

NOTICE INVITING TENDERS
(NATIONAL COMPETITIVE BIDDING)
BORDER ROADS ORGANISATION
MINISTRY OF DEFENCE
GOVT OF INDIA
COMMANDER 23 BORDER ROADS TASK FORCE
NIT NO. CDR/23TF/NIT-03/2019-20

1. Online bids are invited on single stage two bid system for "SUPPLY AND STACKING OF STONE METAL 45 MM DOWN GRADED, STONE CHIPS 22.40 MM DOWN GRADED, 13.20 MM DOWN GRADED, 11.20 MM DOWN GRADE, 6.70 MM DOWN GRADE AND SAND FOR EXECUTION OF BUSG 7.50 CM THICK AND BC 30 MM THICK (AT HMP POINT AT KM 49 ON TALIHA - NACHO ROAD) FOR RE-SURFACING WORK FOR THE FY-2020-21 BETWEEN KM 34.918 TO KM 67.310 ON TALIHA - NACHO ROAD IN UPPER SUBANSIRI DISTT UNDER 77 RCC / 23 BRTF SECTOR, PROJECT ARUNANK IN THE STATE OF ARUNACHAL PRADESH".

The title of above heading on CPPP site <https://eprocure.gov.in/eprocure/app> is "SUPPLY AND STACKING OF STONE METAL 45 MM DOWN GRADED, STONE CHIPS 22.40 MM DOWN GRADED, 13.20 MM DOWN GRADED, 11.20 MM DOWN GRADE, 6.70 MM DOWN GRADE AND SAND FOR EXECUTION OF BUSG 7.50 CM THICK AND BC 30 MM THICK (AT HMP POINT AT KM 49 ON TALIHA - NACHO ROAD) FOR RE-SURFACING WORK FOR THE FY-2020-21 BETWEEN KM 34.918 TO KM 67.310 ON TALIHA - NACHO ROAD IN UPPER SUBANSIRI DISTT UNDER 77 RCC / 23 BRTF SECTOR, PROJECT ARUNANK IN THE STATE OF ARUNACHAL PRADESH".

2. Tender documents may be downloaded from central public procurement portal site <https://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE SHEET as under. The tender is also available on BRO web site [www.bro.gov.in\(link-tender-link-Arunank\)](http://www.bro.gov.in(link-tender-link-Arunank)) for reference only **wef 10 Jan 2020**.

CRITICAL DATE SHEET

01	Publication Date & time on CPPP website	:	10 Jan 2020 at 1200 hrs
02	Bid Document Download Start Date & time	:	11 Jan 2020 at 1000 Hrs
03	Clarification Start Date & Time (Pre Bid queries)	:	13 Jan 2020 at 0830 Hrs
04	Clarification End Date & Time	:	23 Jan 2020 at 1600 Hrs
05	Date of Pre-bid meeting (If required)	:	24 Jan 2020 at 1000 Hrs
06	Bid Submission Start Date & Time	:	11 Jan 2020 at 1000 Hrs
07	Bid Submission End Date & Time	:	03 Feb 2020 at 1200 Hrs
08	Opening Date & Time of Technical Bid	:	04 Feb 2020 at 1000 Hrs
09	Opening Date of Financial Bid	:	Will be intimated later

Office of the C.E.
E/Zone, PWD, A.P.
Itanagar

(Signature of Contractor)

Diary No. 4143

Date. 14/01/20

Section. Estt


ASW

For Accepting Officer

3. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>. Manual bids shall not be accepted. Tenderer/Contractors are advised to follow the instructions provided in the 'Instructions to the Contractors/Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>' before proceeding ahead.
4. The work is estimated to cost **Rs 20.43 Lakh (Rupees Twenty Lakh Forty Three Thousand only)** approximately or as subsequently amended in tender documents or uploaded in BRO website www.bro.gov.in and CPPP website <https://eprocure.gov.in/eprocure/app>. This estimate, however, is not a guarantee and is merely given as a rough guide and if works cost more or less, the tenderer shall have no claim on that account of what so ever nature.
5. The tender shall be based on General Conditions of Contract **IAFW-1815 (Z) and Contract form based on IAFW-1815 (R)** with special conditions, particular specifications and schedule 'A' (list of works) to be priced by tenderers.
6. Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
7. The work is to be completed within **100 days** or as subsequently amended in tender documents or uploaded in BRO www.bro.gov.in and CPPP website <https://eprocure.gov.in/eprocure/app> website in accordance with the phasing, if any, indicated in the tender from the date of handing over the site, which will be generally within one month from the date of issue of acceptance letter.
8. **The Commander, HQ 23 BRTF C/O 99 APO will be the Accepting Officer** here in after, referred to as such for the purpose of this contract.
9. Intending tenderers are advised to visit again BRO website www.bro.gov.in and CPPP website <https://eprocure.gov.in/eprocure/app> 3 days prior to date of bid submission end date for any corrigendum / addendum/ amendment.
10. Earnest money is not required to be attached with tender by the valid enlisted contractors with BRO who have submitted standing security deposit and MSME registered firms as per Rule 170 (i) of GFR 2017 but it is required from other contractors and to be attached (scanned copy) with Technical Bid for **Rs 40,860.00 (Rupees Forty Thousand Eight Hundred Sixty only)** payable at **SBI DAPORIJO (Code No. 05818)** in the shape of Call Deposit Receipt/ Term Deposit Receipt/ Special Term Deposit Receipt in favour of **Commander, 23 BRTF C/O 99 APO** obtained from any Nationalized/Scheduled Bank and having maturity/validity period 90 days more than validity period of his offer.
11. Successful Bidder (L-1) shall deliver to Accepting Officer a Performance Security for an amount of 5% of contract sum in the shape of Bank Guarantee or FDR within 28 days of issue of LoA.

