

BORDER ROADS ORGANISATION
CHIEF ENGINEER PROJECT DANTAK
NOTICE INVITING TENDER- 12/2023-24

1. A sealed tender is invited for **"NAME OF WORK: SUPPLY AND STACKING OF STONE CHIPS 22.40 MM, STONE CHIPS 11.20 MM, STONE CHIPS 6.70 MM AND SAND/STONE DUST FOR DBM 50 MM THICK AND STONE CHIPS 11.20 MM, STONE CHIPS 6.70 MM AND SAND FOR BC 40 MM THICK FOR RESURFACING WORKS AT VARIOUS LOCATION IN BETWEEN KM 95.000 TO KM 141.280 ON PHUENTSHOLING–THIMPHU ROAD, AT VARIOUS LOCATION BETWEEN KM 0.000 TO KM 25.794 ON DAMCHU–CHUKHA ROAD (DUMPING LOCATION AT KM 3.300 HMP LOCATION ON CONFLUENCE–HAA ROAD) UNDER PART-I (60 RCC) AND AT VARIOUS LOCATION BETWEEN KM 0.000 TO KM 11.400 ON DAMCHU – HAA LINK ROAD, BETWEEN KM 147.779 TO KM 161.500 ON PHUENTSHOLING- THIMPHU ROAD AND BETWEEN KM 51.320 TO KM 61.570 ON HAA – PARO ROAD UNDER PART-II (102 RCC) (DUMPING LOCATION AT KM 3.300 HMP LOCATION ON CONFLUENCE–HAA ROAD) UNDER 60 RCC & 102 RCC/19 BRTF ROAD SECTOR OF PROJECT DANTAK INSIDE BHUTAN"**

2. Tender documents may be downloaded from central public procurement portal site <http://eprocure.gov.in/epublish/app>, BRO website www.bro.gov.in and CAB website www.cab.org.bt as per the schedule as given in **CRITICAL DATE SHEET** as under and printout is to be taken on A4 size paper. It is advisable that the downloaded tender document to be printed through laser printer preferably. Submission of photocopy of tender is not permitted.

01	Publishing date & time on CPPP website	22 Feb 2024 at 1630 Hrs
02	Bid document download start date	22 Feb 2024 at 1700 Hrs
03	Clarification start date & time (Pre Bid queries)	22 Feb 2024 at 1700 Hrs
04	Clarification end date & time	29 Feb 2024 at 1100 Hrs
05	Bid submission start date & time	23 Feb 2024 at 1100 Hrs
06	Bid submission end date & time	14 Mar 2024 at 1700 Hrs
07	Opening date & time of Technical bid	16 Mar 2024 at 1100 Hrs
08	Opening date of Financial bid	Will be intimated later

3. The estimated cost of work is **Rs 341.91 Lakhs (Rupees Three Crore Forty One Lakh Ninety One Thousand only)** approximately or as subsequently amended in tender documents and uploaded in BRO website. This estimate, however, is not a guarantee and is merely given as a rough guide, and if work costs more or less, tenderer shall have no claim on that account of what so ever nature.

4. The tender shall be based on Specifications, General Conditions of Contracts IAFW-1815(Z) and rate contract for the supply of stores and materials based on IAFW-1815(R) with Schedule "A" (List of works) to be priced by tenderers.

5. 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 the parties liable to rejection.

6. The work is to be completed within **270 days** or as subsequently amended in tender documents or uploaded on central public procurement portal site <http://eprocure.gov.in/epublish/app>, BRO website www.bro.gov.in and CAB website www.cab.org.bt 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.

7. **The Chief Engineer (P) Dantak, C/O 99 APO will be Accepting Officer** hereinafter, referred to as such for the purpose of this contract.

