

second call or subsequent calls. Reduction offered by the tenderer/bidder on the freak high rates referred for review shall not be treated as voluntary reduction.

5. CPM (Critical Path Method)

5.1 The project planning for work covered in the scope of tender is based on CPM.

5.2 The tenderer/bidder is expected to be fully conversant with the CPM technique and employ technical staff who can use the technique in sufficient details. Sufficient books and other literature on the subject are widely available in the market which the tenderer/bidder may make use of.

5.3 The tenderer's/bidder's attention is drawn to special condition of the tender regarding preparation of the detailed network analysis and time schedule for the work and his liability for employing sufficient resources to adhere to this schedule. Any inability on the part of the tenderer/bidder in using the technique will be taken as his technical inefficiency and will affect his class of enlistment and future prospect/invitation to tenders for future works.

5.4 Department may issue amendments/errata in form of CORRIGENDUM to tender/revised BOQ to the tender documents. The tenderer/bidder is requested to read the tender documents in conjunction with all the errata/ amendments/corrigendum, if any, issued by the department.

6. These instructions shall form part of the contract documents.

SIGNATURE OF CONTRACTOR
DATED : _____

AGE(CONTRACTS)
FOR ACCEPTING OFFICER

MILITARY ENGINEER SERVICES
NOTICE OF TENDER (IAFW-2162)
APPLICABLE FOR LUMP SUM/MEASUREMENT CONTRACTS

1 A tender is invited for the work as mentioned in Appendix 'A' to this NOTICE INVITING TENDER (NIT) in SINGLE STAGE TWO COVER SYSTEM.

2 The work is estimated to cost as indicated in aforesaid Appendix 'A'. This estimate however, is not a guarantee and it is merely given as rough guide and if the work costs more or less, the tenderer will have no claim on this account. The tender shall be based as mentioned in aforesaid Appendix 'A'.

3 The work is to be completed within the period as indicated in aforesaid Appendix 'A' in accordance with 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 term of conditions of contract.

5 The **Garrison Engineer (Air Force) Chabua, Military Engineer Services, Chabua Air Force Station, Dibrugarh, Assam PIN: 786102** will be the Accepting Officer, here in after referred to as such for the purpose of this 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 the portal. 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 en cashing the DD and shall not have any claim from Government whatsoever on this account.

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

6.2 The GE will return the Earnest Money wherever applicable to all unsuccessful tenderers /bidders.

6.3 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 Performance Security.

6.4 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, 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 GE(AF) Chabua 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 www.defproc.gov.in website. The applicant contractor/bidder if he so desires may appeal to the next higher Engineer authority viz **CWE(AF) Jorhat on their E-mail** afjor3-mes@nic.in with copy to the Accepting Officer on email afchab4-mes@nic.in 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.
- 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** Performance security shall be refunded to successful bidder/tenderer after expiration of defects liability period as per condition 46 of IAFW 2249.
- Note:- Performance Security maybe returned prior to completion of abovementioned period in case of reduction in defects liability period by departmental order and when it is felt that the same is no longer required.
- 16** Subletting of work to third party using any instrument like allotment, transfer or power of attorney is not permissible. Any such practice, uncovered after issuance of work order, shall render both firm(s) / agency/person(s) banned for future issuance of tender and the contract shall be immediately cancelled.

NOTE:- The policy of no subletting does not bar Special Power of Attorney to those individuals who are Employees, Director, Project Manager of the Contractor provided such a Special Power of Attorney is submitted online in cover-1 of tendering process and provided the Accepting Officer satisfies himself after performing background check of Power of Attorney holder for ascertaining the nature of his involvement with the Contractor. Special Power of Attorney may also be given to Son/Daughter of Proprietor/Partner/Director of the firm provide Accepting Officer satisfies himself with their credentials and qualifications and provided the concerned Proprietor / Partner / Director shall have to mandatorily visit and review the work with Garrison Engineer on monthly basis. Such Son/Daughter shall not be Proprietor/Partner/Director of any other construction agency.

SIGNATURE OF CONTRACTOR

DATED : _____

AGE(CONTRACTS)

FOR ACCEPTING OFFICER

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT)
E-TENDER

1.	Name of work	ADDITION/ALTERATION TO BUILDING NO. 03 (STN HQ) AT AF STN CHABUA UNDER GE (AF) CHABUA
2.	Estimated Cost	Rs. 43.60 Lakhs (At par market)
3.	Period Of Completion	180 (ONE HUNDRED EIGHTY) Days
4.	Cost of Tender Documents	Rs. 500 in the shape of DD from any Scheduled Bank in favour of GE(AF) CHABUA and payable at TINSUKIA . (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	defproc.gov.in and www.mes.gov.in
6.	Type of Contract	The tender shall be based on specifications (IAFW-1779-A) and GCC (IAFW-2249) with Schedule 'A' (List of item of Work) to be priced by tenderer. The Tenderers are required to quote their rates against items of Schedule 'A'
7.	Information & Details	
	(a) Bid Submission start Date	As per details available on Web Portal
	(b) Last date of Bid Submission	
	(c) Date of Bid Opening	
8.	Eligibility Criteria	
	(a) For MES enlisted Contractors	Contractor shall be enlisted with MES in Class 'D' and above and Category a(i) [Building Works] subject to satisfactory remarks wrt performance in respect of works in hand as reflected in Work Load return (WLR) or any other report circulated by competent engineer authority.
	(b) For Other Contractors	(i) Contractor not enlisted with MES should meet the enlistment criteria of Class 'D' and above and Category a(i) [Building Works] contractor with regard to satisfactorily completion of requisite value works with Central/State Government/ Central/ State PSUs/ AWHOI AFNHB/ CGEWHO / DGMAP, annual turnover, bank solvency, working capital and other requirements given in Para 1.4 & 1.5 of Section 1 of MES Manual of Contracts 2020 as available in all MES formations as well as MES website (www.mes.gov.in). (ii) Not carrying adverse remarks in Work Load Report (WLR) or any other similar report circulated by any competent authority, if already working in MES. (iii) Not suspended/debarred/blacklisted (either permanently or temporarily) from participating in any bid or for business dealings by any Central/State Government Department or any Central/State Government PSU or any Autonomous Body under Central/State Government or any Local Body as on the bid submission end date.

