

MILITARY ENGINEER SERVICES**NOTICE INVITING E-TENDERS**

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 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 the site as per the work order no.1, which shall be placed only after the receipt of the performance security as specified here in after at Para 6.3 of NIT.

4. Eligibility criteria for contractors is given in para 8 of Appendix 'A' to NIT. 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 their close relations who have business dealing with one another be allowed to tender for the same contract as separate competitor. A breach of this condition will render tenders/bids of both parties liable to rejection.

5. The Office of Chief Engineer Jaipur Zone, Power house road, Bani Park Jaipur-302006 (Ph.No: 01412942503 & Email ID: cezjr2-mes@nic.in) will be the Accepting Officer herein after referred to as such, for the purpose of this contract.

6. The Technical Bid and Financial Bid (Cover-1 and Cover-2) shall be uploaded by the tenderer/bidder. 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 defproc.gov.in web 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-1 shall be accompanied with by Earnest Money of amount as mentioned in Appendix 'A' in the form of DD /Bankers cheque /deposit at call receipt issued 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 **PERFORMANCE SECURITY** (See condition 19 of IAFW - 2249) An amount equivalent to 5% of the contract sum shall be deposited by contractor (either enlisted or unenlisted) within 28 days of receipt of the letter of acceptance in prescribed form as specified in condition 19 of IAFW-2249 on receipt of performance security, thereafter work order will be placed, failing which, the contract shall be cancelled and EMD submitted by unenlisted contractor shall be forfeited. In case of enlisted contractor the amount equal to earnest money as stipulated in APPENDIX 'A' TO NOTICE INVITING TENDER (NIT) shall be deposited by contractor through MRO in Government treasury. Issue of tender to such tenderer shall remain suspended till the aforesaid amount equal to earnest money is deposited in government treasury. In case, enlisted Contractor fails to deposit the money through MRO with in notified time frame, same shall be recovered from security deposit held with the deptt or any dues held with the Deptt.(For other details the tender be referred)

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6.4 The GE will return the Earnest Money wherever applicable to 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 bonafide tender/bid was received and all documents were returned.

6.5 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.

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 the site etc, whether they have inspected the site 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 conditions of contract and had made himself aware of the scope and specifications of the work to be done and of the conditions and rates at which stores, tools and plant 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 the 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 reason thereof through the deproc.gov.in website. The applicant contractor/bidder if he so desires, may appeal to the next higher Engineer authority viz Chief Engineer SWC Jaipur on email ID sswceengrijl-mes@nic.in (Fax No :- 01412249260, Phone :- 01412249365/01412249483) with copy to the Accepting Officer on email (cezjpr2-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.

Note :- Please ensure that the representation if any is received in CESWC in physical format (i.e. hard copy) within 7 days of rejection of bid.

12. The Accepting Officer reserves his right to accept a tender submitted by a Public Undertaking, giving a price preference over other Tender(s)/bid 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.

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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. Integrity Pact : - Refer Annexure I to Appendix 'A' to Notice of Tender. The Bidder is required to download & take printout of Integrity Pact provided at Annexure - I to notice of tender and the scanned copy of same is to be uploaded duly signed on each page by the Bidder(s) as part of technical bid (cover I) and the hard copy of this original Integrity Pact signed on each page shall be forwarded by post along with demand draft. Bidder (s) who do not upload duly signed scanned copy of Integrity Pact provided at Annexure-I to notice of tender, shall be intimated of the same alongwith intimation of other such deficient documents, through option of 'Short Fall Documents' (in e-tendering portal) before 'T' Bid evaluation. Any bidder who fails to forward the copy of Integrity Pact duly signed even after this communication, shall be disqualified in the Technical Bid (Cover-I).

