

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT)

<u>1</u>	<u>Name of Work</u>	:	PROVISION OF 50 KWp GRID LED SOLAR POWER SYSTEM AT ADM BLDG, MANDAPAM
	<u>Tender Id</u>	:	2021_MES_479573_1
<u>2</u>	<u>Estimated Cost</u>	:	Rs. 32.00 lakhs (At per Market)
<u>3</u>	<u>Period of completion</u>	:	<u>180 days</u>
<u>4</u>	<u>Period of Completion</u>	:	Rs. 5 0 0 /- in the shape of Demand Draft (DD)/ Bankers Cheque from any Nationalized/ Scheduled Bank in favour of <b>GE(I)(CG) CHENNAI</b> and payable at <b>CHENNAI</b> . (Note : In case of retendering, the contractor who had quoted in the previous call is not required to submit the cost of tender.)
<u>5</u>	<u>Website/portal address</u>	:	<a href="http://www.defproc.gov.in">www.defproc.gov.in</a>
<u>6</u>	<u>Type of contract</u>	:	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.
<u>7</u>	<u>Timeline details</u>		
	<u>(a) Bid Submission start date</u>	:	Refer Critical Dates
	<u>(b) Bid submission end date</u>	:	
	<u>(c) Date of bid opening</u>	:	
<u>8</u>	<u>Eligibility Criteria</u>		
	<u>(a) For MES enlisted contractors</u>	:	<p>i) Class 'D' or above firms</p> <p>ii) Having entered into MOU with MNRE approved channel partners having assigned category 'A' by MNRE (Credit rating 1A, 1B, 1C, 2A, 2B &amp; 2C given by CRISIL/CARE/FITCH/ICRA/SMERA/Brick Work Ratings India Pvt Ltd. 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.</p> <p><b>(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: -</b></p> <p><b>One work of capacity &gt; 80% of capacity of plant specified in NIT.</b></p> <p style="text-align: center;"><b>OR</b></p> <p><b>Two works of capacity &gt; 50% of capacity of plant specified in NIT.</b></p> <p style="text-align: center;"><b>OR</b></p> <p><b>Three works of capacity &gt; 40% of capacity of plant specified in NIT.</b></p> <p>(iv) They should not have any adverse remark in work load return of competent engineer authority.</p>

	<u>(b) For contractors not enlisted with MES</u>	: (i) The contractor should meet the enlistment criteria of Class "D" with regard to annual turnover, financial criteria (Solvency, working capital) satisfactory completion of similar works and other requirements as below: <b>One work of capacity &gt; 80% of capacity of plant specified in NIT.</b> <b>OR</b> <b>Two works of capacity &gt; 50% of capacity of plant specified in NIT.</b> <b>OR</b> <b>Three works of capacity &gt; 40% of capacity of plant specified in NIT.</b> ii) No recovery outstanding in Govt Deptt i) Un-enlisted contractors (other than approved channel partners) meeting enlistment criteria of 'D' class of MES pertaining to annual turnover, fixed assets & financial criteria. iii) 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 CRISIL/CARE/FITCH/ICRA/SMERA/Brick Work Ratings India Pvt Ltd. 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. <b>Note:-</b> The un-enlisted contractor should meet the enlistment criteria of 'D' class pertaining to annual turnover & financial criteria, solvency, working capital, 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- 2020 as available in all MES formation. Details given in instructions for completion of tender documents are to be complied with by the tenderers.
9.	<u>Tender issuing and Accepting Officer</u>	: Name : Shri Shiv kumar Address : Chief engineer (CG) Military Engineering Services D.No.39-4-2/2,Plot No.18, Murlinagar Visakhapatnam – 530 007 Contact Details: 0891-2560862 e-mail : cgviz2-mes@gov.in
10	<u>Executing Agency</u>	: <b>GE (I) (CG) CHENNAI</b>
11	<u>Earnest money</u>	: Rs. 64,000.00 deposit at call receipt from schedule Bank in favour of <b>GE(I)(CG) CHENNAI.</b>

1. After opening of Cover 1, if the number of MES enlisted contractors of eligible class as well as eligible un-enlisted contractors, if any, fulfilling the other eligibility criteria given in NIT are less than 7(Seven), applications in respect of contractors one class or two classes (in case of remote and difficult areas to be decided as per list circulated by CE command/ADG) below the eligible class shall also be considered subject to fulfillment of other eligibility criteria given in the NIT. Therefore MES contractor's one class below (two classes below in case of remote and difficult areas) may also bid for this tender. However contractors of one/two classes below the eligible class shall not be considered in case their present residual work in hand is more than five times their present tendering limit. Such bidders shall upload in their Cover-1 bid details of works in hand showing names of work, names of Accepting Officers, Contract amounts, dates of commencement and completion (stipulated) and progress as on bid submission date. These details shall be verified by the Tender Issuing Authority from concerned formations in case bids of such contractors are considered for evaluation.

