

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	25-07-2025 09:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	25-07-2025 09:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Defence
विभाग का नाम / Department Name	Department Of Defence
संगठन का नाम / Organisation Name	Border Road Organisation
कार्यालय का नाम / Office Name	*****
कुल मात्रा / Total Quantity	1444
वस्तु श्रेणी / Item Category	Stone Metal 63 MM , Stone Metal 45 MM , Stone Metal 26.5 MM , Stone Chips 13.2 MM , Stone Chips 6.7 MM , Sand
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Stone Metal 63 mm, Stone Metal 45 mm, Stone Metal 26.5 mm, Stone Chips 13.2 mm, Stone Chips 6.7 mm, Sand

## बिड विवरण/Bid Details

**Searched String:** Stone Metal 63 mm

Cadmium Metal - IS 6344, Mixed Metal Complex (MMH - MMO) (ONGC), High Pressure Fire Fighting Hose - IS 14933, Portable Welding Machine (V2), Curios, Souvenirs and Gift Items, Hydrants (Landing Valve) as per IS 5290, Mild Steel Sheet, Saw Blades or Hacksaw Blades as per IS 2594, Crimping Tools, Toran-Handicraft

**Searched String:** Stone Metal 45 mm

Mixed Metal Complex (MMH - MMO) (ONGC), Portable Welding Machine (V2), Curios, Souvenirs and Gift Items, Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Toran-Handicraft, Mild Steel Sheet, Crimping Tools, Bunk Beds as per IS 17636, Rollerball Pen (V3), Absorbable Haemostatic Sealant Patch

**Searched String:** Stone Metal 26.5 mm

Mixed Metal Complex (MMH - MMO) (ONGC), Portable Welding Machine (V2), Curios, Souvenirs and Gift Items, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Mild Steel Sheet, Toran-Handicraft, Bunk Beds as per IS 17636, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694, Coarse Aggregate (V2) Conforming to IS 383, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694

**Searched String:** Stone Chips 13.2 mm

NQ PCD Core Bit with 13 MM Cutters and TSP Chips (Matrix Body) (CMPDI), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), NQ PCD Core Bit with 10 MM Cutters and TSP Chips - Matrix Body (CMPDI), Bunk Beds as per IS 17636, Nail Chip, Sofa Set (Steel Tube), Fine Aggregate (V2) Conforming to IS 383, Coarse Aggregate (V2) Conforming to IS 383, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694

**Searched String:** Stone Chips 6.7 mm

NQ PCD Core Bit with 13 MM Cutters and TSP Chips (Matrix Body) (CMPDI), patient care mattresses, NQ PCD Core Bit with 10 MM Cutters and TSP Chips - Matrix Body (CMPDI), Sofa Set (Steel Tube), Nail Chip, Bunk Beds as per IS 17636, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Fine Aggregate (V2) Conforming to IS 383, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Coarse Aggregate (V2) Conforming to IS 383

**Searched String:** Sand

Sand Art, Sand Paper (Defense), Filter Sand, Sand Pouring Cylinder, Sand Bags (V2) as per IS 9685, River Bed Sand, Fine Aggregate (V2) Conforming to IS 383, Digital Sand Model (MHA), Standards Sand for testing cement - IS 650,

**GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS**

Stone Aggregate Products from Deeg - ODOP बिड विवरण / Bid Details	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / <b>Relevant Categories selected for notification</b>	<ul style="list-style-type: none"> <li>Coarse Aggregate (V2) Conforming to IS 383</li> <li>Fine Aggregate (V2) Conforming to IS 383</li> <li>River Bed Sand</li> </ul>
बीओक्यू शीर्षक / <b>BOQ Title</b>	Supply and stacking of construction materials
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / <b>Minimum Average Annual Turnover of the bidder (For 3 Years)</b>	35 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / <b>OEM Average Turnover (Last 3 Years)</b>	70 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / <b>Years of Past Experience Required for same/similar service</b>	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / <b>MSE Exemption for Years Of Experience and Turnover</b>	Yes   Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / <b>Startup Exemption for Years Of Experience and Turnover</b>	Yes   Complete
विक्रेता से मांगे गए दस्तावेज़ / <b>Document required from seller</b>	<p>Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC), Compliance of BoQ specification and supporting document</p> <p>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer</p>
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है / <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?</b>	Yes
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	7
विगत प्रदर्शन / <b>Past Performance</b>	50 %
बिड से रिवर्स नीलामी सक्रिय किया / <b>Bid to RA enabled</b>	Yes
रिवर्स नीलामी योग्यता नियम / <b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
बिड का प्रकार / <b>Type of Bid</b>	Two Packet Bid

बिड विवरण/Bid Details	
प्राथमिक उत्पाद श्रेणी/Primary product category	Stone Metal 45 MM
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	212966

#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	9

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

#### लाभार्थी /Beneficiary :

Commander  
HQ 25 BRTF, Near Lamphelpat Police Station, Imphal West, Manipur-795004  
(Commander 25 Brtf)

**UIN Number NCTGC2415P**

## विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

## एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes
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## एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
8. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which

no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

9. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

10. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

12. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

## Stone Metal 63 MM

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

### तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**परिषीती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****IMPHAL WEST	297	120

**Stone Metal 45 MM**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

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**परिषीती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****IMPHAL WEST	305	120

**Stone Metal 26.5 MM**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	<a href="#">View File</a>
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परिषदी/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****IMPHAL WEST	238	120

**Stone Chips 13.2 MM**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परिषदी/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****IMPHAL WEST	121	120

**Stone Chips 6.7 MM**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****IMPHAL WEST	220	120

**Sand**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****IMPHAL WEST	263	120

क्रता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Generic**

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

#### 4. **Generic**

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

#### 5. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

#### 6. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

#### 7. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

#### 8. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

#### 9. **Turnover**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

## 10. Turnover

**OEM Turn Over Criteria:** The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

## 11. Inspection

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

No

Post Receipt Inspection at consignee site before acceptance of stores:  
Yes

## 12. Inspection

**Testing of Sample:** The testing of advance sample and bulk sample during PDI will be carried at the designated AHSP labs. When testing facilities are not available, the facilities of Govt labs/NABL/Accredited labs will be utilized. The testing charges outside the designated AHSP labs to be borne by seller's.

## 13. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

## 14. Past Project Experience

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

## 15. Ration Item ATCs

**Demurrage charges** In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted. **Demurrage charges.** In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted.

## 16. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**(a) Earnest Money Deposit:** To be deposited as mentioned in bid documents. EMD can be deposited in f

form of FDR/DD in favour of the Commander HQ 25 BRTF, PIN-930025, C/o 99 APO having validity for next 60 Days from the date of submission of bid. Physical copy of EMD is mandatory requirement for non exempted category and no exemptions are made in this regard.

**(b) Forms of EMD:** Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of Beneficiary (Name of the beneficiary shown in the bid). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledger. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date.

