NOTICE INVITING TENDERS (NATIONAL COMPETITIVE BIDDING) MINISTRY OF DEFENCE BORDER ROADS ORGANISATION CHIEF ENGINEER PROJECT SEWAK

Online bids are invited on single stage two bid system for NAME OF WORK: "PROVIDING, LAYING, SPREADING AND COMPACTION OF 30 MM THICK BITUMINOUS CONCRETE INCLUDING CORRECTION WORK WITH BM/BC MATERIALS & TACK COAT WITH BITUMEN EMULION AND ROAD MARKING WITH THERMO PLASTIC PAINT AS PER MORT&H SPECIFICATIONS BETWEEN KM 0.000TO KM 12.235 AND KM 19.895 TO KM 22.962 (NET LENGTH 13.658 KM) ON ROAD DIYALKHAI-SINZWAL UNDER 84 RCC UNDER 25 BRTF AREA UNDER PROJECT SEWAK IN THE STATE OF MANIPUR (RE-TENDER)" (TENDER NO. CE(P) SWK-01/2022-23) (4 th CALL)

(The title of above heading of Defence eProcurement Portal website https://defproc.gov.in/nicgep/app is NAME OF WORK: "PROVIDING, LAYING, SPREADING AND COMPACTION OF 30 MM THICK BITUMINOUS CONCRETE INCLUDING CORRECTION WORK WITH BM/BC MATERIALS & TACK COAT WITH BITUMEN EMULION AND ROAD MARKING WITH THERMO PLASTIC PAINT AS PER MORT&H SPECIFICATIONS BETWEEN KM 0.000TO KM 12.235 AND KM 19.895 TO KM 22.962 (NET LENGTH 13.658 KM) ON ROAD DIYALKHAI-SINZWAL UNDER 84 RCC UNDER 25 BRTF AREA UNDER PROJECT SEWAK IN THE STATE OF MANIPUR (RE-TENDER)" (TENDER NO. CE(P) SWK-01/2022-23) (4th CALL)

Tender documents may be downloaded from Defence eProcurement Portal website https://defproc.gov.in/nicgep/app as per the schedule as given in CRITICAL DATE SHEET as under:-

CRITICAL DATE SHEET

17 Sep 2022 (1400 Hrs) onward
17 Sep 2022 (1400 Hrs) onward
20 Sep 2022 (1100 Hrs)
24 Sep 2022 (1100 Hrs)
24 Sep 2022 (1100 Hrs)
24 Sep 2022 (1130 Hrs)
08 Oct 2022 (1100 Hrs)
10 Oct 2022 (1100 Hrs) onward
Will be informed later

Bids shall be submitted online only at Defence eProcurement Portal website https://defproc.gov.in/nicgep/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://defproc.gov.in/nicgep/app' before proceeding ahead.

