



BY REGD POST

Headquarters
Chief Engineer
Project Dantak
PIN-931708
C/o 99 APO

30003/DTK/19TF/ENQ-35/E3ES

16 Oct 2026

FOR ATTENTION OF ALL BIDDERS

There is an important instruction regarding place of submission of Bid due to lockdown and restricted movement of goods and services across the border, in view of Covid-19 on page No 8 of this RFP, amending the clause 2 of this RFP to that Extent.

Appendices

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|---|--|
| A : List of Stores | H : Technical specifications & drawing of containerized toilet |
| B : Technical Bid ('T' Bid) | J : Technical specifications & drawing of water supply steel staging |
| C : Price Bid ('Q' Bid) | K : Undertaking Certificate Format |
| D : EMD Bank Guarantee Format | L : Self declaration Certificate |
| E : Performance Bank Guarantee | M : Part Payment confirmation certificate |
| F : Format of Certificate of Acceptance | N : Integrity Pact |
| G : Technical specifications & drawing of containerized shelters & toilet | O : Technical specifications of collapsible containers |

**INVITATION OF QUOTATION FOR SUPPLY OF CONSTRUCTIONAL STORES
(MODULAR INSULATED CONTAINERIZED LIVING SHELTER & MODULAR BIO TOILET)**

Dear Sir/Madam,

INVITATION OF QUOTATION.

1. This Project requires stores as per Appendix 'A' and accordingly invites OTE for the purpose. **The RFP can be downloaded from CPP Website: <https://eprocure.gov.in/epublish/app>. The consignor can submit their offer by downloading the enquiries and sending it by Speed Post/Courier/Hand.**
2. Quotations are invited in physical form containing 'T'-Bid (Technical bid) as per Appx 'B' and 'Q'-Bid (Price Bid) as per Appx 'C' for the above items. Please note that quotation will be received by the **Headquarters Chief Engineer (P) Dantak, C/o 99 APO** upto 1700 Hrs (BST) on **29 Oct 2026**. 'T'-Bid will be opened on **02 Nov 2026** at 1200 Hrs (BST). After opening of 'T'-Bid and its evaluation 'Q'-Bid will be opened for the successful bidders.
3. Firms or their duly authorized representative who have submitted their quotation and who wish to be present at the time of opening of quotation may visit the office of **Headquarters Chief Engineer (P) Dantak, C/o 99 APO** at the above mentioned time and date for viewing the quotation opening process.
4. Bidding procedure shall be single stage-two bid system and bid documents are to be prepared in two parts as under:-

Part-I (Technical Bid : 'T' Bid) at Appendix 'B'.
Part-II (Price Bid : 'Q' Bid) at Appendix 'C'.
5. **Part-I Technical Bid ('T' Bid).**
 - 5.1. The technical bid comprising of the following details shall be forwarded in a separate envelope by the **OEM/ Authorised Dealer only** duly mentioning the Name of the firm, Enquiry reference and date of opening etc on top of the envelope.
 - (a) Details such as Name of firm, Address Contact number GSTIN number, Email, PAN No and other Registration details with HQ DGBR / Project Dantak / Any other BRO Project / Ministry of Defence Govt. of India / Govt. of Bhutan as per format enclosed at Appendix 'B' to the enquiry be provided. **OEM, PSUs and Authorised Dealer** enlisted with Central Purchase Organization and National Small Industries Corporation also to provide details of their registration in Appendix 'B'.
 - (b) In case, if the firm is NOT enlisted / Registered with HQ DGBR or Project Dantak as a registered contractor/ consignor or with Ministry of Defence Govt of India or Govt of Bhutan or CPO or NSIC & **Micro, Small and Medium Enterprises (MSMEs)**, then details of EMD alongwith original copy of EMD be provided as per Ser No 9 of Appx 'B'. **PSUs, OEM/ Authorised dealer, Original Manufacturers in Bhutan/ India** registered with Dantak/ HQ DGBR/ RGoB are exempted from submission of EMD on producing of necessary document/ certificates, in this regard.

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(c) OEM/ Authorised Dealer/ Consignor should have completed minimum one supply order of the items to any Govt agency/BRO projects for last seven financial years. Copy of such supply order to be mandatorily enclosed with 'T' Bid failing which the firm will not be considered for opening of 'Q' Bid. Firms enlisted with Project Dantak for supply of same items need not to submit the copy of supply order of similar items.

(d) Manufacturers and authorised dealer/Consignor should provide latest 'Test Certificates' issued by Chief Quality Assurance Establishment (CQAE)/ Senior Quality Assurance Establishment (SQAE), Ministry of Defence or any Government authorized Testing Laboratory on Quality of Modular Insulated Containerized living Shelter and Modular Insulated Containerized Toilet manufactured by their firm. Manufacturer should provide undertaking/ certificate with the 'T' Bid that the Test Certificates will be provided during the bulk supply of these Modular Insulated Containerized living Shelter and Modular Insulated Containerized Toilet.

(e) All materials will conform to IS/ BIS specifications as applicable. Manufacturer and authorised dealer should provide certificates stating that the part incorporated in manufacturer of Modular Insulated Containerized living Shelter and Modular Insulated Containerized Toilet such as Light Weight Steel Sections, other steel and Aluminum Sections, glass, paints and all other fittings/ fixtures conform to their relevant IS/BIS specifications. Certificate to be enclosed with 'T' Bid.

5.2 Eligibility Criteria for Technical Evaluation

5.2.1 The manufacturers/ authorised dealer/Consignor who have submitted the following documents in their 'T' Bid will only be eligible technically and for opening of their 'Q' Bid:-

- (a) Fulfillment of criteria & submission of documents as laid down at Para 5.1.
- (b) Copy of tender documents duly signed and stamped on each page.
- (c) Complete details as per Appendix 'B' of enquiry.
- (d) Registration details:
 - (i) Registration/Enlistment No
 - (ii) With whom registered/enlisted
 - (iii) Letter reference under which registered/enlisted. (Enclose copy)

Enlistment / Registration details with HQ DGBR / Project Dantak / Ministry of Defence, GoI/ Govt. of Bhutan/CPO/NSIC be clearly mentioned or EMD be submitted by non enlisted/non registered firms. EMD shall be deposited in case if the authorised dealer is registered with any other Project of BRO.

- (e) Original Manufacturers in Bhutan/India will have to submit EMD in case if they are not enlisted/ registered with HQ DGBR/Project Dantak or Government of Bhutan.
- (f) Copy of undertaking certificate duly signed (Format as per Para 13 (a) (iv) of RFP).
- (g) Copy of Importer-Exporter Code (IEC).
- (h) Complete address of the factory location of the manufacturer.

5.3. The bidder should meet all the technical evaluation criteria in order that the bid is considered to be technically responsive and the bidder qualifying to have its commercial bid opened. **BANNED FIRMS WILL NOT BE ENTERTAINED.**

5.4 REJECTION OF VENDORS

(a) FIRMS APPLYING FOR THE SUBJECT TENDER WILL BE SCRUTINISED BASED ON THEIR PAST PERFORMANCE. BIDS OF FIRMS WHO HAVE SOUGHT TWO (02) OR MORE EXTENSION TO DELIVERY PERIOD WITH LD IN THE ONGOING (NON FRUCTIFIED) SUPPLY ORDERS ISSUED BY HQ CE (P) DANTAK WILL BE DISQUALIFIED.

