

MILITARY ENGINEER SERVICES
NOTICE INVITING TENDER (NIT)

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 a rough guide and if the work cost more or less, a tenderer/bidder will have 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 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 categories "SS" to "E" may tender/bid. In case, where the tender amount is in excess of the financial limit 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 term of conditions of contract. Contractors whose names are 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 and if the tender/bid submitted by such a tenderer/bidder is accepted, the contractor will be required to lodge with the Controller of Defence Accounts concerned the amount of 'Individual security deposit' within thirty days of the receipt by him of notification of acceptance of his tender/bid, failing which this sum will be recovered from 1st RAR payment or from the first final bill. In the case of term/running contracts, remaining sum 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 contract as separate competitors. A breach of this condition will render the tenders/bids of both the parties liable for rejection.

5. The Office of HQ Chief Engineer Chennai Zone Chennai will be the Accepting Officer here in after referred to as such for purpose of the contract

6. The Technical Bid and Financial Bid (Cover-1 and Cover-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 form and conditions of contract and other necessary documents shall be available on onprocuremes.gov.in/eprocure.gov.in site for download and shall

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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 **Garrison Engineer (SOUTH) Secunderabad** (see Appendix 'A') by a scheduled Bank or in receipted treasury Challan the amount being credited to the revenue deposit of the concerned **Garrison Engineer (SOUTH) Secunderabad** (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; but if the Accepting officer accepts the tender/bid, the contractor will be required to lodge with the Controller of Defence Accounts concerned the amount of 'Individual security deposit' within thirty days of the receipt by him of notification of acceptance of his tender/bid, failing which this sum will be recovered from 1st RAR payment or from the first final bill. In the case of term/running contracts, remaining sum shall be recovered from subsequent bill(s) of the contractor.

6.4 A contractor who has executed standing security Bond but not corresponding to the appropriate class as mentioned above, shall lodge with the Accepting Officer, Additional Security Deposit as notified by the Accepting Officer within thirty days of the receipt of his notification of acceptance of his tender/bid, failing which this sum will be recovered from the first RAR payment or from the first final bill. In the case of term/running contracts, remaining sum shall be recovered from subsequent bill(s) of the contractor. However, in case where any payment is made to the contractor within thirty days of the receipt by him of notification of acceptance of tender/bid, the amount of additional security deposit shall be recovered from such payment.

6.5 The **Garrison Engineer (SOUTH) Secunderabad** 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.

6.6 The **Garrison Engineer (SOUTH) Secunderabad** 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 document 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

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will also be available for inspection by the tenderer/bidder at the office of Accepting Officer and **Garrison Engineer (SOUTH) Secunderabad** during working hours.

7. The tenderers bidders are advised to visit the site of work by making prior appointment with **Garrison Engineer (SOUTH) Secunderabad** who is the 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.

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 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 the MES Standard Schedule of Rates.

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 Appx 'A' to this NIT. The applicant contractor/bidder will be informed regarding non-validation of his 'T' bid assigning reasons thereof through the e-procure-mes website. The applicant contractor/bidder if he so desires may appeal to the next higher Engineer authority viz asstdirceengrpl-mes@nic.in on email id cezchn2- mes@nic.in 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 the right to accept a tender submitted by a Public Undertaking, giving a price preference over other Tender(s)/bids 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. This **Notice Inviting Tender (NIT)** including Appendix 'A' shall form part of the contract.

15. COVERAGE OF BLDG AND CONSTRUCTION WORKERS (BACW) IN THE SCHEME FRAMED UNDER EMPLOYEES PROVIDENT FUNDS & MISCELLANEOUS PROVISIONS (EPF & MP) ACT.

15.1 Tenderer's attention is invited to employee's provident fund and miscellaneous provision Act 1952. As per this act, the contractor/authorised agents shall have provident fund code number. (Temporary/Permanent) The contractor who is not in possession of provident fund code number (Temporary/Permanent) shall be disqualified in "T" bid evaluation and his financial bid shall not be opened. It is mandatory to upload copy of EPF registration certificate along with application for tender.

