQ, EMD & Cost of BOQ of the above mentioned works may vary in case of change in the estimated cost.4. Tender may be cancelled at any stage by the competent authority.5. The department doesn't take any responsibility for the delay/non-submission of tender.6. Bid document can also be viewed at website www.bsphcl.bih.nic.in and is meant for inspection only. The tenderers intending to participate in the bidding process should purchase the bid document from the office of Chief Engineer (Civil), BSPGCL. Downloaded document won't be accepted.	
<p>विवादों के निष्पादन के लिए लोक अदालत का लाभ उठाएं। परस्पर सहमति से न्यायिक निर्णय प्राप्त करें। समय एवं खर्च की बचत करें।</p>	
<p>Sd/- Chief Engineer (Civil)</p>	
For complains regarding corruption Vigilance Help Line No.- 9431821485, 0612-2504969 Consumer can deposit electricity bills via Sahaz Vasudha Centre or via bsebbills.org	
e-tendering introduced in BSPGCL for tenders above Rs. 15 lacs. For registration logon to www.eproc.bihar.gov.in and e-Procurement Help Desk First Floor, M/22, Bank Of India Building, Road No-25, Sri Krishna Nagar, Patna-800001 at 0612-2523006, Mob:7542028164	

INSTRUCTION TO TENDERER

(To be attached with Technical & Commercial part)

(Tenderers must read carefully prior to filling and submission of tender documents)

The tender notice and tender document shall be purchase from office of Chief Engineer (Civil), BSPGCL, Vidyut Bhawan, Patna during the tender notice period and the same can be used as tender document for submitting the tenders. However the cost of tender forms mentioned in the tender notice has to be paid in the form of DD in favour of “Sr. Manager (F&A), BSPGCL, Patna issued till the date of submission of the tender.

In case the tender submitted is not accompanied with valid DD towards the cost of tender document, the tender will be summarily rejected.

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

1. Tenderer should submit in original documents duly signed and stamped on each page. Any photocopy or typed copy of the downloaded document will be treated as invalid.
2. DD furnished towards the cost of tender document shall be verified before bid evaluation.
3. In case of documents for works, Earnest money in shape of DD will be deposited in favour of **Sr. Manager (F&A), BSPGCL** along with tender document otherwise; the same shall be rejected summarily.
4. Tender document will be in two bid system (Technical and Price-part) shall be opened on the date of opening.
5. Cost of BOQ and EMD will be submitted same as mentioned in BOQ.

GENERAL CONDITIONS OF CONTRACT

(To be attached with Technical & Commercial Part)

1. All relevant IS & PWD code and Irrigation specifications will be followed during the course of work.
2. The Contractors will be responsible for providing medical facilities, accommodation, drinking water and other amenities to the worker employed by them to the site as per requirement of the labour at their own cost.
3. The quantities of work given in the bill of quantities may vary.
4. The contractor will have to maintain at site a bound inspection book. Any extra item ordered by the Engineer in charge and the day to day instruction regarding the work shall be entered in that book.
5. No claim for idle labour under any circumstance will be entertained by the department.
6. The contractor or his authorized agent shall always be present at site while the work is in progress and at the time of measurement.
7. Payment will be made in running account system for continuous works. The bill will be submitted by the Contractor once in a month for substantial quantity of work done. The payment will be made as per availability of fund.
8. All existing labour laws and regulations shall have to be followed by the contractor. The tenderers have to submit an attested copy of labour license under contract labour (Regulation & abolition) Act'1970 along with the tender.
9. Conditional tender may not be acceptable in the BSPHCL.
10. All prevalent rules including minimum wages act revised from time to time will be binding upon the contractor and all the relevant labour laws shall have to be observed by them.
11. The contractor will have to maintain necessary records regarding payment of minimum wages of the labourers and exhibit before the officials of labour department and BSPHCL as and when so required by them.
12. In case of any dispute, the decision of the competent authority or the higher authority as the case may be will be final and binding.
13. The work will be carried out in protected area. Hence all the rules and regulations of the department which are enforced from time to time shall have to be followed.
14. Before submission of the tender, the tenderers shall acquaint themselves with the site conditions so that they may get an idea of the working conditions and incorporate all exigencies and cost effect in the quoted rates.
15. The contractor will have to co-ordinate their work with other agencies working in the area and no claim for delay in work due to idle labour on any account will be entertained.
16. Earnest money in shape of Money receipt or DD will be deposited for estimated value less than 1 lakh and DD will be deposited strictly for estimated value more than 1 lakh respectively in favour of **“Sr. Manager (F & A), BSPGCL, Patna, payable at Patna** along with tender document.
17. Tender without the requisite Earnest Money will not be considered valid and hence rejected.
18. The competent authority reserves the right to distribute the work to one or more than one agency/ or reject any or all the tender without assigning any reasons thereof.
19. Permanent address for correspondence should be furnished in tender documents otherwise the tender will not be considered.
20. Rate may be quoted in percentage above or below, the estimated rates or in words and figures both.
21. Excess departmental materials issued by the department shall be returned to the department by the agency otherwise double cost of materials shall be recovered from the agency.

