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 no claim 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 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 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 bills) 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 sons) 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 GE Dehu Road 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 tender-er/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 http://defproc.gov.insite 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 scheduled Bank or in receipted treasury Challan the amount being credited to the revenue deposit of the concerned GE (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 alongwith 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 bills) 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 bills) 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 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.

- 6.6 The 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.
- 6.7 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 will also be available for inspection by the tenderer/bidder 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 GE who is also 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 (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 Appx 'A' to this NIT. The applicant contractor/bidder will be informed regarding non.. validation of his T' bid assigning reasons thereof through the procurements website. The applicant contractor/bidder if he so desires may appeal to the next higher Engineer authority viz CWE (A) Mumbai on email id amumb3-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 & 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 tender-er/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' shall form part of the contract.

AGE Contract For Accepting Officer

APPENDIX 'A' TO NOTICE INVITING E-TENDER

| 1 | Name of Work | PROVN OF SOLAR POWER PLANT FOR HEADQUARTERS COMPLEX OF OD TALEGAON AND PROVN OF 01 X KVA GEN SET (SILENT VERSION) FOR MDC DEHU | | | |
|---|--|--|--|--|--|
| 2 | Estimated cost | Rs. 47.37 Lakhs | | | |
| 3 | Period of Completion | 180 days | | | |
| 4 | Cost of tender documents | ₹ 500.00 in the form of DD/Bankers Cheque from any Schedule Bank in favour of GE Dehu Road and payable at Dehu Road, Pune. (Note: In case of retendering, the contractor who has quoted in the previous call is not required to submit the cost of tender) | | | |
| 5 | Website/portal address | www.defproc.gov.in and www.mes.gov.in | | | |
| 6 | Type of contract | The contract shall be item rate contract based on IAFW-1779A to be quoted by the tenderer and GCC (IAFW-2249) | | | |
| 7 | Timeline details: | | | | |
| | (a) Bid submission start date | | | | |
| | (b) Bid submission end date | Refer critical dates on the website. | | | |
| | (c) Date of bid open- | | | | |
| 8 | Eligibility Criteria | , | | | |
| | (a) For MES enlisted Contractors. | (i) All Contractors enlisted with MES in Class 'D' and above shall be considered eligible. (ii) The contractor should have MoU with solar power firms of rating 1A/1B/1C/2A/2B/2C given by CRISIL/CARE/FITCH/ICRA/SMERA/Brick Work Ratings India Pvt Ltd and having experience as given at (c) (i) below. (iii) Enlisted contractors who are either having above mentioned solar rating themselves fulfilling the criteria laid down here-in-below or meeting the criteria laid down for un-enlisted contractors shall also be considered eligible. | | | |
| | (b) For contractors not enlisted with MES. | (i) The contractor should meet the enlistment criteria of Class 'D' and above with regard to annual turnover, financial criteria (solvency, working capital) satisfactory completion of similar works and other requirements as per details given in Para 1.4 & 1.5 of Section 1 of Manual on Contracts 2020. (ii) Contractor should have MoU with solar power firms of rating 1A/1B/1C/2A/2B/2C given by CRISIL/CARE/FITCH/ICRA/SMERA/Brick Work Ratings India Pvt Ltd and having experience as given at (c) (i) below. However, requirement of MoU is exempted for contractors who themselves are having requisite rating by rating agency mentioned herein-before. (iii) Not carrying adverse remarks in Work Load Return (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 Local Body as on the bid submission end date. (iv) Details of works completed and under progress in MES be submitted in following Format. Ser CA Name & Contract Amount Date of completion Officer Date of Completion Date of Completion Officer | | | |
| | | (v) UN-enlisted contractors who have secured two works in MES should get themselves registered in the appropriate designated Class with any Register- | | | |
| | | ing Authority, else the firm will not be eligible for participation in the tender unless until the firm is enlisted with the MES. | | | |

