

MILITARY ENGINEER SERVICES**NOTICE OF TENDER IAFW-2162****APPLICABLE FOR LUMP SUM / MEASUREMENT CONTRACTS**

1. A tender is invited for the work as mentioned in Appendix 'A' to this Notice of Tender.
2. The work is estimated to cost as indicated in aforesaid Appendix 'A'. This estimate however is not a guarantee and it is merely given as rough guide and if the work costs more or less, the tenderer will have no claim on this account. The tender shall be based as mentioned in aforesaid Appendix 'A'.
3. The work is to be completed within the period as indicated in aforesaid Schedule '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 category 'E' to 'SS' may tender/ bid. In case where the tendered amount is in excess of financial limit of the contractor (whether or not the estimated amount was within the financial category of the contractor), and the Accepting Officer decides to accept the tender/ bid, in which event, the tenderer/ bidder would be required to lodge "Additional Security Deposit" as notified by the Accepting Officer in terms of conditions of contract.
 - 4.1 Contractors whose names are borne 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 and if the tender/ bid submitted by a such a tender/bidder is accepted, the contractor will be required to be lodge **with the Principal Controller of Defence Accounts, Patna (See Condition 22 of IAFW-2249)**, the amount of individual security deposit within thirty days of the receipt by him of notification of acceptance of his tender/ bid, failing which the sum will be recovered from first RAR payment or from the first final bill. In cases of term /running contracts, remaining shall be recovered from subsequent bill(s) of the contractor. 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 contractor as separate competitors. A breach of this conditions will render the tenders/bids of both the parties liable for rejections.
5. The office of **HQ CHIEF ENGINEER (COAST GUARD) VISAKHAPATNAM** will be the Accepting Officer hereinafter referred to as such for the purpose of the contractor.
6. The technical bid and financial bid (Cover-1 & Cover-2) shall be uploaded by the tenderer /bidder on or before the date and 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 en-cashing 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 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 CCE/GE/GE(I)/AGE(I) (See Appendix 'A') by a Schedule Bank or in receipted treasury Challan the amount being credited to the revenue deposit of the concerned CCE/GE/GE(I)/AGE(I) (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 BLANK

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6.5 The GE will return the Earnest Money where applicable to all unsuccessful tenderers/bidders by endorsing an authority on 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/ GE(I)/ AGE(I) 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 documents 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/ GE (I)/ AGE (I) during working hours.

07. The tenderers/bidders are advised to visit the site of work by making prior appointment with the GE/ GE(I)/ AGE(I) who is also 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.

08. 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.

09. 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 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 Appendix 'A' to this **NIT**. The applicant contractor/bidder will be informed regarding non-Validation of his 'T' bid assigning reasons thereof through the defproc.gov.in web site. The applicant contractor/bidder if he so desires may appeal to the Next Higher Engineering Authority viz HQ ADG(P) CHENNAI 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.

12. The Accepting Officer reserves his right to accept a tender/bid submitted by a Public Undertaking, giving a price preference over other Tender(s)/Bid(s) which may be lower, as are admissible under the Government policy. No claim for any compensation or otherwise shall be admissible from such tenderers/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' and Annexure-I shall form part of the contract.

SIGNATURE OF CONTRACTOR
DATED: _____

EE/AE (QS &C)
Jt/AA DIR (CONTRACTS)
FOR ACCEPTING OFFICER

MILITARY ENGINEER SERVICES**APPENDIX 'A' TO NOTICE INVITING e-TENDER**

1	Name of work	PROVN OF 50 KWP SOLAR PLANT AT ROOF TOP IN OTM BLDG AT PARADIP
2	Estimated Cost	35 lacs
3	Period of completion	120 days
4	Cost of tender documents	Rs. 500.00 in the shape of DD/Bankers Cheque from any Schedule Bank in favour of GE (I)(CG) BHUBANESWAR and payable at BHUBANESWAR .
5	Web site /portal address	www.defproc.gov.in
6	Type of contract	The tender shall be based on 'IAFW-2249 (General conditions of contracts) and IAFW-1779A with schedule 'A' (list of items of works) and specifications. Item rates to be priced by the bidders in BoQ.
7	Information and details	
	(a) Bid Submission Start date	Refer critical dates
	(b) Last date of Bid submission	
	(c) Date of bid opening	
8	Eligibility Criteria	
	a) For MES Enlisted Contractors	i) Class 'D' or above firms ii) Having entered into MOU with MNRE approved channel partners having assigned category 'A' by MNRE (Credit rating 1A, 1B, 1C, 2A, 2B & 2C given by various registered credit rating agencies are covered under rating 'A' of MNRE) for technical support for design and execution of work of installation of solar power plant of requisite capacity. (iii) Experience of channel partner having successfully completed works of 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: - One work of capacity > 80% of capacity of plant specified in NIT. OR Two works of capacity > 50% of capacity of plant specified in NIT. OR Three works of capacity > 40% of capacity of plant specified in NIT. (iv) They should not have any adverse remark in work load return of competent engineer authority.
	b) For Contractors not enlisted with MES	A. MNRE approved Channel Partners: i) MNRE approved channel partners of assigned category 'A' by MNRE (Credit rating 1A, 1B, 2A & 2B) and meeting the annual turnover, solvency, working capital, fixed assets etc., commensurate with enlistment criteria of 'S' class contractor in MES. ii) No recovery outstanding in Govt Deptt iii) Channel Partner having experience as per para 8(a)(iii) here-in-before B. Other Contractors i) Un-enlisted contractors (other than approved channel partners) meeting enlistment criteria of 'S' class of MES pertaining to annual turnover, fixed assets & financial