**(c) Performance Security:** Successful Bidder can submit the Performance Security in the form of FDR/ Bank Guarantee in favour of the Commander HQ 25 BRTF, PIN-930025, C/o 99 APO. After award of contract, Successful Bidder can upload scanned copy of the FDR/ Bank Guarantee and has to ensure delivery of hard copy of original FDR/ BG to HQ 25 BRTF within 15 days from the award of contract on GeM. The validity of the Performance Security should be at least Six month (180 days) beyond the expiry delivery period of the contract. The payments to the seller shall become due only on receipt of Performance Security by the Buyer and verification of its genuineness. If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to encash either in whole or in part, the Performance Security furnished by the Seller. If the Seller duly performs and completes the contract in all respects, the Buyer shall refund the Performance Security to the Seller within 60 days of completion of all contractual obligations by the Seller. In case of any extension of contract obligation period, the buyer shall be liable to suitably extend the validity of the Performance Security.

**(d) Certificates:**

(i) Material Test Certificates should be sent along with the supply as per IS/ MORT&H/ IRC/ Govt standardization by an Govt. accredited/ authorized Laboratory.

(ii) Material will be checked by the Laboratory as decided by buyer for initial and later lots. The result of the Laboratory will be the main criteria for acceptance of items.

(iii) BRO shall test the material as per desired frequency.

**(e)** All documents are mandatory for Technical Qualification.

**(f)** The supplier shall ensure that the invoice is raised in the name of consignee. Address of consignee is O C 512 SS&TC (GREF), C/o 99 APO, Near Lamphelpat Police Station, Imphal West, Manipur-795004.

**(g)** Delivery location/FOR (Freight on receipt) will be as under:

S/No	Items	FOR (Freight On Receipt/ Delivery Location)	A/U	Quantity
1.	Stone Aggregate 63 MM	At Menal, Moreh, Holenphai & H. Lancham village under 82 RCC, District- Tengnoupal Pin-795131 (Manipur State)	Cum	297.00
2.	Stone Aggregate 45 MM		Cum	305.00
3.	Stone Aggregate 26.5 MM		Cum	238.00
4.	Stone Aggregate 13.2 MM		Cum	121.00
5.	Stone Aggregate 6.7 MM		Cum	220.00
6.	Sand/ fine aggregate for Surfacing Works		Cum	263.00

**(h) Part Payment**

Part payment will be allowed in this contract based on seller invoice of accepted quantity of store/ material .

**(j) Royalty:**

(i) If supplier himself is primary licence holder of quarry / mines then he shall submit the royalty payment certificate as per specimen given here under since he himself pays the royalty to concerned state deptt. In addition to royalty payment certificate he shall also submit the Vehicle wise challan for transit of materials . These documents shall be sent to mining deptt for information and verification at their end.

**ROYALTY PAYMENT CERTIFICATE**

It is certified that I/We, M/s \_\_\_\_\_ (Primary License Holder as well as Contractor/Supplier) having a license No. \_\_\_\_\_ issued by Forest/Mining Dept, Govt of \_\_\_\_\_ have supplied the following materials against GEMC-\_\_\_\_\_ dated \_\_\_\_\_ during the period from \_\_\_\_\_ to \_\_\_\_\_.

<u>SINO</u>	<u>Material</u>	<u>Quantity supplied</u>
(aa).....	.....	.....
(bb).....	.....	.....

It is further certified that royalty etc for above quantity of materials, at applicable rates have been paid by us to the concerned department of the Govt of \_\_\_\_\_. A copy of no demand certificate/Challan/Permit/Affidavit duly verified by the concerned deptt etc is attached herewith

(M/s. \_\_\_\_\_)

(Primary Licence Holder)

(ii) If contractor/supplier is purchasing material from primary license holders / secondary sources then in such cases following documents shall be submitted.

(aa) Purchase voucher (original purchase vouchers shall be defaced by the Engineer-In-Charge/OC under his dated signature stating "verified against GEMC so as to avoid these being used again. CTC of Defaced purchase voucher shall be kept on record.)

(bb) Vehicle wise challan for transit of materials

The above documents shall be sent to mining deptt for information/ verification at contractor/ suppliers end.

(iii) Since as per Terms and Condition of this contract, the contractor/supplier has to indemnify Govt for payment of any royalty and he is primarily responsible for paying the royalty to concerned deptt therefore if any demand of royalty is received from concerned deptt at any time after verification of above documents, the contractor shall pay the same to concerned state deptt **Undertaking to this effect shall be given by the contractor before receiving any payment.**

(iv) Receipt of confirmation of verification of documents sent to mining deptt shall not be mandatory before making payment to the contractor, unless there are statutory order /instructions in any state that verification of payment of royalty is mandatory

(v) Contractor/supplier shall ensure that the supply of materials is not arranged illegally. **An undertaking to this effect will be given by the contractor before payment of part payment/Final Bill.**

**(k) Disqualification:-** Even though the Bidder's may meet the eligibility criteria, they are subject to be disqualified at any stage, including post award of contract, in case of following circumstances/conditions.

(i) The Bidder has made any false representation including in the forms, statement and attachments submitted in proof of the pre-qualification requirements.

(ii) The Bidder has a record of poor performance such as abandoning of any allotted project, inability to complete any allotted project, delay in completion of any allotted project etc.

(iii) The bidder has been black listed by any Government or organisation or its contract with any organisation has been terminated for breach of contract in past one (01) year.

(iv) **An undertaking to this effect is required from the Bidder. If at a later stage it is found that any Bidder has wrongly certified, the bidder shall be liable for action under the applicable laws besides termination of contract.**

**(I) Delivery Period**

Total delivery period for supply of construction material is **120 days**.

**अस्वीकरण/Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to

such representations.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**



Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisati on	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
GEM/2025 /B/6393370	Stone Metal 63 MM , Stone Metal 45 MM , Stone Metal 26.5 MM , Stone Chips 13.2 MM , Stone Chips 6.7 MM , Sand	2025-07-04	2025-07-25	212966	10648300	["IMPHAL WEST"]	BORDER ROAD ORGANISA TION					
'GEM/2023 /B/4239255'	Stone Metal 40 mm, Stone chips 20 mm, Stone chips 10 mm, Sand, Stone Metal 63 mm, Stone Metal 45 mm, Ston	2023-12-16 00:00:00			8487820	uttarakhand	departmen t of defence	AOC	RAJENDRA SINGH CHUPHAL	L2	8402310	84.0 LPA
'GEM/2023 /B/3309003', 'GEM/2023 /R/191192'	Stone metal 40 mm, Stone chips 20 mm, Stone chips 10 mm, Sand, Stone Boulder 150- 200 mm, Stone metal 40	2023-04-20 00:00:00			3352135	jammu and kashmir	departmen t of defence	Financial Evaluation	MOHD SADIQ KHAN	L3	2863447	28.6 LPA
'GEM/2023 /B/3033321'	Stone metal 40 mm, Stone chips 20 mm, Stone chips 10 mm, Sand, Stone Boulder 150- 200 mm, Stone metal 40	2023-02-14 00:00:00			1928800	jammu and kashmir	departmen t of defence	Financial Evaluation	M/S MIR SAJAD ENTERPRIS ES	L1	1928800	19.3 LPA
'GEM/2025 /B/6243470', 'GEM/2025 /R/501051'	Stone, Stone Metal 40 mm, Stone Chips 20 mm, Stone Chips 10 mm, Sand	2025-06-18 00:00:00			13789872	uttarakhand	departmen t of defence	Financial Evaluation	JAI MAA VENKATES HWARI STEEL FEBRICATI ON	L1	13789872	1.4 Cr