(b) VENDORS WHO ARE BANNED FOR PARTICIPATION IN THE TENDER ENQUIRY BY ANY GOVERNMENT DEPARTMENT IN INDIA/ BHUTAN NEED NOT APPLY. SCRUTINY OF VENDORS WILL BE DONE STRICTLY ON THE BASIS OF THEIR PERFORMANCE WITH GOVERNMENT DEPARTMENTS.

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(c) SELLER SHOULD SUBMIT ALL ABOVE DOCUMENTS WITH BID. IF ANY SELLER SUBMIT MISLEADING/FALSE INFORMATION IN BIDDING DOCUMENTS, SUCH SELLER WILL BE LIABLE TO BE DISQUALIFIED IN 'T' BID. NO REPRESENTATION IN THIS REGARDS WILL BE ENTERTAINED.

5.5 **INTEGRITY PACT (IP)** (applicable in tender for procurement services, stores, equipment & plants with estimated cost of **Rs. 1.00 Crore** and above).

IP duly signed by Accepting Officer/ authorized officer has been uploaded along with this tender as **Appendix 'K'** same shall be signed by bidder(s) on each page and scanned copy shall be submitted as part of Technical bid (cover-1) and original IP duly signed on each page shall be forwarded by post along with tender fee and EMD (if applicable). IP will be an integral part of the Contract and both parties are bound by its provision.

6. **Part-II Price Bid ('Q' Bid).**

6.1 The price bid ('Q' Bid) shall be forwarded in a separate envelope by the Manufacturer/ Authorized Dealer/ Consignor duly mentioning the name of the firm, Enquiry reference and date of opening on top of the envelope.

6.2. **Part-II Price Bids ('Q' Bid).** Price Bid shall be quoted by bidder as per the format attached as Appendix 'C'.

6.3. **'Q'-Bid Evaluation.** Price Bid of non qualified bidders, based on evaluation of 'T' Bid, will not be opened.

6.4 Price Bids shall only be furnished in attached format forming part of the bid documents.

7. 'T' Bid and 'Q' Bid be submitted in two separate envelopes duly superscribed and both these sealed covers are to be put in a bigger cover which should be sealed and duly superscribed. Consignor/ bidders who offer the Enquiry documents of 'T' Bid and 'Q' Bid in a single envelope will be rejected. On top of both 'T' Bid and 'Q' Bid, details such as Name of Manufacturer/ authorised dealer of the items, Enquiry Reference and date of opening etc will be mentioned clearly.

8. No conditional offer other than conditions mentioned above will be entertained.

9. All necessary licenses, consents and permissions for import/ export from Govt/Semi Govt/ Civil agencies in India & Bhutan for the performance of obligations under this supply orders shall be arranged by the seller/ consignor.

10. The supplier/ consignor shall provide and pay for usage of labour, utilities, transportation and other miscellaneous services necessary for proper execution and completion of supply order at the designated FOR.

11. The complete expenses on preparation and submission of quotation shall be borne by the firms and it shall have no claim on this account.

Earnest money and security deposit.

12. **OEM/ Authorised Dealer** who are NOT enlisted as per Para 5.1 (b) of this RFP will have to submit Earnest Money of Amount in Rs **6,60,550/-** (Rupees six lakh sixty thousand five hundred fifty only) in the form of fixed Deposit receipt, or Bank guarantee from any of the commercial banks drawn in favour of Chief Engineer, Project Dantak payable at SBI Hasimara having validity/maturity period of Six Months and will be enclosed with Technical Bid. Earnest Money of un-successful **OEM/ Authorised Dealer** shall be returned to them immediately on placing of Supply Order. Format of EMD as per Appendix 'D' enclosed. **The MSME companies having valid Udyog Number, the EMD exemption as per DPM will be applicable.**

13. **Performance Bank Guarantee.** Performance Bank Guarantee in the form of Bank Guarantee should be submitted by your firm @ 5% of the value of Supply Order amount within 30 days of receipt of the Supply Order, to **HQ 19 BRTF**, Phuentsholing. The Fixed Deposit Receipt or Bank Guarantee Bond be prepared having validity/maturity period of sixty days beyond the date of completion of all contractual

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obligations of the supplier including warranty obligation (Ref Rule-171 of GFR 2017). The PBG should be drawn in favour of **HQ 19 BRTF** payable at SBI, Hasimara. On receipt of Performance Bank Guarantee, the EMD will be returned to the firm. The Performance Bank Guarantee will be released after one month of release of completed payment against the supply order. If required, the extension of validity of Performance Bank Guarantee will be sought accordingly. Format of Performance Bank Guarantee as per Appendix 'E' enclosed. **In terms of Para 6.1.2 (i) of Manual of Procurement of Goods (second edition 2024), submission of PBG for an Supply Order amount upto twenty five (25) lakh is not required.**

(a) **Clause for Evaluation of L1.** To determine the L1, the quoted rates of who have been found technically "Substantially Responsive". 'Q' Bid shall be evaluated as under:-

(i) **Evaluation method for arriving to L1 bidders will be total value wise evaluation.** Ranking of the commercial bid will be based on the lowest cost of sum total of all items to be delivered at 504 SS&TC (GREF) Phuentsholing (Bhutan) & Dett 'A' 504 SS&TC (GREF) Samdrup Jongkhar (Bhutan) to be supplied separately which will comprise of Basic Cost of items, Freight insurance, except levies, Taxes and Duties levied by Central/State Local Govts such as Octroi/Entry Tax, etc as quoted by the Bidder in his 'Q' Bid. All these elements shall mandatorily be indicated separately. Firms will have to quote for every item, failure to quote for any item will result in the disqualification of the firm in the 'Q' bid.

(ii) Any Taxes and Duties not mentioned clearly in 'Q'-Bid will not be counted and the Bidder shall not have any claim on account of such omissions on his part.

(iii) **GST/Sales Tax are not applicable for Project Dantak.** Sales tax exemption certificate will be issued to consignor. For any query regarding **exemption of GST** on import of goods and services from India to Bhutan, kindly refer to the following websites for detail information.

(aa) www.cbec.gov.in/htdocs-cbec/gst/index.

(ab) www.cbec.gov.in/resources/htdocs-cbec/gst/notfctn-42-igst-rate-english.pdf.

(ac) www.cbec.gov.in/resources/htdocs-cbec/gst/notfctn-300CGST-rate-english.pdf.

(iv) **For Indian Consignor Only.** As supply to Project Dantak located outside India, no GST is applicable. Indian consignor/ Bidder shall attach undertaking certificate as per the following format mandatorily:-

UNDERTAKING CERTIFICATE

"It is certified that the goods / materials given in the Enquiry No 30003/DTK/19TF/Enq-/E3ES dt Oct 2026 of HQ CE (P) Dantak will be supplied by me / our firm as export and for use in Bhutan. It is declared that no GST cost has been included by me in the rates quoted in above mentioned enquiry".

Signature with date :

Name of the bidder :

Name of firm with address :

(v) Certificate on account of GST as per Rule No 16 (1) of IGST Act 2017 will be issued on receipt of stores as format of certificate is as given under:-

GST : ZERO RATED SUPPLY CERTIFICATE

(aa) It is certified that the goods supplied by your firm against SO No 30003/DTK/19TF /SO..../E3ES dated ____2026 for the cost of Rs____/- (Rupees _____ only) is a zero rated supply as per **GST Rule No 16 (1) of IGST Act 2017** as the goods were supplied as an export and to be used in Bhutan by this Project.