15. This **Notice Inviting Tender (NIT)** including Appendix 'A' shall form part of the contract.

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT)

1	Name of work	PROVISION OF GROUND BASED SOLAR POWER GENERATION 01 MW CAPACITY AT ITARANA ALWAR
2	Estimated Cost	Rs 680.00 lakh (At Par Market)
3	Period of completion	2,191 days
4	Cost of tender documents	Rs 3000.00 in the shape of DD/ Bankers cheque from any schedule Bank in favour of GE Alwar and payable at ALWAR .
5	Website/portal address	www.defproc.gov.in and www.mes.gov.in
6	Type of contracts	The tender shall be based on drawings and specifications (IAFW-2159) and GCC (IAFW-2249) with Schedule 'A' (list of items of work) partially pre priced by MES and partially to be priced by tenderer. The tenderers are required to quote lump sum amount for pre priced parts of schedule 'A' and quote rate against items of other parts of schedule 'A'.
7	Information & Details:	
	(A) Bid submission start date	Refer critical dates in the www.defproc.gov.in
	(B) Bid submission end date	
	(C) Bid opening date	
8	Eligibility Criteria	
	(A) For MES enlisted contractors	(i) Contractor of enlisted in class 'A' and above shall be considered eligible. (ii) Firm should have irrevocable MoU on affidavit with MNRE approved channel partners/MNRE approved Govt agencies of rating 1A/1B/1C/2A/2B/2C having experience as given at 8 (D) (i) (iii) They should not have any adverse remark in work load return of competent engineer authority. (v) MOU will be permitted between only one MNRE approved channel partner/ MNRE approved Govt agencies and one MES Enlisted/Un-enlisted contractor, bidding for same tender. In case any violation of this condition is noticed bids submitted by all MES Enlisted/Un-enlisted contractors having MOU with one MNRE approved channel partners/MNRE approved Govt agencies will be treated as INVALID .
	(B) MNRE approved channel partners, MNRE approved Government Agencies.	(i) MNRE approved channel partners and MNRE approved Government Agencies of rating 1A/1B/2A/2B having experience as given at 8(D) (i) and meeting the criteria of annual turnover, financial criteria solvency, working capital commensurate with enlistment criteria of class 'A' contractor specified in Para 1.4 and 1.5 of section 1 of Part I of MES Manual on Contracts-2007 (reprint 2012) amended upto date as available in all MES formation. (ii) No recovery outstanding in Government Department. (iii) They should not have any adverse remark in work load return or any other similar report of competent engineer authority. (iv) In a tender, the MNRE approved channel partner and MNRE approved Government Agencies can either bid as direct participant/bidder or under MOU with MES Enlisted/Un-enlisted contractor but cannot bid simultaneously for the same tender as direct participant/bidder as also under MOU with MES enlisted/un-enlisted contractor. In case any violation of this connection is noticed, bid submitted directly by MNRE approved channel partner and MNRE approved Government Agencies will be treated as INVALID

Signature of Contractor

for Accepting officer

		(vi) The firm shall also submit copy of Police verification from Police authority of the area where the registered office of the firm is located/notarized copy or attested copy(ies) of valid passport of proprietor/each partner/each Director.
	(C) For Contractors not enlisted with MES other than MNRE approved channel partners and MNRE approved Govt agencies.	<p>(i) Contractors not enlisted with MES (other than MNRE approved channel partners and MNRE approved Govt agencies) meeting the criteria of annual turnover, financial criteria, solvency, working capital commensurate with enlistment criteria of class 'A' contractor specified in Para 1.4 and 1.5 of section 1 of Part I of MES Manual on Contracts-2007 (reprint 2012) amended upto date as available in all MES formation.</p> <p>(ii) Firms should have irrevocable MoU on affidavit with MNRE approved channel partners/MNRE approved Govt agencies of rating 1A/1B/1C/2A/2B/2C having experience as given at 8 (D) (i)</p> <p>(iii) No recovery outstanding in any Government Department.</p> <p>(iv) They should not have any adverse remark in work load return or any other similar report of competent engineer authority.</p> <p>(v) MOU will be permitted between only one MNRE approved channel partner/ MNRE approved Govt agencies and one MES enlisted/Un-enlisted contractor, bidding for same tender. In case any violation of this connection is noticed, bid submitted by all MES Enlisted/Unlisted contractor having MoU with one MNRE approved channel partner/ MNRE approved Govt agencies will be treated as INVALID</p> <p>(vi) The firm shall also submit copy of Police verification from Police authority of the area where the registered office of the firm is located/notarized copy or attested copy(ies) of valid passport of proprietor/each partner/each Director.</p>
	(D) For all contractors	<p>(i) 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 :-</p> <p style="text-align: center;">One work of capacity \geq 80% of capacity of plant specified in NIT i.e 0.80 MW</p> <p style="text-align: center;">Or</p> <p style="text-align: center;">Two works of capacity \geq 50% of capacity of plant specified in NIT i.e 0.50 MW.</p> <p style="text-align: center;">Or</p> <p style="text-align: center;">Three works of capacity \geq 40% of capacity of plant specified in NIT i.e 0.40 MW.</p> <p>(ii) 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, spouse of proprietor/partner/Director and firms' own employees, Project Manager as per contract conditions. This shall be subject to certain condition what will be prescribed in the NOT forming part of the tender documents.</p>