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2025/B/608940	Stone, Stone Metal 40 mm, Stone Chips 20 mm, Stone Chips 10 mm, Sand	2025-04-26 00:00:00			12053535	uttarakhand	department of defence	AOC	B.L. STEEL INDUSTRIES	L1	12053535	1.2 Cr
'GEM/2025/B/577427	Stone, Stone Metal 40 mm, Stone Chips 20 mm, Stone Chips 10 mm, Sand	2025-01-23 00:00:00			4784740	uttarakhand	department of defence	AOC	SHIVSHAKTI ENGINEERING WORKS	L1	4784740	47.8 LPA
'GEM/2024/B/573497	Stone, Stone Metal 40 mm, Stone Chips 20 mm, Stone Chips 10 mm, Sand	2025-01-13 00:00:00			10438800	uttarakhand	department of defence	AOC	JAI MAHAWARI VENKATESH STEEL FABRICATION	L3	9275737	92.8 LPA
'GEM/2024/B/492001	Stone Boulders, Stone Metal 40 mm, Stone Chips 20 mm, Stone Chips 10 mm, Sand	2024-05-28 00:00:00			4155210		department of defence	AOC	FAIRMACS TRADING COMPANY PRIVATE LIMITED	L1	4155210	41.6 LPA
'GEM/2024/B/507151	Stone Boulder, Stone Metal 40 mm, Stone Chips 20 mm, Stone Chips 10 mm, Sand	2024-07-15 00:00:00			56814325	nagaland	department of defence	AOC	S N UPADHYAY	L1	56814324	5.7 Cr
'GEM/2023/B/363360	Stone Metal 40 mm, Stone chips 20 mm, Stone chips 10 mm, Coarse Sand	2023-07-12 00:00:00			14717024	jammu and kashmir	department of defence	AOC	Rashmi Devi Contractor	L4	12852112	1.3 Cr

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2024/B/5400616'	Stone Boulders, Stone Metal 40 mm, Stone Metal 20 mm, Stone Chips 10 mm, Sand, Stone M	2024-10-08 00:00:00			86781618		department of defence	AOC	FAIRMACS TRADING COMPANY PRIVATE LIMITED	L1	86781616	8.7 Cr
'GEM/2024/B/5032331'	Stone Metal 40 mm, Stone Chips 20 mm, Stone Chips 10 mm, Sand, River Sand	2024-07-05 00:00:00			14618200	jammu and kashmir	department of defence	AOC	SEHRASH RAFIQ	L1	14618200	1.5 Cr
'GEM/2024/B/4543118'	STONE METAL 40 MM, STONE CHIPS 20 MM, STONE CHIPS 10 MM, SAND, RIVER SAND	2024-02-10 00:00:00			21227328	jammu and kashmir	department of defence	AOC	Rashmi Devi Contractor	L2	18512288	1.9 Cr
'GEM/2023/B/4353294'	STONE METAL 40 MM, STONE CHIPS 20 MM, STONE CHIPS 10 MM, SAND, RIVER SAND	2024-01-10 00:00:00			12551990	jammu and kashmir	department of defence	Financial Evaluation	Rashmi Devi Contractor	L4	9874810	98.7 LPA
'GEM/2023/B/4069799'	Stone Metal 40 mm, Stone chips 20 mm, Stone chips 10 mm, Sand, River sand	2023-10-27 00:00:00			12992985	jammu and kashmir	department of defence	AOC	M/S MEHTA CONSTRUCTIONS & BUILDING MATERIAL SUPPLIER	L3	9725500	97.3 LPA
'GEM/2023/B/4060366'	Stone Metal 40 mm, Stone chips 20 mm, Stone chips 10 mm, Sand, River sand	2023-10-21 00:00:00			9773330	jammu and kashmir	department of defence	AOC	GRAFY ENTERPRISES	L2	9654060	96.5 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2023/B/402324 6'	Stone Metal 40 mm, Stone chips 20 mm, Stone chips 10 mm, Sand, River sand	2023-10-09 00:00:00			17815610	jammu and kashmir	department of defence	AOC	M/S AABLE TRADERS	L1	17815610	1.8 Cr
'GEM/2023/B/380253 8'	Stone Metal 40 mm, Stone chips 20 mm, Stone chips 10 mm, Sand, River sand	2023-08-18 00:00:00				jammu and kashmir	department of defence	AOC	MOHAMMAD RAMZAN BEIGH		11218290	1.1 Cr
'GEM/2024/B/501032 6'	Result For Stone Metal 26pt 50 mm, Stone Chips 13pt 20 mm, Stone Chips 6pt 70 mm, Sand, Stone Metal 63 mm, Stone Metal 45 mm, Stone Chips 22pt 40 mm, Stone Chips 11pt20 mm	2024-07-13 00:00:00			3884600	nagaland	department of defence	Financial Evaluation	M/S SURYA CONSTRUCTION	L1	3884600	38.8 LPA
'GEM/2024/B/543138 8'	Stone Metal 40 mm, Stone Aggregate 40 mm, Stone Chips 20 mm, Stone Chips 10 mm, Sand	2024-10-15 00:00:00			14717217	jammu and kashmir	department of defence	AOC	M/S BEIGH TRANSPORTER AND CONTRACTOR	L1	14717217	1.5 Cr
'GEM/2024/B/569895 2', 'GEM/2025/R/464089'	Stone metal 40 mm, Stone chips 20 mm, Stone chips 10 mm, Sand, Fine aggregate	2025-03-12 00:00:00			5575870.3	jammu and kashmir	department of defence	AOC	Rashmi Devi Contractor	L2	5567067.5	55.7 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2024/B/5028917', 'GEM/2024/R/378618'	Stone Metal 40 mm, Stone Chips 20 mm, Stone Chips 10 mm, Sand, Fine aggregate	2024-09-05 00:00:00			13839342	jammu and kashmir	department of defence	AOC	SEHRASH RAFIQ	L2	13793769	1.4 Cr
'GEM/2022/B/2104588'	stone metal 40 mm, stone Chips 20 mm, sand	2022-04-30 00:00:00			1068150	himachal pradesh	department of defence	AOC	VINITA ENTERPRENEURS	L1	1068150	10.7 LPA
'GEM/2024/B/4909229'	Stone Boulders, Stone Metal 40 mm, Stone Chips 20 mm, Stone Chips 10 mm, River Sand, Stone Metal 63 mm, S	2024-05-24 00:00:00			35218260		department of defence	AOC	FAIRMACS TRADING COMPANY PRIVATE LIMITED	L1	35218260	3.5 Cr
'GEM/2024/B/5523797', 'GEM/2024/R/425900'	Stone Metal 40 mm, Stone Chips 20 mm, Stone Chips 10 mm, Sand, Bricks 190X90X90 mm	2024-12-26 00:00:00			1220064	jammu and kashmir	department of defence	AOC	M/S AABLE TRADERS	L2	1216504.8	12.2 LPA
'GEM/2022/B/1990667'	Stone Metal 40 mm, Stone Chips 10. 00 mm, Stone Chips 6. 70 mm, Sand, Stone Chips 20 mm, Stone Chips 11. 20	2022-04-02 00:00:00			9284826	jammu and kashmir	department of defence	AOC	SUNWIN ENERGY AND INFRA PRIVATE LIMITED	L2	8960600	89.6 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2024/B/484280' 1', Stone Chips 20 mm, Stone Chips 10 mm, Sand, Bricks 2nd class Size 190X90X90	'GEM/2024/R/339360' Sand, Bricks 2nd class Size 190X90X90	2024-05-24 00:00:00			1879486.7	Jammu and Kashmir	department t of defence	Financial Evaluation	M/S AABLE TRADERS	L1	1879486.8	18.8 LPA
'GEM/2023/B/368433' 2', Metal 40 mm, Stone chips 20 MM, Stone chips 10 MM, Sand, Bricks First Class, Steel	'GEM/2023/R/227693' Bricks First Class, Steel	2023-08-10 00:00:00			10881641	rajasthan	department t of defence	AOC	MAHALUX MI ASSOCIATE S	L1	10881641	1.1 Cr
'GEM/2022/B/213795' 5', Stone Metal 45 MM Size, Stone chips 40 mm Size, Stone chips 20 mm Size, Stone chips 10 mm Size, Sand		2022-05-07 00:00:00			1990798	Jammu and Kashmir	department t of defence	AOC	SWASTIK ENTERPRIS ES	L1	1990798	19.9 LPA
'GEM/2024/B/487567' 9', Stone for RRM Masonry, Stone Metal 40 mm, Stone Chips 10 mm, Sand, Stone 75 mm, Ston		2024-05-11 00:00:00			24764220		department t of defence	AOC	FAIRMACS TRADING COMPANY PRIVATE LIMITED	L3	24386800	2.4 Cr
'GEM/2024/B/486045' 5', Result For Stone Metal 40 mm, Stone Chips 20 mm, Stone Chips 10 mm, Sand, Bricks 2nd class SIZE 190X90X90 MM		2024-06-12 00:00:00			661043.2	Jammu and Kashmir	department t of defence	AOC	M/S AABLE TRADERS	L2	651968.9	6.5 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'Cdr 49TF/14/2016-17'	Supply and stacking of stone metal 45 mm stone metal 40 mm stone chips 20 mm stone chips 10 mm coarse sand and first class bricks at different locations for maintenance works under 141 dmc sector	2016-08-22 00:00:00			578006.21		border roads organisation	Financial Bid Opening	Maha luxmi Associates	L4	479209.25	4.8 LPA
'GEM/2022/B/2780849'	Stone Metal 40 mm, Stone Chips 20 mm, Stone Chips 10 mm, Sand, Bricks 1st class size 230 x 110 x 70 mm	2022-12-03 00:00:00			325386	jammu and kashmir	department of defence	AOC	MK TRADING CORPORATION	L4	291538	2.9 LPA
'SWK/2014-15/03'	Supply and stacking of stone boulder stone metal 40 mm stone chips 20 mm gsb material stone metal for wbm 63 45 mm stone screenings 13.2 mm stone chips 13.2mm stone chips 11.20 mm and sand for improvement of road geometrics and provisioning of hard s	2015-04-04 00:00:00			21888938		border roads organisation	AOC	SURESH KUMAR AGARWAL	L1	21888938	2.2 Cr