(Signature of Contractor) Dated: 2022

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- 4. The work is estimated to cost Rs. 315.72 Lakh (Rupees Three Crore Fifteen Lakh and Seventy Two Thousand Only) approximately or as subsequently amended in tender documents or uploaded in Defence eProcurement Portal website https://defproc.gov.in/nicgep/app. This estimate, however, is not a guarantee and is merely given as a rough indication of cost 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 drawing, specifications, **General Conditions of Contracts IAFW-2249** including errata and amendments up to 48 as mentioned in tender documents.
- 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 180 days (One Hundred Eighty days) or as subsequently amended in tender documents or uploaded in Defence eProcurement Portal website https://defproc.gov.in/nicgep/app in accordance with the phasing, if any, indicated in the tender, which will be generally within one month from the date of issue of acceptance letter.
- 8. The Chief Engineer, Project Sewak, C/O 99 APO will be the Accepting Officer, here-in-after, referred to as such for all purposes in this contract.
- 9. Intending tenderers are advised to visit **Defence eProcurement Portal website** https://defproc.gov.in/nicgep/app at least 03 days prior to date of submission of tender for any corrigendum/addendum/amendment.
- 10. Earnest money deposit of Rs.3,91,000.00 (Three Lakh Ninety One Thousand only) is not required to be attached with tender by the enlisted contractor with BRO who have submitted standing security deposit and MSME registered firms as per Rule 170 (i) of GFR 2017 but it is required from other contactors and to be attached (Scanned copy) with technical bid for Rs.3,91,000/- (Three Lakh Ninety One Thousand only in the shape of Term Deposit Receipt/ Call Deposit Receipt / Special term Deposit Receipt in favour Chief Engineer Project Sewak, C/O 99 APO obtained from any Nationalized / Scheduled Bank having maturity /validity period 90 days more than validity period of his offer, payable at SBI, Dimapur (Nagaland) IFSC Code No.SBIN0000072. Earnest Money deposit of all unsuccessful tenderers will be returned after opening of the Financial bid The earnest money deposit of the successful tenderer will be returned on receipt of performance security deposit.
- 11. Successful Bidder (L-1) shall deliver to the accepting Officer a Performance Security for an amount of 3% of contract sum in the shape of Bank Guarantee or FDR within 28 days of issue of LoA. If Performance Security is submitted in the form of Bank Guarantee, it should be issued by Nationalized/ Scheduled Bank. Details of Beneficiary's Bank: SBI Dimapur (Nagaland), IFSC Code-SBIN0000072.

(Signature of Contractor)
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- 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 :- Chief Engineer (P) Sewak, C/O 99 APO
- Tenderers are advised to visit the work site by making prior appointment with Director(Contract), HQ CE(P) Sewak/ Commander 25 BRTF / OC 84 RCC C/O 99 APO.

Designation	Tel/Mobile No	Per
OC 84 RCC		E-mail ID
Commander 25 BRTF	9418711185	bro-84rcc@nic.in
Commander 25 BRIF	9602799509	bro-25brtf@nic.in

Any Query related to tender condition may be clarified at the foll

2001911411011	Tel/Mobile No	E-mail ID
Dir (Contract), (P) Sewak		E-mail ID
Chri OK D OEWAK	03862-248238	bro-swk@nic.in
Shri SK Deota, IDCMS, Dir (Contract), HQ DGBR	9409307524	Bro-e8@nic.in

- A tenderer shall be deemed to have full knowledge of all relevant documents, samples, site etc whether he had actually inspected them or not.
- 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.
- 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.
- 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.
- The Pre-Contract Integrity Pact (applicable for tender with estimated cost of Rs. 5 Crore and above for all works contracts and in tender for procurement of services, stores, equipment and plants with estimated cost of Rs. 1 crore and above) has been signed by the Accepting Officer or by the Officer specially designated by him and scanned copy uploaded as part of NIT along with tender documents. Scanned copy of Pre-Contract Integrity Pact duly signed on each page by the bidder(s) shall be uploaded as part of technical bid (Cover 1) and original Pre-Integrity Pact duly signed on each page shall be forwarded to this office.
- The scanned copy of Original Instruments in respect of EMD, Pre-Contract Integrity Pact duly signed on each page by the bidder(s), and undertaking 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.

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- 20. Tenderer who has downloaded the tender shall not temper / modify the tender in any manner. In case if the same is found to be tempered / modified 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 (submitted by un-enlisted contractors) where scanned copies of requisite copy of instrument of EMD were uploaded but the same are not received in physical form within the stipulated time, such bids shall not qualify for opening of financial bid.
- 23. In case of rejection of technical bid, contractor may appeal to next Higher Engineering Authority i.e HQ ADGBR (E) at e-mail ID: bro-adgbr.east@bro.gov.in with copy to the Accepting Officer i.e. CE (P) Sewak on e-mail ID: bro-swk@nic.in against rejection within 07 days from the date of publishing of result of Technical bid qualification on the Defence eProcurement 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 07 days of such publication of result shall not be entertained under any circumstances. The Next Higher Engineer Authority shall preferably try to resolve the issue within 10 days of such representation. 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 **Defence e-Procurement Portal website** https://defproc.gov.in/nicgep/app.
- 25. In the event of lowest tenderer revokes his offer or revises 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 firms shall not be issued the tender in second call or subsequent calls.
- 26. The tender shall remain valid for acceptance for a period of 120 days from bid submission end date.
- 27. Important Above particulars may change due to Administrative or any other reason and shall be available in Defence eProcurement Portal website https://defproc.gov.in/nicgep/app. Therefore bidders/contractors are requested to visit at least once again 3 (Three) days prior to last submission date as per critical date sheet, for any changes in above particulars. The tenderer may also contact Shri NK Singh, SW at Mob No.7085063934 and

