



ISO 9001:2000

**NATIONAL PROJECTS CONSTRUCTION CORPORATION LIMITED**  
(A GOVERNMENT OF INDIA ENTERPRISE)

**NER (IBBW) OFFICE,**  
HOUSE No.-2, SONAI ROAD, APANJAN PALLY,  
SILCHAR – 788006 (ASSAM)  
Tele Fax- (03842)225089  
**Website: [www.npcc.gov.in](http://www.npcc.gov.in)**

**TENDER NOTICE NO.: 70064/IBBW/TR/WS/70**

**DATED: 17/08/2011**

**SUB:** CONSTRUCTION OF BORDER FENCING ALONG INDO-BANGLADESH BORDER IN THE STATE OF TRIPURA.

- 1.0 Sealed tenders are invited on behalf of Chairman-Cum-Managing Director (NPCC) from Registered Contractor of NPCC / State PWD / CPWD / MES / RAILWAYS and also from other bonafide and resourceful Contractor for the works as detailed below. A set of the tender documents along with a copy of the “Bill of Quantities” is enclosed herewith for submitting the tender.

**Name of Work: - CONSTRUCTION OF BORDER FENCING ALONG INDO-BANGLADESH BORDER IN THE STATE OF TRIPURA.**

Package No.	Description of work	Estimated Cost (Rs.)	Earnest Money(Rs.)
TRIPURA	Construction of Border Fencing Along Indo-Bangladesh Border in the State of Tripura		
TR-13 to TR-15(R)	Between BP No.2273 to BP No.2283 (Ch.0.000 to 15.990Km.)	21,81,06,519.00	43,62,130.00
TR-16 to TR- 17(R)	Between BP No.2273 to BP No.2283/30S (Ch.15.990 to 31.440Km.)	17,01,60,997.00	34,03,220.00
TR-18 to TR-19(R)	Between BP No.2273 to BP No.228330S (Ch.31.440 to 46.330Km.)	20,06,77,608.00	40,13,552.00
TR-20 to TR-23(R)	Between BP No.2273 to BP No.2270 (Ch.0.000 to 22.700Km.)	37,32,70,255.00	74,65,405.00

- i) **Earnest Money Deposit:-**  
The EMD shall be in the shape of d'call/demand draft in favour of NPCC Ltd. payable at Silchar or in the form of BG in the prescribed format from any Nationalized/ Approved Scheduled Private Sector Bank.
- ii) **Cost of Tender Document: - Rs.10,000/- (Rs. Ten Thousand only)** for each Package (Non-refundable) to be Paid by DD/Pay Order in favour of NPCC Ltd. payable at Silchar.
- iii) **Sale of Tender Documents: -** On any working day from 22.08.2011 to 12.09.2011 between 10.00 AM to 05.00 PM from the office of Zonal Manager, NPCC Ltd., NER (IBBW), Silchar. Complete NIT/Tender Document can be seen in our web site [www.npcc.gov.in](http://www.npcc.gov.in). Down loaded Tender Document will not be accepted for opening.

- iv) **Last date of Receipt of filled up tender documents:-** On 14.09.2011 up to 04.00PM at the office of Zonal Manager, NPCC Ltd., NER (IBBW), House No.2, IInd Floor, Apanjan Pally, Sonai Road, Silchar – 788006 (Assam).
- v) **Opening of tenders :- Technical Bid (Envelope-1):-**On 14.09.2011 at 04.30 PM and **Price Bid (Envelope-2):** On 19.09.2011 at 11.00 AM (only for qualified bidders) at the Office of Zonal Manager, NPCC Ltd., NER (IBBW), Silchar-788006 (Assam).
- vi) **Completion Period :-** 18 (Eighteen) months (including monsoon period) which shall be reckoned from the 10<sup>th</sup> day after issue of the Letter/Telex/Telegram/Fax of Intent by the NPCC.

