

MILITARY ENGINEER SERVICES
NOTICE INVITING TENDER (NIT)

1. A tender is invited for the work as mentioned in Appendix 'A' to this NOTICE INVITING TENDER (NIT)
2. The work is estimated to cost as indicated in aforesaid Appendix 'A'. This estimate, however, is not a guarantee and is merely given as a rough guide and if the work cost more or less, a tenderer/bidder will have no claim on that account. The tender shall be based on as mentioned in aforesaid Appendix 'A'.
3. The work is to be completed within the period as indicated in aforesaid Appendix 'A' in accordance with the phasing, if any, indicated in the tender from the date of handing over site, which will be on or about two weeks after the date of Acceptance of tender.
4. Normally contractors whose names are on the MES approved list for the area in which the work lies, and within whose financial category the estimated amount would fall, may tender/bid but in case of term contracts, contractors of categories SS to E may tender/bid. Not more than one tender/bid shall be submitted/uploaded by one contractor or one firm of contractors. Under no circumstances will a father and his son(s) or other close relations who have business dealing with one another be allowed to tender/bid for the same contract as separate competitors. A breach of this condition will render the tenders/bids of both the parties liable for rejection.
5. The Office of CWE Bhopal will be the Accepting Officer here in after referred to as such for purpose of the contract.
6. The Technical Bid and Financial Bid (Cover-1 and Cover-2) shall be uploaded by the tenderer/bidder on or before the date & time mentioned in NIT. A scanned copy of DD with enlistment details/documents shall be uploaded as packet 1/cover-1 ('T' bid) of the tender/bid on e-tendering portal. DD is refundable in case T bid is not accepted resulting in non-opening of 'Q' bid. The applicant contractor shall bear the cost of bank charges for procuring and encashing the DD and shall not have any claim from Government whatsoever on this account.
 - 6.1. Tender form and conditions of contract and other necessary documents shall be available on <https://defproc.gov.in/> site for download and shall form part of contract agreement in case the tender/bid is accepted.
 - 6.2. In Case of contractor who has not executed the Standing Security Bond, the Cover-I shall be accompanied with by Earnest Money of amount as mentioned in Appendix 'A' in the form of deposit at call receipt in favour of concerned GE (see Appendix 'A') by a scheduled Bank or in receipted treasury Challan the amount being credited to the revenue deposit of the concerned GE (see Appendix 'A').
 - 6.3. A contractor who is not enlisted for the area in which the work lies but whose name is in the MES approved list of any MES formation and who has deposited standing security and executed standing security Bond may bid without depositing earnest money along with the tender.
 - 6.4.
 - (a) Within 28 days of receipt of the Letter of Acceptance, the successful contractor shall deliver to the Accepting Officer a Performance Security in any of the forms given below for an amount equivalent to 5% of the contract sum.
 - (i) A Bank Guarantee in the prescribed form.
 - (ii) Government Securities, FDR or any other Government Instruments stipulated by the Accepting Officer.
 - (b) If the performance security is provided by the successful Contractor in the form of a Bank Guarantee, it shall be issued by Nationalized/Scheduled Indian Bank but its confirmation shall be done only from the Head Office of the Bank.
 - (c) Failure of the successful contractor to comply with the requirements of the subclause mentioned above shall constitute sufficient grounds for cancellation of the award of work and forfeiture of the Earnest Money. In case of MES enlisted contractor, amount equal to the Earnest Money stipulated in the Notice Inviting Tender, shall be notified to the tenderer for depositing the amount through MRO, Issue of tender to such tenderers shall remain suspended till the aforesaid amount equal to the Earnest Money is deposited in Government Treasury.
 - 6.5. The GE will return the Earnest Money wherever applicable to all unsuccessful tenderers/bidders by endorsing an authority on the deposit-at-call receipt for its refund, on production by the tenderer, bidder a certificate of the Accepting Officer that a bonafide tender/bid was received and all documents were returned.
 - 6.6. The GE will either return the Earnest Money to the successful tenderer/bidder by endorsing an authority on the deposit-at-call Receipt for its refund on receipt of an appropriate amount of Security Deposit or will retain the same in part or full on account of security deposit if such a transaction is feasible.
 - 6.7. Copies of the drawings and other document pertaining to the work signed for the purpose of identification by the Accepting Officer or his accredited representative, sample of materials and stores to be supplied by the contractor will also be available for inspection by the tenderer/bidder at the office of Accepting Officer and concerned GE during working hours.
7. The tenderers/bidders are advised to visit the site of work by making prior appointment with GE who is also the Executing Agency of the work (see appendix 'A'). The tenderers/bidders are deemed to have full knowledge of all relevant documents, samples, site etc., whether they have inspected them or not
8. Any tender/bid which proposes any alteration to any of the conditions laid down or which proposes any other condition or prescription whatsoever, is liable to be rejected.
9. The uploading of bid implies that bidder has read this notice and the Conditions of Contract and has made himself aware of the scope and specification of work to be done and of the conditions and rates at which stores, tools and plants etc. will be issued to him and local conditions and other factors having bearing on the execution of the work.
10. Tenderers/bidders must be in possession of a copy of the MES Standard Schedule of Rates (see appendix 'A') including amendments and errata thereto.
11. Invitation for e- tender does not constitute any guarantee for validation of 'T' bid and subsequent opening of finance bid of any applicant/bidder, even of enlisted contractors of appropriate class, merely by virtue of enclosing DD. Accepting Officer reserves the right to reject the 'T' bid and not open the finance bid of any applicant/bidder. 'T' bid validation shall be decided by the Accepting Officer based on, inter alia, capability of the firm as per criteria given in Appx 'A' to this NIT. The applicant contractor/bidder will be informed regarding non- validation of his 'T' bid assigning reasons thereof through the <https://defproc.gov.in/> website. The applicant contractor/bidder if he so desires may appeal to the next higher Engineer authority viz. HQ Chief Engineer Bhopal Zone, Bhopal on email id cezbp2-mes@nic.in with copy to the Accepting Officer on email id bhp3-mes@nic.in or dcwecontbhp3-mes@nic.in before the scheduled date of opening of Finance Bid. The decision of the Next Higher Engineer Authority (NHEA) shall be final and binding. The contractor/bidder shall not be entitled for any compensation whatsoever for rejection of his bid.