(Signature of Contractor)
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Nodal Officer of BRO Shri SK Deota, IDCMS Dir (Contracts) for HQ DGBR at e-mail idsantoshkd22868-cgo.nic.in and www.bro-swk@nic.in during office hours.

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

(Shri N K Singh)

EE (Civ) SW

For Accepting Officer

N. 62,61

File No.85001/NIT/SWK/01/2022-23/ 65 /E8 Dated : ____ Sep 2022

Headquarters **Chief Engineer Project Sewak** C/O 99 APO

(Signature of Contractor) Dated: 2022

For Accepting Officer Dated: 2022 CA No. : CE (P) SEWAK/ /2022-23 TENDER NO : CE (P) SEWAK/ 01 /2022-23

DISTRIBUTION FOR INFORMATION AND WIDE PUBLICITY

1.	HQ DGBR/E8 SECTION	For info wrt the				
	Seema Sadak Bhawan ,Ring Road,	6035/P/DGBR/02/Vig dated 23 Mar 2004.				
	Delhi Cantt ,New Delhi-110010					
2.	HQ ADGBR (East)		C/O 99 APO	900885		
3.	Headquarters, Chief Engineer Project	BEACON	C/O 56 APO	931706		
4.	Headquarters, Chief Engineer Project	CHETAK	C/O 56 APO	931707		
5.	Headquarters, Chief Engineer Project	DANTAK	C/O 99 APO	931708		
6.	Headquarters, Chief Engineer Project	HIMANK	C/O 56 APO	931710		
7.	Headquarters, Chief Engineer Project	PUSHPAK	C/O 99 APO	931711		
8.	Headquarters, Chief Engineer Project	SHIVALIK	C/O 56 APO	931718		
9.	Headquarters, Chief Engineer Project	SETUK	C/O 99 APO	931713		
10.	Headquarters, Chief Engineer Project	VARTAK	C/O 99 APO	931716		
11.	Headquarters, Chief Engineer Project	UDAYAK	C/O 99 APO	931715		
12.	Headquarters, Chief Engineer Project	SWASTIK	C/O 99 APO	931717		
13.	Headquarters, Chief Engineer Project	ARUNANK	C/O 99 APO	931718		
14.	Headquarters, Chief Engineer Project	SAMPARK	C/O 56 APO	931712		
15.	Headquarters, Chief Engineer Project	YOJAK	C/O 56 APO	931720		
16.	Headquarters, Chief Engineer Project	BRAHMANK	C/O 99 APO	931722		
17.	Headquarters, Chief Engineer Project	HIRAK	C/O 56 APO	931724		
18.	Headquarters, Chief Engineer Project	VIJAYAK	C/O 56 APO	931721		
19.	Headquarters, Chief Engineer Project	DEEPAK	C/O 56 APO	931709		
20.	HQ 25 BRTF (GREF), Pin-930025 C/O 99 APO					
21.	84 RCC (GREF), Pin-930084 C/O 99 APO					
22	M/S					
		and which is a second to be a second to the second to the				
23	EDP cell of HQ CE (P) Sewak for info please.					
24	EDP cell of HQ DGBR for uploading on bro web site					
25	Notice Board, HQ CE (P) Sewak, C/o 99 APO					

(Signature of Contractor) Dated: 2022 For Accepting Officer Dated: _____2022