(ab) It is further certified that no amount was paid to your firm by this Project on account of GST

Consignee Unit

(b) **Force Majeure Clause.** Should any force majeure circumstance arise, each of the contracting party shall be excused for the non fulfillment or for the delayed fulfillment of any of its contractual obligations, if the affected party within **14 days** of its occurrence informs in a written form the other party. Force majeure shall mean fires, floods, natural disasters or other acts such as war, turmoil, strikes, sabotage explosions, and quarantine restriction beyond the control of either party. **In the event of either party being rendered unable by Force Majeure to perform any obligations required to be performed by them under the purchase order the relative obligations of the party affected by such force majeure shall upon notification to the other party be suspended for the period during which force majeure event lasts. The cost and loss sustained by the either party shall be borne by the respective parties. If the force majeure conditions persist for a period exceeding 120 days the Purchaser reserves the right to cancel the purchase order in full or in part.**

14. **Consignee, Delivery & Delivery Period.**

(a) Supply of all **Modular Insulated containerized living Shelter and Modular Insulated containerized Toilet** will have to be completed within **120 days from the approval of pilot sample**. The stores are required to be delivered as per Appendix 'A' attached to this enquiry to the **consignee unit 504 SS&TC (GREF), Phuentsholing (Bhutan) & Dett 'A' 504 SS&TC (GREF), Samdrup Jongkhar (Bhutan)**. The responsibility for loading and unloading of stores including transit loss shall rest with the consignor. The firm who are unable to supply the desired items within original delivery period due to any reason and are contemplating/seeking extension of original delivery period must send their request by email giving detailed reason for seeking original delivery period extension and the request should reach seven clear working days before expiring of original delivery period failing which the supply order will be considered to be terminated and firm will be responsible for the same.

(b) The consignor should acquaint himself beforehand to the route from his manufacturing unit to the consignee locations i.e **504 SS&TC (GREF), Phuentsholing (Bhutan) & Dett 'A' 504 SS&TC (GREF), Samdrup Jongkhar (Bhutan)** and plan the transportation of the Containerized Shelter & Toilets, considering the height restriction barriers/ overhead bridges/ underpasses / railway bridges etc enroute that may pose problem during transportation of the Containerized Shelters and thus may required some modification in the vehicle. Delay in delivery due to any restrictions enroute will not be entertained and no extension to the delivery period will be given based on the above mentioned factor.

(c) Part delivery of **Modular Insulated Containerized Living Shelter and Modular Insulated Containerized Toilet** (as specified in Appx 'A') will be accepted by the consignee as per terms and condition given on Para 26 if desired by the consignor. Following shall be submitted with each lot as specified herein:-

- (a) Ink signed copy of invoice in original
- (b) CRVs in duplicate
- (c) Guarantee/ warranty certificate
- (d) Purchase Vouchers
- (e) Test Certificates from Approval Govt lab (if applicable)
- (f) Copy of Performance Bank Guarantee
- (g) Prescribed pre-stamped bills in triplicate.
- (h) Manufactures test certificate.

Price Adjustment.

15. **Prices.** All the rates/prices mentioned in the purchase order shall remain firm throughout the delivery/ shipment of the goods/ performance of the services. Price escalation on any score whatsoever due to increase in any statutory taxes or duties will NOT be entertained.

Manufacturer/Authorized Consignor /Distributor.

16. In case your firm is an **original manufacturer of the product or an authorized dealer**, a certificate to this effect shall be enclosed alongwith product catalogue and company price list, Discount, if any offered thereon shall be specified clearly. If the product is proprietary in nature, certificate to this effect that the firm is sole **OEM/ Authorised Dealer** of the product shall be enclosed with the offer.

Freight/ Warranty

17. **Freight.** Packaging and freight will be complete responsibility of the consignor. Damages/ losses in transit shall be the responsibility of the consignor upto the delivery location specified by the respective consignees. No defence vehicles will be provided to transport the stores. Stores will be

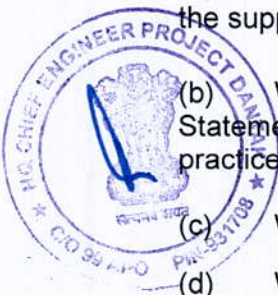
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securely packed without any additional cost to the Govt. to avoid losses or damages during transit so as to reach this consignee, in perfect serviceable and fit for use condition. The consignor shall remain responsible for adequacy of packages during transit. The packages shall be marked with the Supply order and other necessary details for easy identification at the consignee's end. The consignor will be responsible for unloading at FOR and to ensure that the stores are delivered in sound condition without any damage.

18. **Warranty/Guarantee.** The stores supplied against the supply order shall bear a warranty against defective materials for a period of **Two years** or as specified by the company/ consignor/firm (whichever is higher) from the date of completion of the supply order. In case of manufacturing failure or defect in any component within the warranty period, the consignee shall inform the consignor for joint inspection. Within a period of one week of the receipt of such information, the rejected material shall be removed and replaced by the consignor at the site at his own expense and no extra payment shall be made on this account. All stores to be supplied should be free from all defects and faults in material workmanship and manufacture. They should be of the highest grade and consistent with the established and generally accepted standards for material of the type used and in full conformity with the specifications, drawings or samples and shall, if operable, operate properly. The Consignor shall be bound to furnish a clear written warranty regarding the same. In the event of the ultimate consignee in Bhutan not finding the stores in accordance with the order, the Consignor will be required to replace them free of cost inclusive of all freight and handling charges. Such replacement will be done within **120 days** to the claim report raised by the Consignee. These standard conditions will also apply in respect of replaced stores.

TERMINATION OF PURCHASE ORDER

19. **Termination for Non-performance.** The Purchaser without prejudice to any other remedy for breach of purchase order, by giving a written notice for non-performance to the Seller/consignor, may terminate the purchase order in whole or in part for following reasons:-

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- (a) When the supplier fails to honour any part of the supply order including failure to deliver the supply order stores/ render services in time.
 - (b) When the contractor is found to have made any false or fraudulent declaration or Statement to get the supply order or he is found to be indulging in unethical or unfair trade practices.
 - (c) When both parties mutually agree to terminate the supply order.
 - (d) When the item offered by the supplier repeatedly fails in the inspection and/or the supplier is not in a position to either rectify the defects or offer items conforming to the stores quality standards.
 - (e) Any special circumstances, which must be recorded to justify the cancellation or termination of a supply order.
 - (f) If the Seller/ consignor, in the either of the above condition, does not cure his failure within a stipulated period of 30 days (or such a longer period may authorize by the Purchaser in writing) after receipt of notice of non-performance form the Purchaser.

Contact Address.

20. For any further information/clarification on the subject the following Officer may be contacted during the office hours (i.e. 0830 Hrs to 1700 Hrs BST except Sunday/Holidays):-

Staff Officer-I (Resources)
Headquarters
Chief Engineer
Project Dantak
Tele No .009752351082/86/88
e-mail : bro-dtk@nic.in

21. The accepting officer does not bind himself to accept the lowest quotation or any other quotation and reserves the right to accept or reject any of the quotation either in part or in full without assigning any reasons what so ever thereto.

22. No purchase against this enquiry is guaranteed.

23. The quantities of stores given is/are guidelines and may be enhanced or decreased upto +/- 25% according to our requirement at the time of placing of supply order.

24. Quotation received after the expiry of time and date specified in **Para 02** above will not be entertained.

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25. **Part payment & delivery schedule.** Delivery schedule of Modular Insulated Containerized Living Shelter, Modular Insulated containerized Toilet, Collapsible container & Bio Toilet will be completed in three lots within the time period as mentioned below if part payment is required by the consignor.

