

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 tendered/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. Contractors whose names are on the MES approved list of any MES formation and who have deposited standing security and have executed standing security bond may also tender/bid without depositing earnest money along with the tender/bid. In Both cases, the contractor has to deposit performance security an amount equivalent to 5% of the contract sum within 28 days of receipt of the letter of Acceptance in prescribed form as specified in condition 19 of IAFW-2249 (General condition of contract) failing which action shall be taken as percondition 19 of IAFW-2249 (General condition of contract). 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 (AF) Bamrauli 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 packed 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 eprocuremes.gov.in/eprocure.gov.in site for download and shall from 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-1 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 alongwith the tender. The contractor has to deposit performance security an amount equivalent to 5% of the contract sum within 28 days of receipt of the letter of Acceptance in prescribed form as specified in condition 19 of IAFW-2249 (General condition of contract) failing which action shall be taken as percondition 19 of IAFW-2249 (General condition of contract).

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- 6.4 A contractor who has executed standing security Bond but not corresponding to the appropriate class as mentioned above, the contractor has to deposit performance security an amount equivalent to 5% of the contract sum within 28 days of receipt of the letter of Acceptance in prescribed form as specified in condition 19 of IAFW-2249 (General condition of contract) failing which action shall be taken as per condition 19 of IAFW-2249 (General condition of contract).
- 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 tendered, 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 eprocurement website. The applicant contractor/bidder if he so desires may appeal to the next higher Engineer authority viz HQ CE (AF) Allahabad on email ID allahabadengrs@gmail.com with copy to the Accepting Officer on email 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.

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT)

TENDER ID: 2020_MES_367776_1

1	Name of Work	:	PROVN OF 17.5 KW OFF-GRID ROOF TOP SOLAR ENGERGY GENRATION SYSTEM ALLIED WORK IN DINNING HALL AT OFFICER MESS IN AF STATION BAMRAULI.
2	Estimated cost	:	Rs. 14.50 Lakhs (At Par Market)
3	Period of completion	:	60 days
4	Cost of tender documents	:	Rs 500.00 in the shape of DD/Bankers cheque from any schedule Bank in favour of GE (AF) Bamrauli and payable at Bamrauli.
5	Website/portal address	:	www.eprocuremes.gov.in and www.mes.gov.in.
6	Type of contract	:	The tender shall be item rate contract based on drawing on specification (IAFW-1779A) and IAFW-2249 (General Condition of Contracts) with list of items of works to be quoted by the tenderer.
7	Information & Details	:	
	(a) Bid submission start date	:	Refer Critical Date
	(b) Last date of bid submission	:	Refer Critical Date
	(c) Date of bid opening (Cover 1)	:	Refer Critical Date
8	Eligibility Criteria		
	(A) For MES Enlisted Contractors	:	All contractors enlisted with MES in class 'E' and above and category b (i) shall be considered qualified provided they do not carry adverse remarks in WLR of competent engineer authority.
	(B) For other contractors	:	(a) The firm not enlisted with MES shall meet the enlistment criteria of 'E' class MES contractors & category b(i) i.e. with regard to having satisfactorily completed requisite value works, Annual turnover, solvency, working capital, immovable property/fixed assets, T&P, Engineering establishment, no recovery outstanding in any Govt Department, police verification / Passport etc. Enlistment criteria may be seen in Para 1.4 of section 1 of Part I of MES Manual on Contracts - 2007 (Reprint 2012) as available in all MES formations. (b) 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. (c) They Should not carry adverse remarks in WLR/or any other similar report of any authority.
	(C) For All Contractors	:	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 and Accepting Officer	:	CWE (AF) Bamrauli, Allahabad
10	Executing agency	:	GE (AF) BAMRAULI
11	Earnest Money	:	Rs 29000.00 inform of call deposit receipt from any scheduled bank in favour of GE (AF) BAMRAULI payable at ALLAHABAD.
12	Performance Security	:	An amount equivalent to 5% of the contract sum within 28 days of receipt of the letter of Acceptance in prescribed form as specified in condition 19 of IAFW-2249 General condition of contract).

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NOTE :

(a)	(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) Contractor should ensure that their original DDs and earnest money (as applicable) are received within 05 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, their finance bids will be opened. However non-submission of physical copies of cost of tender shall be considered as willfull 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 (cover 2).
	(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 (cover 2).
	(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 (cover 2).
(b)	Contractors may note that they shall not be loaded beyond their tendering limit as under :- (aa) In case contractors of eligible class are selected for issues of tender : 4 to 5 times the tendering limit. (bb) In case of one class below (two class below in case of remote and difficult area as the case may be) contractors are selected for issue of tender: 6 to 7 times. (cc) In case of unenlisted contractor: 2 times the upper tendering limit of class for which contractor meets the criteria for enlistment.
(c)	In case any deficiency is noticed in the documents required to be uploaded by the tenderers as per NIT, after opening of cover 1 (T bid) and during technical evaluation, a communication in the form of e-mail/whats app/sms/speed post etc shall be sent to the contractor to rectify the deficiency within a period of 7 days from date of communication failing which financial bid (cover-2) shall not be opened and contractor shall not have any claim on the same.
(d)	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) Provident fund code letter (v) GST registration number of firm.
(e)	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:-

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	(i) Details of three highest valued similar natures 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) Affidavits for possession of movable & immovable properties by proprietor/partner owning the immovable property along with Valuation Certificate from RegdValuer in support of movable & immovable properties. In case of Limited company, the immovable property is required to be in the name of the company.
	(v) 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.
	(vi) Scanned copy of DD of cost of tender and earnest money.
	(vii) Copy of provident fund code in addition to other required documents which is mandatory. While evaluation of 'T' bid if contractor has not found in possession of this number the firm shall be disqualified and their 'Q' bid (Cover-2) will not be opened/downloaded for evaluation of 'Q' bid.
	(viii) GST registration number of firm.
(f)	In case of rejection of technical/Prequalification bid, contractor may appeal to next higher Engineer authority i.eHQ CE (AF) Allahabad on email allahabadengrs@gmail.com against rejection within seven days of receiving the rejection communication, whose decision shall be final and binding. However contractor/bidder shall not be entitled to any compensation whatsoever for rejection of technical/prequalification bid.
(g)	It is mandatory for the contractors to upload their GST Registration Number alongwith the 'T' bid. This will be one of the criteria for qualifying in 'T' bid. Contractor who does not upload GST registration No. shall be disqualified in the 'T' bid evaluation and his Finance bid shall not be opened.
(h)	Court of the place from where tender has been issued 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.

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Commander Works Engineer (AF)
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Sd x xx
(Uday Kumar Singh)
JE (QS&C)
Offg ACWE (Contracts)
for CWE (AF) Bamrauli

Dated : 10 Aug 2020