

**NOTICE INVITING TENDERS**  
**(NATIONAL COMPETITIVE BIDDING)**  
**BORDER ROADS ORGANISATION**  
**(MINISTRY OF DEFENCE)**  
**COMMANDER, HQ 49 BRTF C/O 56 APO PIN: 930 049**

1. Online bids are invited on single stage two bid system for **“SUPPLY AND STACKING OF STONE AGGREGATES OF VARIOUS SIZES, SAND FOR PERMANENT WORKS AND ROAD SAFETY AUDIT WORKS TO BE SUPPLIED BETWEEN KM 0.00 AND KM 8.220 ON ROAD DEVASAR - MAUWALI TALAI FOR CONSTRUCTION/IMPROVEMENT (NET LENGTH 8.220 KMS) FROM CL-9 TO NHDL SPECIFICATIONS UNDER 101 RCC/49 BRTF/PROJECT CHETAK IN THE STATE OF RAJASTHAN”**.

The title of above heading on DPP website <https://defproc.gov./nicgep/app> is **“SUPPLY AND STACKING OF STONE AGGREGATES OF VARIOUS SIZES, SAND FOR PERMANENT WORKS AND ROAD SAFETY AUDIT WORKS TO BE SUPPLIED BETWEEN KM 0.00 AND KM 8.220 ON ROAD DEVASAR - MAUWALI TALAI FOR CONSTRUCTION/IMPROVEMENT (NET LENGTH 8.220 KMS) FROM CL-9 TO NHDL SPECIFICATIONS UNDER 101 RCC/49 BRTF/PROJECT CHETAK IN THE STATE OF RAJASTHAN”**.

2. Tenderers/Contractors are advised to follow the instructions provided in the ‘**Instructions to the contractors/Tenderers for e-submission of on-line bids through** Defence Procurement Portal for e-procurement at <https://defproc.gov./nicgep/app> before proceeding ahead.’

3. Tender documents may be downloaded from DPP website <https://defproc.gov./nicgep/app> as per the schedule as given in CRITICAL DATE SHEET as under.

**CRITICAL DATE SHEET**

<b>Publishing on DP Portal</b>	<b>07 Jul 2026 (1800 Hrs)</b>
<b>Documents Download/Sale Start Date</b>	<b>08 Jul 2026 (1000 Hrs) onwards</b>
<b>Seek Clarification Start Date</b>	<b>09 Jul 2026 (1000 Hrs)</b>
<b>Seek Clarification End Date</b>	<b>13 Jul 2026 (1800 Hrs)</b>
<b>Pre Bid Meeting</b>	<b>14 Jul 2026 (1000 Hrs)</b>
<b>Bid Submission Start Date</b>	<b>22 Jul 2026 (1000 Hrs)</b>
<b>Bid submission End Date</b>	<b>29 Jul 2026 (1800 Hrs)</b>
<b>Bid Opening Date</b>	<b>05 Aug 2026 (1000 Hrs)</b>
<b>Q-Bid opening date</b>	<b>To be fixed later on</b>

4. Bids shall be submitted online only at DPP website <https://defproc.gov./nicgep/app> Manual bids shall not be accepted and liable to be rejected.

5. The work is estimated to cost Rs.153.23 Lacs (Rupees One Crore Fifty Three Lacs Twenty Three Thousand only) approximately or as subsequently amended in tender documents or uploaded in DPP website <https://defproc.gov./nicgep/app>. This estimate, however, is not a guarantee and is merely given as a rough guide and if works cost more or less, a tenderer shall have no claim on that account of what so ever nature.

(Signature of Contractor)

SW  
For Accepting Officer

**NOTICE INVITING TENDER (Contd...)**

6. Not more than one tender shall be submitted by one Contractor or Contractors having business relationship. Under no circumstances will a father or 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 90 days (**100% items of Schedule 'A'**) or as subsequently amended in tender documents or uploaded in DPP website <https://defproc.gov.nicgep/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.
8. **The Commander 49 BRTF will be Accepting Officer** here-in-after referred to as such for the purpose of this contract.
9. Intending tenderers are advised to visit again DPP website <https://defproc.gov.nicgep/app> 3 days prior to last 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 & Services contract only as per Rule 170 (i) of GFR 2017. However, the same is required from other contractors as well as MSEs for works (execution) contracts and to be attached (Scanned copy) with Technical Bid for Rs.2,28,230.00 (Rupees Two Lacs Twenty Eight Thousand Two Hundred Thirty Only) **in the shape of call deposit receipt/Term Deposit receipt/Special Term Deposit receipt in favour of Commander 49 BRTF, C/O 56 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 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 49 Border Roads Task Force (GREF), C/O 56 APO**
13. The tenderers are advised to visit the work site by making prior appointment with the **Commander 49 Task Force / OC 101 RCC, C/O 56 APO.**
14. A tenderer shall be deemed to have full knowledge of all relevant documents, samples, site etc whether he has inspected them or not.
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. 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.