		criteria. ii) Having entered into MOU with MNRE approved channel partners having assigned category 'A' by MNRE (Credit rating 1A, 1B, 1C, 2A, 2B & 2C given by various registered credit rating agencies are covered under rating 'A' of MNRE) for technical support for design and execution of work of installation of solar power plant of requisite capacity iii) Channel Partner having experience as per para 8(a)(iii) here-in-before For A & B above:- Engineering establishment criteria for enlistment in 'S' class is not required. However, they should meet the enlistment criteria of 'S' class pertaining to annual turnover, fixed assets & financial criteria, solvency, working capital, immovable property/fixed assets, T&P, No recovery outstanding in any Govt. Department, Police verification/ passport etc. Enlistment criteria may be seen in Para 1.4 & 1.5 of section-1 of Part-I of MES Manual of Contracts- 2007 (Re-print 2012) as available in all MES Details given in instructions for completion of tender documents are to be complied with by the tenderers.
	c) For all contractors	1. 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. 2. Notarised MOU with channel partner of MNRE shall contain that channel partner shall provide all technical expertise during design, vetting of design, during execution, testing and commissioning of the plant and shall be responsible for desired output of the plant.

APPENDIX ‘A’ TO NOTICE INVITING e-TENDER (CONTD.)

9	Tender issuing and Accepting Office	HQ CHIEF ENGINEER (COAST GUARD) VISAKHAPATNAM
10	Executing agency	GE (I) (CG) BHUBANESWAR
11.	Earnest Money	Rs. 70,000 in the form of DD/ Banker cheque from any Scheduled bank in favour of GE (I) (CG) BHUBANESWAR and payable at BHUBANESWAR.

NOTES: -

- (a) Contractor one class below may also bid for this tender. Their application shall be considered subject to fulfillment of other eligibility criteria given in NIT when number of applicants of eligible class qualifying for the tender are less than 7 (seven).
- (b) 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 the tender (T Bid).
- (c) (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. **No claim whatsoever shall be entertained on this account.**
- (ii) Contractors 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 have been uploaded but physical copies are not received by the stipulated date, their finance bids will be opened. However non-submission of physical copy 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 (Cover 2).
- (iv) In case of applications/bids from un-enlisted contractors, where scanned copies of requisite DD/Bankers Cheque towards cost of tender have 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 DD/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).
- (d) 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 issue of tender : **4 to 5 times the tendering limit**
- (bb) In case one class contractors are selected for issue of tender : **6 to 7 times the tendering limit.**
- (cc) In case of unenlisted contractors: **2 times the upper tendering limit of class for which contractor meets the criteria for enlistment.**
- (e) In case of 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/ whatsapp/ sms/ speed post etc. shall be sent to the contractor to rectify the deficiency with in 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.
- (f) Contractors enlisted with MES will upload following documents (*scanned copy in pdf format*) for checking eligibility: -
- (i) Application for bid in Firm’s letter head
- (ii) Enlistment letter
- (iii) DD cost of tender
- (iv) GST Registration Number
- (v) **MOU (duly notarised) with MNRE approved channel partners with assigned category ‘A’ by MNRE along with experience of channel partner as mentioned here-in-before on affidavit .**
- (vi) Enlistment letter with MNRE and credit rating of channel partner.

APPENDIX ‘A’ TO NOTICE INVITING e-TENDER (CONTD.)

- (g) Contractors not enlisted with MES will be required to upload necessary documents to prove their eligibility for enlistment in eligible class and category of work, including Affidavit for no recovery outstanding. List of documents required for enlistment in MES has been in para 1.5 of section 1 of Part I MES Manual on Contracts 2007 (Reprint 2012). Following documents shall also be uploaded amongst others:
- (i) Application for the tender in Firm's letter head.
 - (ii) 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/ 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.
 - (iii) Solvency certificate and working capital certificate issued by scheduled bank.
 - (iv) Annual turnover certificate for last 2 years issued by Chartered Accountant along with relevant pages of audited balance sheets in support thereof.
 - (v) Affidavits for possession of movable and immovable properties by proprietor/ partner owning the immovable property along with valuation certificate from Registered Valuer in support of movable and immovable properties. In case of Limited Company, the immovable property is required to be in the name of the company.
 - (vi) 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.
 - (vii) Scanned copy of DD of cost of tender and earnest money.
 - (viii) GST Registration Number.
 - (ix) MOU (**duly notarised**) with MNRE approved channel partners with assigned category 'A' by MNRE (Not applicable if channel partner is applying directly) **alongwith experience of channel partner as mentioned here-in-before on affidavit.**
 - (x) Enlistment letter with MNRE and credit rating of channel partner.
- (h) In case of rejection of technical/ prequalification bid, contractor may appeal to Next Higher Engineer authority i.e **HQ ADG(P) Chennai on email ID adgpchn-mes@gov.in** against rejection with copy to Accepting Officer within 07 days from the date of technical bid evaluation, whose decision shall be final and binding. However contractor/ bidder shall not be entitled to any compensation whatsoever for rejection of technical/ prequalification bid.
- (j) 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.

SIGNATURE OF CONTRACTOR
DATED: _____

EE/AE (QS &C)

Jt/AA DIR (CONTRACTS)
FOR ACCEPTING OFFICER

No. 80139/ 02 /E8 Dated : **21 June 2021**

HQ Chief Engineer (Coast Guard)
Visakhapatnam-530 007