(a) Part payment as per details given below (excluding compulsory deductibles) will be paid to the consigner after successful delivery of each lot (refer Para 14). Reference is made to Rule 172 (2) of the General Financial Rules (GFR) 2017. In case of non fulfillment of lot wise delivery schedule, LD clause (lot wise) as per Para 30 will be applicable.

(b) The part payment if applicable shall be made as per the following:-

Ser No	Details	Lot No	Part payment on completion of supply & acceptance of same by CFA/ BOO	Supply to be completed by
(i)	On completion of supply of Modular Insulated containerized living Shelter/ Toilet amounting to 35% cost of total Supply Order.	1 (One)	30 %	Within 60 days of approval of pilot sample
(ii)	On completion of supply of Modular Insulated containerized living Shelter/ Toilet amounting to 35% cost of total Supply Order.	2 (Two)	30 %	Within 90 days of approval of pilot sample
(iii)	On completion of supply of Modular Insulated containerized living Shelter/ Toilet amounting to balance 30% cost of total Supply Order.	3 (Three)	40 %	Within 120 days of approval of pilot sample

26. **Repeat Order Clause.** The Consignee may order upto 50% qty of SO within six months from the date of successful completion of the supply against this contract and at the same cost, terms and conditions of the contract. The Consignor is bound to supply the material.

27. **Pilot Sample.** The manufacturer will erect a Pilot Sample of Modular Insulated Containerized Living Shelter, Modular Insulated Containerized Toilet, Collapsible Container Accommodation & Bio Toilet at their premises or at consignee location for the inspection of the Consignee and intimate the consignee within 20 days of placing the Supply Order. During the time of Inspection, the manufacturer will submit test certificate obtained from any of the agencies mentioned at Para 5 (d) of RFP. Pilot sample will be inspected and further action taken within 10 days of inspection of shelter. Only on approval of Pilot Sample by the representative of the consignee on a formal letter, bulk supply of Prefabricated Shelters will commence. The consignee is empowered to cancel the supply order if the "Pilot Sample" is not found fit to be approved.

28. **Inspection.** The stores supplied will be inspected by the BOO detailed by the CFA or his authorized rep at time of delivery and should be strictly according to the specifications provided in the supply order. In case the items are found not according to specifications/satisfaction of the Inspecting Officer, the stores are liable to be rejected and will have to be replaced **within 15 days** without any additional cost by the consignor /firms.

29. **LD** The contractor / consignor shall be liable to pay as agreed, liquidated damages and not as penalty a sum equivalent to 1/2% (Half Percent) of the delivered price of the delayed goods for each week of delay or part thereof until actual delivery or performance. The consignor's liability for liquidated damages shall not exceed 10% (ten percent) of the contract price of items delayed. If the delivery is delayed beyond 10 weeks, the consignee may at his own option, terminate the contract / supply order.

30. **Validity** The rates should be valid for 120 days wef the date of submission of the offer.

31. Items should be of same Make/ Brand/ Specification as mentioned in the appendix attached.

32. Mentioning of GSTIN Nos and quoting rates in words is compulsory, without which enquiry will not be considered for placing supply order. Clear description/specification of items is also mandatory.

33. Rates be quoted for items as per specification in enquiry only.

34. **EMD.** In case no supply of stores against this supply order, then EMD/ Performance security/ Bank Guarantee will be ceased by department.

35. Acceptance certificate forward to HQ CE (P) Dantak against this enquiry Supply Order No 30003/DTK/19TF/SO-___/E3ES dated ___ Oct 2026. Format **as per Appendix 'F'**.

Contd...8/-

Special Conditions.

36. The overall dimensions of the Modular Insulated Containerized Living Shelter and Modular Insulated Containerized Toilet with water supply staging and the size of sections, all members, doors, windows, structural steel members, other steel sections shall conform to the drawings as per Appendix G, H & J.

37. In case of any ambiguity/ variation between Drawings and Technical Specifications, the details given in drawings will be final.

398 For completeness of work, if any fitting or items which may not be specially mentioned in the specification but which are necessary for commissioning of Modular Insulated Containerized Living Shelter, Modular Insulated Containerized Toilet, Collapsible Container accommodation & Bio Toilet are to be provided by the consignor without any extra charge.

39. Four sets of Erection Tools will be provided by the Manufacturer and consignor to the consignee in separate MS boxes with proper packing.

40. **Scope of Work.** The scope of work shall be supply of Modular Insulated Containerized Living Shelter, Modular Insulated Containerized Toilet, Collapsible Container Accommodation & Bio Toilet with water supply staging of Size and specification as per Appendix G, H J & O for BRO Personnel and Casual Paid Labours at various locations in AOR of 19 BRTF under Project Dantak in the Bhutan. The contractor shall supply the item mentioned in Appendix 'A' at the Consignee place mentioned in accordance to Supply Order placed by HQ CE (P) Dantak, as per particulars specifications, including conveyance etc complete in all respects.

41. **TAX/ COMMERCIAL INVOICE.** ANY TAXES TO BE LEVIED / EXEMPTION TO BE GRANTED WILL BE APPLICABLE AS PER THE NEW GST RULES 2026 IMPLEMENTED WITH EFFECT FROM 01 JAN 2026 IN KINGDOM OF BHUTAN & PROCEDURES INVOLVED THEREBY.

42. In addition to the existing facility/provision of receiving bids at HQ CE (P) Dantak and as mentioned in clause 2 of this RFP, a facility has been created on Indian side border town of Jaigaon to facilitate submission of bids by Indian Bidders. The bidders can exercise following option and address:-

(a) **Existing facility at HQ CE (P) Dantak Thimphu:-**

(i) **If sending bids by post:-**

HQ CE (P) Dantak
PIN - 931 708
C/o 99 APO

(ii) **Manual Submission** - Dropping of bids in tender box kept in HQ CE (P) Dantak premises.

(b) **Additional facility at Jaigaon:-**

(i) **If sending bids by post:-**

OIC Liaison Cell
Supervisor Mess, HQ 19 BRTF (GREF)
Jaigaon (W.B.)
PIN - 736 182
Contact details/ Phone No - 9970889254

(ii) **Manual submission-** Dropping of bids in tender Box kept in Supervisor Mess, HQ 19 BRTF (GREF) Jaigaon (W.B.)

Address:-

OIC Liaison Cell
Supervisor Mess, HQ 19 BRTF (GREF)
Jaigaon (W.B.)
PIN - 736 182

Contact details/ Phone No - 9970889254

Please take acknowledgement from OIC Liaison Cell in case of manual submission at Jaigaon

Note:- Last date and time for submission of bids will be same for both the location and bids from both the places will be collected and opened on fixed date by the nominated BOO at HQ CE (P) Dantak.