2. In case after opening of Cover 1, the number of MES enlisted contractors of eligible class as well as un-enlisted contractors, if any, fulfilling the other eligibility criteria given in NIT, are 7 (Seven) or more, applications of only those one class below the eligible class bidders shall be considered, who have previously completed similar works satisfactorily and are meeting the criteria of upgradation in respect of past experience of completed works (individual work experience and/or average annual turnover as applicable) and financial soundness (solvency/financial soundness and working capital) as per details given in Manual on Contracts. Therefore such contractors shall upload the requisite information/documents in the Cover-I.
3. Unenlisted contractor shall be considered provided he meets the criteria. Foreign firms shall not be eligible for this tender. However Indian Firms having foreign national / Indian nationals staying abroad / Indian national having taken foreign citizenship, as director(s) shall be considered subject to security clearance from the concerned authorities.
4. Contractors enlisted with MES will upload following documents in Cover 1 for checking eligibility:-
- (a) Application for tender on Firm's letterhead.
  - (b) Enlistment letter issued by the Registering Authority duly renewed for the cycle period in vogue.
  - (c) Scanned copy of DD /Bankers Cheque toward cost of tender and EMD instrument in case SSD bond is not signed at the time of registration.
  - (d) Any other document required as described in this Appendix.
5. Contractors not enlisted with MES will be required to upload following documents in Cover 1 for checking eligibility:-
- (a) Application for tender on Firm's letterhead.
  - (b) Scanned copy of DD/ Bankers cheque toward cost of tender and Earnest Money Deposit (EMD) instrument.
  - (c) Copy of Police Verification Report/Police Clearance Certificate/ Character Certificate from the Police Authority of the area where the registered office of the firm is located/notarized copy of valid passport of Proprietor/each Partner/each Director.
  - (d) All documents required for enlistment in MES for the class mentioned in Para 8(b) above as per Para 1.5 of Section 1 of MES Manual on Contracts 2020.
  - (e) Details of works being executed in MES, if any.
  - (f) Any other document required as described in this Appendix.
6. Tenders not accompanied by scanned copies of requisite DD/Bankers Cheque towards cost of tender and earnest money (as applicable) in Cover 1 shall not be considered for validation of 'T' bid and their Financial Bids will not be opened.
7. Contractors should ensure that their original physical DDs and Earnest Money Deposit (EMD) instruments (as applicable) reach the office of Accepting Officer within \*days of bid submission end date (\*The number of days to be mentioned shall be as decided by the Accepting Officers. but it shall not be less than 5 days) failing which following action shall be taken.
- (a) In case of tenders from an enlisted contractor of MES, where scanned copies of requisite DD/ Bankers Cheque towards cost of tender have been uploaded in Cover 1 but physical copies are not received within the stipulated period, their financial bids (Cover 2) will be opened. However non-submission of physical copies of cost of tender shall be considered as willful negligence of the tenderer with ulterior motives and such tenderer shall be banned from bidding for a period of six months commencing from the date of opening of Financial Bid (Cover 2).
  - (b) In case of tenders from unenlisted contractor, where scanned copies of requisite DD/Bankers Cheque towards cost of tender have been uploaded in Cover 1 but physical copies are not received within the stipulated period, their financial bids (Cover 2) 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 Financial bid (Cover 2).

(c) In case of tenders from enlisted and unenlisted contractors, where scanned copies of instruments for Earnest Money Deposit (as applicable) have been uploaded in Cover I but the same are not received in physical form within stipulated period, such tenders shall not qualify for opening of financial bid (Cover 2).

8. Contractor will not be allowed to execute the work by subletting or through power of attorney to a third party/another firm on his behalf. However a contractor can execute the work through power of attorney to sons/daughters/ spouse of Proprietor/Partner/Director and firm's own employees, director, project manager provided they are not having a separate enlisted firm in MES in their name as Proprietor/Partner/Director.