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'SWK/2014-15/04'	Supply and stacking of stone boulder, stone metal 40 mm stone chips 20 mm gsb material stone metal for wbm 63 45 mm stone screenings 13.2 mm stone chips 13.2mm stone chips 11.20 mm and sand for improvement of road at various locations between km 50.0	2014-07-26 00:00:00			17114472		border roads organisation	AOC	S N UPADHYAY	L1	17114472	1.7 Cr
'CE(P) HMK/08/2015-16'	Supply of stone metal 45 mm stone chips 22.40 mm stone chips 12.50 mm stone chips 11.20 mm stone chips 4.75 mm and sand for ntssb and csb work for surfacing work on chismule demchok road from 42.00 to km 52.00 under 124 rcc 753 brrt project	2015-11-23 00:00:00			24033812		border roads organisation	AOC	M/S Sonam Wangchuk	L1	24033812	2.4 Cr
'GEM/2022/B/251479-7'	Stone metal 40 mm, Stone chips 20mm, Stone chips 10 mm, Sand, Bricks, Manual Earth Rammer 5- 7 kgs weight	2022-09-21 00:00:00			2750793	nagaland	department of defence	AOC	S N UPADHYAY	L3	2701796.5	27.0 LPA



Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'Cdr 49TF/22/2016-17'	Supply and stacking of stone metal 45 mm stone metal 40 mm stone chips 20 mm stone chips 10 mm coarse sand and interlocking cc block for construction of walking path and arboriculture on barren land at hq ce project chetak location under 101 rcc	2016-10-17 00:00:00			1124507.2		border roads organisation	Financial Bid Opening	G.K. CONTRACTOR	L3	883955.44	8.8 LPA
'CE (P) CTK/23/2015-16'	Chetak tender for supply and staking of stone metal 50 mm stone metal 40 mm stone chips 20 mm stone chips 10 mm coarse sand and first class bricks on road Ajnala Lopoke Sohal under 141 DMC 49 BRTF Project Chetak in the state of Punjab	2015-08-25 00:00:00			12055193	punjab	border roads organisation	AOC	KOHINOOR CONSTRUCTION COMPANY	L1	12055193	1.2 Cr

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'CE (P) CTK/09/20 21-22'	SUPPLY AND STACKING OF EARTH FOR EMBANKMENT FILLING AND SELECTED EARTH STONE METAL 45 MM STONE METAL 40 MM STONE CHIPS 20 MM STONE CHIPS 10 MM COARSE SAND FIRST CLASS BRICKS ROAD VALTOHA DCB UNDER 141 DMC 49 BRTF PROJECT CHETAK IN PUNJAB	2021-11-08 00:00:00				punjab	border roads organisatio n	AOC	SOBHAGYA LOGISTICS		25670524	2.6 Cr
'Cdr 49TF/24/2 016-17'	Supply and stacking of stone metal 45 mm stone metal 40 mm stone chips 20 mm stone chips 10 mm coarse sand and first class bricks for srm works for f.y. 2016-17 on road birhdwal puggal bajju under 101 rcc sector 49 brtf	2016-12-19 00:00:00					border roads organisatio n	Financial Bid Opening	M/s Gourang Agencies	L1	709108	7.1 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'CE (P) CTK/17/20 15-16'	Supply and stacking of GSB material , stone metal 90-45 mm, stone metal 40 mm, stone chips 20 mm, stone chips 10 mm, coarse sand and first class bricks on road Jaitsar-Raisingnagar under 141 DMC / 49 BRTF (P) Chetak in the state of	2015-09-15 00:00:00			34291125		border roads organisation	AOC	baghla trading co	L1	34291124	3.4 Cr
'SWK/2014- 15/13'	Supply and stacking of stone metal 53 mm stone chips 22.4 mm stone chips 13.2 mm stone chips 11.20 mm and sand for resurfacing works 2014 15 between km 0.000 to km 7.630 and km 69.025 to km 76.430 on zunheboto aghunato kiphire road under jurisdicti	2015-04-04 00:00:00			3900987	nagaland	border roads organisation	AOC	S N UPADHYAY	L1	3900987	39.0 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'CDR -49 TF/01/2015-2016'	Supply and stacking of stone metal 50 mm down graded stone metal 40 mm stone chips 20 mm stone chips 10 mm coarse sand and first class bricks for permanent works srmtd 2014 15 on road sriganaganagar karanpur under 141 dmc in the state of raj	2016-01-04 00:00:00			1649929		border roads organisation	AOC	M/s Nand Lal Tayal	L1	1649929	16.5 LPA
'CE(p) Himank/06/2015-16'	Supply of stone metal 45 mm stone chips 22.40 mm stone chips 12.50 mm stone chips 11.20 mm and sand for ntssb and csb work for surfacing work on hanle photile road from km 38.00 to km 48.00 under 124 rcc 753 brtf project himank in leh	2015-10-21 00:00:00			25176059		border roads organisation	AOC	New Jehlum Construction Co	L1	25176060	2.5 Cr