22. The contract shall be eventually drawn on F2 Form General and special conditions of contract shall be read with the terms and conditions laid down in F2 Form.
23. Tenderers not meeting qualifying criteria of NIT shall be excluded from consideration for the award of the work.
24. Tender should satisfy that the statements as required along with the tender documents are correct and complete in every respect. Any inaccuracy detected later shall vitiate the contract and make the contractor liable to be proceeded against.
25. **FORCE MEASURES.**
 - i) If during the continuance of the contract either of the parties or both are prevented from fulfilling the obligation under the contract due to force measure such as fire, act of nature/ war, riots, political disturbance, military operation or such other circumstances beyond the control of the party/parties, the date of fulfillment of their obligations shall be extended in proportion to the time during which such circumstances prevail.
 - ii) The party affected by the force measures as detailed above shall immediately notify in writing the other party of the beginning of such circumstances as also the cessation thereof.
 - iii) In case of force measures as detailed above the parties shall immediately meet for consultation and shall work out the measures to be taken.
26. Construction materials which will be used in the work like tarpaulin, bricks, sand stone chips, Paints, quality and colour of distemper/snowcem and quality of wood will be approved by the Executive Engineer (Civil) I/C of the work and only approved quality is to be used in the work by the Contractor.
27. Monthly progress report of the work will be submitted by the contractor to the E/I.
28. Tender may be cancelled at any time without explaining any reasons.

SPECIAL CONDITION OF CONTRACT
(To be attached with Technical & Commercial Part)

1. **SECURITY MONEY.**

The contractor shall have to deposit 10% of the contract value as security deposit, out of which 5% will be submitted as initial security before execution of agreement. In this initial security deposit, 2 % of the contract will be submitted as EMD at the time of participation of tender. The balance 5% shall be recovered from the running account bill.

2. **IDLE CHARGES.**

No charges for idle man, machine, plant and equipment will be allowed to the agency for some reason or the other beyond the control of the department.

3. **TAXES**

The rates should be quoted including all taxes on all commodities.

4. **MAINTENACE PERIOD AND REFUND OF SECURITY:-**

Maintenance period will be counted from the date of completion of work. This period will be six (6) months; thereafter security will be refunded after getting a certificate from the Engineer-in-Charge that the work has been done as per drawing and specification. The Contractor will have to make arrangement for water both for drinking purpose of the labourers and for construction purpose both at their own cost.

5. **EXTRA WORK**

The items of work not included in the BOQ shall be termed as extra item. For extra item there should always be a supplementary agreement and rate will be guided by the rate of primary agreement which means the rate approved by the competent authority at the time of primary agreement will be guiding factor for the rate of extra item. It may be lower than that but in any case it shouldn't be more than the rate quoted for the primary agreement.

6. **DATE OF COMMENCEMENT.**

The date of commencement of work will be considered from the date of work order/ LOA given to the contractor in writing.

7. **MONTHLY PAYMENT.**

No interests will be paid in case of delay in any payment.

8. **AVAILABILITY OF MATERIALS:-**

All materials related to this work i.e. cement, M.S. Rod, M.S. Angle, M.S. Flat, TMTC Fe- 500 rod & Barbed wire etc will be supplied by the Contractor of approved quality by the Engineer-In charge. In case of steel materials it should be from SAIL and TISCO or IISCO or Vishakhapatnam Steel plant, Jindal.

9. **MINIMUM ACCEPTABLE RATE:-**

The minimum rates offered by the tenderer below 10 % (Ten percent) of estimated cost shall not be accepted.

10. **LIST OF INCOMPLETE WORKS:-**

The tenderers shall have to furnish list of unfinished pending work of BSPHCL department with tender in prescribed Performa. (Enclosed)

11. **Validity of Tender-**

120 days after the opening of technical part of the tenderer.

ELIGIBILITY CONDITION

1.0. QUALIFYING CRITERIA:-

To qualify for opening of price bid of the contract, each bidder should fulfill the Qualifying/ Eligibility criteria:-

- (a) Tenderer must have registration of ISO certification which will be relevant of furniture work.
- (b) Demand Draft against for tender document (Cost of BOQ).
- (c) Earnest money against the work.
- (d) Labour license.
- (e) Vat Registration.
- (f) PAN No.
- (g) Income tax return
- (h) Even though the bidders meet the above qualifying criteria, they are subject to be Disqualified if they have record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays incompletion, litigation history or financial failures etc.
- (i) Completion/Experience certificate for similar nature of work.

