

NOTICE INVITING TENDERS
(NATIONAL COMETITIVE BIDDING)
(BORDER ROADS ORGANISATION)
COMMANDER 16 BRTF

1` Online bids are invited on single stage two bid system for **“SUPPLY OF VARIOUS SIZES OF BATTERY FOR HEAVY AND LIGHT VEHICLES AT 1078 FD WKSP FROM THE ORIGINAL MANUFACTURER/ DEALERS AUTHORIZED BY THE MANUFACTURERS OF THE FIRM OF EXIDE, LUCAS AND AMARON FOR 16 BRTF PROJECT HIMANK IN LEH- LADAKH REGION OF J & K STATE (TENDER NO. CDR 16 BRTF/02/2017-18)”**

(The title of above heading at CPPP site <https://eprocure.gov.in/eprocure/app> is **SUPPLY OF VARIOUS SIZES OF BATTERY FOR HEAVY AND LIGHT VEHICLES AT 1078 FD WKSP FROM THE ORIGINAL MANUFACTURER/ DEALERS AUTHORIZED BY THE MANUFACTURERS OF THE FIRM OF EXIDE, LUCAS AND AMARON FOR 16 BRTF PROJECT HIMANK IN LEH- LADAKH REGION OF J & K STATE (TENDER NO. CDR 16 BRTF/02/2017-18)”**

2. Tenderers/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.

3. 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:-

CRITICAL DATE SHEET

(a)	Publishing Date	29 Jun 2017 (1100 Hrs)
(b)	Document Download/Sale Start /Date	29 Jun 2017 (1530 Hrs)
(c)	Clarification Start Date	29 Jun 2017 (1630Hrs)
(d)	Clarification end date	05 Jul 2017 (0900Hrs)
(e)	Bid Submission Start Date	05 Jul 2017 (1630Hrs))
(f)	Bid Documents Download/Sale End Date	19 Jul 2017 (1100Hrs)
(g)	Bid submission end date	19 Jul 2017 (1130 Hrs)
(h)	Technical Bid Opening Date	20 Jul 2017 (1500 Hrs)

4. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/epublish/app>. Manual bids shall not be accepted and liable to be rejected.

5. The work is estimated to cost **Rs.25.00 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.

6. The tender shall be based on drawing, specifications, General Conditions of Contracts IAFW-1815 Z with Schedule ‘A’ (list of works) to be priced by tenderers and tender form IAFW-1815 R.

(Notice of tender (contd.....))

7. Not more than one tender shall be submitted by one contractor or one firm of contractors. Under no circumstances will a father or his son(s) or other close relations who have business dealings with one another will 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.
8. The work is to be completed within **60 days** or as subsequently amended in tender documents or uploaded in 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.
9. The **Commander, 16 BRTF, Pin-930016, C/o 56 APO** will be the Accepting Officer, hereinafter, referred to as such for all purposes in this contract.
10. Intending tenderers are advised to visit again BRO website www.bro.gov.in and CPPP website <https://eprocure.gov.in/eprocure/app> at least 03 days prior to date of submission of tender for any corrigendum/addendum/amendment.
11. Earnest money deposit of **Rs.50,000 /- (Rupees fifty thousand only)** 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 in the shape of Call Deposit Receipt/Term Deposit Receipt/Special Term Deposit Receipt in favour of **Commander, 16 BRTF, C/o 56 APO** issued by any Nationalized/Scheduled Bank payable at SBI Leh, Code No.1365 (J&K State).
12. Earnest money deposit of all unsuccessful tendered will be returned immediately by endorsing an authority on the CDR for its refund. The earnest money deposit of the successful tendered will be returned on receipt of the full security deposit or will retain it as a part of security deposit.
13. The security deposit amount for this work shall be 25% more than the amount of earnest money deposit calculated as per scale laid down based on the contract amount. The amount of security deposit shall, however, not exceed Rs.18,75,000.00/-. The amount of security deposit is required to be lodged in the prescribed form on receipt in writing form the Accepting Officer.
14. **-Blank-**
15. Tenderers are advised to visit the work site by making prior appointment with **Officer Commanding, HQ 1078 FD Wksp (GREF), C/o 56 APO.**
16. A tenderer shall be deemed to have full knowledge of all relevant documents, samples, site etc whether he had inspected them or not.
17. 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.
18. The Accepting Officer reserves his right to accept the 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.

