

**GOVT. OF INDIA**  
**NOTICE INVITING TENDER**  
**(NATIONAL COMPETITIVE BIDDING)**  
**BORDER ROADS ORGANISATION**  
**CHIEF ENGINEER PROJECT ARUNANK**  
**MINISTRY OF DEFENCE**  
**NIT No. ANK/NIT-12/2017-18**

1. Online bids are invited on single stage two bid system from **original manufacturer and authorized dealer** for SUPPLY OF FACTORY CHARGED BATTERIES OF MAKE AND TYPE : EXIDE/ MAX MF/ SF SUPER SONIC/ AMCO/ POWER STAR/ AMARON FOR VEHS/ EQPTS/ PLANTS AT 1033 (I) ESPL (LIKHABALI) UNDER 23 BRTF OF PROJECT ARUNANK IN THE STATE OF ARUNACHAL PRADESH.

The title of above heading on CPPP site <https://eprocure.gov.in/eprocure/app> is **"SUPPLY OF FACTORY CHARGED BATTERIES OF MAKE AND TYPE : EXIDE/ MAX MF/ SF SUPER SONIC/ AMCO/ POWER STAR/ AMARON FOR VEHS/ EQPTS/ PLANTS AT 1033 (I) ESPL (LIKHABALI) UNDER 23 BRTF OF PROJECT ARUNANK IN THE STATE OF ARUNACHAL PRADESH"**

2. Tender documents may be downloaded from CPPP 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](http://www.bro.gov.in) (link-tender-link-Arunank) for reference only **wef 21 Oct 2017**.

**CRITICAL DATE SHEET**

Bid Document Publishing Date & Time	21 Oct 2017 at 1200 Hrs
Bid Document Download Start Date & Time	21 Oct 2017 at 1200 Hrs
Bid Submission Start Date & Time	21 Oct 2017 at 1230 Hrs
Bid Submission End Date & Time	13 Nov 2017 at 1200 Hrs
Bid Opening Date & Time	14 Nov 2017 at 1200 Hrs

3. Bids shall be submitted **online only** at CPPP website: <https://eprocure.gov.in/eprocure/app>. Manual bids **shall not be** accepted. Tenderer/Contractor 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.

(Signature of Contractor)

SW  
For Accepting Officer

4. The work is estimated to cost **Rs.15.25 lacs** approximately or as subsequently amended in tender documents through corrigendum on CPPP website <https://eprocure.gov.in/eprocure/app> (link- Tender by Organisation – link - Border Road Organisation). 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 **60 days (Sixty days)** or as subsequently amended in tender documents or uploaded on CPPP site <https://eprocure.gov.in/eprocure/app> (link- Tender by Organisation – link - Border Road Organisation) 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 Chief Engineer, Project Arunank, will be the Accepting Officer** hereinafter referred to as such, for the purpose of this contract.

9. Earnest money is not required to be attached with tender by the enlisted contractor with BRO who have submitted standing security deposit but it is required from other contractors to be attached with tender documents for **Rs.30,500.00 (Rupees thirty thousand five hundred only)** payable at **SBI NAHARLAGUN (Code No. 03232)** in the form of Deposit at Call Receipt/ Term Deposit Receipt/ Special Term Deposit Receipt issued in favour of **Chief Engineer (P) Arunank, C/O 99 APO** obtained from any Nationalized/Scheduled Bank and having maturity/validity period 30 days more than validity period of his offer. Un enlisted contractor may note that they will be required to lodge security deposit of the work in the prescribed form on receipt in writing from the Accepting Officer if their offer is accepted.

Earnest Money Deposit of all unsuccessful tenderers will be returned immediately by endorsing an authority for is refund. The Earnest Money Deposit of the successful tenderer will be returned on receipt of the full security deposit or will be treated as a part of the security deposit.

10. Sample of materials to be supplied by the contractor will be opened for inspection at the following location:-

**HQ 23 Border Road Task Force (GREF), C/O 99 APO,  
1033(I)ESPL (GREF) C/O 99 APO**

11. The tenderers are advised to visit the work site by making prior appointment with the **Commander, 23 Border Road Task Force (GREF), C/O 99 APO (Tele- 0379-2224717)**.

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

(Signature of Contractor)

SW  
For Accepting Officer

13. 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.

14. 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.

15. 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.

16. No cost of Tender is required to be deposit by bidder.

17. The Hard Copy of original instruments in respect of Earnest Money, original copy of affidavits, and credit facility certificate must be posted /couriered to the **Chief Engineer Project Arunank, C/O 99 APO, PIN 931719** so as to reach the tender Inviting Authority within 10 days from date of submission of tender online. Same can be also given in person. Scanned copy of the instrument should be uploaded as part of the offer. Tenderer shall likely to be liable for legal action for non-submission of original payment instrument like TDR, etc., against the submitted bid. **Bids shall be strictly treated as non-responsive if Bid is not accompanied by:-**

- (i) **An acceptable EMD.**
- (ii) **The undertaking regarding acceptance of tender conditions.**
- (iii) **Registration certificate under GST ACT 2017.**

18. The Accepting Officer does not bind himself to accept the lowest or any tender or to give any reasons for doing so.

19. The tender will be accepted **as a whole for lowest cost**. The tender shall remain open for acceptance for a period of **90 days** from the stipulated date of opening of priced bid.

20. For eligibility criteria and other details, tender documents uploaded on websites shall be referred.

21. For any further particulars, the tenderers are advised to visit HQ CE (P) Arunank C/O 99 APO by making prior appointment with the SW, HQ CE (P) Arunank C/O 99 APO (**Tele-0360-2351790, Fax- 0360-2351541**)

22. 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 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 issued the tender in second call or subsequent calls.

(Signature of Contractor)

SW  
For Accepting Officer

23. **Important-** Above particulars may change due to Adm or any other reason and shall be available in CPPP site <https://eprocure.gov.in/eprocure/app> (link- Tender by Organisation -- link Border Road Organisation). 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.

24. This notice of tender shall form part of the contract.

25. The tenderer may contact **SW, HQ CE (P) Arunank** at telephone No. **0360-2350315, 2351790, Commander, 23 Border Road Task Force (GREF), C/O 99 APO (Tele- 0379-2224717)** and Officer Commanding 1033 (I)ESPL (GREF) C/o 99 APO for further clarification/site visit.



(Manoj Kumar)

EE (Civ)

SW

For Accepting Officer

Dated: 17 Oct 2017

Case file No. 80196/ANK/T/1/E8

HQ CE (P) Arunank  
PIN -931 719  
C/O 99 APO

**Distribution:- For info and wide publicity please.**

1	All India Traders Information Bureau, Post Box No. 25, (Post Office), Shastri Nagar Jaipur – 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 DGBR/E8, Seema Sadak Bhawan Ring Road Delhi Cantt. New Delhi-10
5	The Chief Engineer (Highways), Govt of Arunachal Pradesh, Public Works Department, Itanagar (AP) -791 111	6	Chief Engineer, Eastern/ Western Zone (PWD), Itanagar, Arunachal Pradesh -791 111
7	Chief Engineer, Department of Hydro Power Development, Itanagar, (A.P.)	8	HQ Chief Engineer. Project C/O 56/99 APO
9	HQ BRTF (GREF) C/O 99 APO	10	RCC/BCC/SS&TC/(I)ESPL (GREF) C/O 99 APO
11	M/s _____ _____ _____		

Copy to: EDP Cell – for publishing NIT on BRO web site and GeM web site.