Yours faithfully,

(Vinod Kumar Sharma)
Lt Col
SO-1 (Res)
for Chief Engineer

Contd...9/-

LIST OF STORESAnnexure-I of Appendix 'A'HQ CE (P) Dantak Eng No 30003/DTK/19TF/ENQ-35/E3ES dt 16 Oct 2026

Ser No	Nomenclature	A/U	Qty
504 SS&TC (GREF), Phuentsholing, Bhutan			
1	Modular Insulated Containerized Living Shelter size 6.10 Mtr x 2.90 Mtr x 2.44 Mtr, including all electrical fittings and having 04 x Bedside locker of double locking system and 04 Nos double decker bunk bed with following specifications:- (a) Empty bed including the ladder should weight minimum of 56 Kgs. (b) 18 mm Ply-Two numbers per set. (c) Double coat red oxide painting & black paint over metallic surface (02 coats). (d) Square pipes used for bed to confirm to IS:4923, Make: TATA/ Apollo/Swastik/Avon/ Hitech. Detail technical specifications of containerized shelter, cupboard & bed to be as given in Appendix 'G' (Annexure-I) & layout plan as Appendix 'G' (Annexure-II).	Nos	21
2	Supply of Modular Insulated Containerized Toilet with Bio Digestible Tank for 4.268 Mtr x 2.440 Mtr with clear height of 2.135 Mtr & having 3 bathroom & 3 shower room including all Electrical & Plumbing fittings and Supply & Fabrication of water supply steel staging with 500 Ltr capacity tank including all fittings. Detail technical specifications of containerized toilet & water supply steel staging with 500 Ltr water tank to be as given in Appendix 'H' and Appendix 'J' respectively.	Nos	14
3	Pre coated Galvalume profile sheet conforming to IS277-2003, size- 3'.6" x 10' x 0.50mm thick (5star brand) Make: Brand having ISI Certification	Nos	500
4	MS Angle Iron 75mm x 75mm x 10ft	Nos	120
5	Collapsible Container Accomodation (Size 20x10x9) in feet vi) • Electrical wiring with LED Ceiling light- 4 Nos • 6A switch and socket - 4 Nos • 16A Switch socket - 2 Nos • Main board protected with MCB • UPVC 2T sliding windows - 2 Nos • UPVC door with stainless steel lock • MS Main door with bulkhead light-2 • All-Material Specification as per Annexure1 • Cupboard Steel (6'x3'x1.5') - 02 Nos • Work Station with Drawer (4'x2'x2.5')-02 Nos • Chair midback revolving -02 Nos • Single Steel Bed size 3ft x 6ft including, mattress 02 Nos Detail technical specifications of collapsible container accommodation as given in Appendix 'O'.	Nos	06
6	Bio Toilet (4'x4') Including with Internal wall panel: 8mm glasswool and puff panel with detailed Accessories in each shelter as follows:- • Washbasin with water tap - 1 Nos • EWC with Push valve health faucet - 1 Nos • Water taps with fittings - 1 Nos • LED ceiling tube light - 1 Nos • Exhaust fan with ventilator - 1 Nos • Iron door- 1 Nos	Nos	04

Note: For completeness of work, if any fitting or items which may not be specially mentioned in the specification but which are necessary for commissioning of Modular Insulated Containerized Living Shelter, Modular Insulated Containerized Toilet, Collapsible Container accommodation & Bio Toilet are to be provided by the consignor without any extra charge.



Registration No. of Firm
TIN No. of Firm
Firm Seal
Fax & Tele No.

(Vinod Kumar Sharma)
Lt Col
SO -1 (Res)
for Chief Engineer

Contd...10/-

Ser No	Nomenclature	A/U	Qty
F.O.R : Dett 'A' 504 SS&TC (GREF) Samdrup Jongkhar, Bhutan			
7	Modular Insulated Containerized Living Shelter size 6.10 Mtr x 2.90 Mtr x 2.44 Mtr, including all electrical fittings and having 04 x Bedside locker of double locking system and 04 Nos double decker bunk bed with following specifications:- (a) Empty bed including the ladder should weight minimum of 56 Kgs. (b) 18 mm Ply-Two numbers per set. (c) Double coat red oxide painting & black paint over metallic surface (02 coats). (d) Square pipes used for bed to confirm to IS:4923, Make: TATA/ Apollo/Swastik/Avon/ Hitech. Detail technical specifications of containerized shelter, cupboard & bed to be as given in Appendix 'G' (Annexure-I) & layout plan as Appendix 'G' (Annexure-II).	Nos	04
8	Supply of Modular Insulated Containerized Toilet with Bio Digestible Tank for 4.268 Mtr x 2.440 Mtr with clear height of 2.135 Mtr & having 3 bathroom & 3 shower room including all Electrical & Plumbing fittings and Supply & Fabrication of water supply steel staging with 500 Ltr capacity tank including all fittings. Detail technical specifications of containerized toilet & water supply steel staging with 500 Ltr water tank to be as given in Appendix 'H' and Appendix 'J' respectively.	Nos	16
9	Collapsible Container Accomodation (Size 20x10x9) in feet vi) • Electrical wiring with LED Ceiling light- 4 Nos • 6A switch and socket - 4 Nos • 16A Switch socket - 2 Nos • Main board protected with MCB • UPVC 2T sliding windows - 2 Nos • UPVC door with stainless steel lock • MS Main door with bulkhead light-2 • All-Material Specification as per Annexure1 • Cupboard Steel (6'x3'x1.5') - 02 Nos • Work Station with Drawer (4'x2'x2.5')- 02 Nos • Chair midback revolving -02 Nos • Single Steel Bed size 3ft x 6ft including, mattress 02 Nos Detail technical specifications of collapsible container accommodation as given in Appendix 'O'.	Nos	04
10	Bio Toilet (4'x4') Including with Internal wall panel: 8mm glasswool and puff panel with detailed Accessories in each shelter as follows:- • Washbasin with water tap - 1 Nos • EWC with Push valve health faucet - 1 Nos • Water taps with fittings - 1 Nos • LED ceiling tube light - 1 Nos • Exhaust fan with ventilator - 1 Nos • Iron door- 1 Nos	Nos	04

Note: For completeness of work, if any fitting or items which may not be specially mentioned in the specification but which are necessary for commissioning of Modular Insulated Containerized Living Shelter, Modular Insulated Containerized Toilet, Collapsible Container accommodation & Bio Toilet are to be provided by the consignor without any extra charge.



Registration No. of Firm
TIN No. of Firm
Firm Seal
Fax & Tele No.

(Vinod Kumar Sharma)
Lt Col
SO -1 (Res)
for Chief Engineer

Contd... 11/-

TECHNICAL BID ('T' BID)

HQ CE (P) Dantak Enq No 30003/DTK/19TF/ENQ-35/E3ES dt 16 Oct 2026
(As per Clause Para 5)

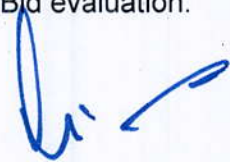
PARTICULAR OF FIRM		
SER NO	ITEMS	DETAILS
1.	Name of firms	
2.	Legal Status of the firm	Individual company (Incorporated un-incorporated)/ Partnership firm / public limited
3.	Address	
4.	Contact Telephone, Mobile & Fax No	
5.	E-mail address	
6.	GSTIN No	
7.	PAN No	
8.	Registration details :-	
	(a) Registration/Enlistment No.	
	(b) With whom registered /Enlisted	
	(c) Letter ref under which registered/enlisted.(Enclose copy)	
9.	EMD (For unregistered consignor/ firm only) EMD in the form of cheque is not acceptable. EMD be submitted in the form of Fixed Deposit Receipt or Bank Guarantee only	Amount Rs 6,60, 550/- Fixed Deposit Receipt or Bank Guarantee Number _____ Dated : _____
Date		(Signature of authorized rep of firm with seal)

Note:

1. Firm enlisted with HQ CE (Project) Dantak need not enclose photocopy of GSTIN No, PAN No and copy of letters reference under which registered. Rest all firms should enclose relevant photocopies.
2. Firms should enclose all relevant documents as mentioned under Para 5 of this Enquiry in addition to the above details, failing which the firm will be rejected during 'T' Bid evaluation.