| | (0) = " | |
|----|--------------------------------------|--|
| | (C) For all Contractors | (i) The contractor should have experience of having successfully completed/commissioned Solar Power Plants in Government Department/ PSU during last seven years ending last day of month previous to the month of bid submission start date, should be either of the following: - (aa) One work of capacity not less than 80% of capacity specified in the NIT OR (ab) Two works of capacity not less than 50% of capacity specified in the NIT OR (ac) Three works of capacity not less than 40% of capacity specified in the NIT |
| 9 | Tender issuing and Accepting Officer | Name: GE Dehu Road, Address: Garrison Engineer, Dehu Road, Pune - 412101 e-Mail ID –dehuengrs@gmail.com |
| 10 | Executing agency | Garrison Engineer Dehu Road |
| 11 | Earnest Money | ₹ 95,000.00 in favour of Garrison Engineer Dehu Road in the form of any acceptable forms as mentioned in para 2.1.4 of Manual on Contracts, 2020. |

Notes:-

- 1. After opening of Cover-1, if the number of MES enlisted contractors of eligible class as well as unenlisted 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 uploaded 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 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 up gradation in respect of past experience of completed works (individual work experience and/ or average annual turn over as applicable) and financial soundness (solvency/ financial soundness and working capital) as per details given in Manual Contracts. Therefore such contractors shall upload the requisite information/ documents in the Cover-1.
- 3. Un enlisted 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) Certificates as mentioned in para 9 of instructions for filling and submission of tender.
 - (e) Proof of Possession of Provident Fund Code Number.
 - (f) Proof of possession of GST Registration Number.
 - (g) 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) Certificates as mentioned in para 9 of instructions for filling and submission of tender
- (g) Proof of Possession of Provident Fund Code Number.
- (h) Proof of possession of GST Registration Number.
- (j) 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 **05** 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 form 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 firms 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 I and during its technical evaluation. In case any deficiency is noticed in the documents required to be uploaded by the tenderer 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 period of seven days from the 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) viz HQ CWE Army Mumbai on email id amumb3-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 it is eligible. For this purpose, details of the works being executed by such contractor shall be uploaded in the Cover-1 of the bid and shall be checked/verified by the Accepting Officer.
- 12. In case of 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 case 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 willful default. For this default a penalty of an amount equal to Earnest Money shall be levied. In case of an un enlisted 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 be notified to the tenderer for depositing through MRO and consideration of such tenderer in tender evaluation for future works shall be 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, re-tendering 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.

- 13A Irrespective of whatever is mentioned in condition 19.3 of IAFW 2249 with regard to suspension of tenders account of non-submission of Performance Security, issue of tenders to such tenderers shall remain suspended for a period of six months from the date of cancellation of contract under condition 19.3 of IAFW 2249 in case of unenlisted Contractors. In case of MES enlisted contractor, issue of tenders shall remain suspended till deposit of EMD or six months from date of cancellation whichever is later.
- 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.

CRITICAL DATES & TIME

| Publishing of tender | 17 Dec 2025 |
|--------------------------------|-------------|
| Document Download/Sale Start | 17 Dec 2025 |
| Clarification Start | NA |
| Online Bid Submission Start | 31 Dec 2025 |
| Document Download/Sale End | 07 Jan 2026 |
| Bid Submission End | 07 Jan 2026 |
| Clarification End | NA |
| Bid Opening (Tech Bid/Cover-1) | 08 Jan 2026 |
| | |

(Hridayakumar KV)

