

**APPENDIX 'A' TO NOTICE INVITING TENDER (NIT)**  
**(For works costing less than Rs 50 Crores)**

1	Name of work	<b><u>PROVISION OF ROOF TOP SOLAR PHOTO VOLTAIC SUPPLY AT AFAC COIMBATORE</u></b>
2	Estimated Cost	<b>Rs. 38.30 lakh</b> (At Par Market)
3	Period of completion	<b>120 days (04 Months)</b>
4	Cost of tender documents	<b>Rs. 500/-</b> in the shape of DD / Bankers cheque from any Scheduled Bank in favour of <b>AGE(I)(AF) COIMBATORE</b> and payable at <b>COIMBATORE</b>
5	Website"/portal address	<a href="http://www.defproc.gov.in">www.defproc.gov.in</a> and <a href="http://www.mes.gov.in">www.mes.gov.in</a>
6.	Type of contract	The tender shall be based on IAFW-1779A (Schedule A' (list of items of work)) and General Conditions of Contracts (IAFW-2249). The tenderers are required to quote their rates against (Schedule A' (list of items of work)).
7.	Timeline details :	
	(a) Bid submission start date	<b>15 Jun 2022</b>
	(b) Last date of bid submission	<b>20 Jun 2022</b>
	(c) Date of bid opening	<b>22 Jun 2022</b>
	Eligibility criteria	
	(A) For MES enlisted contractors	Contractors shall be enlisted with MES in <b>Class 'D'</b> and above and <b>category a (i)</b> subject to remarks wrt performance in respect of works in hand reflected in workload return (WLR) or any other report circulated by competent engineer authority.
	(B) For contractors not enlisted with MES	Contractor not enlisted with MES shall meet the enlistment criteria of ' <b>D' class</b> MES contractors & <b>category a(i)</b> i.e. with regard to having satisfactorily completed requisite value works with Central /State Government/Central/State PSUs/AWHO/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 on Contracts 2020 as available in all MES formations as well as MES website ( <a href="http://www.mes.gov.in">www.mes.gov.in</a> ). (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/Sate Government or any Local Body as on the bid submission end date.

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	(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 <b>NOT</b> forming part of the tender documents.
9	Tender issuing and Accepting Officer	<b>CWE(AF) South Bangalore</b>
10	Executing agency	<b>AGE(I)(AF) COIMBATORE</b>
11	Earnest Money	<b>Rs. 76,600.00 in favour of AGE(I)(AF) COIMBATORE and payable at COIMBATORE.</b>

**NOTES :**

(a) The contractor enlisted upto one class below the eligible class may also apply/bid Applications/bids from one class below eligible class applicants may be considered in the event of inadequate response/bids from the applicants of eligible class.

(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 to note that they 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, 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 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 alongwith 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.

(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.

(c) 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.

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- (iv) It is mandatory for the contractors to upload their Goods and Service Tax Registration Number along with the 'T' bid. This will be one of the criteria for qualifying in 'T' bid. Contractor, who does not upload Goods and Service Tax Registration No. shall be disqualified in the 'T' bid evaluation and his Financial bid shall not be opened.
- (v) All the tenderers/bidders shall note that uploading of copy of provident fund Code No. in addition to the other documents as stated above in technical bid (cover-1) is mandatory. The bidders who will not upload Provident fund Code No. his bid shall be disqualified and his financial bid shall not be opened.
- (d) 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.
- (i) 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.
- (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 owing the immovable property along with valuation certificate from registered valuer 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) It is mandatory for the contractors to upload their Goods and Service Tax Registration Number along with the 'T' bid. This will be one of the criteria for qualifying in 'T' bid. Contractor, who does not upload Goods and Service Tax Registration No. shall be disqualified in the 'T' bid evaluation and his Financial bid shall not be opened.