(Signature of the Contractor)

Sd/-xxxxx
EE(Civ), SG
SW
For Accepting Officer

NOTICE INVITING TENDER (CONTD)

8. Tender (in full) either downloaded from CPP Portal website will be received at HQ CE (P) Dantak, C/o 99 APO or at OIC liaison cell located at Supervisor Mess, 19 BRTF, Jaigaon, West Bengal PIN-736182, Ph **8145087696/9970889254** upto **1700 hrs (BST) on 14 Mar 2024**. Part - I un-priced bid will be opened on **16 Mar 2024 at 1100 hrs (BST)**. Tender received after due date shall not be considered for opening and no reason for delay or claim whatsoever shall be entertained.
9. Intending tenderers are advised to visit central public procurement portal site <http://eprocure.gov.in/eprocure/app>, BRO website www.bro.gov.in and CAB website www.cab.org.bt three days prior to date of opening of tender for any corrigendum/addendum/amendment.
10. (a) **Earnest money** is not required to be attached with tender by the enlisted contractor with BRO (term "enlisted contractor" used in tender documents means "enlisted contractor with BRO") who have submitted standing security but same is required from unenlisted contractor/enlisted contractors with BRO, who have not submitted standing security deposit.
- (b) Unenlisted contractors with BRO/enlisted contractors with BRO, who have not submitted standing security deposit will submit the tender accompanied with Earnest Money amounting to **Rs 4,16,910/- (Rupees Four Lakh Sixteen Thousand Nine Hundred Ten only)** in the form of Deposit at call receipt/Term deposit receipt/Special Term deposit receipt issued in favour of Chief Engineer (P) Dantak C/O 99 APO by Nationalised/ Scheduled Bank. Tender not accompanied with earnest money will not be considered for acceptance. The amount of this receipt should be basic amount and not their maturity value. Any deposit lying with the department in any form against any other tender and/or contract shall not be considered for adjustment as the earnest money in the form as indicated here-in – before or accompanied with any letter/communication containing any request for adjustment of any other deposit as earnest money shall be treated as non bonafied tender.
- (c) Earnest money shall be returned to unsuccessful bidder (other than L-1) after opening of price bids and to successful(L-1) bidder after receipt of security deposit.
- (d) **However, MSME registered firm should be exempted for submission of EMD.**
11. **Successful Bidder (L-1) shall deposit to Accepting Officer a Performance Security for an amount of @5% of contract sum (Amended vide HQ DGBR letter No.24228/DGBR/Policy Instr/2023/32/E8 dated 28 Mar 2023) in the shape of Bank Guarantee or FDR within 28 days of issue of LoA.**
12. The tenderer are advised to visit the site by making prior appointment with Commander, 19 Border Roads Task Force, C/o 99 APO sufficiently in advance (Telephone No of Commander,19 BRTF at **009755-252201**). A tenderer shall be deemed to have full knowledge of all relevant documents, local conditions, sites etc. For further details tenderer may contact telephonically if required, SW, Project DANTAK at **009752 – 351082/351086** during office hours.
13. A tenderer shall be deemed to have full knowledge of all relevant documents, samples, site etc whether he has inspected them or not.
14. Any qualification documents/tender which stipulates any alterations to any of the conditions laid down or proposes any other conditions of any description what so ever, is liable to be rejected.
15. The Accepting Officer reserves his right to accept a tender submitted by a public undertaking, giving a price 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 tenderer (s) whose tenders may be rejected on account of the said policy.
16. **The submission of 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 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**
17. The Accepting Officer does not bind himself to accept the lowest or any tender or to give any reasons for not doing so.

(Signature of the Contractor)

Sd/-xxxxx
EE(Civ), SG
SW
For Accepting Officer

NOTICE INVITING TENDER (CONTD)

18. The hard 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 document required to be submitted with respect to various conditions mentioned in the tender documents should be attached with tender documents

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22. In case of rejection of technical bid, contractor may appeal to next higher engineer authority i.e. HQ DGBR on email bro-ddgepcncontract@bro.gov.in with copy to the Accepting Officer i.e. CE on email bro-dtk@nic.in against rejection within 05 days from the date of publishing of result of technical bid qualification on CPP 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. The next higher engineering authority shall preferably try to resolve the issue within 05 days of such representation. However, contractor/bidder shall not be entitled for any compensation whatsoever on account of rejection of technical bid.