(Signature of consignor)


 (Vinod Kumar Sharma)
 Lt Col
 SO-1 (Res)
 for Chief Engineer

Contd... 12/-

PRICE BID ('Q' BID)

HQ CE (P) Dantak Eng No 30003/DTK/19TF/ENQ-35/E3ES dt 16 Oct 2026

Ser No	Nomenclature	A/U	Qty	Basic Price (Unit price) Including Freight Charges	Bhutan GST [Excl (e)]	Total Amt
(a)	(b)	(c)	(d)	(e)	(f)	(g)
Stores to be supplied to 504 SS & TC (GREF) Phuentsholing (Bhutan)						
1	Modular Insulated Containerized Living Shelter size 6.10 Mtr x 2.90 Mtr x 2.44 Mtr, including all electrical fittings and having 04 x Bedside locker of double locking system and 04 Nos double decker bunk bed with following specifications:- (a) Empty bed including the ladder should weight minimum of 56 Kgs. (b) 18 mm Ply-Two numbers per set. (c) Double coat red oxide painting & black paint over metallic surface (02 coats). (d) Square pipes used for bed to confirm to IS:4923, Make: TATA/ Apollo/Swastik/Avon/ Hitech. Detail technical specifications of containerized shelter, cupboard & bed to be as given in Appendix 'G' (Annexure-I) & layout plan as Appendix 'G' (Annexure-II).	Nos	21			
2	Supply of Modular Insulated Containerized Toilet with Bio Digestible Tank for 4.268 Mtr x 2.440 Mtr with clear height of 2.135 Mtr & having 3 bathroom & 3 shower room including all Electrical & Plumbing fittings and Supply & Fabrication of water supply steel staging with 500 Ltr capacity tank including all fittings. Detail technical specifications of containerized toilet & water supply steel staging with 500 Ltr water tank to be as given in Appendix 'H' and Appendix 'J' respectively.	Nos	14			
3	Pre coated Galvalume profile sheet conforming to IS277-2003, size- 3'6" x 10' x 0.50mm thick (5star brand) Make: Brand having ISI Certification	Nos	500			
4	MS Angle Iron 75mm x 75mm x 10ft	Nos	120			
5	Collapsible Container Accommodation (Size 20x10x9) in feet vi) • Electrical wiring with LED Ceiling light- 4 Nos • 6A switch and socket - 4 Nos • 16A Switch socket - 2 Nos • Main board protected with MCB • UPVC 2T sliding windows - 2 Nos • UPVC door with stainless steel lock • MS Main door with bulkhead light-2 • All-Material Specification as per Annexure1 • Cupboard Steel (6'x3'x1.5') - 02 Nos • Work Station with Drawer (4'x2'x2.5')-02 Nos • Chair midback revolving -02 Nos • Single Steel Bed size 3ft x 6ft including, mattress 02 Nos. Detail technical specifications of collapsible container accommodation given in Appendix 'O'.	Nos	06			
6	Bio Toilet (4'x4') Including with Internal wall panel: 8mm glasswool and puff panel with detailed Accessories in each shelter as follows:- • Washbasin with water tap - 1 Nos • EWC with Push valve health faucet - 1 Nos • Water taps with fittings - 1 Nos • LED ceiling tube light - 1 Nos • Exhaust fan with ventilator - 1 Nos • Iron door- 1 Nos	Nos	04			
				Total Amount		
In words (Rupees _____ only)						

Note: For completeness of work, if any fitting or items which may not be specially mentioned in the specification but which are necessary for commissioning of Modular Insulated Containerized Living Shelter, Modular Insulated Containerized Toilet, Collapsible Container accommodation & Bio Toilet are to be provided by the consignor without any extra charge.



Registration No. of Firm
TIN No. of Firm
Firm Seal
Fax & Tele No.

(Vinod Kumar Sharma)
Lt Col
SO -1 (Res)
for Chief Engineer

Contd....13/-

PRICE BID ('Q' BID)

HQ CE (P) Dantak Eng No 30003/DTK/19TF/ENQ-35/E3ES dt 16 Oct 2026

Ser No	Nomenclature	A/U	Qty	Basic Price (Unit price) Including Freight Charges	Bhutan GST [Excl (e)]	Total Amt
(a)	(b)	(c)	(d)	(e)	(f)	(g)
Stores to be supplied to Dett 'A' 504 SS&TC (GREF), Samdrup Jongkhar (Bhutan)						
7	Modular Insulated Containerized Living Shelter size 6.10 Mtr x 2.90 Mtr x 2.44 Mtr, including all electrical fittings and having 04 x Bedside locker of double locking system and 04 Nos double decker bunk bed with following specifications:- (a) Empty bed including the ladder should weight minimum of 56 Kgs. (b) 18 mm Ply-Two numbers per set. (c) Double coat red oxide painting & black paint over metallic surface (02 coats). (d) Square pipes used for bed to confirm to IS:4923, Make: TATA/ Apollo/Swastik/Avon/ Hitech. Detail technical specifications of containerized shelter, cupboard & bed to be as given in Appendix 'G' (Annexure-I) & layout plan as Appendix 'G' (Annexure-II).	Nos	04			
8	Supply of Modular Insulated Containerized Toilet with Bio Digestible Tank for 4.268 Mtr x 2.440 Mtr with clear height of 2.135 Mtr & having 3 bathroom & 3 shower room including all Electrical & Plumbing fittings and Supply & Fabrication of water supply steel staging with 500 Ltr capacity tank including all fittings. Detail technical specifications of containerized toilet & water supply steel staging with 500 Ltr water tank to be as given in Appendix 'H' and Appendix 'J' respectively.	Nos	16			
9	Collapsible Container Accomodation (Size 20x10x9) in feet vi) • Electrical wiring with LED Ceiling light- 4 Nos • 6A switch and socket - 4 Nos • 16A Switch socket - 2 Nos • Main board protected with MCB • UPVC 2T sliding windows - 2 Nos • UPVC door with stainless steel lock • MS Main door with bulkhead light-2 • All-Material Specification as per Annexure1 • Cupboard Steel (6'x3'x1.5') - 02 Nos • Work Station with Drawer (4'x2'x2.5')- 02 Nos • Chair midback revolving -02 Nos • Single Steel Bed size 3ft x 6ft including, mattress 02 Nos. Detail technical specifications of collapsible container accommodation given in Appendix 'O'.	Nos	04			
10	Bio Toilet (4'x4') Including with Internal wall panel: 8mm glasswool and puff panel with detailed Accessories in each shelter as follows:- • Washbasin with water tap - 1 Nos • EWC with Push valve health faucet - 1 Nos • Water taps with fittings - 1 Nos • LED ceiling tube light - 1 Nos • Exhaust fan with ventilator - 1 Nos • Iron door- 1 Nos	Nos	04			
Total Amount						
In words (Rupees _____ only)						

Note: For completeness of work, if any fitting or items which may not be specially mentioned in the specification but which are necessary for commissioning of Modular Insulated Containerized Living Shelter, Modular Insulated Containerized Toilet, Collapsible Container accommodation & Bio Toilet are to be provided by the consignor without any extra charge.



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TIN No. of Firm
Firm Seal
Fax & Tele No.

(Vinod Kumar Sharma)
Lt Col
SO -1 (Res)
for Chief Engineer

Contd..14/-

EMD BANK GUARANTEE FORMATHQ CE (P) Dantak Eng No 30003/DTK/19TF/ENQ-35/E3ES dt 16 Oct 2026

Whereas (hereinafter called the "Bidder") has submitted their offer against enquiry No 30003/DTK/19TF/ENQ-35/E3ES dated 16 Oct 2026 for the supply of stores (hereinafter called the "Bid") against the Buyer's Request for proposal No 30003/DTK/19TF/SO-____/E3ES dated ____/____/2026 KNOW ALL MEN by these presents that we.....of.....having our registered office at.....are bound unto.....(hereinafter called the "Buyer") in the sum of.....for which payment will and truly to be made to the said Buyer, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this..... day of ____ i.e 2026.