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'SWK/2014-15/09'	Supply and stacking of stone boulder stone metal 40 mm stone chips 20 mm and sand for pmt wks and stone metal 75 mm dg stone metal 63 mm dg stone screening 13.20mm and sand for gsb wbm wks between km 110.400 to km 210.865 on dimapur kohima ma	2014-08-16 00:00:00			4487828	nagaland	border roads organisation	AOC	M/s quality stone crushing unit	L1	4487828	44.9 LPA
'GEM/2023/B/3342780'	Cement 43 Grade, Pulverized Sand, Stone Chips 20 mm, Stone Metal 40 mm, River Sand, Hard Wood Timber siz	2023-04-20 00:00:00			1227780	andaman and nicobar	municipal council	AOC	GENNEXT MOTORS(A NDAMANS ) PRIVATE LIMITED	L4	998635	10.0 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'SWK/2014-15/14'	Supply and stacking of stone metal 53 mm stone chips 22.4 mm stone chips 13.2mm stone chips 11.20 mm and sand for resurfacing works 2014 15 between km 124.990 to km 129.850 on zunheboto mokochung road under jurisdiction of 100 rcc 15 brrt project	2015-04-04 00:00:00			1151979	nagaland	border roads organisation	AOC	A Y BUILDERS	L1	1151979	11.5 LPA
'TENDER NO CDR 32 TF/08/2018-19'	SUPPLY AND STACKING OF MATERIALS STONE METAL 40 MM STONE CHIPS 20 MM STONE CHIPS 10 MM SAND BRICKS AND PCC BLOCKS AT HQ CE P BEACON CAMPUS UNDER 122 RCC 32 BRTF OF PROJECT BEACON IN J AND K STATE	2019-06-25 00:00:00			6180732.5	jammu and kashmir	border roads organisation	AOC	M/s ABDUL RASHID KABO	L4	4613549	46.1 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'Cdr 49TF/23/2016-17'	Supply and stacking of stone metal 40 mm stone chips 20 mm stone chips 10 mm coarse sand and first class bricks for srmd works for f.y. 2016-17 on road lunkaransar-sattasar under 101 rcc sector 49 brtf	2016-12-19 00:00:00			417522		border roads organisation	Financial Bid Opening	M/s Gourang Agencies	L3	390629	3.9 LPA
'Cdr 49 TF/23/2015-16'	Supply and stacking of Stone Metal 40 mm Stone Chips 20 mm Stone Chips 10 mm Coarse Sand and First Class Bricks for Permanent Works for improvement of road Jaisalmer Srimohangarh Bajju Net length 20 Kms in the AOR of 101 RCC under 49 BRTF	2016-01-01 00:00:00			8222698	rajasthan	border roads organisation	AOC	G.K. CONTRACTOR	L1	8222698	82.2 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'CDR 49TF/04/2 017-18'	SUPPLY AND STACKING OF STONE BOULDER STONE METAL 40 MM STONE CHIPS 20 MM STONE CHIPS 10 MM COARSE SAND F C BRICKS ORDINARY EARTH AND HUMPE PIPE 900 MM DIA FOR MAINTENANCE OF DCB IN 15 INF DIV UNDER 141 DMC SECTOR IN THE STATE OF PUNJAB	2017-12-05 00:00:00			2200868.4	punjab	border roads organisatio n	Financial Bid Opening	M/S CHANAN SINGH AND CO	L1	2200868.5	22.0 LPA
'Cdr 49TF/25/2 016-17'	SUPPLY AND STACKING OF STONE METAL 40 MM STONE CHIPS 20 MM STONE CHIPS 10 MM COARSE SAND AND FIRST CLASS BRICKS FOR SRMD WORKS FOR F. Y. 2016- 17 ON ROAD RAISINGHNAGAR- ANUPGARH- GHARSANA- JAGGASAR UNDER 101 RCC SECTOR 49 BRTF	2016-12-19 00:00:00			1399999.6	rajasthan	border roads organisatio n	Financial Bid Opening	M/s Gourang Agencies	L1	1399999.6	14.0 LPA



Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'CDR 49TF/05/2017-18'	SUPPLY AND STACKING OF STONE BOULDER STONE METAL 40 MM STONE CHIPS 20 MM STONE CHIPS 10 MM COARSE SAND F C BRICKS ORDINARY EARTH AND HUME PIPE 900 MM DIA FOR MAINTENANCE OF VARIOUS DCBS IN 7 INF DIV UNDER 141 DMC SECTOR IN THE STATE OF PUNJAB	2017-12-05 00:00:00			10637301	punjab	border roads organisation	Financial Bid Opening	M/S CHANAN SINGH AND CO	L4	8435192	84.4 LPA
'CDR 13 BRTF/02/2013-14'	Supply stacking of stone metal 53 mm stone chips 13.20 mm size stone chips 11.20 mm and sand for resurfacing work on rd motitibba-lakarmandi-dhiankund and from gpo chowk to bus stand in himachal pradesh 69 rcc 13 brtf project sampark	2013-10-03 00:00:00			2909260	himachal pradesh	border roads organisation	AOC	Gee Kay Traders	L1	2909260	29.1 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'NIT-14 OF 2022-23'	SUPPLY AND STACKING OF STONE BOULDER, STONE METAL 40 MM, STONE CHIPS 20 MM, STONE CHIPS 10 MM AND SAND FOR PMT WKS AT VARIOUS LOCATIONS BETWEEN KM 0.00 TO KM 138.500 ON HNATHIAL-SANGAU- SAIHA ROAD UNDER 71 RCC/ 24 BRTF/ PROJECT PUSHPAK IN MIZORAM STATE	2023-05-20 00:00:00				mizoram	border roads organisation	AOC	BL STEEL INDUSTRIES		101599064	10.2 Cr
'8155/CDR 15TF-12/2019-20/ES'	Supply and stacking of stone boulder rubble stone stone metal 40 mm stone chips 20 mm stone chips 10 mm and sand for special repair of monsoon damages 2017 18 between km 3 pt 80 to km 24 pt 36 on road maram peren under 89 rcc 15 brrf project sewak	2020-01-27 00:00:00				nagaland	border roads organisation	AOC	K C STONE CRUSHER UNIT	L1	8566255	85.7 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'CDR 31 TF/04/2021-22'	SUPPLY AND STACKING OF STONE METAL 40 MM DOWNGRADED STONE CHIPS 20 MM STONE CHIPS 10 MM COARSE SAND AND CLASS A BRICKS OF SIZE 23X11. 25X7. 5 CMS AS PER MORTH FOR IMPRVMT OF SECURITY AT DET GULPUR 79 RCC ON ROAD GULPUR SARLA UNDER 79 RCC 31 BRTF	2022-06-10 00:00:00			834819	gujarat	border roads organisation	Cancelled	JASExcavators	L4	642209.4	6.4 LPA
'CDR -49 TF/30/2015-2016'	Supply and stacking of stone metal 40 mm stone chips 20 mm coarse sand and first class bricks for permanent works on road sector jaitsar raisinghnagar under 141 dmc under project chetak in the state of rajasthan	2016-01-27 00:00:00			3943910	rajasthan	border roads organisation	AOC	SHIV SHAKTI ENTERPRISES	L1	3943910	39.4 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'CDR 31BRTF/03 /2021-22'	SUPPLY AND STACKING OF STONE METAL 40 MM DOWNGRADED STONE CHIPS 20 MM STONE CHIPS 10 MM COARSE SAND AND BURNT CLAY BRICK CLASS B OF SIZE 23X11.25X7.5 CMS AS PER MORTH FOR IMPRVMT OF SECURITY AT DET BG 58 RCC AT KM 186. 600 NH144A ON ROAD RAJOURI BG	2022-04-25 00:00:00			2997808.3		border roads organisation	Cancelled	JASExcavators	LS	2224592.2	22.2 LPA
'CDR 49 TF/16/2023-24'	S AND S OF STONE BOULDERS STONE METAL 40 MM STONE CHIPS 20 MM 10 MM COARSE SAND AND BRICKS FOR DCBS MAINT THE AOR OF 15 INF DIV UNDER 141 DMC 49 BRTF SECTOR UNDER PROJECT CHETAK IN THE STATE OF PUNJAB	2024-01-03 00:00:00				punjab	border roads organisation	Financial Evaluation	M/s Swastik Enterprises		8949577	89.5 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'CE (P) CTK/01/2019-20'	SUPPLY AND STACKING OF STONE, STONE METAL 40 MM, STONE CHIPS 20 MM, 10 MM, SAND AND GSB MATERIAL WITH STONE AGGREGATE FOR PMT AND SURF WORK FROM KM 0 TO KM 26. 725 ON RD RANAUTAR- PT 141 UNDER 95 RCC 45 TF IN CHETAK IN RAJASTHAN	2019-06-10 00:00:00			86181381	rajasthan	border roads organisation	Financial Bid Opening	M/s. Bhati Constructions, Jaisalmer	L3	73100136	7.3 Cr
'CDR 49 TF/09/2023-24'	S AND S OF STONE BOULDERS STONE METAL 45 MM 40 MM STONE CHIPS 20 MM 10 MM COARSE SAND AND BRICKS FOR DCBs MAINT DIFFERENT LOCATIONS IN THE AOR OF 15 INF DIV UNDER 141 DMC 49 BRTF SECTOR UNDER PROJECT CHETAK IN THE STATE OF PUNJAB	2023-07-19 00:00:00				punjab	border roads organisation	Financial Bid Opening	SINGO ENGINEERING INDIA PRIVATE LIMITED		13498540	1.3 Cr

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'Cdr 49 TF/27/2014-2015'	Supply and stacking of ordinary earth, stone boulder, stone metal 40 mm, coarse sand and first class bricks for formation and permanent works between km 0.000 to km 15.000 on road khalra dcb under 141 dmc in the state of punjab	2015-06-23 00:00:00			4269889	punjab	border roads organisation	AOC	G.K. CONTRACT OR	L1	4269889	42.7 LPA
'CDR-49TF-16-2014-15'	Re-tender supply and stacking of stone boulder, stone metal 40 mm, coarse sand and first class bricks for permanent works between km 0.00 to km 10.260 on road lakhorchoti-point 186 in mffr area under 101 rcc in rajasthan	2015-04-11 00:00:00			1228433		border roads organisation	AOC	G.K. CONTRACT OR	L1	1228433	12.3 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'Cdr-49TF/13/2013-14'	RE- TENDER FOR SUPPLY AND STACKING OF STONE METAL 40 MM, STONE CHIPS 20 MM, COARSE SAND AND FIRST CLASS BRICKS FOR PERMANENT WORKS AT KM 201. 170 ON BATHINDA- BARNALA SECTION AT BATHINDA MILITARY STATION UNDER 141 DMC IN THE STATE OF PUNJAB	2014-10-31 00:00:00			2573871.4	punjab	border roads organisation	Cancelled	G.K. CONTRACTOR	L1	2573871.2	25.7 LPA
'CDR49TF/06/2014-15'	49tf tender for supply and stacking of stone boulder, stone metal 40 mm , stone chips 20 mm , coarse sand, first class bricks, ordinary earth and hume pipe 900 mm dia 2.50 mtr long for repair and maintenance work at marimegha dcb in the aor of 7 inf	2015-04-08 00:00:00			2305964		border roads organisation	AOC	KOHINOOR CONSTRUCTION COMPANY	L1	2305964	23.1 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'CE(P)Uday ak-26/2024	SUPPLY AND STACKING OF STONE BOULDERS, STONE METAL 45 MM, 40 MM, STONE CHIPS 20 MM, 10 MM AND SAND FOR PERMANENT WORK AS PER NORTH SPECNS FOR CONSTRUCTION OF ROADS MANMAO- HEDMAN BETWEEN KM 0.000 TO KM 30. 000 ALONG INDO- MAYANMAR BORDER (	2025-05-05	00:00:00		53626730	arnunachal pradesh	border roads organisatio n	AOC	Atwa enterprises	L2	48561244	4.9 Cr
'CE(P)Uday ak-06/2025	SUPPLY AND STACKING OF STONE BOULDERS, STONE METAL 63 MM, 45 MM, 40 MM, 26.5 MM, STONE CHIPS 20 MM, 13.2 MM, 10 MM, 6.7 MM AND SAND FOR PERMANENT AND SURFACING WORK AS PER NORTH SPECNS FOR BP- 157 FOR CONSTRUCTION OF APPROACH ROADS ALONG IMB	2025-06-30	00:00:00		232359075	arnunachal pradesh	border roads organisatio n	Financial Bid Opening	M/s Rajshri Constructi ons	L2	210449200	21.0 Cr



Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'CE (P) CTK/10/20 19-20'	RETENDER IIND CALL FOR SUPPLY AND STACKING OF STONE STONE METAL 40 MM STONE CHIPS 20 MM 10 MM SAND AND GSB STONE AGG FOR PMT AND SURF WORK FROM KM 0 TO KM 26 pt 725 ON RD RANAUTAR PT 141 UNDER 95 RCC 45 TF IN CHETAK IN RAJASTHAN	2019-09-12 00:00:00			85143054	rajasthan	border roads organisation	AOC	M/s. Bhati Constructions, Jaisalmer	L2	81963112	8.2 Cr
'CDR 49 TF/07/202 3-24'	S AND S OF STONE BOULDER STONE METAL 45 MM STONE CHIPS 10 MM COARSE SAND AND BRICKS FOR ROAD MAINT ON ROAD AJNALA LOPOKESOHALROAD KHEMKRAN DCB ROAD KHALRA DCB RASULPUR NANGLI AND MEDHIPUR BULDGE UNDER 141 DMC 49 BRTF IN CHETAK IN THE STATE OF PUNJAB	2023-07-12 00:00:00				punjab	border roads organisation	Financial Bid Opening	SINGO ENGINEERING INDIA PRIVATE LIMITED		7620875	76.2 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'CE (P) SWK-06/2020-21'	SUPPLY AND STACKING OF STONE BOULDER STONE METAL 40 MM AND CHIPS 20 MM AND SAND BETWEEN KM 0.00 TO KM 20.500 FOR EXECUTION OF PERMANENT WORKS ON BOTSA- ZEIZOU-NEW RALAN-BOKAJAN ROAD UNDER 89 RCC 15 BRTF PROJECT SEWAK IN NAGALAND STATE	2020-12-18	00:00:00			nagaland	border roads organisation	AOC	M/S Quality Stone Crushing Unit		33558340	3.4 Cr
'CE(P)Udayak-07/2025-26'	SUPPLY AND STACKING OF STONE BOULDERS, STONE METAL 63 MM, 45 MM, 40 MM, 26.5 MM, STONE CHIPS 20 MM, 13.2 MM, 10 MM, 6.7 MM AND SAND FOR PERMANENT AND SURFACING WORK AS PER MORTH SPECNS FOR BP- 156 FOR CONSTRUCTION OF APPROACH ROADS ALONG INDO-MAVMAAP	2025-06-27	00:00:00		81879327	arnunachal pradesh	border roads organisation	Financial Opening Bid	M/s Rajshri Constructi ons	L2	74177696	7.4 Cr

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'CDR 49 TF/01/2024-25'	S AND S OF STONE METAL 45 MM 40 MM STONE CHIPS 20 MM 10 MM COARSE SAND AND BRICKS FOR CONSTR OF PERMANENT WORKS FOR ROAD SIDE ACC OF RAISING OF HOME BANK ALONG BIKANER GANG CANAL IN THE AOR OF 16 INF DIV UNDER 141 DMC CHETAK IN PUNJAB AND RAJASTHAN	2024-10-05 00:00:00			2440955.1	rajasthan	border roads organisation	Financial Evaluation	M/s Swastik Enterprises	L1	2440955	24.4 LPA
'SWK/2014-15/10'	Supply and stacking of stone boulder, stone metal 40 mm stone chips 20 mm and sand for construction of 03 nos minor bridges span 24 m at km 8.825 km 10.175 and km 18.370 on kohima pedi peren road under 98 rcc 15 brtf project sewak in the state of nag	2015-04-06 00:00:00			3186950		border roads organisation	AOC	S N UPADHYAY	L1	3186950	31.9 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'CE (P) BCN/11/20 13-14'	Supply and stacking of stone metal 45 mm stone chips 13pt2 mm 11pt2 mm 6pt7 mm sand and stone dust at HMP site km 58 on SBU rd for surf wks bet km 0 to 13pt5 on Twin Bridge Chaukas in 53 RCC sector under 760 BRTF Project Beacon in J and K state	2014-03-19 00:00:00			19446263			AOC	ABDUL RASHID KABOO- M/s ABDUL RASHID KABO	L1	19446264	1.9 Cr
'GEM/2022 /B/291698 7', 'GEM/2023 /R/162232'	Rubble Stone, Crushed Sand, Stone Metal 45 mm, Stone Chips 20 mm, Stone Chips 10 mm	2023-01-16 00:00:00				maharashtra	departmen t of defence	AOC	AKSHAY SHASHIKA NT BORKAR		1227360	12.3 LPA
'GEM/2022 /B/192638 1'	Rubble Stone, Sand Crushed, Stone metal 40 mm, Stone Chips 20 mm, Stone Chips 10 mm	2022-02-22 00:00:00			3810200	maharashtra	departmen t of defence	AOC	KASHI TRADERS	L3	1732538	17.3 LPA
'GEM/2022 /B/186094 3'	Rubble Stone, Sand Crushed, Stone metal 40 mm, Stone Chips 20 mm, Stone Chips 10 mm	2022-01-22 00:00:00				maharashtra	departmen t of defence	AOC	RAJINDER ENTERPRISES		3269440	32.7 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2023/B/3872653'	Stone Metal 40mm, Stone Chips 20 mm, Stone Chips 10 mm, Stone Chips 6 mm, River Sand	2023-09-05 00:00:00			1989600		department of defence	AOC	M/S SARASWATHI AGENCY	L1	1989600	19.9 LPA
'GEM/2023/B/4409747'	River Bed Sand, Stone Metal 40 mm, Stone Chips 20 mm, Stone Chips 10 mm, Stone Chips 6 mm	2024-01-19 00:00:00			799227.6		department of defence	AOC	M/S SARASWATHI AGENCY	L1	799227.6	8.0 LPA
'GEM/2022/B/2925469'	Sand, Stone Metal 40 mm, Stone Chips 20 mm	2023-01-09 00:00:00				assam	department of defence	Financial Evaluation	P D TRADES AGENCIES		29700	29700
'8153/PDA Helipad/E8'	SUPPLY AND STACKING OF STONE METAL 45 MM, STONE METAL 40 MM, STONE CHIPS 20 MM, STONE CHIPS 12. 50 MM AND COARSE SAND	2019-06-28 00:00:00			6226739	uttarakhand	border roads organisation	AOC	B.L STEEL INDUSTRIES	L1	6226739	62.3 LPA
'GEM/2022/B/2548426'	Stone Metal 63 mm, Stone Metal 45 mm, Stone chips 6. 70 mm, Coarse Sand	2022-10-08 00:00:00				karnataka	department of defence	Financial Evaluation	SWASTIK ENTERPRISES		16343500	1.6 Cr

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'CE (P) Udayak/03 /2018-19'	SUPPLY AND STACKING OF STONE METAL 63 MM, STONE METAL 45 MM, STONE CHIPS 26. 50 MM, STONE CHIPS 22. 40 MM, STONE CHIPS 13. 20 MM, STONE CHIPS 11. 20 MM AND CHIPS 6. 70 MM AND SAND FOR SURFACING WORKS	2018-06-25 00:00:00			15957600	arnachal pradesh	border roads organisation	Financial Bid Opening	Vinay Bhardwaj	L1	15957600	1.6 Cr
'GEM/2022 /B/231527 S'	Rubble Stone, Crushed Sand, Stone Metal 45 mm, Stone Chips 20 mm	2022-08-01 00:00:00				maharashtra	department of defence	AOC	RAJINDER ENTERPRIS ES		1380808.2	13.8 LPA
'GEM/2022 /B/220620 7'	Stone metal 40 mm, Stone chips 20mm, Stone chips 10mm, Sand, Brick	2022-06-04 00:00:00			706184.6	nagaland	department of defence	AOC	M/S INDUSTRIA L ENTERPRIS ES	L1	706184.6	7.1 LPA
'GEM/2023 /B/349666 0'	Stone metal 26. 5 mm, Stone chips 13. 2 mm, Stone chips 6. 70 mm, Sand	2023-06-14 00:00:00			43255871	jammu and kashmir	department of defence	AOC	MOHD SADIQ KHAN	L3	38210576	3.8 Cr
'GEM/2023 /B/339650 4', /R/199308'	Stone metal 26. 5 mm, Stone chips 13. 2 mm, Stone chips 6. 70 mm, Sand	2023-05-19 00:00:00			38508975	jammu and kashmir	department of defence	Financial Evaluation	MOHD SADIQ KHAN	L2	38463280	3.8 Cr