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- (viii) All the tenderers/bidders shall note that uploading of copy of provident fund Code No. in addition to the other documents as stated above in technical bid ( cover-1) is mandatory. The bidders who will not upload Provident fund Code No. his bid shall be disqualified and his financial bid shall not be opened.
- (e) In case of rejection of technical/prequalification bid, contractor may appeal to next higher Engineer authority ie, **Chief Engineer (Air Force) Bangalore** on email ID **cezafb2-mes@nic.in** against rejection, whose decision shall be final and binding. However contractor/bidder shall not be entitled to any compensation whatsoever for rejection of technical / pre qualification bid.
- (f) In case ,due to certain amendments ,the BOQ is revised, the contractor shall quote his unit rates in revised BOQ only. Uploading of quotation/ bid in pre revised BOQ shall be considered as a willful negligence by the bidder and his quotation is liable to be rejected as non bonafide bid.
- (g) 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.

## **2. PERFORMANCE SECURITY**

2.1 Within 28 days of receipt of the letter of acceptance, the successful contractor shall deliver to the accepting officer a performance security for an amount equivalent to 3%\* of the contracts sum as provided under Para 2.5 herein after.

**(a) Bank Guarantee Bond in the prescribed form.**

**(b)**

**(b) Government securities, FDR or any other Government Instruments stipulated by the Accepting Officer.**

**\*Note:** In other cases, Performance security amount at 5% of the contract sum shall be applicable.

2.2 The Performance Security shall be in favour of Accepting Officer and shall be in any of the forms mentioned above. Work Order No 01 shall be placed only after submission of Performance Security of adequate value by the contractor. In case a fixed deposit receipt of any bank is furnished by the contractor to the Government as part of the Performance Guarantee and the Bank is unable to make payment against the said fixed deposit receipt, the loss caused thereby shall fall on the contractor and the contractor shall forthwith on demand furnish additional security to the Government to make good the deficit.

2.3 The period of validity of the Bank Guarantee Bond against Performance Security shall be initially valid upto the stipulated date of expiry of Defects Liability Period plus minimum 60 days beyond that. In case final bill is not paid during this period, the contractor shall get the validity of Performance Guarantee extended to cover such enlarged time required for payment of final bill.

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2.4 If the performance security is provided by the successful contractor in the form of a Bank Guarantee, it shall be issued by Nationalized / Scheduled Indian Bank but its confirmation shall be done only from the Head Office of the Bank.

2.5 The Performance Security / Security Deposit @ 3% of the contract sum in lieu of 5% of the contract sum shall be applicable for the following:-

- (a) Contractor with no outstanding recoveries and the contractor who does not intend to abandon the work after entertaining the relief of reduction in Performance Security / Security Deposit. A certificate to this effect shall be rendered to the Accepting officer along with Performance Security.
- (b) The benefit of the reduced Performance Security i.e, at 3% of the contract sum will not be given in the contracts under dispute, wherein arbitration / Court proceedings have already been started or are contemplated.

2.6 **Refund of performance security** : The performance Security Deposited shall be refunded to the contractor after the expiration of the defects liability period (vide Condition 46) by the Accepting Officer provided always the contractor shall first have been paid the final bill and have rendered a No-Demand Certificate (IAFW-451). Immediately after expiry of Defect Liability Period, GE concerned shall check and ascertain the position of final bill.

(a) In case final bill has been paid, Contractor shall be asked to submit the NO Demand Certificate (IAFW-451), if not already submitted by him. After submission of No Demand Certificate (IAFW-451), GE shall intimate to the Accepting Officer within a week who shall release the bond duly discharged to the contractor. Accepting Officer shall ensure that no delay occurs in releasing the Bank Guarantee Bond.

(b) In case final bill has not been paid, the status thereof shall be ascertained by Accepting Officer and effort shall be made to get it cleared within one month of expiry of Defect Liability Period. After clearance and payment of final bill, contractor shall be asked to submit the No Demand Certificate (IAFW-451), if not already submitted by him. After submission of No Demand Certificate (IAFW- 451) to GE and on receipt of the same, Accepting Officer shall release the Bond duly discharged to the contractor without any delay.

File No. 84217/ 02 /E8

Dated: 25 May 2022

**DCWE (Contracts)  
for Accepting Officer**