Maj

Accepting Officer

Signature of contractor

Case No: 8059/06/E8 Dated : 17 Dec 2025

Military Engineer Services Garrison Engineer Dehu Road

Pune - 412101

Phone No :- 022-27673300 Email ID- <u>dehuengrs@gmail.com</u>

Distribution : -

| <u>D130</u> | induction | | |
|-------------|--|----|---------------------------|
| 1 | Chief Engineer, Southern Command, Pune-01 | 13 | GE (P) FY Kirkee, Pune-03 |
| 2 | Chief Engineer, Pune Zone, Pune-01 | 14 | GE (I) R & D Pashan |
| 3 | CWE (A) Pune-01 | 15 | GE (North), Pune- 01 |
| 4 | CWE (A) Mumbai-05 | 16 | GE Khadakwasla, Pune-23 |
| 5 | CWE (AF) Lohogaon, Pune-32 | 17 | GE (AF) Lohogaon, Pune-32 |
| 6 | CWE Kirkee, Pune-03 | 18 | GE (South), Pune-40 |
| 7 | GE (I) R & D Girinagar, Pune-25 | 19 | GE (CME) Kirkee, Pune-31 |
| 8 | CESC, Builder Association, Pune-01 | 20 | AGE B/R (East), Dehu Road |
| 9 | MES Builders of India, Gen Bhagat Marg, Pune-40, | 21 | AGE B/R (West), Dehu Road |
| 10 | CIDC, 801 (8 TH FLOOR) Hemkunt Chambers, 89 Nehru | 22 | AGE E/M, Dehu Road |
| | Place, New Delhi-110019 | | |
| 11 | Association of MES Contractors (Regd), 111/1/4 Gopi | 23 | BSO Dehu Road |
| | Nath Bazar, Delhi | | |
| 12 | GE (Central) Kirkee, Pune-03 | | |
| | | | |

Para 1.4 of MES Manual on contracts - 2020

Criteria for Fresh Enlistment & Upgradation

(a) Criteria for Fresh Enlistment in various classes shall be as under:-

| Class | Past Experience of completed Works in Last 5 years & Average Annual Turn Over (in Rs.) | Financial Soundness (in Rs.) |
|-------|--|---|
| (1) | (2) | (3) |
| 'SS' | (a) Two works costing not less than | (a) Solvent upto 8.00 crore |
| | 12.00 crore each. | or |
| | or | Financially sound for engagement upto |
| | One work costing not less than 20 crore. | 40.00 crore. |
| | and | |
| | (b) Average annual turn over for two | (b) Working capital not less than 75.00 |
| | consecutive years shall not be less than | lakh. |
| | 20 crore | |

| (0) | () m 1 | () 0 1 | |
|-----|--|--|--|
| 'S' | (a) Two works costing not less than 7.50 crore each | (a) Solvent upto 4.00 crore or | |
| | One work costing not less than 12 crore. | Financially sound for engagement upto 15.00 crore. | |
| | (b) Average annual turn over for two consecutive years shall not be less than 12 crore. | (b) Working capital not less than 50.00 lakh. | |
| 'A' | (a) Two works costing not less than 4.00 | (a) Solvent upto 2.00 crore | |
| | or One work costing not less than 6.00 | Financially sound for engagement upto 7.50 crore. | |
| | crore. and (b) Average annual turn over for two consecutive years shall not be less than | (b) Working capital not less than 30.00 lakh. | |
| | 6.00 crore. | | |
| B' | (a) Two works costing not less than 1.50 crore each | (a) Solvent upto 100.00 crore or | |
| | or One work costing not less than 2.50 crore. | Financially sound for engagement upto 3.00 crore. | |
| | and (b) Average annual turn over for two consecutive years shall not be less than 300.00 lakh. | (b) Working capital not less than 12.00 lakh. | |
| C, | (a) Two works costing not less than 50.00 lakh each | (a) Solvent upto 40.00 lakh or Financially sound for engagement upto | |
| | One work costing not less than 80.00 | 100.00 lakh. | |
| | lakh. and | (b) Working capital not less than 10.00 | |
| | (b) Average annual turn over for two consecutive years shall not be less than 100.00 lakh. | lakh. | |
| 'D' | (a) Two works costing not less than 25.00 lak each | (a) Solvent upto 20.00 lakh or | |
| | One work costing not less than 40.00 | Financially sound for engagement upto 50.00 lakh. | |
| | lakh. and | (b) Working capital not less than 7.50 | |
| | (b) Average annual turn over for two consecutive years shall not be less than 50.00 lakh. | lakh. | |
| E' | (a) Three works costing not less than Rs.7.50 lakh | (a) Solvent upto 10.00 lakh | |
| | or | or Financially sound for engagement upto | |
| | Two work costing not less than Rs. 10.00 lakh each. | 25.00 lakh. | |
| | One work costing not less than Rs. | (b) Working capital Rs.5.00 lakh. | |
| | 20.00 lakh and | | |
| | (b) Average annual turn over for two consecutive years shall not be less than | | |
| | 25.00 lakh. | | |