15.2 It is the responsibility of the contractor to ensure that all the workers engaged by him/them are having universal account number (UAN) duly allotted by the Provident fund dept and their contributions are properly credited into their account. A certificate to this effect shall be furnished by the contractor while claiming the Final Bill.

16. Note :- " 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 of jurisdiction of courts of IAFW-2249 shall be applicable".

17. Provision of MSME Act 2012 (as amended up to date) are applicable to this work. Each applicant who is MSME registered firm shall be dealt accordingly to the extent this Act applicable to them.

Signature of contractor
DATED:

AAD (Contracts)
for Accepting Officer

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

1	Name of Work	:	COMPLETION OF INCOMPLETE WORKS OF SOLAR POWER PLANT OF CAPACITY 2MW AT AOC CENTRE SAFIGUDA AT SECUNDERABAD
2	Estimated Cost	:	Rs. 63.27 Lakhs (At Par Market)
3.	Period of completion	:	24 (Twenty Four) Months (Phase-III)
4.	Cost of tender documents	:	Rs.1000.00 in the shape of DD/Bankers cheque from any schedule Bank in favour of GE (Utility) Secunderabad and payable at Secunderabad.
5.	Website/portal address	:	www.eprocuremes.gov.in and www.mes.gov.in
6.	Type of contract	:	The tender shall be based on drawings and specifications, IAFW-2159 and GCC (IAFW-2249) with Sch 'A' (list of items of work) to be priced by the tenderer. The tenderers are required to quote their lump sum amounts for pre-priced parts of Schedule 'A' and quote rates against items of other parts of Schedule 'A'.
7.	Information & Details :		
	(a) Bid submission start date	:	As per Web portal
	(b) Last date of bid submission	:	As per Web portal
	(c) Date of bid opening	:	As per Web portal
8.	Eligibility Criteria		
	(A) For MES enlisted contractors	:	<p>(i) Contractors of Class "C" (and below eligible class as per existing policy) shall be considered eligible.</p> <p>(ii) Firm should have MoU with MNRE approved channel partners of rating 1A/ 1B/ 1C/ 2A/ 2B/ 2C having experience as given in para 8(D)(ii).</p> <p>(iii) They should not have any adverse remarks in WLR of competent engineer authority.</p>

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			<p><u>Note:-</u> Enlisted contractors who are either MNRE approved Channel Partners themselves fulfilling the criteria laid down here-in-below or meeting the criteria laid down for un-enlisted contractors shall also be considered eligible.</p>
	(B) MNRE approved Channel Partners, MNRE approved Government Agencies	:	<p>(i) MNRE approved channel partners of rating 1A/1B/2A/2B MNRE approved Government Agencies having experience as given at para 8(D)(ii) and meeting the criteria of annual turnover, financial criteria, solvency, working capital, fixed assets commensurate with enlistment criteria of class "A" contractor in MES.</p> <p>(ii) No recovery outstanding in any Government Department.</p> <p>(iii) They should not have any adverse remarks in WLR/or any other similar report of any authority.</p> <p><u>Note:-</u> - Meeting engineering establishment criteria of Class "A" contractor of MES is not required.</p>
	(C) For Un-enlisted contractors other than MNRE approved Channel Partners		<p>(i) Contractors (other than approved channel partners) meeting the criteria of annual turnover, financial criteria, solvency, working capital, fixed assets commensurate with enlistment criteria of class "A" contractor in MES.</p> <p>(ii) Firms should have MoU with MNRE approved channel partners of rating 1A/ 1B/ 1C/ 2A/ 2B/ 2C having experience as given in para 8(D)(ii).</p> <p>(iii) No recovery outstanding in any Government Department.</p> <p>(iv) They should not have any adverse remarks in WLR/or any other similar report of any authority.</p> <p><u>Note:-</u> - Meeting engineering establishment criteria of Class "A" contractor of MES is not required.</p>