(Notice of tender (contd.....))

19. 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.

20. Applicant contractor must provide demand draft for **Rs.500.00 (Rupees Five hundred only)** in favour of Accepting Officer **Commander 16 BRTF (GREF), C/O 56 APO** payable at **SBI, Leh** Code No.1365 (J&K State) obtained from any Nationalized/Scheduled Bank valid for Three months with their downloaded tenders as the cost of tender forms/documents. The all applicable Bank charges shall be borne by the applicant and he shall not have any claim what so ever on this account on Govt. In case of re-tendering, the firms which have submitted the DD in earlier calls will require to submit DD along with their tender/application in subsequent calls also. Tenderer not accompanied with the cost of tender documents is liable to be rejected. However, public sector undertaking/Govt undertaking firms are exempted from the payment towards cost of tender documents.

21. **The Hard Copy of original instruments in respect of cost of tender document, earnest money, original copy of affidavits, and credit facility certificate alongwith tender documents** must be delivered to The Commander 16 BRTF (GREF) C/o 56 APO on or before bid opening date/time as mentioned in critical date sheet. The demand draft attached/submitted for tender fee shall be non refundable.

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

23. For any further particulars, you may refer CPPP website <https://eprocure.gov.in/epublish/app>.

24. 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.

25. Important- Above particulars may change due to Adm or any other reasons and shall be available in BRO web site www.bro.gov.in and CPPP web site <http://eprocure.gov.in/eprocure/app> . Therefore bidders/contractors are requested to visit BRO web site www.bro.gov.in and CPPP web site <http://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 particular. The tenderer may also contact SSW of HQ 16 BRTF at 01982-260277 during office hours.

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

Sd xxx
(PKJP Singh)
EE (Civ)
SW
For Accepting Officer

Signature of the Contractor

File No. 8476/ 05 /E8

Dated : 27Jun 2017

Headquarter

16 Border Roads Task Force

C/o 56 APO,Pin 930016

CA NO. : CDR 16 BRTF/ /2017-18
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Appendix 'A'

1	HQ DGBR/E8 Sec, Seema Sadak Bhawan Ring Road, Delhi Cantt, New Delhi-110010	
2	HQ CE (P) Himank/EDP Cell, C/O 56 APO	: It is requested to publish the NIT on BRO Website on 29 Jun 2017 .
3	HQ CE (P) Beacon, Pin-931706, C/O 56 APO	
4	HQ CE (P) Sampark, Pin-931712 C/O 56 APO	
5	HQ CE (P) Vijayak, Pin-931721 C/O 56 APO	
6	HQ 16 BRTF, C/O 56 APO	
7	HQ 753 BRTF, C/O 56 APO	
8	HQ 760 BRTF, PIN-930760, C/O 56 APO	
9	HQ 762 BRTF, PIN-930762, C/O 56 APO	
10	HQ 32 BRTF, C/O 56 APO	
11	54 RCC (GREF), C/O 56 APO	
12	111 RCC (GREF), C/O 56 APO	
13	51 RCC (GREF), C/O 56 APO	
14	93 RCC (GREF), C/O 56 APO	
15	124 RCC (GREF), C/O 56 APO	
16	ACDA (P) Himank, C/O 56 APO	
17	AO 16 BRTF, PIN-930016, C/O 56 APO	
18	Head Post Office, Leh-194101	
19	Superintending Engineer, PWD, Leh- 191401	
20	Head Office of Builder, Association of India, G-1/G-20, Commerce Centre, 7 th Floor, J-Dodajee Road, Tandeo, Mumbai-400034	
21	SBI, Leh-194101	
22	HQ 138 Works Engineer Pin-194138 C/o 56 APO	