The conditions of obligations are:-

1. If the Bidder withdraws or amends, impairs or derogates from the Bid in any respect within the period of validity of this tender.
2. If the Bidder having been notified of the acceptance of his tender by the Buyer during the period of its validity.
3. If the Bidder fails to furnish the Performance Security for the due performance of the supply order.
4. Fails or refuses to accept/execute the supply order.

WE undertake to pay the Buyer up to the above amount upon receipt of its first written demand, without the Buyer having to substantiate its demand, provided that in its demand the Buyer will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions. This guarantee will remain in force upto and including 90 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

.....

(Signature of the authorized officer of the Bank)

Name and designation of the officer

Seal, name & address of the Bank and address of the Branch

Contd... 15/-

PERFORMANCE BANK GUARANTEE FORMATHQ CE (P) Dantak Eng No 30003/DTK/19TF/ENQ-35/E3ES dt 16 Oct 2026

From:

Bank _____

To,

.....

Dear Sir,

1. Whereas you have entered into a supply order No 30003/DTK/19TF/SO-___/E3ES dated ___/___/2026 (hereinafter referred to as the said supply order) with _____, hereinafter referred to as the "seller/consignor" for supply of goods as per Part-II of the said supply order to the said seller/consignor and where as the Seller/consignor has undertaken to produce a bank guarantee for(5%) of total supply order value amounting to _____ to secure its obligations to the HQ CE (P) Dantak. We the _____ bank hereby expressly, irrevocably and unreserved undertake and guarantee as principal obligors on behalf of the seller/consignor that, in the event that the HQ CE (P) Dantak declares to us that the goods have not been supplied according to the performance obligations under the aforementioned supply order, we will pay you, on demand and without demur, all and any sum up to a maximum of _____ (Rupees _____ only). Your written demand shall be conclusive evidence to us that such repayment is due under the terms of the said supply order. We undertake to effect payment upon receipt of such written demand.
2. We shall not be discharged or released from this undertaking and guarantee by any arrangements, variations made between you and the Seller/consignor, indulgence to the Seller/consignor by you, or by any alterations in the obligations of the Seller/consignor or by any forbearance whether as to payment, time performance or other wise.
3. In no case shall the amount of this guarantee be increased.
4. This guarantee shall remain valid for months from the date of acceptance of consignment in India/Bhutan or until all the store, spares and documentation have been supplied according to the performance obligations under the said supply order at the destination FOR.
5. Unless a demand or claim under this guarantee is made on us in writing or on before the aforesaid expiry date as provided in the above referred supply order or unless this guarantee is extended by us, all your rights under this guarantee shall be forfeited and we shall be discharged from the liabilities hereunder.
6. This guarantee shall be a continuing guarantee and shall not be discharged by and change in the constitution of the Bank or in the constitution of M/s _____.

Contd... 16/-

FORMAT OF CERTIFICATE OF ACCEPTANCEHQ CE (P) Dantak Eng No 30003/DTK/19TF/ENQ-35/E3ES dt 16 Oct 2026CERTIFICATE OF ACCEPTANCE

1. Certified that the M/s _____, hereby accepts the supply order No 30003/DTK/19TF/SO-___/E3ES dated ___/___/2026 of the against enquiry No 30003/DTK/19TF/ENQ-35/E3ES dated 16 Oct 2026 as per the supply order assigned to them and handed over the same to HQ CE (P) Dantak at _____ hours, on this _____ day of the month _____ in the year two thousand and twenty six.

2. The list of liabilities as on date is placed at annexure to this certificate.

3. Signed on _____ Day of _____ two thousand and twenty six.

REP
FOR AND ON BEHALF OF
THE CHIEF ENGINEER PROJECT DANTAK

REP OF
M/s _____

Note. This certificate of acceptance will remain in force till the validity of supply order.

Contd...17/-

HQ CE (P) Dantak Enq No 30003/DTK/19TF/ENQ-35/E3ES dt 16 Oct 2026

UNDERTAKING CERTIFICATE



"It is certified that the goods / materials given in the Enquiry No 30003/DTK/19TF/Enq-35/E3ES dt 16 Oct 2026 of HQ CE (P) Dantak will be supplied by me / our firm as export and for use in Bhutan. It is declared that no GST cost has been included by me in the rates quoted in above mentioned enquiry".

Stamp & Signature with date :

Name of the bidder :

Name of firm with address :

Contd...18/-

HQ CE (P) Dantak Eng No 30003/DTK/19TF/ENQ-35/E3ES dt 16 Oct 2026

SELF DECLARATION CERTIFICATE



It is certified that my firm M/s _____ is not under banned from participation in tenders by any Govt. organization of India/Bhutan. In the event of my declaration being found as not true, my bid be cancelled and I will have no objection to it.

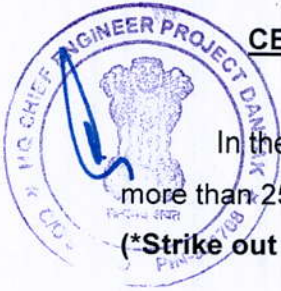
Stamp & Signature with date :

Name of the bidder :

Name of firm with address :

Contd...19/-

HQ CE (P) Dantak Eng No 30003/DTK/19TF/ENQ-35/E3ES dt 16 Oct 2026



CERTIFICATE WITH REFERENCE TO PART PAYMENT CLAUSE BY L1 VENDOR

In the event of Supply Order being placed to me (being L1 vendor) for a Supply Order amount more than 25 lakh, I would like to ~~receive/~~ not receive part payment as per Para 26 of RFP.

(*Strike out whichever is not applicable)

Stamp & Signature with date :

Name of the bidder :

Name of firm with address :

Contd...20/-

HQ CE (P) Dantak Eng No 30003/DTK/19TF/ENQ-35/E3ES dt 16 Oct 2026

To be signed by the bidder and same signatory competent/authorized to sign the relevant Contract on behalf of BRO

INTEGRITY PACT

This Integrity Pact is made at on this day of..... Oct 2026

BETWEEN

President of India represented through **Chief Engineer Border Roads Organisation,
Ministry of Defence, CE (P) Dantak PIN: 931708, C/O 99 APO.**

'Principal/Owner', which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

AND

.....
.....

(Name and Address of the Bidder/Contractor)

(Hereinafter referred to as the through

(Details of duly authorized signatory)

"Bidder/Contractor" and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

Preamble

WHEREAS the Principal / Owner has floated the Tender (NIT NO. **30003/DTK/19TF/ENQ-35/E3ES dt 16 Oct 2026** (hereinafter referred to as "Tender/Bid") and intends to award, under laid down, organizational procedure, contract for

NAME OF WORK: - SUPPLY OF CONSTRUCTIONAL STORES (MODULAR INSULATED CONTAINERIZED LIVING SHELTER, MODULAR BIO TOILET & COLLAPSIBLE CONTAINER ACCOMMODATION)

hereinafter referred to as the "Contract". AND WHEREAS the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations. Economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as *Integrity Pact" or "Pact"), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under:

1. Commitment of the Principal/Owner

(a) The Principal/Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles:

(i) No employee of the Principal/owner, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to. "

(ii) The Principal/Owner will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal/Owner will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional

(Signature of the Bidder)

(For Accepting Officer)
Contd...21/-

HQ CE (P) Dantak Enq No 30003/DTK/19TF/ENQ-35/E3ES dt 16 Oct 2026

(iii) The Principal/Owner shall endeavor to exclude from the Tender process any person, whose conduct in the past has been of biased nature.