(Signature of Contractor)

SW  
For Accepting Officer

**NOTICE INVITING TENDER (Contd...)**

17. 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.

18. -BLANK-

19. The scanned copy of original instruments in respect of Earnest Money, 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 copy of original instruments in respect of Earnest Money, and undertaking regarding acceptance of tender conditions of tender documents should reach the tender Inviting Authority in the sealed envelope before bid opening date and time as mentioned in critical date sheet. **If scanned copy of Earnest money and undertaking regarding acceptance of tender conditions is not uploaded alongwith the T bid, same shall be rejected by the Accepting officer. Scanned and Original copies should be same and no difference is acceptable.**

20. Tenderer who has downloaded the tender from the BRO website shall not tamper/ modify the tender form in any manner. In cases if the same is found to be tampered/ modify in any manner, tender will be summarily rejected and tenderer is liable to be banned from doing business with BRO.

21. The accepting officer does not bind himself to accept the lowest or any tender or to give any reason for doing so.

22. In case of applications/bids (enlisted contractors / as well as unenlisted contractors) where scanned copies of requisite Earnest money (as applicable) were uploaded but the same are not received in physical form 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) Chetak on email [bro-ctk@nic.in](mailto:bro-ctk@nic.in) with copy to Accepting Officer i.e. Commander, HQ BRTF, 56 APO on email [bro-49brtf@nic.in](mailto:bro-49brtf@nic.in) against rejection within 05 days from the date of publishing of result of technical bid qualification on Defence Procurement Portal 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 DPP website <https://defproc.gov.nicgep/app>.

25. 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 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 allowed to participate in the tendering in second call or subsequent calls.

**26. Important-If above particulars change due to Administrative or any other reasons, same will be published as Corrigendum for subject tender through e-Procurement on DPP website <https://defproc.gov.nicgep/app>. Therefore, Bidders / Contractors are requested to visit DPP website <https://defproc.gov.nicgep/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.**

(Signature of Contractor)

SW  
For Accepting Officer

**NOTICE INVITING TENDER (Contd...)**

27. The tender shall be based on specifications, **General Conditions of Contracts IAFW-1815Z** and **item rate Contract form based on IAFW-1779A with schedule 'A'** (list of works) to be priced by tenderers.

28. A Pre-Bid meeting will be held on 14 Jul 2026 (1000 Hrs) at the office of **HQ 49 BRTF (GREF), C/O 56 APO** to clarify the issues and to enable a Bidder to question the bidding conditions, bidding process and/or rejection of its bid, if any.

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

Note :- Addl Contact Number for clarifications, if required any, are  
EE (Civ) Ughade Uday Deorao, SW :-0155-260550

(Signature of Contractor)

SW  
For Accepting Officer  
Dated: 07 Jul 2026

**File No. 8330/04/E8**  
**Headquarters**  
**49 BRTF (GREF)**  
C/O 56 APO  
Pin: 930 049

**Distributions:** - For info and vide publicity please.

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3. HQ CE (P) \_\_\_\_\_  
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4. HQ 45 BRTF, C/o 56 APO
5. 95 RCC, C/o 56 APO
6. 96 RCC, C/o 56 APO
7. 141 DMC, C/o 56 APO
8. 101 RCC, C/o 56 APO
9. SE (Raj), PWD, Jaipur
10. CE, Indira Gandhi Canal Project, Bikaner
11. Office of the Chief Engineer,  
PWD Office,  
Jaipur (Rajasthan)-302006
12. The Executive Engineer,  
NH 11, Sadul Colony,  
Bikaner, Rajasthan
13. CWE Project, Bikaner
14. Addl CE, Command Area Development, Bikaner
15. DC, Bikaner
16. GE, MES, Bikaner
17. DC, Patiala
18. DC, Hanumangarh
19. Head Office  
Builder Association of India  
G-1/G-20 Commerce Centre,  
7<sup>th</sup> Floor, J-Dodaji Road,  
Tardeo, Mumbai-400034
20. MES Builders Association of India  
807, Sahyog 58 Nehru Place,  
New Delhi-110 019
21. DC Amritsar (Punjab)

(Signature of Contractor)

SW  
For Accepting Officer