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT) contd...

9	Tender issuing and Accepting Officer	Chief Engineer Jaipur Zone, Power house road, Bani Park Jaipur-302006
10	Executing agency	GE ALWAR
11	Earnest Money	Rs 6,65,000.00 in favour of GE ALWAR.
12	Performance security	An amount equivalent to 5% of the contract sum shall be deposited by contractor (either enlisted or unenlisted) within 28 days of receipt of the letter of acceptance in prescribed form as specified in condition 19 of IAFW-2249, on receipt of performance security, thereafter work order will be placed, failing which, the contract shall be cancelled and EMD submitted by unenlisted contractor shall be forfeited. In case of enlisted contractor, the amount equal to earnest money as mentioned under para 11 above shall be deposited by contractor through MRO in Government treasury. Issue of tender to such tenderer shall remain suspended till the aforesaid amount equal to earnest money is deposited in government treasury. In case, enlisted Contractor fails to deposit the money through MRO with in notified time frame, same shall be recovered from security deposit held with the deptt or any dues held with the Deptt.(For other details, the tender be referred)

NOTES :

- (a) (i) Contractor enlisted one class below the eligible class may also bid for the tender. Their application shall be considered subject to fulfillment of the other eligibility criteria given in NIT when number of applicants of eligible class qualifying for the tender are less than 7(seven).
- (ii) In case number of eligible class contractors satisfying the eligibility criteria given in NIT are 7 or more than 7, application of one class below the eligible class shall not be considered except those who have previously completed similar works satisfactorily and are meeting the criteria of upgradation in respect of past experience and/or average annual turnover as applicable and financial soundness (solvency/financial soundness and working capital) provided the value of work is less than twice the tendering limit of such contractors. Contractors one class below the eligible class may upload necessary documents wrt works experience and financial soundness in cover 1 of tender (T bid).
- (b) (i) Application/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 should ensure that their original DDs towards cost of tender and earnest money deposit (as applicable), provident fund registration certificate and duly signed integrity pact as provided at Annexure-I of NIT are received within 06 days of bid submission end date.
- (iii) In case of application/bids from enlisted contractors of MES, where scanned copies of requisite DD/Bankers Cheque toward 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 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 contractors not enlisted with MES/MNRE approved channel partners and MNRE approved Govt agencies, where scanned copies of required 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.

Signature of Contractor

for Accepting officer

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT) contd...

(v) In case of applications /bids (enlisted contractor as well as contractors not enlisted with MES/MNRE approved channel partners and MNRE approved Govt agencies) 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.

(c) Contractors may note that they shall not be loaded beyond their tendering limit as under:-

(i) In case contractors of eligible class are selected for issues of tender : 4 to 5 times the tendering limit.

(ii) In case of one class (two class in case of remote and difficult area as the case may be) contractors are selected for issue of tender : 6 to 7 times.

(iii) In case of contractors not enlisted with MES/MNRE approved channel partners and MNRE approved Govt agencies : 2 times the upper tendering limit of class for which contractor meets the criteria for enlistment.

(d) **Contractors enlisted with MES** will upload following document for checking eligibility.

(i) Application for bid in Firm's letter head. In application, the contractor should explain with calculation details supported with documentary evidence, how he is qualifying for this tender in terms of conditions given in Eligibility criteria.

