

NOTICE INVITING TENDER
(NATIONAL COMPETITIVE BIDDING)
GOVT. OF INDIA
MINISTRY OF DEFENCE
BORDER ROADS ORGANISATION
GENERAL RESERVE ENGINEER FORCE
COMMANDER 14 BORDER ROADS TASK FORCE

NIT NO. 14TF/NIT-01 OF 2026-27

1. Online bids are invited on single stage two bid system for **"SUPPLY AND STACKING OF SAND FOR PERMANENT WORKS INCLUDING UTILITY DUCT AT WORK SITE FOR CONSTRUCTION/ IMPROVEMENT OF MUNNA-CHANDER-TUNGRI ROAD FROM EXISTING CI-5 TO NHSL SPECIFICATIONS BETWEEN KM 0.00 TO KM 10.88 (NEW KM 14.00) IN WEST KAMENG DISTRICT OF ARUNACHAL PRADESH (PKG-II) UNDER JOB NO I-2412/10"** The title of above heading on Defence eProcurement Portal website : www.defproc.gov.in is **"SUPPLY AND STACKING OF SAND FOR PERMANENT WORKS INCLUDING UTILITY DUCT AT WORK SITE FOR CONSTRUCTION/ IMPROVEMENT OF MUNNA-CHANDER-TUNGRI ROAD FROM EXISTING CI-5 TO NHSL SPECIFICATIONS BETWEEN KM 0.00 TO KM 10.88 (NEW KM 14.00) IN WEST KAMENG DISTRICT OF ARUNACHAL PRADESH (PKG-II) UNDER JOB NO I-2412/10"**
2. Tender documents may be downloaded from Defence eProcurement Portal website: www.defproc.gov.in as per the schedule as given in CRITICAL DATE SHEET as under:-

<u>NIT No. 14TF/NIT-01 OF 2026-27</u>	
Publishing Date	03 Aug 2026 at 1100 Hrs IST
Document Download/Sale Start /Date	03 Aug 2026 at 1130 Hrs IST
Clarification Start Date	03 Aug 2026 at 1230 Hrs IST
Clarification end date	10 Aug 2026 at 1000 Hrs IST
Pre bid meeting	10 Aug 2026 at 1030 Hrs IST
Bid Submission Start Date	20 Aug 2026 at 1300 Hrs IST
Bid submission end date	31 Aug 2026 at 1700 Hrs IST
Technical Bid Opening Date	01 Sep 2026 at 1100 Hrs IST
Financial Bid Opening Date	To be fixed later on

3. Bids shall be submitted online only at Defence eProcurement Portal website : <https://defproc.gov.in/nicgep/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 Defence eProcurement Portal website : <https://defproc.gov.in/nicgep/app>" before proceeding ahead.
4. The work is estimated to cost **Rs 85.91 Lakh (Rupees Eighty Five Lakh Ninety One Thousand only)** approximately or as subsequently amended in tender documents or uploaded in BRO website www.bro.gov.in and Defence eProcurement Portal website : <https://defproc.gov.in/nicgep/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.

(NOTICE OF TENDER (contd.....))

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 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. 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 along with 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.
19. The scanned copy of original instruments in respect of 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 along with 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. Blank
21. Tender will be accepted as a whole. The bidder will not have any claim on this account and the decision of Accepting Officer shall be final and binding.
22. In case of applications/bid (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 from 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. HQ CE(P) Vartak on email bro-vtk@nic.in with copy to the Accepting officer on email bro-14brtf@nic.in against rejection within 05 days from the date of publishing of result of Technical qualification on **Defence eProcurement Portal website** whose decision shall be final and binding. If the appeal is not made within this period, the bidder shall forfeit his right of appeal against rejection of his technical bid. Any appeal received after 05 days of such publication of result shall not be entertained under any circumstances. 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 **Defence eProcurement Portal website** : <https://defproc.gov.in/nicgep/app>.
25. Blank.