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	(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 $\geq 1.6\text{MW}$ OR Two works of capacity $\geq 1.00\text{ MW}$ OR Three works of capacity $\geq 0.80\text{ MW}$</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 of proprietor/ partner/ Director, Project Manager as per contract conditions.</p>
9.	Tender issuing and Accepting Officer	:	Chief Engineer, Chennai Zone, Island grounds, Chennai -600 009
10.	Executing agency	:	GE (Utility) Secunderabad
11.	Earnest Money	:	Rs. 1,20,000/- in form of DD/ Banker's cheque from any Scheduled/Nationalized bank in favour of GE (Utility) Secunderabad.
12.	Date of handing over of site	:	Within 15 days from the date of acceptance.
13.	Tenderers must be in possession of	:	MES standard schedule of rates Part-I (2009) (Specifications) and MES standard schedule of Rates Part-II (2010) (Rates) including amendments thereto.

NOTES :

(a) The contractor enlisted up to one class below the eligible class may also apply/bid. Application/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) Contractors enlisted with MES will upload following documents (scanned copy in pdf format) for checking eligibility:-

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(i) Application for the tender on Tenderer's Letter Head. In this, the contractor should explain with calculation details supported with documentary evidence as to how he is qualifying for this tender in terms of conditions given in Para 8(A) (a) above.

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

(ii) Enlistment letter.

(iii) DD toward cost of tender.

(c) Contractors not enlisted with MES will be required to upload the following :-

(i) Application for the tender : In this the contractor should explain with calculation details supported with documentary evidence, how he is qualifying for this tender in terms of conditions given in Para 8 (C)(a) above .

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

(ii) Necessary documents to prove their eligibility for enlistment in required class & category of work, including Affidavit for no recovery outstanding. List of documents required for enlistment in MES has been given Para 1.5 of section 1 of Part I MES Manual on Contracts 2007 (Reprint 2012). The work experience shall include details of 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.

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The documents will also include the following amongst others:-

(aa) Solvency certificate and working Capital Certificate issued by scheduled bank.

(ab) Affidavits for possession of movable & immovable properties by proprietor/ partner owning the immovable property along with Valuation Certificate from Regd 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.

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(iii) Scanned copy of DD toward cost of tender and earnest money

(d) (i) Applications /bids not accompanied by scanned copies of requisite DD/Bankers Cheque towards cost of tender and earnest money (as applicable).

(ii) Tenderers / bidders to note that they should ensure that their original DDs and earnest money (as applicable) are received within 5 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 and subsequently the amount will be recovered.

(iv) In case of applications/bids from un-enlisted 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 un-enlisted 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.**

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(e) In case of rejection of technical / prequalification bid, contractor may appeal to next higher Engineer authority i.e. HQ Chief Engineer Southern Command, Pune on email **asstdircontceengrpl-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/prequalification bid.

Ser No.	Particulars of Documents
(A)	<u>For all Contractors including Enlisted Contractors</u>
(i)	MOU with approved channel partner with MNRE in the form of affidavit duly notarised (Not applicable if firm itself approved channel partner with rating mentioned here-in-before assigned by Ministry of New and Renewable Energy).
(ii)	Documents to establish the rating of the firm with MNRE.
(iii)	Details of works of Solar Power Plant executed by the firm as mentioned here-in-before alongwith copy of Work Order, Completion Certificate and Performance Certificate.
(iv)	Scan copy of application, demand draft, enlistment letter, PF number, GST number and any other requisite documents mentioned here-in-before.
(B)	<u>For Un-enlisted Contractors only</u>
(i)	List of works executed by the firm during last 05 years alongwith details
(ii)	Annual Turnover for last Five years with form 16A (TDS)/ 26AS, Balance sheets
(iii)	Copy of (i) Self sworn affidavit in case of proprietorship. (ii) Copy of Partnership deed & certificate of registrar of firm in case of partnership. (iii) Copy of memorandum and article of association with certificate of incorporation of registrar of company in case of company.
(iv)	Affidavit for no near relatives working at any post in MES & Ministry of Defence Deptt.
(v)	Affidavit for the firm not black listed, suspended, banned or removed from MES or other Central/ State Govt. Deptt.
(vi)	Affidavit for not involved in litigation/ arbitration, no recovery outstanding in any Govt/ Semi Govt
(vii)	Affidavit for no sister concern firm enlisted in MES.
(viii)	Affidavit of immovable property alongwith copy of sale deed.
(ix)	Report of Valuation of immovable property by Govt Registered / Approved Valuers.