(b) Criteria for Upgradation in various classes shall be as under:-

| Class | Past Experience of completed Works in Last 5 years & Average Annual Turn Over (in Rs.) | Financial Soundness (in Rs.) | Limit of minimum reserves (See Note 5 above) |
|-------|---|--|--|
| (1) | (2) | (3) | (4) |
| 'SS' | (a) Two works costing not less than 12.00 crore each. or One work costing not less than 20 crore. and (b) Average annual turn over for two consecutive years shall not be less than 20 crore | (a) Solvent upto 8.00 crore or Financially sound for engagement upto 40.00 crore. (b) Working capital not less than 75.00 lakh. | Rs. 120.00 lakh |
| 'S' | (a) Two works costing not less | (a) Solvent upto Rs.4.00 | Rs. 80.00 lakh |

| | T | | |
|-----|---|--|----------------|
| | than 7.50 crore each or One work costing not less than 12 crore. and (b) Average annual turn over for two consecutive years shall not be less than Rs.12 crore. | crore or Financially sound for engagement upto Rs.15.00 crore. (b) Working capital not less than Rs.50.00 lakh. | |
| 'A' | (a) Two works costing not less than 4.00 crore each or One work costing not less than Rs .6.00 crore. and (b) Average annual turn over for two consecutive years shall not be less than Rs. 6.00 crore. | (a) Solvent upto Rs.2.00 crore or Financially sound for engagement upto Rs. 7.50 crore. (b) Working capital not less than Rs.30.00 lakh. | Rs. 75.00 lakh |
| 'В' | (a) Two works costing not less than Rs. 1.50 crore each or One work costing not less than 2.50 crore. and (b) Average annual turn over for two consecutive years shall not be less than 300.00 lakh. | (a) Solvent upto Rs.100.00 crore or Financially sound for engagement upto Rs.3.00 crore. (b) Working capital not less than 12.00 lakh. | Rs. 60.00 lakh |
| ·C' | (a) Two works costing not less than 50.00 lakh each or One work costing not less than 80.00 lakh. and (b) Average annual turn over for two consecutive years shall not be less than 100.00 lakh. | (a) Solvent upto Rs.40.00 lakh or Financially sound for engagement upto Rs.100.00 lakh. (b) Working capital not less than Rs. 10.00 lakh. | Rs. 25.00 lakh |
| 'D' | (a) Two works costing not less than 25.00 lak each or One work costing not less than 40.00 lakh. and (b) Average annual turn over for two consecutive years shall not be less than 50.00 lakh. | (a) Solvent upto 20.00 lakh or Financially sound for engagement upto Rs. 50.00 lakh. (b) Working capital not less than Rs.7.50 lakh. | Rs. 12.50 lakh |

NOTES:

- 1. Authority competent to enlist shall be called Registering Authority.
- 2. The categories for enlistment shall be decided on the basis of the nature of works executed by Contractor. Contractors who have experience of executing of Prefab/Pre-Engineered structures and fulfil other criteria, shall also be eligible for enlistment in category a(i). At the time of renewal, contractors already enlisted in Cat (a) (i) Building & Roads, shall be enlisted in Cat a(i) Building Works & (a) (v) Roads. In case E class contractors, Registering Authority shall issue suitable amendments to enlistment letters in respect of separate categories for buildings works i.e a(i) and roads i.e. a(v) without any application from contractor.
- 3. For enlistment/upgradation/renewal/reclassification etc, in category (b) Electrical Engineering Works (i) to (iii), a declaration/undertaking shall be obtained from the applicant contractor in affidavit from whereby the contractor shall undertake to either obtain valid Electrical Licence of required class in its name or engage an agency having valid Electrical Licence of required class through MoU (Memorandum of Understanding) for execution of all electrical works as well as works under category (c) [including its sub categories (i) to (vii)] and the category (d) (v) to the extent Rule 29 under Part III of Central Electrical Authority (Measures Relating to safety and Electric Supply) Regulations, 2010 is applicable either in full or part of the scope of work of contract awarded to him and that all such electrical works shall be executed by him through such agency only (either self or other agency) having valid Electrical Licence of required class from State/ Union Territory Authorities where works are to be executed.