26. Important- Above particulars may change due to administrative or any other reason and shall be available in BRO website <http://www.bro.gov.in> and **Defence eProcurement Portal website:** <https://defproc.gov.in/nicgep/app>. Therefore bidders/contractors are requested to visit BRO website <http://www.bro.gov.in> and **Defence eProcurement Portal website:** <https://defproc.gov.in/nicgep/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. This notice of tender shall form part of the Contract Agreement.

28. HQ DGBR has appointed the following Officer as Nodal Officer of BRO:-

SL No.	Name of the Nodal Officer of BRO	E-Mail ID
1	Shri Lalit Narain Mishra, SE (Civ), Director (E8 Contract)	bro-e8@nic.in and bro-ddgepcncontract@bro.gov.in

Addl Contact Numbers for clarifications, if required any,

(Lakshman Pandey)

AE (Civ)

ASW, HQ 14 BRTF

Contact: 03782-273379

E-mail :- bro-14brtf@nic.in

Case file No 8001/14TF/NIT-01/2026-27/02/E8

HQ 14 BRTF

Pin -930014

C/o 99 APO


(Lakshman Pandey)
AE (Civ)
ASW
For Accepting Officer
Dated: 30 Jul 2026

Distribution: -

1	All India Traders Information Bureau, Post Box No. 25, (Post Office), Shastri Nagar Jaipur – 302 016 (Rajasthan)	9	Chief Engineer, Eastern/ Western Zone (PWD), Itanagar, Arunachal Pradesh -791 111
2	MES Builders Association of India, 807, Sahyog 58 Nehru place, New Delhi-19	10	HQ Chief Engineer, Project _____ C/O 56/99 APO
3	HQ ADGBR (East) Pin - 900 885 C/o 99 APO	11	91 /97/1441 RCC/BCC (GREF) C/O /99 APO
4	The Chief Engineer (Highways), Govt of Arunachal Pradesh, Public Works Department, Itanagar (AP) -791 111	12	Director , Indian Trade Journal
5	Chief Engineer, Department of Hydro Power Development, Itanagar, Arunachal Pradesh	13	CWE, MES, Tezpur, Solmara
6	HQ 42 / 763 BRTF (GREF) C/o 99 APO	14	Executive Engineer, CPWD, Tezpur
7	Head Office of Builder Association of India, G-1/G-20 Commerce centre, 7th Floor, J-Dodajee Road, Tardeo, Mumbai-400 034.	15	Executive Engineer, PWD (R&B), Tezpur
8	HQ Dte GBR/E8, Seema Sadak Bhawan, Ring Road Delhi Cantt. New Delhi-10	16	HQ CE (P) Vartak / EDP Cell - Please fwd the confirmation letter on uploading the NIT on BRO website

5. The tender shall be based on **General Conditions of Contracts I.A.F.W.- 1815Z** including amendment and errata up to date as mentioned in tender document.
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 **270 days for 100% work** or as subsequently amended in tender documents or uploaded in BRO website www.bro.gov.in and **Defence eProcurement Portal website** : <https://defproc.gov.in/nicgep/app> website on 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 14 Border Roads Task Force, 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 (for reference only) and **Defence eProcurement Portal website**: <https://defproc.gov.in/nicgep/app> 03 (three) days prior to date of submission of tender 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 as well as MSEs for Goods and Services contract only as per Rule 170 (i) of GFR 2017 for **Rs. 1,53,865/- (Rupees One Lakh Fifty Three Thousand Eight Hundred Sixty Five only)** payable at SBI Tenga Valley, Arunachal Pradesh (Code No. 003594) in the shape of Call Deposit Receipt/ Term Deposit Receipt/ Special Term Deposit Receipt in favour of Commander 14 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.
12. Copies of drawings (if applicable) and 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 will be opened for inspection at the following locations:-
- HQ 97 RCC, C/O 99 APO
OR
HQ 14 BRTF, C/O 99 APO**
13. Tenderers are advised to visit the work site by making prior appointment with **OC 97 RCC**. Any quarry related to the tender condition may be clarified at following telephone No. :-
- (i) Officer Commanding 97 RCC (Mobile No- 9511377405)
14. A tenderer shall be deemed to have full knowledge of all relevant documents, samples, site etc whether he had inspected them or not.

(NOTICE OF TENDER (contd.....))