Tenderer to note that if they do not submit their calculation details and/ or supporting documents correctly, Dept will make calculation. As a result of Dept. Calculation, if the firm does not qualify, then contractor only will be responsible for the same. This is notwithstanding the fact that Dept will check the details and calculations also in respect of the contractors who have given the calculations.

(ii) Enlistment letter

(iii) Scanned copy of DD of cost of tender

(iv) Scanned copy of provident fund code no. allotted to firm.

(v) Scanned copy of Integrity Pact (Refer NIT clause no 14 & Annexure-I of NIT)

(vi) Scanned copy of GST registration.

(vii) * List of successfully completed Solar power plant work in Govt department/PSU in during last seven years by the MNRE approved firm with whom contractor entered into MoU, Works showing value of CA, completed value of work in a self-explanatory 'tabular' form as mentioned below. This shall be submitted duly signed by proprietor/any partners/authorized Director of Pvt/ Public Ltd as applicable.

Ser No	Name of work	CA No	Value of work	Date of Acceptance	Date of commencement	Date of completion	Actual date of completion	Capacity of solar power plant completed	Acceptance office detail
1	2	3	4	5	6	7	8	9	10

* The firm shall submit documentary evidence in support.

(viii) Hard copy of these documents will be submitted within 06 days of bid submission end date.

- (e) **Contractors not enlisted with MES/MNRE approved channel partners/MNRE approved Govt agencies** firm will be required to upload the following documents necessary documents to prove their eligibility for enlistment in eligible class of work, including Affidavit for no recovery outstanding. List of documents required for enlistment in MES has been given in para. 1.4 & 1.5 of section 1 of part I of MES Manual on contracts 2007 (reprint 2012) amended up to date. Following documents shall also be uploaded amongst others:-

(i) Application for bid in Firm's letter head. In application, the contractor should explain with calculation details supported with documentary evidence, how he is qualifying for this tender in terms of conditions given in Eligibility criteria.

Tenderer to note that if they do not submit their calculation details and/ or supporting documents correctly, Dept will make calculation. As a result of Dept. Calculation, if the firm does not qualify, then contractor only will be responsible for the same. This is notwithstanding the fact that Dept will check the details and calculations also in respect of the contractors who have given the calculations.

- (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) Scanned copy of GST registration.
 (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) Scanned copy of provident fund code no. allotted to firm.
 (viii) Scanned copy of Integrity Pact .

(ix) * List of successfully completed Solar power plant work in Govt department/PSU in during last seven years by the MNRE approved firm with whom contractor entered into MoU or MNRE approved firm (if directly participating in tendering). Works showing value of CA, completed value of work in a self-explanatory 'tabular' form as mentioned below. This shall be submitted duly signed by proprietor/any partners/authorized 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.

Ser No	Name of work	CA No	Value of work	Date of Acceptance	Date of commencement	Date of completion	Actual date of completion	Capacity of solar power plant completed	Acceptance office detail
1	2	3	4	5	6	7	8	9	10

* The firm shall submit documentary evidence in support.

(x) Hard copy of these documents will be submitted within 06 days of bid submission end date.

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT) contd...

(f) In case any deficiency if noticed, in the documents required to be uploaded by the tenderer as per NIT, after opening of cover 1 (T bid) and during technical evaluation, a communication in the form of e-mail/whatsapp/sms/speed post etc shall be sent to 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.

(g) In case of rejection of technical / prequalification bid, contractor may appeal to next higher Engineer authority i.e. Chief Engineer SWC Jaipur on email id **sswceengril-mes@nic.in** (Fax No:- **01412249365** /01412249112 / 01412249483) 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.

Note :- Please ensure that the representation if any is received in CESWC in physical form (i.e. hard copy)within 7 days of rejection of bid.

(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.

(j) In case of any query, please contact on following:-

(i) Phone No :- 01412202517, 01412942503

(ii) Email Id :- dircontcezjpr2-mes@nic.in
cezjpr2-mes@nic.in

(Signature of Contractor)

Sdxxxxxxxxx...
(Mahendra Mundel)
AEE (QS&C)
Asst Dir (Contracts)
For Accepting Officer
Dated 04 Nov 2020

File No 80813/C/10/E8
HQ Chief Engineer Jaipur Zone
Power House Road Bani Park,
Jaipur-302006