**1.1 AGENCY MUST FULFILL THE REQUIREMENT FOR PARTICIPATION IN THE TENDER:-**

- a) Tenderer must have completed CIVIL WORK at least one no. for a minimum value of 80% of the estimated value of work or two nos. each for a minimum value of 50% of the estimated value of work or three nos. each for a minimum value of 40% of the estimated value of work in the last 7years ending on 31/07/2011 under Govt./ semi Govt. or under any public sector undertaking or autonomous body.
- b) Average annual turn over for the last three years should be not less than 35% of the estimated cost as per the audited balance sheet.
- c) Bankers solvency certificate for an amount of Rs.One Crore from any bank registered with RBI.
- d) Sales Tax Clearance Certificate/ Sales Tax Registration Certificate.
- e) EPF Registration Certificate.
- f) Copy of Balance sheet including P & L a/c for the last 5 years of the organization.
- g) Copy of partnership deed / Memorandum & Articles of Association.
- h) List of plant & machineries available on hand (own) & proposed to be deployed in this work.
- i) List of personal/ manpower available on hand & proposed to be deployed in this work.
- j) List of works in hand indicating description of work, Contract Value, approx. value of balance work yet to be done etc..
- k) List of work completed in the last 5 years mentioning description of work, project authority, approx. value of contract, time of award, Value & date of completion etc.
- l) The documents in support of ownership/ lease for the following earth moving machineries.
  - a. Excavator – 4
  - b. Tipper -- 12
  - c. Vibratory roller – 2
  - d. Dozer – 4





- 5.0 The tenderer should quote in figures as well in words the rates and amounts tendered by them. The amount for each item should be worked out and the requisite totals and page totals given.
- 5.1 Special care should be taken to write the rates and amounts in figures as well in words in such a way that any alteration is not possible. The total amount should be written both in figures and in words. In case of figures; the word 'Rs.' Should be written before the figure of Rupees and word 'P' after the decimal figure e.g. Rs. 2.15p. Rs. 2.15 shall be written as Rupees two and fifteen paisa only. Unless the rate/amount is in whole Rupees it should invariably be up to two decimal places. While quoting the rates in Bill of quantities, the word "only" should be written closely following the amount and it should not be written in the next line.
- 5.2 In case of any discrepancy between the rates quoted in figures and words, the rate on which the amount has been worked out shall be taken as correct . If the amount of an item is not worked out by the contractor or it does not correspond with the rate written either in figure or in words, then the rate quoted by the contractor in words shall be taken as correct. Where the rates quoted by the contractor in figures and in words tally but the amount is not worked out correctly, the rates quoted by the contractor will be taken as correct and not the amount.
- 6.0 The tenders shall be strictly as per the conditions of contract. Tenders with any additional condition(s)/modifications shall be rejected.
- 7.0 The witnesses to the Tender/Contract Agreement shall be other than the tenderer/tenderer competing for this work and must indicate full name, address, status/occupation with dated signatures.
- 8.0 The tenders for works shall remain open for acceptance for a period of 90(Ninety) days from the date of opening of the tenders. If any tenderer withdraws his tender before the said period or makes any modification in terms and conditions of the tender to his benefit which are not acceptable to NPCC then NPCC shall without prejudice to any other right or remedy, be at liberty to forfeit the EMD.
- 9.0 The acceptance of tender will rest with the NPCC who does not bind itself to accept the lowest tender and reserves to itself the right to reject any or all the tenders received without assigning any reason thereof. Tenders in which any of the prescribed conditions are not fulfilled or found incomplete in any respect are liable to be rejected.
- 10.0 Canvassing whether directly or indirectly in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.
- 11.0 **INITIAL SECURITY DEPOSIT:-**  
With in 15 days from issue of LOA / LOI, the tenderer shall submit Initial Security Deposit amounting to 5% of the awarded value of work including Earnest Money already deposited with the tender in the form of Demand Draft in favour of NPCC LTD., payable at Silchar or Bank Guarantee in the prescribed format from any Nationalized/Approved Scheduled Private Sector Bank of equivalent value. The Initial Security Deposit shall be refunded after completion and handing over of work and preparation of final bill.
- 12.0 **SECURITY DEPOSIT:-**  
The security deposit will be deducted from the successful contractor at the rate of 5% from the Gross value of each R/A bills till it reaches 10% of the executed value including ISD. No interest will be paid on the Security Deposit/Initial security deposit under any circumstances. The total security deposit will be refunded only after expiry of defect liability period. However after successful completion of work 50% of the security deposit can be released against bank guarantee from any Nationalized/Approved Scheduled Private Sector Bank as per approved format.

