

**MILITARY ENGINEER SERVICES**  
**NOTICE OF E -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 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.

5. 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.

6. 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.

7. The office of GE(I)(CG) Bhubaneswar will be the Accepting Officer here in after referred to as such for purpose of the contract.

7.2.1. 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 tender without depositing 'Earnest Money' along with the tender. However, the tenderer who does not have any enlistment with MES, shall submit EMD in requisite form alongwith the DD and application alongwith other documents required before the due date & time of opening of bid (cover-1) failing which their tender shall be considered as non bonafide and shall not be considered for financial opening.

8. 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.

8.1 Tender form and conditions of contract and other necessary documents shall be available on defproc.gov.in site for download and shall form part of contract agreement in case the tender / bid is accepted.

8.2 In case of contractor who has not executed the Standing Security Bond, the Cover -1 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 GE (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').

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8.3 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 /was received and all documents were returned.

8.4 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, samples of material and stores to be supplied by the contractor will also be available for inspection by the tenderer / bidder at the office of GE (I)(CG) Bhubaneswar during working hours.

8. 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. The tenderers / bidders are deemed to have full knowledge of all relevant documents, samples, site etc., whether they have inspected them or not.

9. 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.

10. 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.

11. Tenderers /bidders must be in possession of a copy of the MES standard Schedule of Rates including amendments are errata thereto.

12. Original & hard copy of Application mentioning name of work & DD alongwith (EMD and other documents in compliance to enlistment criteria mentioned in the tender documents in case of un-enlisted firm) for the tender forms must be submitted offline to the GE (I)(CG) Bhubaneswar, so as to reach this office within 05 days from last date of closing date of bid submission. The tenderers are therefore advised to ensure timely submission of these documents keeping in view the following :-

- (a) (i) In case of MES enlisted tenderers, if original DD is not received within period stated above, subject to satisfying other prequalifying criteria, the financial bid shall be opened. The amount of the tender shall be recovered from any amount due to the MES enlisted contractor. Failure of non submission of hard copy of DD tantamount to willful negligence with ulterior motive and therefore the tendered shall be barred to tender during the period of 6 months commencing from the date of opening of financial bid.
- (ii) In case of un-enlisted tenderers, if original DD is not received within 05 days from last date of submission of bid, the cover No 1 (Tech Bid) shall not be validated for opening of financial bid. Name of such contractor alongwith complete address shall be circulated for not opening of bid for the period of 06 months commencing from the date of opening of financial bid.
- (b) The tenderers who have failed to submit original DD pertaining to EMD (whether un-enlisted or enlisted who has lodged standing security deposit) by stipulated date, shall be ineligible for opening of financial bid.
- (c) The tenderers are also required to upload copy of GST Regn No & EPF No, Copy of Registration alongwith DD & Application. The tenderer who does not have this number shall be disqualified in Tech Bid evaluation and his financial bid shall not be opened.

13. Complete status of bids cover 1 & 2 and its opening etc will be updated on website immediately of the happening of the event or change in status. Submission of documents under cover 1 & price bid under cover 2 does not guarantee the acceptance thereof. The price bid of all bidders (enlisted or unenlisted) shall be opened subject to the condition that the bidder qualifies laid down eligibility criteria and conditions of the tender. The applicant/contractor whose technical bid is rejected, if he so desires, may appeal to the next higher Engineer Authority HQ CE (CG) Visakhapatnam on email id [cgviz2-mes@gov.in](mailto:cgviz2-mes@gov.in) with copy to the Accepting Officer within 07 ( seven) days from the rejection. The decision of the next higher authority shall be final. No applicant/contractor/bidder shall be entitled for any compensation whatsoever for non consideration/opening of cover-1 and opening of cover-2.

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14. Tenderers must be very careful to upload a bonafide tender, and its related documents failing which the Accepting Officer may at his absolute discretion, reserve the right of forfeiting a portion of Earnest Money, Security Deposit or Security Bond amount (not exceeding amount of cost of tender) deposited by the tenderer. A bonafide tender must satisfy each & every condition laid down in this tender.

15. Contractor quoted rates shall be deemed to include amendments/ corrigendum's to tender documents published till last date & time of closing of bid submission. Contractor shall regularly check the corrigendum's published to keep them upto date.

16. Contractor shall quote his rate on the latest BOQ published online with reference to the tender. Bids quoted on previous BOQ shall be summarily rejected and not considered as Bonafide and suitable necessary action may be initiated against the contractor.