(Signature of Contractor)


ASW
For Accepting Officer

12. Sample of materials and stores to be supplied by the contractor will be opened for inspection at the following locations:-

77 RCC (GREF), C/O 99 APO

13. The tenderers are advised to visit the work site by making prior appointment with **OC 77 RCC (GREF), C/O 99 APO (Telephone No. 03792-223345)**. Any quarry related to the tender condition may be clarified at following telephone No. **03792-224717 (23 BRTF)**.

14. A tenderer shall be deemed to have full knowledge of all relevant documents, samples, site etc whether he has inspected them or not.

15. Any qualification documents/ tender which stipulates any alternative to any of the conditions laid down or which proposes any other conditions of any description whatsoever is liable to be rejected.

16. The Accepting Officer reserves his right to accept a tender submitted by a Public Undertaking, giving a purchase preference over other tender(s) which may be lower, as are admissible under the Govt policy. No claim for any compensation or otherwise shall be admissible from such tenderers whose tenders may be rejected on account of the said policy.

17. The submission of a tender by a tenderer implies that he had read this notice and conditions of contract and has made himself aware of the scope and specifications of the work to be done and of the conditions and rates at which stores, tools and plants etc will be issued to him, local conditions and other factors bearing on the execution of the work.

18. The Pre-Contract Integrity Pact has been signed by Accepting Officer or by the Officer specifically designated by him and scanned copy uploaded as part of NIT alongwith tender documents. Scanned copy of Integrity Pact duly signed on each pages by the bidder(s) shall be uploaded as part of technical bid (Cover-I) and original Integrity Pact duly signed on each pages shall be forwarded by post along with EMD and DD towards cost of tender.

19. The scanned copy of original instruments in respect of tender fee earnest money, Integrity Pact duly signed on each page by the bidder(s), and under taking regarding acceptance of tender conditions, Enlistment letter if firm is enlisted in BRO, EPFO, Registration letter, GST Registration and any other documents required to be submitted with respect to various conditions mentioned in the tender documents must be uploaded alongwith the technical bid. **The Hard copies of all the documents should reach the tender Inviting Authority in the sealed envelope within 05 days of bid submission end date.**

20. In case of applications/bids from enlisted contractors of BRO, where scanned copies of requisite DD/Bankers cheque towards cost of tender has been uploaded, but physical copies are not received by the stipulated date, finance bids will be opened. However non-submission of physical copies of cost of tender shall be considered as willful negligence of the bidder with ulterior motives and such bidder shall be banned from bidding for period of six months commencing from the date of opening of finance bid.

(Signature of Contractor)



For Accepting Officer

21. In case of applications/bids from unenlisted contractors, where scanned copies of requisite DD/Bankers cheque towards cost of tender has been uploaded but physical copies are not received by the stipulated date, finance bids will not be opened. Name of such contractors alongwith complete address shall be circulated for not opening of their bids for a period of six months commencing from the date of opening of finance bid.
22. In case of applications/bids (enlisted contractor/ as well as unenlisted contractors) where scanned copies of requisite Earnest money (as applicable) were uploaded but the same are not received in physical form within stipulated time, such bids shall not qualify for opening of finance bid.
23. In case of rejection of technical bid, contractor may appeal to next higher Engineering Authority i.e Chief Engineer (P) Arunank on email bro-ank@nic.in against rejection whose decision shall be final and binding. However, contractor/bidder shall not be entitled for any compensation whatsoever on account of rejection of technical bid.
24. For any further particulars, you may refer BRO website <http://www.bro.gov.in> and CPPP website <https://eprocure.gov.in/eprocure/app>.
25. In the event of lowest tenderer revoking his offer or revising his rates upward (which will be treated as revocation of offer), after opening of tenders, the earnest money deposited by him shall be forfeited. In case of BRO enlisted contractors, the amount equal to the earnest money stipulated in the Notice of tender, shall be notified to the tenderer for depositing the amount through MRO, failing which the amount shall be recovered from payment due to such contractor or shall be adjusted from the Standing Security Deposit. In addition, such tenderer and his related firm shall not be allowed to participate in the tendering in second call or subsequent calls.
26. Important- Above particulars may change due to Administrative or any other reason and shall be available in BRO web site www.bro.gov.in and CPPP website <https://eprocure.gov.in/eprocure/app>. Therefore bidders/ contractors are requested to visit BRO web site www.bro.gov.in and CPPP website <https://eprocure.gov.in/eprocure/app> frequently and at least once again 03 (three) days prior to bid submission date as per critical date sheet, for any changes in above particulars
27. Shri S K Deota, IDCMS, Director Contract HQ DGBR is nominated as Nodal Officer for BRO, may be referred for any query/clarified if required on bro-e8@nic.in.
28. This notice of tender shall form part of the contract.



(Dibakar Das)

AE (Civ)

ASW

for Accepting Officer

Dated: 27 Dec 2019