(b) If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

2. Commitment of the Bidder (s)/Contractor(s)

(a) It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Government / Department all suspected acts of fraud or corruption or Coercion or Collusion of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract,

(b) The Bidder(s)/Contractor (s) commits himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:

(i) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal/Owner's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.

(ii) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.

(iii) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act. Further the Bidder(s)/Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal/Owner as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

(iv) The Bidder(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents/ representatives in India, if any. Similarly Bidder(s)/Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participate in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.

(v) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.

(c) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

(d) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practice means a willful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the Government interests.

(Signature of the Bidder)

(For Accepting Officer)
Contd...22/-

HQ CE (P) Dantak Eng No 30003/DTK/19TF/ENQ-35/E3ES dt 16 Oct 2026

(e) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/ her reputation or property to influence their participation in the tendering process).

3. Consequences of Breach

Without prejudice to any rights that may be available to the Principal/owner under law or the Contractor its established policies and laid down procedures, the Principal/Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/ Contractor accepts and undertakes to respect and uphold the Principal/Owner's absolute right:

(a) If the Bidder(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Para 2 above or in any other form, such as to put his reliability or credibility in question, the Principal/Owner after giving 14 days notice to the contractor shall have powers to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal/Owner. Such exclusion may be forever or for a limited period as decided by the Principal/owner.

(b) Forfeiture of EMD /Performance Guarantee/Security Deposit: If the Principal/Owner has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to para 3(a), the Principal/owner apart from exercising any legal rights that may have accrued to the Principal/Owner, may in its considered opinion forfeit the entire amount of Earnest Money Deposit / Performance Guarantee / Security Deposit of the Bidder/Contractor.

(c) Criminal Liability: If the Principal/Owner obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of IPC Act, or if the Principal/Owner has substantive suspicion in this regard, the Principal/owner will inform the same to law enforcing agencies for further investigation.

1. Previous Transgression

(a) The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.

2. Previous Transgression

(a) The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.

(b) If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Principal/ Owner.

(c) If the Bidder/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, (he Principal/Owner may, at its own discretion, revoke the exclusion prematurely.

3. Equal Treatment of all Bidders/Contractors/Subcontractors

(a) The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/P act by any of its Subcontractors/sub-vendors.

(b) The Principal/Owner will enter into Pacts on identical terms as this one with all Bidders and Contractors.

(Signature of the Bidder)

(For Accepting Officer)
Contd...23/-

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(c) The Principal/owner will disqualify Bidders, who do not submit, the any signed Pact between the Principal/owner and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

7. Duration of the Pact

This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor after the final payment under the contract has been made or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.

If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority, BRO.

8. Other Provisions

a. This Pact is subject to Indian Law, place of performance and jurisdiction is the Headquarters of the formation of the Principal/Owner, who has floated the Tender.

b. Changes and supplements need to be made in writing. Side agreements have not been made.

c. If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.

d. Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

e. It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by the Owner/Principal in accordance with this Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.

9. Legal and Prior Rights

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contract documents with regard any of the provisions covered under this Integrity Pact.

10. Independent Monitors

a. That the MoD has appointed following Independent Monitors for this Pact:-

- (i) **Shri Narayan Murthy Ganapathy, IFoS (Retd)**
E Mail : gana_narayan@yahoo.com Mob No. 94151 47429
- (ii) **Shri Lalatendu Mohanty , IPS (Retd)**
E Mail: L.mohanti@gamil.com, Mob No. 97170 95659
- (iii) **Shri D N Dahat, SE (Civ), Dir (Contracts),**
Email:- ddgepcncontract@bro.gov.in

Any complaint with regard to violation of IP, whenever received, will be referred to the Independent Monitors for their comments / enquiry.

b. The task of the Monitor is to review independently and objectively, any complaint received with regard to violation of Integrity Pact and offer comments or carry out enquiry as deemed fit.

c. That the Monitor is not subject to any instructions by the representatives of the parties and would perform his functions neutrally and independently.

(Signature of the Bidder)

(For Accepting Officer)
Contd...24/-

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d. That the, Bidder/Contractor accepts that if the Monitor needs to access any records then the Monitor shall have the right to access without restriction to all project documentation of the Principal / owner including that provided by the Bidder/Contractor. The Bidder/Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation including minutes of meeting. The same is applicable to Sub - Contractors and Associates. The Monitor is under obligation to treat the information and documents of the principal/owner and Bidder/Contractor/ Sub- Contractors/ Associates with confidentiality.

e. That if the Monitor has reported to the Principal/Owner a substantiated suspicion of an offence under relevant Anti Corruption Laws of India and the Principal/owner has not,

f. within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Department, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

g. The word 'Monitor' would include singular and plural.

(For and on behalf of Bidder/Contractor)
WITNESSES:

1.....
(Signature, name and address)

(For and on behalf of Principal/Owner)

2.....
(Signature, name and address)

Dated:

Contd...25/-

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INTEGRITY PACT

To,

The Chief Engineer
HQ Project Dantak
Accepting Officer

Sub: Submission of "SUPPLY OF CONSTRUCTIONAL STORES (MODULAR INSULATED CONTAINERIZED LIVING SHELTER, MODULAR BIO TOILET & COLLAPSIBLE CONTAINER ACCOMMODATION)"

Dear Sir,

I/We acknowledge that BRO is committed to follow the principles thereof as enumerated in the integrity Pact enclosed with the tender/bid document.

I/We agree that the Notice Inviting Tender (NIT) is an invitation to offer made on the condition that I/We will sign the integrity Pact, which is an integral part of tender document, failing which I/We will stand disqualified from the tendering process. I/We acknowledge that **THE MAKING OF THE BID SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE** of the conditions of the NIT.

I/We confirm acceptance and compliance with the Integrity Pact in letter and spirit and further agree that execution of the said integrity Pact shall be separate and distinct from the main contract, which will come into existence when tender/bid is finally accepted by BRO. I/We acknowledge and accept the validity of the Integrity Pact, which shall be in line with para 15 of the enclosed Integrity Pact

I/We acknowledge that in the event of my/our failure to sign and accept the Integrity Pact, while submitting the tender/bid, BRO shall have unqualified, absolute and unfettered right to disqualify the tender/bidder and reject the tender/bid in accordance with terms and conditions of the tender/ bid.

Yours faithfully

(Duly authorized signatory of the Bidder)

Contd...26/-

HQ CE (P) Dantak Eng No 30003/DTK/19TF/ENQ-35/E3ES dt 16 Oct 2026

INTEGRITY PACT

To,

SUB: SUPPLY OF CONSTRUCTIONAL STORES (MODULAR INSULATED CONTAINERIZED LIVING SHELTER, MODULAR BIO TOILET & COLLAPSIBLE CONTAINER ACCOMMODATION)

Dear Sir,

It is hereby declared that BRO is committed to follow the principle of transparency, equity and competitiveness in public procurement.

The subject Notice Inviting Tender (NIT) is an invitation to offer made on the condition that the Bidder will sign the integrity Pact which is an integral part of tender/bid documents, falling which the tender/bidder will stand disqualified from the tendering process and the bid of the bidder would be summarily rejected.

This declaration shall form part and parcel of the Integrity Pact and signing of the same shall be deemed as acceptance and signing of the Integrity Pact on behalf of the BRO.

Yours faithfully

Chief Engineer
Project Dantak