17. The Accepting Officer reserves the right to accept a tender submitted by a public sector undertaking giving a purchase preference over other tenders(s) which may be lowest, as are admissible under the Govt policy. No claim for any compensation or otherwise shall be admissible from such tenderers whose price bid (cover No 2) may be rejected on account of said policy.

18. The GE (I)(CG) Bhubaneswar will upload status of tender on the date and time indicated in the aforesaid Appendix 'A'.

19. The Accepting Officer does not bind himself to accept the lowest tender or any tender or to give any reason thereof.

20. Subletting of work is not permitted.

21. This Notice of tender including Appendix 'A' shall form part of the contract.

22. The office of GE (I) (CG) Bhubaneswar will be Accepting Officer, here in after refer to as such for the purposes of this contract.

23. Scanned copy of DD with tender/bid enlistment details/documents shall be uploaded as packet 1/cover-1 ('T'bid) of the tender/bid one-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 the Government whatsoever on this account.

24. Tender form and conditions of contract and other necessary document shall be available on [www.defproc.gov.in](http://www.defproc.gov.in) website for download and shall form part of contract agreement in case the tender/bid is accepted.

25. The uploading of bid implies that bidder has read this notice and the conditions of contract & has made himself aware of the scope and specifications of work to be done & the conditions & rate at which stores, tools and plants etc, will be issued to him and local conditions & other factors having bearing on execution of the work.

26. Tenderers/bidders must be in possession of a copy of MES Standard Schedule of (see appendix 'A') including amendments and errata thereto.

27. 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 Appendix "A" to this NIT. The applicant contractor / bidder will be informed regarding non-validation of his "T" bid assigning reasons thereof through the [www.eprocuremes.gov.in](http://www.eprocuremes.gov.in) website. The applicant contractor/bidder if he so desires may appeal to the next higher Engineer authority viz **HQ CE (CG) Visakhapatnam** on email id [cgviz2-mes@gov.in](mailto:cgviz2-mes@gov.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.

SIGNATURE OF CONTRACTOR  
Dated:

AGE (CONTRACTS)  
FOR ACCEPTING OFFICER

**APPENDIX 'A' NOTICE INVITING TENDER (NIT)**

1.	Name of Work	<b><u>PROVISION OF 40 KW ROOF TOP SOLAR POWER PLANT AT COAST GUARD SHIP SUPPORT COMPLEX PARADIP UNDER GE (I) (CG) BHUBANESWAR</u></b>
2.	Estimated Cost	Rs 42.09 lakhs (At Par Market)
3.	Period of Completion	180 days
4.	Cost of tender documents	Rs 500.00 in the form of DD/Bankers cheque from any Schedule Bank in favour of <b>GE (I) (CG) Bhubaneswar</b> and payable at Bhubaneswar. (Note : In case of retendering, the contractor who had quoted in the previous call is not required to submit the cost of tender.)
5.	Website/portal address	<a href="http://www.defproc.gov.in">www.defproc.gov.in</a>
6.	Type of contract	The tender shall be based on drawing and specifications (IAFW-2159)/IAFW 1779A and GCC (IAFW-2249) with Schedule 'A' (list of items of work) to be priced by contractor/pre priced by MES.
7.	Timeline details :-	
	(a) Bid submission start date	Refer critical dates on the website.
	(b) Bid submission end date	
	(c) Date of bid opening	
8.	Eligibility Criteria :-	
	(a) For MES enlisted contractors	<p>i) Class 'D' or above firms</p> <p>ii) Having entered into MOU with MNRE approved channel partners having assigned category 'A' by MNRE (Credit rating 1A, 1B, 1C, 2A, 2B &amp; 2C given by 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 power plant of requisite capacity. (iii) Experience of channel partner having successfully completed works of Solar Power Plants in Government Department/ PSU during last seven years ending last day of the month previous to the one in which applications are invited should be any of the following: -</p> <p>One work of capacity &gt; 80% of capacity of plant specified in NIT. OR Two works of capacity &gt; 50% of capacity of plant specified in NIT. OR Three works of capacity &gt; 40% of capacity of plant specified in NIT.</p> <p>(iv) They should not have any adverse remark in work load return of competent engineer authority.</p>
	(b) For contractors not enlisted with MES	<p>A. MNRE approved Channel Partners:</p> <p>(a) i) MNRE approved channel partners of assigned category 'A' by MNRE (Credit rating 1A, 1B, 2A &amp; 2B ) and meeting the annual turnover, solvency, working capital, fixed assets etc., commensurate with enlistment criteria of 'D' class contractor in MES.</p> <p>(b) ii) No recovery outstanding in Govt Deptt</p> <p>(c) iii) Channel Partner having experience as per para 8(a)(iii) here-in-before</p> <p>B. Other Contractors</p> <p>i) Un-enlisted contractors (other than approved channel partners) meeting enlistment criteria of 'D' class of MES pertaining to annual turnover, fixed assets &amp; financial criteria.</p> <p>ii) Having entered into MOU with MNRE approved channel partners having assigned category 'A' by MNRE (Credit rating 1A, 1B, 1C, 2A, 2B &amp; 2C given by 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 power plant of requisite capacity</p> <p>(d) iii) Channel Partner having experience as per para 8(a)(iii) here-in- before</p>