4. Working capital with the Contractor shall be judged from balance sheet/bank's certificate as per Appendix 1.3 / bank statement for last 6 month/overdraft of cash credit facility from bank/fixed deposit receipts with banks.

- 5. The requirements of minimum reserves are applicable for enlistment related process of existing contractors i.e. Change in constitution/Renewal/Reclassification(Revision in Monetary Limit) etc, if they have contracts in hand not having Performance Security provisions, till their contracts are completed and their Final Bills do not become MINUS. For this, these contractors will submit affidavit on non-judicial stamp paper of appropriate value (minimum value Rs. 100) declaring that all their contracts without Performance Security provisions are completed and Final Bills are not MINUS. Immovable/movable property (minimum reserve) shall be exclusively in the name of Contractor and not in the name of family members/relatives/others. In case of Limited companies, immovable/movable property (considered for minimum reserve) shall be exclusively in the name of Company and should be reflected in the Balance Sheet of the Company.
- 6. "Last two consecutive years" shall mean immediate last two consecutive financial years reckoned from the date of application for upgradation. Two consecutive years for the purpose of fresh enlistment shall mean any of the two consecutive financial years in last Five Financial Years preceding the date of application for enlistment. For documents in support of works experience, TDS certificate for IT/Sales Tax/VAT/GST shall also be asked from applicant firms. All documents related to works experience and turnover (except Form 26 AS and portal generated GST return) shall be got independently verified from the client/issuing authority. Registering Authority may seek clarification from the Chartered Accountant in case of any doubt. Annual turnover to be considered for enlistment purpose shall mean the turnover from all businesses carried out by the applicant firm in relation to construction work related to categories of works for which the enlistment is being sought. It may be total turnover as shown in the audited balance sheet or part thereof. Necessary clarification shall be obtained from the Chartered Accountant whose audited balance sheet is submitted by the applicant firm in case considered necessary by the Registering Authority.
- 7. Upgradation of enlisted contractor shall be done gradually in stages. Before a contractor is considered for upgradation, he should have worked at least for two years in the present tendering limit and should meet the criteria laid down. Normally upgradation will be done only to one next higher class at a time. However, if performance of any particular contractor is of very high order and Registering Authority considers upgradation of such contractor by more than one class justified, the same shall be done only with prior approval of E-in-C's Branch. Following considerations shall be applied to ascertain whether the performance of contractor is of very high order or otherwise.
- (a) Contractor has completed works, value of which is more than 1.25 times the requirement in which the upgradation is being considered.
- (b) Average Annual Turnover of the contractor is more than 1.25 times the requirement in which the upgradation is being considered.

Example: For a contractor enlisted in class 'C' having tendering limit of 100 lakh, proposed to be upgraded to class 'A' having tendering limit of 7.50 crore, minimum value of works completed and turn over shall be as under:

- (i) Two works completed costing not less than 5.00 crore each (1.25 x 4.00) Or One work costing not less than 7.50 crore (1.25 x 6.00)
- (ii) Average annual turnover 7.5 crore (1.25 x 6.00)
- (c) Average marks secured in Performance Reports (Stage-II) for works completed in last five years shall not less than 70%. Where report for any work is not available, it will be deemed to contain only 60% average marks.
- 8. Contractor of 'A' class and above only shall be eligible for enlistment in categories (a) (iii) Runways and Pavements and (a) (iv) Marine and Harbour Works subject to prior approval of E-in-C.
- 9. The criteria laid down above for enlistment/upgradation may be relaxed in the case of contractors whose performance has been found to be of a very high order. Such relaxation may, however be given only with the prior approval of E-in-C's Branch.

Para 1.5 of MES Manual on contracts 2020 Document required to be submitted by the contractor for enlistment in MES.

- (a) Application for enrolment as contractor on IAFW-2190 (Revised 2020). Coloured Photographs affixed on application shall be self-attested.
- (b) Affidavit for constitution of firm.
- (c) List of works executed during last five years (As per Appendix 1.2) including copies of works orders/work allotment letters. Copies of completion certificates and Form 16 A/TDS certificate for GST (GSTR-7A).