9. After opening of Cover 1 and during its technical evaluation, in case any deficiency is noticed in the documents required to be uploaded by the tenderers as per NIT, a communication in the form of e-mail/SMS/Speed Post etc shall be sent to the contractor to rectify the deficiency within a period of seven days from date of communication failing which their financial bid (Cover 2) shall not be opened and contractor shall not have any claim on the same.

10. Invitation for e-tender does not constitute any guarantee for validation of Technical bid and subsequent opening of financial bid of any applicant/bidder merely by virtue of enclosing DD. Accepting Officer reserves the right to reject the Technical bid and not to open the financial bid of any applicant/bidder. Technical bid validation shall be decided by the Accepting Officer based on eligibility of the firm as per criteria given in this Appendix. Tenderer/bidder will be informed regarding non-validation of his Technical bid assigning reasons therefore through tender evaluation report which shall be uploaded on the website. Such tenderer, if desires, may appeal to the next higher Engineer Authority i.e HQ ADG(P) Chennai on email "[adgpchn-mes@nic.in](mailto:adgpchn-mes@nic.in)" with copy to the Accepting Officer on email before the scheduled date of opening of Cover 2. NI-1F\_A shall decide the matter within a period of seven working days from the date of receipt of appeal. The decision of the NHEA shall be final and binding. The tenderer/bidder shall not be entitled for any compensation whatsoever for rejection of his bid.

11. In case an unenlisted contractor is already executing works in MES, he shall not be Considered eligible for the subject tender if the total value of such works is more than twice the tendering limit of the MES Class of contractor for which it is eligible. For this purpose, details of the works being executed by such a contractor shall be uploaded in the Cover -1 of the bid and shall be checked/verified by the Accepting Officer.

12. In case the BOQ is revised through the corrigendum and the bidder has failed to quote on revised BOQ (ie he has quoted on pre revised BOQ), such bid shall be treated as willful negligence by the bidder and his quotation shall be considered non-bonafide. In such cases the lowest tender shall be determined from amongst the valid/bonafide bids only. Accepting Officer may decide whether to re-tender or consider the lowest bonafide tender for acceptance.

13. Revoking the offer or revising the rates upward or offering voluntary reduction by the lowest tenderer after opening of Cover 2 shall be considered as a wilful default. For this default a penalty of an amount equal to Earnest Money shall be levied. In case of an unenlisted tenderer, Earnest Money deposited by him shall be forfeited. In case of MES enlisted tenderer having deposited the Standing Security Bond, an amount equal to the earnest money stipulated in the NIT, shall he notified to the tenderer for depositing through MRO and consideration of such tenderer in tender evaluation for future works shall remain suspended till the aforementioned amount is deposited in the Government Treasury. No other disciplinary/administrative action shall be taken against such tenderers. In such a situation, the next lowest offer shall not be considered for acceptance. Instead, retendering shall be resorted to in a transparent and fair manner and the defaulting tenderer and his related firm if any, shall not be eligible for this tender in second call or subsequent calls.

14. Tender to related firms shall not be issued simultaneously. Firms shall be termed as related if Proprietor/one or more Partners/Directors are common. Decision of Accepting Officer on issue/deny the tender to any one of the related firms shall be final and binding.

15. Uploading of copy of Provident Fund code Number in addition to the documents required shall be mandatory for Technical Evaluation. Tenderer not in possession of this number will be disqualified in Technical Evaluation and his financial bid/BOQ will not be opened.

16. Uploading of copy of GST registration Number.

17. Court of the place where tender has been issued/uploaded shall alone have jurisdiction to decide any dispute out or in respect of his tender. After acceptance of tender, Condition 72 Jurisdiction of Courts of IAFW-2249 shall be applicable.

18. Following undertaking shall be submitted by the bidder to sign the bid security/earnest money deceleration.

“ I/We hereby understand and accept that if I/We withdraw or modify my/our bids during period of validity, or if I/We are awarded the contracts and on being called upon to submit the performance security/security deposit, fail to submit the performance security/security deposit before the deadline defined in the request for bid documents/Notice Inviting Tender, I/We shall be debarred from exemption of submitting Bid Security/Earnest money deposit for aperiod of 6 (six) months, from the date I/We are declared disqualified for exemption from submission of earnest money deposit/Security deposit, for all tenders issued by MES during the period”

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(SIGNATURE OF CONTRACTOR)

Dated:

Jt Dir/AAD [Contracts]

FOR ACCEPTING OFFICER