**APPENDIX 'A' NOTICE INVITING TENDER (NIT) (Contd...)**

8		e) For A & B above:- Engineering establishment criteria for enlistment in 'D' class is not required. However, they should meet the enlistment criteria of 'D' class pertaining to annual turnover, fixed assets & financial criteria, solvency, working capital, immovable property/fixed assets, T&P, No recovery outstanding in any Govt. Department, Police verification/ passport etc. Enlistment criteria may be seen in Para 1.4 & 1.5 of section-1 of Part-I of MES Manual of Contracts- 2007 (Re-print 2012) as available in all MES Details given in instructions for completion of tender documents are to be complied with by the tenderers.
	(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. <b>Notarised</b> 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.
	(c) Technical PQC criteria	NA
9	Tender issuing and Accepting Officer	Name : GE (I)(CG) Bhubaneswar Address : GE (I) (CG) Bhubaneswar , Near School Integral Education, Campus-2, Coast Guard Complex, Pallaspalli, Bhubaneswar-751 020 (Odisha)Contact Detail of concerned officer : 0674-2352201, e-mail : ncgbhu4-mes@gov.in
10	Executing agency	GE (I)(CG) Bhubaneswar
11.	Earnest Money	Rs 84180/- in favour of <b>GE (I)(CG) Bhubaneswar</b> in the form of Deposit at call receipt, FDR not acceptable.

**NOTES :**

- (a) Contractor one class below may also bid for this tender. Their application shall be considered subject to fulfillment of other eligibility criteria given in NIT when number of applicants of eligible class qualifying for the tender are less than 7 (seven).
- (b) In case number of eligible class contractors satisfying the eligibility criteria given in NIT are 7 or more than 7, application of one class below the eligible class shall not be considered except those who have previously completed similar works satisfactorily and are meeting the criteria of upgradation in respect of past experience and/ or average annual turnover as applicable and financial soundness (solvency/ financial soundness and working capital) provided the value of work is less than twice the tendering limit of such contractors. Contractors one class below the eligible class may upload necessary documents wrt works experience and financial soundness in cover 1 of the tender (T Bid).
- (c) (i) Applications/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. **No claim whatsoever shall be entertained on this account.**
- (ii) Contractors 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 have been uploaded but physical copies are not received by the stipulated date, their finance bids will be opened. However non-submission of physical copy 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 (Cover 2).

**APPENDIX 'A' NOTICE INVITING TENDER (NIT) (Contd...)**

- (iv) In case of applications/bids from un-enlisted contractors, where scanned copies of requisite DD/Bankers Cheque towards cost of tender have been uploaded but physical copies are not received by the stipulated date, **finance bids 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 finance bid (Cover 2).
- (v) In case of applications/bids (enlisted contractor as well as unenlisted contractor) where scanned copies of requisite DD/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 (Cover 2).
- (d) Contractors may note that they shall not be loaded beyond their tendering limit as under: -
- (aa) In case contractors of eligible class are selected for issue of tender : **4 to 5 times the tendering limit**
- (bb) In case one class contractors are selected for issue of tender : **6 to 7 times the tendering limit.**
- (cc) In case of unenlisted contractors: **2 times the upper tendering limit of class for which contractor meets the criteria for enlistment.**
- (e) In case of deficiency is noticed, in the documents required to be uploaded by the tenderers as per NIT, after opening of cover 1 (T Bid) and during technical evaluation, a communication in the form of e-mail/ whatsapp/ sms/ speed post etc. shall be sent to the contractor to rectify the deficiency with in a period of **7 days** from date of communication failing which financial bid (Cover 2) shall not be opened and contractor shall not have any claim on the same.
- (f) Contractors enlisted with MES will upload following documents (*scanned copy in pdf format*) for checking eligibility: -
- (i) Application for bid in Firm's letter head
- (ii) Enlistment letter
- (iii) DD cost of tender
- (iv) GST Registration Number
- (v) **MOU (duly notarised) with MNRE approved channel partners with assigned category 'A' by MNRE along with experience of channel partner as mentioned here-in-before on affidavit .**
- (vi) Enlistment letter with MNRE and credit rating of channel partner.
- (g) Contractors not enlisted with MES will be required to upload necessary documents to prove their eligibility for enlistment in eligible class and category of work, including Affidavit for no recovery outstanding. List of documents required for enlistment in MES has been in para 1.5 of section 1 of Part I MES Manual on Contracts 2007 (Reprint 2012). Following documents shall also be uploaded amongst others:
- (i) Application for the tender in Firm's letter head.
- (ii) 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.