- 13.0 On acceptance of tender, the name of the authorized representative(s) of the contractor who would be responsible for taking instructions from Zonal Manager/Engineer-in-charge or its authorized representative shall be intimated by the contractor within 07 days of issue date of telegram/letter/telex/fax of intents by NPCC.
- 14.0 The tenderer shall not be permitted to tender for works if his near relative is posted as an Accountant or an Assistant Manager or any higher ranks in the project office or concerned Zonal Office of the NPCC. The contractor shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any of the officers in NPCC. Any breach of this condition by the tenderer would render him liable to the withdrawal of the work awarded to him and forfeit of Earnest Money and Security Deposit. This may also debar the contractor from tendering for future works under NPCC.
- 15.0 Sales tax or any other tax on materials in respect of contract shall be payable by the contractor and NPCC will not entertain any claim whatsoever, on such grounds. In the event of non payment/default in payment of any octroi, royalty, cess, sales tax, including the purchase tax, consignment tax or any Labour dues and E.P.F., labour cess etc. by contractor/supplier, the NPCC reserves the right to with-hold the dues/payments of contractor and make payment to local / state/ Central Government authorities or to labours as may be applicable. The contractor should submit along with the tender Registration Certificates with sales tax Authority and EPF Authorities other wise appropriate recovery shall be made from his bills.
- 16.0 Tenderer should quote all prices, excluding the liability of turnover tax, sales tax on works contract/VAT as a whole or part thereof. But the agency has to pay Works contract Tax/VAT to the State Govt. It will be reimbursed by NPCC on submission of documentary proof of payment after assessment of each financial year subject to reimbursement of the same from MHA to NPCC. The agency has to submit Sales Tax Clearance Certificate for the total works executed under these packages before release of final payment as well as Security Deposit.
- 17.0 The tenderer shall be deemed to have gone through the various conditions and clauses of the tender and visited the site before quoting their rates. Once they make an offer for this work, no claim whatsoever shall be entertained on this account.
- 18.0 The drawings with the tender documents are TENDER DRAWINGS and are indicative only.
- 19.0 Tenderer can purchase the tender document and participate in the tender proceedings for the same. However the following norms will be followed during finalization and awarding the work as mentioned below :  
Tenderer who meet the minimum qualification criteria will be qualified only if their available bid capacity is more than the total bid value. The available bid capacity will be calculated as under:-

Assessed Available Bid Capacity =  $AXNX2-B$ , where

'N' = Number of years prescribed for completion of the subject contract.

'A' = Maximum value of works executed in any one year during last five years  
(at current price level).

'B' = Value at current price level of existing commitment and on going works to be completed in the next 'N' years.

Note: The statements showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works listed should be submitted.

- 20.0 At present, there will be no escalation on account of any increase in price index in the price of POL's, materials or Labours, imposition of sales tax or enactment of any new law or imposition of levies etc. The matter will be taken up with MHA (GoI) at the time of submission of Revised Estimate; as the rates have been based on cost index of June, 2004 based on CSR'94 with cost index escalation @195% approved for Ambassa Tripura. In case MHA (GoI) agrees to the payment of further cost index escalation, the difference between cost index of June, 2004 and to the extent sanctioned; will be paid to the agency over and above the rate only. No further price escalation shall be applicable even during extended period for completing works. Areas for execution of the work may be handed over to the agencies in phases after completion of Land Acquisition. No extra claim in this regard will be entertained.
- 21.0 NPCC has engaged specialized agency for initial Topographical Survey for the work who will submit the drawing along with reference pillars. Cost towards the same will be recovered from the executing agency @ Rs.78,000/- per KM, if applicable. The cost toward the same will be recovered from the 1<sup>st</sup> RA Bill of the agency for his total stretch. However the contractor has to carry out the detail survey as per drawing for the execution of the work at his own cost as per his requirement.
- 22.0 Contractor shall provide furnished site office, transit camp at site, one no inspection vehicle (including fuel & driver) etc. as **per Clause no. 16 of Special Terms and Condition** exclusively for the inspection of the job by Zonal Manager/Engineer-in-charge and other staff of NPCC since inception to completion of the contract including defects liability period. Agency will not be paid any extra cost towards the same. However if the agency will not provide the same facilities to NPCC, recovery shall be made from the bills of the Contractor as per relevant tender clauses.

ZONAL MANAGER,  
NPCC LIMITED,  
IBBW, SILCHAR