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- 12.** The Accepting Officer reserves the right to accept a tender submitted by a Public Undertaking, giving a price preference over other Tender(s)/bids which may be lower, as are admissible under the Government Policy. No claim for any compensation or otherwise shall be admissible from such tenderer/bidder whose tender/bid is rejected.
- 13.** Accepting Officer does not bind himself to accept the lowest or any tender/bid or to give any reason for not doing so.
- 14.** This Notice Inviting Tender (NIT) including Appendix 'A' shall form part of the contract.

Signature of Contractor

Date:

**DCWE (Contracts)
for Accepting Officer**

APPENDIX 'A' TO NOTICE INVITING TENDER

1. Name of Work : **PROVN OF 100 KW SOLAR POWER PLANT AT DSCC AYODHYA NAGAR BHOPAL UNDER GE DRONACHAL**
2. Estimated cost : ₹86.00 Lakhs at par market. Solar Power Plant Capacity value- 60 Lakhs
3. Period of completion : 910 days
4. Cost of tender documents : ₹1000/- in the shape of DD/Bankers Cheque from any schedule Bank in favour of GE Dronachal payable at Bhopal
5. Website/portal address : <https://defproc.gov.in/> and www.mes.gov.in
6. Type of contract : The tender shall be based on IAFW-1779 (A), specification and General Conditions of Contracts (IAFW-2249) with Schedule 'A' (list of items of work) to be priced by tenderer. The tenderers are required to quote their rates in the bills of quantities.
7. Information and details :
 - (a) Bid submission start date : As per the website.
 - (b) Last date of bid submission : As per the website.
 - (c) Date of bid opening : As per the website.
8. Eligibility Criteria :
 - (A) For MES enlisted contractors : (a) All contractors enlisted with MES in Class 'C' and above shall be considered qualified provided they do not carry adverse remarks in WLR of competent engineer authority. The contractor should have possessed Provident Fund Code Number and GST Registration Number.

(b) Contractor should have MoU with solar power firms of rating 1A/ 1B/ 1C/ 2A/ 2B/ 2C given by CRISIL/ CARE/ FITCH/ ICRA and having experience as given at Para 8(C) below.
 - (B) For other contractors : (a) The firms not enlisted with MES shall meet the enlistment criteria of 'C' class MES contractors i.e. with regard to having satisfactorily completed requisite value works, Annual turnover, Solvency, working capital, no recovery outstanding in any Govt Department, Police verification/Passport etc. Enlistment criteria may be seen in Para 1.4 of Section 1 of Pan I of MES Manual on Contracts - 2007 (Reprint 2012) as available in all MES formations.

(b) Contractor should have MoU with solar power firm of rating 1A/ 1 B/ 1C/ 2A/ 2B/ 2C given by CRISIL/ CARE/ FITCH/ ICRA and having experience as given at Para 8(C) below. However, requirement of MoU is exempted for contractors who themselves are having requisite rating by rating agency mentioned here-in-before.

(c) These firms shall also submit copy of Police verification from police authority of the area where the registered office of the firm is located / notarised copy of valid passport of proprietor/each partner/each Director.

(d) They should not carry adverse remarks in WLR/or any other similar report of any authority.

(e) The contractor should have possessed Provident Fund Code Number.

(f) The contractor should have possessed GST Registration Number.
 - (C) For all contractors : (c) Experience of having successfully completed Solar Power Plants in Government Department/ PSU during last seven years ending last day of the month previous to the one in which applications are invited should be any of the following: - (a) One work of capacity 80% of capacity of plant specified in NIT. or (b) Two works of capacity 50% of capacity of plant specified in NIT. or (c) Three works of capacity - 40% of capacity of plant specified in NIT.