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(x)	Bank Solvency Certificate issued by Bank and Working Capital Certificate as per format included in the tender documents uploaded.
(xi)	Affidavit of the Proprietor/ Partner of the firm & engineers supervising, execution of works alongwith copy of qualification certificate [Not applicable in case the un-enlisted firm is channel partner with MNRE (Ministry of New and Renewable Energy)].
(xii)	Copy of PAN Card of Firm/ Company & Partners/ Proprietor.
(xiii)	Police Verification/ Certificate in respect of Proprietor/ All Partners/ All Directors. In lieu of Police
(xiv)	Scanned copy of Demand Draft / Bankers Cheque for Rs. 3000/- drawn in favour of GARRISON ENGINEER (Utility) Secunderabad payable at Secunderabad . For Tender fee and Earnest Money Rs. 1,20,000.00 in the form of Demand Draft / Bankers Cheque shall be uploaded.
(xv)	Scan copy of application, demand draft, enlistment letter, PF number, GST number and any other requisite documents mentioned here-in-before.
(xvi)	Details of works of Solar Power Plant executed by the firm as mentioned here-in-before alongwith copy of Work Order, Completion Certificate and Performance Certificate.

(xv) Though adequate care has been taken while preparing the Bidding documents, the Bidders/Applicants shall satisfy themselves that the document is complete in all respects. Intimation of any discrepancy shall be given to this office immediately. If no intimation is received from any Bidder within twenty (20) days from the date of publication of tender, it shall be considered that the tender documents are complete in all respects has been received by the Bidder

(aa) Military Engineer Services (MES), Chief Engineer Chennai Zone, Chennai, the Employer, reserves the right to modify, amend or supplement this NIT documents including all formats and Annexures.

(ab) While this bidding documents have been prepared in good faith, neither Employer or its authorized representatives nor their employees or advisors make any representation or warranty, express or implied, or accept any responsibility or liability, whatsoever, in respect of any statements or omissions herein, or the accuracy, completeness or reliability of information, and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this bidding documents, even if any loss or damage is caused by any act or omission on their part.

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DOCUMENTS REQUIRED TO BE UPLOADED (Contd...)

(ac) The specification mentioned for all the equipment which include Solar modules, PCU, combiner boxes, DC cables, module mounting structures, transformer, CT, PT, LT/ HT cables, interfacing panels, switch gears & other associated equipment etc., to complete the power generation and interconnection at designated substation, in the present bidding documents is for the reference only. It is subject to revise/ alters as per the design/ planning/Good engineering practices etc., to be carried out by the selected bidder, to the satisfaction of the Employer or its authorized representatives. It is advised that the bidders must satisfy himself with the prevailing site conditions before design/ plan. The design must be optimized for the site conditions and directed to achieve the maximum output from the installed capacity at all times. Moreover, the components not separately mentioned, but are required to complete the Plant for successful operation is also included in the scope of bidder and shall be vetted by the Employer or its authorized representatives.

The bidding document has been read by me and it is confirmed that all condition/provision of NIT have been understand & taken care in the bid proposal.

Place:

(Signature)

Date:

Name and Designation of bidder

(Murali.P.S)
AAD (Contracts)
for Accepting Officer

89022 / SEC/R&C/ 04/ E8

Dated: 27 Jan 2025

Headquarters
Chief Engineer Chennai
Zone Military Engineer
Services Island grounds
Chennai – 600 009