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APPENDIX 'A' TO NOTICE INVITING TENDER (NIT)
E-TENDER

9.	Tender Issuing and Accepting Officer	GE(AF) CHABUA Email:- afchab4-mes@nic.in Phone:- 0373-2864188
10.	Executing Agency	GE(AF) CHABUA
11.	Earnest Money	Rs 87500 in favour of GE (AF) CHABUA payable at TINSUKIA in the form of deposit at call receipt, FDR not acceptable.

NOTE :-

1. In case after opening of Cover 1, the number of MES enlisted contractors of eligible class as well as un-enlisted contractors, if any, fulfilling the other eligibility criteria given in NIT are 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 fulfilment 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. Such contractors (contractors of one/two classes below the eligible class) shall not be considered in case their present residual work in hand is more than FIVE TIME their present tendering limit. However in case such contractors fulfill the criteria of up gradation to the stipulated eligible class based on past experience of completed works (individual work experience and/or average annual turnover, as applicable) and financial soundness (solvency/financial soundness and working capital), the criteria of present residual work will not apply and they will be considered for issue of tender. Such bidders shall upload in their Cover-1 bid details related to residual work in hand like 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. Such contractors, if claim to fulfill the criteria of up gradation shall also upload the requisite information/documents in support of up gradation. These details shall be verified by the Tender Issuing Authority from concerned formations in case bids of such contractors are considered for evaluation.

2. In case after opening of Cover 1, the number of MES enlisted contractors of eligible class as well as un-enlisted contractors, if any, fulfilling the other eligibility criteria given in NIT, are 7 (Seven) or more, applications of only those one class below the eligible class bidders shall be considered, who have previously completed similar works satisfactorily and are meeting the criteria of up gradation in respect of past experience of completed works (individual work experience and/or average annual turnover as applicable) and financial soundness (solvency/financial soundness and working capital) as per details given in Manual on Contracts. Therefore such contractors shall upload the requisite information/documents in the Cover-1.

3. Unenlisted contractor shall be considered provided he meets the criteria. Foreign firms shall not be eligible for this tender. However Indian Firms having foreign national / Indian nationals staying abroad / Indian national having taken foreign citizenship, as director(s) shall be considered subject to security clearance from the concerned authorities.

4. Contractors enlisted with MES will upload following documents in Cover 1 for checking eligibility:-

- (a) Application for bid in firm's letter head.
- (b) Enlistment letter.
- (c) DD towards cost of tender
- (d) Documents in support of GST Identification Number.
- (e) EPF Registration No.
- (f) Power of attorney as detailed in instruction to bidders in tender documents.

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.

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APPENDIX 'A' TO NOTICE INVITING TENDER (NIT)
E-TENDER

- (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) 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 7 days of bid submission end date failing which following action shall be taken.
- (a) In case of tenders from an enlisted contractor of MES, where scanned copies of requisite DD/ Bankers Cheque towards cost of tender have been uploaded in Cover 1 but physical copies are not received within the stipulated period, their financial bids (Cover 2) will be opened. However non-submission of physical copies of cost of tender shall be considered as willful negligence of the tenderer with ulterior motives and such tenderer shall be banned from bidding for a period of six months commencing from the date of opening of Financial Bid (Cover 2).
- (b) In case of tenders from unenlisted contractor, where scanned copies of requisite DD/Bankers Cheque towards cost of tender have been uploaded in Cover 1 but physical copies are not received within the stipulated period, their financial bids (Cover 2) will not be opened. Name of such contractors along with complete address shall be circulated for not opening of their bids for a period of six months commencing from the date of opening of Financial bid (Cover 2).
- (c) In case of tenders from enlisted and unenlisted contractors, where scanned copies of instruments for Earnest Money Deposit (as applicable) have been uploaded in Cover 1 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 firm's 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 1 and during its technical evaluation, in case any deficiency is noticed in the documents required to be uploaded by the tenderers as per NIT, a communication in the form of e-mail/SMS/Speed Post etc shall be sent to the contractor to rectify the deficiency within a period of seven days from date of communication failing which their financial bid (Cover 2) shall not be opened and contractor shall not have any claim on the same.

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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. on email id afjor3-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 a contractor shall be uploaded in the Cover -1 of the bid and shall be checked/verified by the Accepting Officer.

12. In case the BOQ is revised through the corrigendum and the bidder has failed to quote on revised BOQ (ie he has quoted on pre revised BOQ), such bid shall be treated as willful negligence by the bidder and his quotation shall be considered non-bonafide. In such cases the lowest tender shall be determined from amongst the valid/bonafide bids only. Accepting Officer may decide whether to re-tender or consider the lowest bonafide tender for acceptance.

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 wilful default. For this default a penalty of an amount equal to Earnest Money shall be levied. In case of an unenlisted 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 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, retendering 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.

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.

GARRISON ENGINEER (AF) CHABUA
Military Engineer Services
PO: Chabua Air Field
Dibrugarh- 786102 (Assam)
C/8001/530/E8
Dated : Nov 2023

AGE (Contracts)