(d) Contractor will not be allowed to execute the work by subletting or through power of attorney holder on his behalf to a third party/another firm except sons/daughters of proprietor/partner/Director and firm's own employees, Director, Project Manager. This shall be subject to certain conditions which will be prescribed in the NOT forming part of the tender documents.
9. Tender Issuing Authority : CWE Bhopal
10. Executing agency : GE Dronachal
11. Earnest Money : ₹1,54,000/- in favour of GE Dronachal

NOTES: -

- (a) The contractor enlisted upto one class below the eligible class may also apply/bid. Application/bids from one class below eligible class applicants may be considered in the event of inadequate response/bids from the applicants of eligible class.
- (b) (i) Applications/bids not accompanied by scanned copies of requisite DD/Bankers Cheque towards cost of tender and earnest money (as applicable) shall not be considered for validation of 'T' bid and their finance bids will not be Opened.

(ii) Tenderers/bidders to note that they should ensure that their original DDs and earnest money (as applicable) are received within 5 days of bid submission end date.

(iii) In case of applications/bids from enlisted contractors of MES, where scanned copies of requisite DD/Bankers Cheque towards cost of tender has been uploaded but physical copies are not received by the stipulated date, finance bids will be opened However non-submission of physical copies of cost of tender shall be considered as willful negligence of the bidder with ulterior motives and such bidder shall be banned from bidding for a period of six months commencing from the date of opening of finance bid.

(iv) In case of applications/bids from unenlisted contractors, where scanned copies of requisite DD/Bankers Cheque towards cost of tender has been uploaded but physical copies are not received by the stipulated date, finance bids will not be opened. Name of such contractors along with complete address shall be circulated for not opening of their bids for a period of six months commencing from the date of opening of finance bid.

(v) In case of applications/ bids (enlisted contractor as well as unenlisted contractor) where scanned copies of requisite Earnest money (as applicable) were uploaded but the same are not received in physical form within stipulated time, such bids shall not qualify for opening of finance bid.

APPENDIX 'A' TO NOTICE INVITING TENDER

- (c) Contractors enlisted with MES will upload following documents for checking eligibility: -
- (i) Application for bid in Firm's letter head
 - (ii) Enlistment letter
 - (iii) Scanned copy of DD of cost of tender
 - (iv) Proof of possession of Provident Fund Code Number.
 - (v) Proof of possession of GST Registration Number
 - (vi) MoU with solar power firms of rating 1A/ 1B/ 1C/ 2A/ 2B/ 2C given by CRISIL/ CARE/ FITCH/ ICRA
 - (vii) Experience of having successfully completed Solar Power Plants
- (d) Contractors not enlisted with MES will be required to upload necessary documents to prove their eligibility for enlistment in eligible class & category of work, including Affidavit for no recovery outstanding. List of documents required for enlistment in MES has been given in para 1.5 of section 1 of Part I of MES Manual on Contracts 2007 (reprint 2012). Following documents shall also be uploaded amongst others:
- (i) Details of three highest valued similar nature of works executed during last five years, financial year-wise in tabular form giving name of work, Accepting Officer's details, viz, Address, Telephone, Fax No, E-mail ID etc., date of acceptance of tender and actual date of completion. This shall be duly signed by proprietor / all partners / authorised Director of Pvt / Public Ltd, as applicable. It should indicate whether extension was granted or compensation was levied. Attested copy of acceptance letter and completion certificate shall be enclosed of each work. In case performance report has been given by the client same shall also be submitted duly attested.
 - (ii) Solvency certificate and working Capital Certificate issued by scheduled bank.
 - (iii) Annual turnover certificate for last 2 years issued by Chartered Accountant along with relevant pages of audited balance sheets in support thereof.
 - (iv) In addition, the un-enlisted contractors shall also furnish affidavit on non-Judicial stamp paper in the form of hard copy declaring their turnover for last 2 (Two) years.
 - (v) Scanned copy of DD of cost of tender and earnest money.
 - (vi) Proof of possession of Provident Fund Code Number.
 - (vii) Proof of possession of GST Registration Number.
 - (viii) MoU with solar power firms of rating 1A/ 1B/ 1C/ 2A/ 2B/ 2C given by CRISIL/ CARE/ FITCH/ ICRA
 - (ix) Experience of having successfully completed Solar Power Plants
- (e) In case of rejection of technical /prequalification bid, contractor may appeal to next higher Engineer authority i.e. on email against rejection, whose decision shall be final and binding. However, contractor/bidder shall not be entitled to any compensation whatsoever for rejection of technical prequalification bid.
- (f) The tender shall upload proof of possession of Provident fund code number in addition to other mandatory documents as required. All workers employed directly or indirectly by the contractor shall be enrolled as members of provident fund and should be given the Universal Account Number (UAN).
- (g) Court of the place from where tender has been published shall alone have jurisdiction to decide any dispute out of or in respect of this tender. After acceptance of tender, condition 72- jurisdiction of courts of IAFW-2249 shall be applicable.

(Signature of Contractor)

File No: 83536/02/E8

Dated: 01 Oct 2020

Headquarters
Commander Works Engineer Bhopal
Military Engineer Services
SI Lines Bhopal-462 001

(Parma Nand Jha)
EE (QS & C) (SG)
DCWE (Contracts)
for Accepting Officer