

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

1
shri Santam (J.E)
Bk 17/4/19

1. Online bids are invited on single stage two bid system for "HIRING CONTRACT CHARGES FOR SPECIAL MACHINERIES & LAUNCHING EQUIPMENTS AND SUPPLY CONTRACT CHARGES FOR ADDITIONAL LAUNCHING PARTS REQUIRED TO COMPLETE LAUNCHING OF 65 MTR SPAN STEEL SUPERSTRUCTURE NIYAMJANGCHU BR AT KM 36.275 ON LUMLA-BTK-ZIMITHANG ROAD IN 117 RCC UNDER 763 BRTF SECTOR OF PROJECT VARTAK IN TAWANG DISTRICT OF ARUNACHAL PRADESH STATE" JOB NO. 113/30 (RE-RAE)

The title of above heading on CPPP site <https://eprocure.gov.in/eprocure/fapp> is "HIRING CONTRACT CHARGES FOR SPECIAL MACHINERIES AND LAUNCHING EQUPTS AND SUPPLY CONTRACT CHARGES FOR ADDITIONAL LAUNCHING PARTS AT KM 36.275 ON L BTK Z RD IN 117 RCC UNDER 763 BRTF SECTOR OF PROJECT VARTAK IN TAWANG DISTRICT ARUNACHAL PRADESH STATE"

2. Tender documents may be downloaded from central public procurement portal site <https://eprocure.gov.in/eprocure/fapp> as per the schedule as given in CRITICAL DATE SHEET as under:-

CRITICAL DATE SHEET

Bid Document Publishing Date on CPPP web site	26 Mar 2019 at 0900 hrs
Bid Document Download/Sale Start Date	26 Mar 2019 at 1000 hrs
Clarification Start Date	26 Mar 2019 at 1100 hrs
Pre bid meeting	29 Mar 2019 at 1200 hrs
Clarification End Date	31 Mar 2019 at 1200 hrs
Bid Submission Start Date	31 Mar 2019 at 1300 hrs
Bid Submission End Date	17 Apr 2019 at 1000 hrs
Opening Date of Technical Bid	18 Apr 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/fapp> Manual bids shall not be accepted. Tenderers/ 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/fapp>.

S.A.

4. The work is estimated to cost for Rs. 75.63 lac approximately or as subsequently amended in tender documents or uploaded in CPPP website <https://eprocure.gov.in/eprocure/fapp>. 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

16/4

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 120 days for 100% of the quantity or as subsequently amended in tender documents or uploaded in CPPP website <https://eprocure.gov.in/eprocure/fapp> 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. 93
Date 16/4/19
Section 2

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 1,38,445.00 (Rupees One Lacs Thirty Eight Thousand Four Hundred Forty Five only) payable at SBI Tawang (Code No. 005844) in form of Deposit - at - Call Receipt/ Term Deposit Receipt/ Special Term Deposit Receipt etc. in favour of Commander, 763 BRTF, C/O 99 APO obtained from any Nationalised/ Scheduled Bank and having maturity/validity period 90 days more than validity period of his offer. Unenlisted 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 location:-

HQ 763 BRTF, C/O 99 APO

12. Bidders are advised to visit the work site by making prior appointment with OC 117 RCC (GREF), C/O 99 APO 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 as basic rate and CGST/SGST/IGST whichever applicable otherwise his/ their bid will be rejected before opening of 'O' 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 documents 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, PB: 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.

21. The Accepting Officer does not bind himself to accept the lowest or any tender or to give any reasons for doing so.
22. For any further particulars, you may refer CPPP website <https://eprocure.gov.in/eprocure/app>.
23. 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/bid security stipulated in the Notice of Tender, shall be notified to the bidder 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 bidder and his related firm shall not be issued the tender in second call or subsequent calls.
24. Above particulars may change due to Administrative or any other reason and shall be available in CPPP website <https://eprocure.gov.in/eprocure/app>. Therefore, bidders/contractors are requested to visit CPPP website <https://eprocure.gov.in/eprocure/app> frequently and at least once again 3 days prior to bid submission date as per critical date sheet, for any changes in above particulars/amendment.
25. This Notice Inviting Tender (NIT) shall form part of the Contract Agreement.

Case file No. 8001/806/ 06/E8
Headquarters
763 Border Roads Task Force
PIN -930763
C/O 99 APO


(R K Sharma)
EE (Civ)
SW
For Accepting Officer
Dated: 28 Mar 2019

Distribution: - For information and wide publicity please.

1. All India Traders Information Bureau, Post Box No. 25, (Post Office), Shastri Nagar Jaipur Pin- 302 016 (Rajasthan)	2. Head Office of Builder Association of India, G-1/G-20 Commerce centre, 7th Floor, J-Dodajee Road, Tardeo, Mumbai-400 034.
3. MES Builders Association of India, 807, Sahyog 58 Nehru place, New Delhi-19	4. HQ Dte GBR/E8, Seema Sadak Bhawan, Ring Road Delhi Cantt. New Delhi-10
5. HQ ADGBR (East) Pin - 900 885 C/o 99 APO	6. Chief Engineer, Eastern/ Western Zone (PWD), Itanagar, Arunachal Pradesh -791 111
7. The Chief Engineer (Highways), Govt of Arunachal Pradesh, Public Works Department, Itanagar (AP) -791 111	8. The Chief Engineer, Department of Hydro Power Development, Itanagar, Arunachal Pradesh
9. The Chief Engineer, Project Vartak / E8 Section C/o 99 APO	10. The Chief Engineer, (By e-mail) Project C/o 56/ 99 APO
11. HQ _____ BRTF (GREF) (By e-mail) C/o 56/99 APO	12. _____ RCC/BCC (GREF) (By e-mail) C/o 56/99 APO
13. Executive Engineer, PWD, Jang Distt -Tawang, Arunachal Pradesh	14. Executive Engineer, PWD, Dirang Distt -West Kameng, Arunachal Pradesh
15. HQ CE (P) Vartak, EDP Section Project Vartak, C/o 99 APO, (For uploading on BRO Web Site)	16. M/s L T Enterprises Vill: Lohu, PO: Lohu, Dist: Tawang (Arunachal Pradesh), Pin: 790104