

**NOTICE INVITING TENDER  
(NATIONAL COMPETITIVE BIDDING)  
GOVT. OF INDIA  
MINISTRY OF DEFENCE  
BORDER ROADS ORGANISATION  
COMMANDER 763 BRTF (GREF)**

1. Online bids are invited on single stage two bid system for "SUPPLY AND STACKING OF STONE CHIPS 13.20 MM, STONE CHIPS 11.20 MM, STONE CHIPS 6.70 MM AND SAND AT KM 310.00 (HMP SITE) ON BCT ROAD FOR BC 30 MM THICK AND CORRECTION WORKS WITH BM 30 MM THICK FOR UPTO 10% OF OVERALL AREA OF RE-SURF FOR RE-SURF WORKS FOR FY 2019-20 BETWEEN KM 4.00 AND KM 7.76 ON ROAD TAWANG-WOMINGLA UNDER 125 RCC IN 763 BRTF SECTOR OF PROJECT VARTAK IN ARUNACHAL PRADESH STATE."

The title of above heading on CPPP site <https://eprocure.gov.in/eprocure/app> is "STACKING OF STONE CHIPS 13.20 MM, STONE CHIPS 11.20 MM, STONE CHIPS 6.70 MM AND SAND FOR BC AND BM AT KM 310 (HMP LOC) FOR TW RD UNDER 125 RCC IN 763 BRTF SECTOR OF PROJECT VARTAK IN ARUNACHAL PRADESH STATE"

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:-

**CRITICAL DATE SHEET**

Bid Document Publishing Date on CPPP web site	31 Jan 2019 at 1850 hrs
Bid Document Download/Sale Start Date	01 Feb 2019 at 1000 hrs
Clarification Start Date	02 Feb 2019 at 1000 hrs
Clarification End Date	08 Feb 2019 at 1800 hrs
Pre bid meeting	07 Feb 2019 at 1200 hrs
Bid Submission Start Date	09 Feb 2019 at 1000 hrs
Bid Submission End Date	05 Mar 2019 at 1000 hrs
Opening Date of Technical Bid	06 Mar 2019 at 1000 hrs
Opening date of financial bid	To be fixed later on

3. **Bids shall be submitted online only at CPPP website:** <https://eprocure.gov.in/eprocure/app>. **Manual bids shall not be accepted.** Tenderer/ Consultants are advised to follow the instructions provided in the 'Instructions to the bidders for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>'.

4. The work is estimated to cost Rs. 17.83 lacs approximately or as subsequently amended in tender documents or uploaded in 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. Not more than one tender shall be submitted by one bidder or bidders 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.

6. The tender shall be based on specifications and General Conditions of Contract for supply of stores & materials based on IAFW-1815-Z and item rate contract form based on IAFW 1815 (R) with schedule "A" (List of works) to be priced by the tenderers.

7. The work is to be completed within **60 days for 100% of the quantity** or as subsequently amended in tender documents or uploaded in CPPP website <https://eprocure.gov.in/eprocure/app> in accordance with the phasing, if any, indicated in the tender from the date of handing over the site or signing of the agreement.

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

Diary No..... 10516  
Date..... 27/1/2019  
Section..... E

Sankar (J.E)

Works  
27/1/19

8. **The Commander, 763 Border Roads Task Force will be the Accepting Officer** hereinafter referred to as such, for the purpose of this contract.
9. Intending bidders are advised to visit again CPPP website <https://eprocure.gov.in/eprocure/app> 3 days prior to date of submission of tender for any corrigendum / addendum/ amendment.
10. Bid Security or Earnest money is not required to be attached with tender by the enlisted contractors with BRO who have submitted standing security deposit but it is required from other bidders to be attached with tender documents for Rs 35,660.00 (Rupees Thirty Five Thousand Six Hundred Sixty only) payable at **SBI Tawang (Code No. 005844)** in the form of Deposit at Call Receipt/ Term Deposit Receipt/ Special Term Deposit Receipt issued in favour of **Commander, 763 BRTF, C/O 99APO** obtained from any Nationalised/ Scheduled Bank and having maturity/validity period 90 days more than validity period of his offer. Un enlisted bidders may note that they will be required to lodge security deposit / performance guaranty of the work in the prescribed form on receipt in writing from the Accepting Officer if their offer is accepted.
11. Copies of any other documents pertaining to the work (signed for the purpose of identification by the Accepting Officer or his accredited representative) and sample of materials and stores to be supplied by the contractor, if required will be opened for inspection at the following locations:-  
**HQ 763 BRTF, C/O 99 APO**
12. Bidders are advised to visit the work site by making prior appointment with **OC 125 RCC (GREF), C/O 99 APO (Tel No. 03794-224732) or Commander 763 BRTF (GREF), C/O 99 APO (Tel No. 03782-277804).**
13. Bidders shall be deemed to have full knowledge of all relevant documents, samples, site etc whether he has inspected them or not.
14. 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.
15. The bidders are requested to quote figures in all columns of BOQ otherwise his/ their bid will be rejected before opening of 'Q' bid.
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 bidder implies that he has 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. No cost of tender is required to be deposited by bidder.
19. Integrity Pact (IP) is an integral part of this contract hence the scanned copy of IP duly signed on each page by the bidders shall be uploaded on line along with bid documents.
20. The Hard Copy of original instruments in respect of earnest money, original copy of all other requisite documents must be posted/ couriered to the **Commander 763 BRTF, C/O 99 APO, PIN-930763** so as to reach the Tender Inviting Authority before the opening of technical bid date and time. Same can be also given in person. Scanned copy of the instrument should be uploaded online as part of the offer. **Bids shall be strictly treated as non-responsive if Bid is not accompanied by:**
- (i) An acceptable EMD/ Bid Security for un-enlisted contractors.
  - (ii) The undertaking regarding acceptance of tender conditions.
  - (iii) Signed copy of integrity Pact.