2. Submission of Technical Proposal

The bidders should submit their offer as per the following pattern:

- a) Bidders are required to submit the technical proposal along with various supporting documents list mentioned in qualifying criteria for bidders and cover letter.
- b) All pages of the tender papers and other accompanying documents shall be signed over official seal of the bidder at the lower right hand corner with ink only and also similarly signed where required, by the bidder or any person holding Power of Attorney authorizing him to sign on behalf of the bidder before submission of the Tender.

3. Submission of Financial Proposal

- a) Bidders are required to submit the Financial Proposal along with cover letter.
- b) The authorized signatory of the bidder is required to sign/ stamp each page of all the documents submitted in the bid.

4. Proposal Packaging Instructions

Bid shall be put in sealed envelope and both bid in separate envelopes which will be properly super scribed as the case may be as:

- i) Earnest Money Deposit,
- ii) Technical Proposal: along with various supporting documents list mentioned in qualifying criteria for bidders.

- iii) Financial Proposal (BOQ)

Above envelop shall be super-scribed with “name of work”, NIT No., Name and Address of Bidder, due Date of Submission and Date of Opening.

Bids submitted by fax, telex, telegram or e-mail shall not be entertained and shall be rejected. Any Proposal received by BSPGCL after the due date and time for submission of bid as specified in the tender document will not accepted.

BSPGCL may extend the deadline for submission of bids and subsequent milestones, as specified in this Tender document by issuing an Addendum before bid submission date and in such case all rights and obligations of the BSPGCL and the Bidders shall be subject to the extended deadline. Any addendum thus issued shall be part of the tender document.

Note: If the tenderer doesn't fulfill the eligibility criteria then he will be disqualified for opening of Price part of that tender.

Bihar State Power Generation Co. Ltd.
PART-I (TECH. & COM.)
TENDER PROFORMA

1. Name & full address of the tenderer:-
(a) Correspondence address:-

(b) Permanent address:-
2. Name of tenderer:-
(Signing to tender documents)
3. Name of the work of which tender submitted:-
4. Tender Notice No. with due date:-
5. Time of completion:-
6. Validity of the Tender:-
(It should be till finalisation of tender)
7. Amount of earnest money deposited with
Bank draft No and date of issue:-
8. VAT Registration and clearance - YES/NO
9. Up to date Income Tax Clearance certificate. - YES/NO
10. Labour License certificate
(Up to date renewal validity). - YES/NO
11. PAN No. - YES/NO
12. Evidence of financial soundness. - YES/NO
13. Lists of Tools & plants, if any such as truck
tractors, sheet foot rollers, vibrator, mixture etc.
to be submitted along with Technical and
Commercial Part-I if required in work. - YES/NO
14. Photo copy of registration and deed of the firm
and power of attorney to sign the tender document.- YES/NO

Note.:- Tenderer should satisfy that the statements as required along with tender documents are correct & complete in all respect.



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CIN:- U40102BR2012SGC018888,
(DEPARTMENT OF CIVIL)

Financial Proposal

NIT No. 94/PR/BSPGCL/2017

Name of work: Providing and Fixing furniture items in the office of BSPGCL at 5th floor of Vidvut Bhawan-I

SL. No.	DESCRIPTION OF ITEMS	QTY.	UNIT	RATE	AMOUNT
2.	Godrej Sliding Door Unit- VSDU-5.	45	No.	18569.00	835605.00
3.	Godrej Steel MF System of size 6'x36''x18'' with six shelves.	4	No.	6583.00	26332.00
4.	Godrej Steel Model T-32	2	No.	10337.00	20674.00
5.	Godrej Computer Table Model Companion C-2	2	No.	9151.00	18302.00
6.	Godrej Table Model Enterprises 1500 without CPU hanger.	2	No.	18891.00	37782.00
7.	Godrej Table Model Enterprises 1350 without CPU hanger.	3	No.	16654.00	49962.00
8.	Godrej Chair Model PCH-5D02R.	2	No.	5018.00	10036.00
9.	Godrej Bravo Mid Back Chair.	6	No.	7893.00	47358.00
10.	Godrej Premium Lounge Three Seater Chair L-43	3	No.	24283.00	72849.00
11.	Godrej Crystalline Coffee Table.	3	No.	9694.00	29082.00
	Total =				11,47,982.00

Name of Contractor :-		
Address :-		
I/we offer in Figures.....in words% (Percentage) High/Less/ Estimated rate as mentioned in the Bill of quantity.	In Figures-	
	In Words-	