23. For any further particulars, you may refer central public procurement portal site <http://eprocure.gov.in/epublish/app>, BRO website www.bro.gov.in and CAB website www.cab.org.bt.

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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 issued the tender in second or subsequent calls.

26. Important- Above particulars may change due to Administrative or any other reasons and shall be available in central public procurement portal site <http://eprocure.gov.in/epublish/app>, BRO website www.bro.gov.in and CAB website www.cab.org.bt Therefore, bidders/contractors are requested to visit central public procurement portal site <http://eprocure.gov.in/epublish/app>, BRO website www.bro.gov.in and CAB website www.cab.org.bt 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.

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28. The tender shall remain open for acceptance for a period of **120 days** from bid submission date.

29. The tender may be accepted as whole.

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

No.80602/ /E8

Headquarter
Cheif Engineer
Project Dantak
PIN : 931 708
C/O 99 APO

Sd/-xxxxx
EE(Civ), SG
SW
For Accepting Officer
Dated : 22 Feb 2024

NOTICE INVITING TENDER (CONTD)

Distribution :- For info and wide publicity please.

1.	HQ DGBR/E8 Seema Sadak Bhawan Ring Road, Delhi Cantt New Delhi – 110 010	2.	HQ DGBR/B&T Dte Seema Sadak Bhawan Ring Road, Delhi Cantt New Delhi – 110 010	3.	HQ DGBR/East Dte Seema Sadak Bhawan Ring Road, Delhi Cantt New Delhi – 110 010
4.	HQ ADGBR (North-West), Sec-48-C, Near Motor Market, Chandigarh-160047	5.	HQ ADGBR (East) PIN-900885 C/o 99 APO	6.	R&D Estt PIN-931723 C/o 99 APO
7.	The Chief Engineer, MES, Shillong Zone, Shillong, Meghalaya	8.	MES Builders Association of India, 807, Sahyog 58, Nehru Place, New Delhi-110 019.	9.	HQ 19 BRTF PIN : 930019 C/O 99 APO
10.	60 RCC (GREF) PIN : 930060 C/O 99 APO	11.	63 RCC (GREF) PIN : 930 063 C/O 99 APO	12.	64 RCC (GREF) PIN : 930 064 C/O 99 APO
13.	102 RCC (GREF) PIN : 930102 C/O 99 APO	14.	Builder Association of India, G1/G20 Commerce Centre, Dodajee Road, Tardeo, Mumbai-400034.	15.	CPWD Contractor's Association, B-Wing, I.P. Bhawan, New Delhi-110002
16.	HQ CE (P) Arunank, PIN 931719, C/o 99 APO	17.	HQ CE (P) Brahman, PIN 931722, C/o 99 APO	18.	HQ CE (P) Beacon, PIN 931706, C/o 56 APO
19	HQ CE (P) Chetak, PIN 931707, C/o 56 APO	20	HQ CE (P) Deepak, PIN 931709, C/o 56 APO	21	HQ CE (P) Himank, PIN 931710, C/o 56 APO
22.	HQ CE (P) Sampark, PIN 931712, C/o 56 APO	23.	HQ STF HIRAK, PIN 931724, C/o 56 APO	24.	HQ CE (P) Shivalik, PIN 931718, C/o 56 APO
25.	HQ CE (P) Yojak, PIN 931720, C/o 56 APO	26.	HQ CE (P) Vijayak, PIN 931721, C/o 56 APO	27.	HQ CE (P) Pushpak, PIN 931711, C/o 99 APO
28.	HQ CE (P) Sewak, PIN 931714, C/o 99 APO	29.	HQ CE (P) Vartak, PIN 931716, C/o 99 APO	30.	HQ CE (P) Udayak, PIN 931715, C/o 99 APO
31.	HQ CE (P) Swastik, PIN 931717, C/o 99 APO				

(Signature of the Contractor)

Sd/-xxxxx
EE (C), SG
SW
For Accepting Officer