(d) Annual turnover certificate duly supported with audited balance sheet. The turn over certificate must bear the UDIN (Unique Document Identification Number). The turn over certificate and audited balance sheet should be form same Chartered Accountant. In case balance sheets are not audited, Form 26 AS and or Annual GST return shall be forwarded in support of turnover.

- (e) Audited balance sheet of last five years in case of Limited companies.
- (f) Solvency certificate from scheduled bank as per specimen given in Appendix-1.3
- (g) Working Capital certificate from scheduled bank as per specimen given in **Appendix-1.3**.
- (h) Affidavit from contractor that there is no Government dues/ recovery outstanding against him. If there is any Government due/recovery outstanding from the contractor, enlistment/upgradation shall not be carried out.
- (j) Affidavit from contractor giving brief details of arbitration /Litigation cases he was involved in. Registering Authority will critically examine such details and if contractor is considered habitual litigant his enlistment upgration shall not be carried out. Contractor shall be deemed to be a habitual litigant if he moves the court more than once ignoring arbitration clause and court does not uphold his view.
- (k) Two self-attested photographs of Proprietor/Partners/Directors of firm for verification of character and antecedents from the police authorities. Places where online police verification process is available, the contractor will carry out police verification of the Proprietor/Partners/Directors and submit the verification reports for cross verification by the Department. Alternatively, the contractor may submit a copy of valid passport issued by Govt of India.
- (I) Copy of partnership deed in case of partnership firm.
- (m) Memorandum and Articles of Association in case of Limited Companies.
- (n) Copy of Registering Certificate of firm with Registrar of Companies/Register of Firms.
- (o) Affidavit that no near relative(s) of the contractor or his/their employees/agents is/are working as Gazetted/Commissioned Officer(s) in MES/Corps of Engineers/Ministry of Defence. If the near relative(s) is/are working in such capacity in any formation upto zonal CE/CCE, he/ they shall furnish details, the contractor shall not be entitled to tender for the works in entire area of CE Zone/CCE.
- (p) Affidavit that no near relative(s) of the contractor or his/their employees/agents is/are working as Junior Engineer (s) in MES/Corps of Engineers. If his near relative(s) is/are working in such capacity in any formation upto CWE/GE(I) office, the contractor shall furnish details. The contractor shall not be entitled to tender for the works in entire area of that CWE/GE(I).
- (q) Copy of power of attorney/Resolution of the Board in favour of any Partner/Director of the firm.
- (r) Copy of immediate last Income Tax Return.
- (s) A separate sheet containing specimen signatures (signed in black ink) and affixed with photographs of Proprietor/Partners/Directors (to be used as Appendix B of enlistment letter).
- (t) Self-attested copy of PAN Card of Proprietor, Partners, Directors and the firm/ Company.
- (u) Self-attested copies of GST registration, EPFO registration and ESIC registration certificates.

Notes:-

- (i) All the documents submitted by the contractor shall be signed by Proprietor/all Partners/all Directors unless specifically authorized to a Partner/Director through POA or Resolution of the Board.
- (ii) Photocopies of documents shall be self-attested. Registering Authority shall ask production of original documents to verify the photocopies.
- (iii) All affidavits shall be given on non-judicial stamp paper of appropriate value duly signed by the contractor and attested by the Magistrate/Notary public.
- (iv) Registering Authority shall cross-verify the genuineness of financial documents at Para (d) & (e) above from issuing Chartered Accountant (CA) and documents at Para (f) & (g) from concerned Bank branch by referring in writing to them alongwith copy of above documents submitted by contractor. Registering Authority is also at liberty to verify the genuineness of all the documents from other reliable/authentic sources.
- (v) All documents related to work experience and turnover (except Form 26AS and portal-generated GST return) shall be got independently verified from the client/issuing Authority. For documents in support of works experience. TDS certificate for IT/Sales/Tax/VAT/GST shall also be asked from applicant firm. Registering Authories may seek clarifications from the Chartered Accountant in case of any doubt.
- (vi) Documents mentioned at Para 1.5 (a) and 1.5 (s) shall not be applicable for the purpose of documents to be bidding purpose by unenlisted firms.