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2023/B/319585 4', 'GEM/2023/R/182596'	Stone metal 26. 5 mm, Stone chips 13. 2 mm, Stone chips 6. 70 mm, Sand	2023-03-16 00:00:00			45193977	jammu and kashmir	departmen t of defence	Financial Evaluation	BHAT AND SONS	L2	38187204	3.8 Cr
'GEM/2024/B/460290 2'	Stone Metal 26 point 5 mm, Stone Chips 13 point 2 mm, Stone Chips 6 point 7 mm, Sand, Stone Metal 63 mm	2024-03-09 00:00:00			84852000		departmen t of defence	AOC	FAIRMACS TRADING COMPANY PRIVATE LIMITED	L3	76334544	7.6 Cr
'GEM/2023/B/395122 1'	Stone Metal 26. 5 mm, Stone Metal 26. 50 mm, Stone Chips 13. 20 mm, Stone Chips 6. 70 mm, River Sand or Cru	2023-09-28 00:00:00			10541000	jammu and kashmir	departmen t of defence	AOC	M/s Mohd Salim	L1	10541000	1.1 Cr
'GEM/2023/B/402104 0'	Stone Metal 26. 5 mm, Stone chips 13. 2 mm, Stone chips 6. 7 mm, Sand, River sand	2023-10-09 00:00:00				jammu and kashmir	departmen t of defence	AOC	GRAFY ENTERPRIS ES		10013820	1.0 Cr
'GEM/2024/B/497366 1', 'GEM/2024/R/364737'	Stone metal 40 mm, Stone chips 20mm, Stone chips 10mm, River sand, Bricks	2024-08-01 00:00:00			6718195	mizoram	departmen t of defence	AOC	M/S NIMBARKO DAS	L3	6428027	64.3 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'8154Nelion g ,II BR E8'	SUPPLY AND STACKING OF STONE METAL 40MM STONE CHIPS 20 MM AND COARSE SAND	2020-05-04 00:00:00			6894265.3	uttarakhand	border roads organisation	Cancelled	B.L STEEL INDUSTRIES	L2	6781670.5	67.8 LPA
'GEM/2024 /B/533269 6', /R/400984'	Stone Metal 26. 5 mm, Stone Chips 13. 2 mm, Stone Chips 6. 7 mm, Sand, fine aggregates	2024-10-29 00:00:00			11047626	jammu and kashmir	department of defence	AOC	SEHRASH RAFIQ	L1	11047626	1.1 Cr
'Tender No. CE (P) Udayak 29 of 2018-19'	SUPPLY AND STACKING OF STONE METAL 63 MM, STONE METAL 45 MM, STONE CHIPS 26. 50 MM, STONE CHIPS 22. 40 MM, STONE CHIPS 20 MM, STONE CHIPS 11. 20 MM AND CHIPS 6. 70 MM AND SAND FOR SURFACING WORKS BETWEEN KM 19. 00 TO 26. 00 ON KHONSA LAZU ROAD	2018-11-16 00:00:00			14858650	arnachal pradesh	border roads organisation	Financial Bid Opening	Vinay Bhardwaj	L1	14858650	1.5 Cr



Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'CDR 32 TF/07/2015-16 (2nd Call)'	Supply and Stacking of Stone Metal 63 45 mm, Stone Chips 22 40 mm Stone Chips 11.20 and Fine Aggregate Sand for Surfacing Works CSB 7.50 cm thick and Stone Chips 26.50 mm Stone Chips 13.20 mm Stone Chips 11.20 mm Stone Chips 6.70 mm Fine Aggregate Sa	2016-02-11 00:00:00			7151500		border roads organisation	Financial Bid Opening	COSMOS TRADERS	L1	7151500	71.5 LPA
'GEM/2023 /B/340853 1', 'GEM/2023 /R/198245'	First Class Bricks, Course Sand, Stone Metal 40 MM, Stone chips 20 MM, Stone Chips 10 MM, Cotton plain d	2023-05-15 00:00:00			5176860	rajasthan	department of defence	AOC	SHRI GANESH CONTRACTOR	L3	4783868	47.8 LPA
'GEM/2025 /B/599802 5', 'GEM/2025 /R/471902'	Result For Procurement of sand, stone chips 10 mm, stone metal 40 mm and other related items	2025-03-28 00:00:00			3692980	uttarakhand	department of defence	AOC	JAI MAA VENKATES HWARI STEEL FEBRICATION	L3	2739935	27.4 LPA
'GEM/2025 /B/599605 0', 'GEM/2025 /R/468695'	Result For Procurement of sand, stone chips 10 mm, stone metal 40 mm and other related items	2025-03-22 00:00:00			15329250	uttarakhand	department of defence	Financial Evaluation	JAI MAA VENKATES HWARI STEEL FEBRICATION	L1	15329250	1.5 Cr

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'CDR15TF/03/2017-18(ReTender)'	Supply and stacking of stone aggregates and sand for gsb work,stone chips 26 .5 mm,stone chips 13.2 mm and sand for wbm between km 8.00 and km 15.00 on kohima-jessami road as part a and stone chips 22.40 mm,	2017-12-13 00:00:00			9080209	nagaland	border roads organisation	AOC	Rama Roy	L1	9080209	90.8 LPA
'80375/E8'	Supply and stacking of stone metal 53 mm to 26.5 mm, stone chips 26.5 mm to 4.75, mm and coarse sand between km 0.00 and km 3.125 on algarah bye pass road as part-i, stone chips 26.50 mm, stone chips 13.20 mm, stone chips 6.70 mm and stone dust at km	2017-03-14 00:00:00			30026661		border roads organisation	AOC	DAMBER SHARMA DAHAL	L1	30026660	3.0 Cr

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'CDR 49 TF/11/2014-2015'	49 tf tender supply and stacking of gsb materials (kankar) , stone metal 40 mm, stone chips 20 mm downwards , stone chips 10 mm downwards, stone metal 40 mm (pmt wks) , stone chips 20 mm (pmt wks) , coarse sand and first class bricks for maintenance	2015-04-08 00:00:00			1696400		border roads organisation	AOC	G.K. CONTRACTOR	L1	1696400	17.0 LPA
'CDR 35TF/04/2015-16'	S and s of stone metal 45 mm, stone metal 40 mm, stone chips 20 mm, stone chips 10 mm and coarse sand for pmt wks bet km 59.100 and 62.895 on j-s road in 52 rcc	2015-10-09 00:00:00			2590070		border roads organisation	AOC	MALHOTRA ENTERPRISES	L1	2590070	25.9 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'CDR 35TF/13/2 015-16'	Supply and stacking of stone metal 45 mm, stone metal 40 mm, stone chips 20 mm, stone chips 10 mm and coarse sand for pmt works under SRMD 2013-14 between km 1.850 and 10.100 on road Nashri Bye Pass in 52 RCC sector	2016-03-21 00:00:00			2084416		border roads organisation	AOC	Raju Road Builders	L1	2084416	20.8 LPA
'GEM/2023 /B/329531 8'	Ordinary Portland Cement 43 Garde, Pulverized Sand, Stone Metal 40 mm, Stone Chips 20 mm, CI 100 mm dia	2023-04-14 00:00:00				andaman and nicobar	municipal council	AOC	VIVEK ELECTRONICS		894717	8.9 LPA