

MILITARY ENGINEER SERVICES**NOTICE OF TENDER IAFW-2162**

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 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 Appendix "A" in accordance with phasing, if any, indicated in the tender from the date of handing over site which will be within 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 class "SS" to "E" may tender/ bid. 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 without depositing earnest money along with the 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 parties liable to rejection.
5. The office of **GARRISON ENGINEER NAVY, PORBANDAR** will be the Accepting Officer here-in-after referred to as such for the purpose of this contract.
6. The Technical and Financial Bid (Cover-1 & 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 forms 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 the case of a contractor who has not executed the "**Standing Security Bond**", the cover-1 shall be accompanied by "**Earnest Money**" of amount as mentioned in Appendix "A" in the form of deposit at call receipt in favour of GARRISON ENGINEER NAVY PORBANDAR by a Scheduled Bank or in receipted Treasury Challan, the amount being credited to the revenue deposit of the GARRISON ENGINEER NAVY PORBANDAR.
 - 6.3 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.
 - 6.4 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.
 - 6.5 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 tenderers/ bidders 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 the Engineer-in-Charge. 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 tenderer/ bid which proposes any alterations to any of the conditions laid down or which proposes any other condition or prescription whatsoever, is liable to be rejected.
9. Uploading of bid implies that the bidder has read this notice and the conditions of the contract and has made himself aware of the scope and specifications 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. Tenderer must be in possession of a copy of applicable MES Standard Schedule of Rates (see Appx "A") including amendments/ 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 demand draft. The 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 Defensee-Procuremes website. The applicant contractor/ bidder, if he so desires may appeal to the next higher Engineer authority i.e. CWE(Subs) Bhandupon email id sbmb3-mes@nic.in with copy to the Accepting Officer on email id inporb4-mes@nic.in before the scheduled date of opening of finance bid. The decision of the Next Higher Engineering 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 the right to accept a tender submitted by a public sector undertaking giving a price preference over other tender(s)/ bids which may be lower, as are admissible under the Govt. Policy. No claim for any compensation or otherwise shall be admissible from such tenderer/ bidder whose tender/ bid is rejected.

13. The 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

AGE (CONTRACT)
FOR ACCEPTING OFFICER

CONTD/...

APPENDIX "A" TO NOTICE INVITING TENDER (NIT)

Garrison Engineer Navy Porbandar – 360 575 on behalf of President of India invites E-tenders (on line in two cover system) from eligible enlisted contractors of MES and enlisted / un-enlisted contractors working with other Govt./ semi Govt. departments meeting eligibility criteria for selection of contractors for issue of tender of under mentioned work:-

1	Name of work	Provn of Solar Photovoltaic Plant for Lighting Load for Six Watch Tower at Naval Air Enclave and Special Repair / Replacement of BER AC's and Water Coolers at NAE and INS Dwarka Okha under GE Navy Porbandar
2	Estimated cost	Rs. 35.00 Lakhs (At par market rate)
3	Period of completion	150 days
4	Cost of tender documents	Rs. 500/- in the shape of Demand Draft/ Banker's Cheque from any Nationalized/ Scheduled Bank in favour of Garrison Engineer Navy Porbandar and payable at Porbandar. (Note : In case of retendering the contractor who had quoted and submitted DD in previous call is not required to submit cost of tender.)
5	Website/portal address	http://defproc.gov.in
6	Type of contract	The tender shall be based on item rate (IAFW- 1779A) and GCC (IAFW-2249) with Schedule 'A' (list of items of work) to be priced by contractor. The contractor is required to quote the rates against items of Schedule 'A'/BOQ.
7	Timeline details : (a) Bid sub. start date (b) Bid sub. end date (c) Date of bid opening	} Refer critical dates on the website.
8	Eligibility Criteria	
	(a) For MES enlisted contractors.	Contractor shall be enlisted with MES in Class ' D ' and above and Category b(i) subject to satisfactory remarks wrt performance in respect of works in hand as reflected in Work Load return (WLR) or any other report circulated by competent engineer authority . i) 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 Photovoltaic plant of requisite capacity. ii) 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. They should not have any adverse remark in work load return of competent engineer authority.
	(b) For contractors not enlisted with MES.	(i) Contractor not enlisted with MES should meet the enlistment criteria of ' D ' Class & Category b(i) contractor with regard to satisfactorily completion of requisite value works with Central/State Government/ Central/ State PSUs/ A WHO/ AFNHB/ CGEWHO / DGMAP, annual turnover, bank solvency, working capital and other requirements given in Para 1.4 & 1.5 of Section 1 of MES Manual of Contracts 2020 as available in all MES formations as well as MES website (www.mes.gov.in). (ii) Not carrying adverse remarks in Work Load Report (WLR) or any other similar report circulated by any competent authority, if already working in MES. (iii) Not suspended/debarred/blacklisted (either permanently or temporarily) from participating in any bid or for business dealings by any Central/State Government Department or any Central/State Government PSU or any Autonomous Body under Central/State Government or any focal Body as on the bid submission end date. 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)(ii) here-in-before.

9	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.
10	Tender issuing and Accepting Officer	Name : Maj Yogender Singh, Garrison Engineer Navy Porbandar. Address: Tija Mile, PO Box No. 66, Porbandar – 360 575 Contact Detail of concerned officer : 0286 2215514.
11	Executing agency	GE (Navy) Porbandar
12	Earnest Money	Rs. 70,000/-in favour of GE (Navy) in the form of Deposit at call receipt, FDR not acceptable.

NOTES:-

1. After opening of Cover 1, if 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 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 contractors 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 twice 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-1.

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.

- Copy of application for issue of tender on letter head of company/ firm.
- Copy of Enlistment letter issued by the Registering Authority duly renewed for the cycle period in vogue, showing class & category of enlistment.
- 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 as per details & amount indicated.
- Copy of Provident Fund Code Number issued by Employees Provident Fund Organization.
- Scanned copy of Registration of Goods and Services Tax (GST) registration number.
- MOU (duly notarized) with MNRE approved channel partners with assigned category 'A' by MNRE along with experience of channel partner as mentioned here-in-before on affidavit.**
- Enlistment letter with MNRE and credit rating of channel partner.
- Any other document required as described in this Appendix and/ or copy of any other documents which the bidder feel relevant.

5. Contractors not enlisted with MES will be required to upload following documents in Cover 1 for checking eligibility.

- Copy of application for issue of tender on letter head of company/ firm.
- Scanned copy of DD)/ Bankers cheque toward cost of tender and Earnest Money Deposit (EMD) instrument as per details & amount indicated.
- 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. (Not more than 6 months old)
- 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.
- Details of works being executed in MES, if any.
- MOU (duly notarized) with MNRE approved channel partners with assigned category 'A' by MNRE along with experience of channel partner as mentioned here-in-before on affidavit.**
- Enlistment letter with MNRE and credit rating of channel partner.

APPENDIX "A" TO NOTICE INVITING TENDER (NIT)Contd...

- (h) 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 submitted duly attested.
- (i) Annual turnover certificate for last 2 years issued by Chartered Account alongwith AS-26, F-16 and relevant pages of audited balance sheets in support thereof.
- (j) Any other document required as described in this Appendix and/ or copy of any other documents which the bidder feel relevant.
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 seven days of bid submission end date 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. Contractors 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 MIS in their name as Proprietor/Partner/Director.
9. After opening of Cover I 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 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 (NHEA) CWE(Subs) Bhandup on email id sbmb3-mes@nic.in with copy to the Accepting Officer on email before the scheduled date of opening of Cover 2. NHEA 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 he 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.