**APPENDIX 'A' NOTICE INVITING TENDER (NIT) (Contd...)**

- (iii) Solvency certificate and working capital certificate issued by scheduled bank.
- (iv) Annual turnover certificate for last 2 years issued by Chartered Accountant along with relevant pages of audited balance sheets in support thereof.
- (v) Affidavits for possession of movable and immovable properties by proprietor/ partner owning the immovable property along with valuation certificate from Registered Valuer in support of movable and immovable properties. In case of Limited Company, the immovable property is required to be in the name of the company.
- (vi) 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.
- (vii) Scanned copy of DD of cost of tender and earnest money.
- (viii) GST Registration Number.
- (ix) MOU (**duly notarised**) with MNRE approved channel partners with assigned category 'A' by MNRE (Not applicable if channel partner is applying directly) **alongwith experience of channel partner as mentioned here-in-before on affidavit.**
- (x) Enlistment letter with MNRE and credit rating of channel partner.
- (h) In case of rejection of technical/ prequalification bid, contractor may appeal to Next Higher Engineer authority i.e HQ Chief Engineer (CG)Visakhapatnam on email id [cecgviz2-mes@gov.in](mailto:cecgviz2-mes@gov.in) against rejection with copy to Accepting Officer within 07 days from the date of technical bid evaluation, whose decision shall be final and binding. However contractor/ bidder shall not be entitled to any compensation whatsoever for rejection of technical/ prequalification bid.

1. **INTEGRITY PACT** (to be included as per value of work)

2. **JOINT VENTURE** (to be included as per value/type of work)

3. Performance Security Deposit: Within 28 days of receipt of the letter of Acceptance, the successful contractor shall deliver to the Accepting Officer a Performance Security in the form of Insurance Surety Bond, Bank Guarantee (Issued by Nationalised /Scheduled Bank as per Appx 2.1 to Manual of Contract 2007 with modifications with respect to Performance Security in place of Security Deposit), Govt Security, FDR for an amount equivalent to 5% of the contract sum except the bidder who not fulfil the criteria appended in para 9.1. Non compliance of this provision shall constitute sufficient grounds for cancellation of awarded contract and forfeiture of Earnest Money. SSD deposited by Registered contractor shall serve the propose of exemption of Earnest money. If the Performance Security is not deposited by the Registered contractor, the contract shall be cancelled and contractor shall deposit the amount equal to Earnest Money through MRO and issue of tender shall remain suspended to such contractor till the aforesaid amount is deposited in Govt Treasury.

5% of contract sum as Performance Security shall be submitted by the contractor whose contracts under dispute, wherein arbitration/ Court proceedings have already been started or are contemplated and outstanding recoveries against the contract are due and the contractor intend to abandon the work after entertaining the relief.

4. Irrespective of whatever is mentioned in Condition 19.3 of IAFW-2249 with regard to suspension of tenders on 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 un-enlisted contractors. In case of MES enlisted contractor, issue of tenders shall remain suspended till deposit of EMD from date of cancellation whichever later.

**APPENDIX 'A' NOTICE INVITING TENDER (NIT) (Contd...)**

5. Defect Liability Period: The Defect liability period for executed work under this work shall be **FIVE YEARS (60) calendar months from the actual date of completion of work.**

6 Refund of Performance Security: The Performance Security Deposit mentioned above (As amended vide Amendment No 45 to Condition 68 of IAFW-2249) shall be refunded to contractor after expiration of Defect Liability Period mention above. Recovery if outstanding against the contractor shall be effected from the Performance Security as stipulated under Condition 67 of IAFW-2249 (as amended).

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

SIGNATURE OF CONTRACTOR

Dated:

AGE (CONTRACTS)

FOR ACCEPTING OFFICER

File No. 8647/BBSR/ 04 /E8

Dated : Dec 2025

GE (I)(CG) Bhubaneswar  
Military Engineer Services  
Near School Integral Education,  
Campus-2,  
Coast Guard Complex, Pallaspalli,  
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