

MILITARY ENGINEER SERVICES

NOTICE OF TENDER (IN LIEU OF IAFW – 2162 (REVISED 1960))

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 contractor 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. 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 concerned Controller of Defence Accounts / Pr Controller of Defence Accounts the amount of Performance Security for an amount equivalent to 5% of the contract sum in any of the forms prescribed in Condition 19.1 of IAFW 2249 within 28 days of receipt of the Letter of Acceptance. Failure of the successful contractor to comply with the requirements of Condition 19.1 of IAFW-2249 shall constitute sufficient grounds for cancellation of the award of work and forfeiture of the Earnest Money. In case of MES enlisted contractor, amount equal to the Earnest Money stipulated in the Notice Inviting Tender, shall be notified to the tenderer for depositing the amount through MRO. Issue of tender to such tenderers shall remain suspended till the aforesaid amount equal to the Earnest Money is deposited in Government Treasury. Not more than one tender/bid shall be submitted/uploaded by one contractor or one firm of contractors. Under no circumstances a father and his son(s) or other close relations who have business circumstances with a father and his son(s) or other close relation 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 the Commander Works Engineer, Military Engineer Services (MES); Post: Naval Station Karanja; Taluk-Uran, Dist: Raigad, Navi Mumbai-400 704 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' Did. 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 **www.defproc.gov.in / www.mes.gov.in** site for download and shall form part of contract agreement in case the tender/bid is accepted.

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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 (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 (see Appendix 'A').

6.3 The Garrison Engineer 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..

6.4 The Garrison Engineer 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.

6.5 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 Garrison Engineer 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. Contractor quoted rates shall be deemed to include amendments/ corrigendums to tender documents published till last date & time of closing of bid submission. Contractor shall regularly check the corrigendums published to keep them upto date.

12. 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.

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13. 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 eprocuremes.gov.in website. The applicant contractor/bidder if he so desires may appeal to the next higher Engineer authority viz. HQ Chief Engineer (Navy) Mumbai on email id **ceznm2 mes@nic.in** with copy to the Accepting Officer on e-mail 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.
14. 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 on account of the said policy.
15. Tenderer must be very careful to deliver a bonafide tender and must satisfy each and every condition laid down in this notice.
16. Accepting Officer does not bind himself to accept the lowest or any tender/bid or to give any reason for not doing so.
17. Subletting of work is not permitted.
18. This **Notice Inviting Tender (NIT)** including Appendix 'A' shall form part of the contract.

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

1.	Name of work	: CONSULTANCY SERVICES FOR SPECIAL REPAIR TO CENTRALIZED AC PLANT OF HTL-09 AT NAD KARANJA
2.	Estimated Cost	: Rs. 1.50 Lakh (at par market)
3.	Period of Completion	: 02 (Two) Months
4.	Cost of tender documents	: Rs 300/- in the form of DD/Bankers cheque from any Scheduled Bank in favour of Garrison Engineer (NW) Karanja and payable at Karanja . (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	: www.defproc.gov.in
6.	Type of contract	: The tender shall be based on specifications IAFW-2249 and IAFW-1779-A with Schedule 'A' (List of items of work) to be priced by contractor. The contractor is required to quote rates against items of parts of Schedule 'A'.
7.	Information and details: - (a) Bid submission start date (b) Last date of bid submission (c) Date of bid opening	: Refer critical dates on the website
8(a).	Eligibility Criteria for Consultants empanelled with MES/DGNP:	: The consultants shall be empanelled with E-in-C's branch in Group III Category M (MEP Design (Mechanical Electrical & Plumbing Design)) and having no ban from MES/DGNP or any other engineering authority. If the empanelled consultant is not empanelled in required category, then consultant shall submit experience of similar works as per criteria for non-empanelled consultants.
8(b).	Eligibility Criteria for Consultants not empanelled with MES/DGNP:	: The consultancy firms shall meet the following criteria for empanelment of Group III Category M (MEP Design (Mechanical Electrical & Plumbing Design)) of empanelment in MES/DGNP: - (i) Average annual turnover, past experience of completed project and other technical criteria shall be as per SOP details. (ii) The past experience in similar nature shall be supported by certificates issued by an officer not below the rank of Executive Engineer. (iii) The gross turnover shall be certified by the Chartered Accountant. (iv) The firm shall not have ban in MES/DGNP or any engineering authority.
9.	Tender issuing and Accepting Officer	: Tender Issuing and Accepting Officer:- Name: Bharat Lal, IDSE, SE (SAG), Commander Works Engineer Karanja Address: CWE Karanja, Uran, Raigad- 400704 Contact Detail:- Phone: 022-27233771, 022-27233772 Email: krnj3-mes@nic.in
10.	Executing agency	: Garrison Engineer (NW) Karanja
11.	Earnest Money Deposit (EMD)	: Rs. 5,000.00 in favour of Garrison Engineer (NW) Karanja in the form of Deposit at call receipt, FDR not acceptable.

APPENDIX-'A' TO NOTICE INVITING TENDER (NIT)**Notes**

1. Un enlisted consultant 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.
2. Consultants empanelled with MES will upload following documents in Cover 1 for checking eligibility: -
 - (i) Application for tender on Firm's letterhead.
 - (ii) Empanelment letter issued by the Registering Authority.
 - (iii) Scanned copy of DD /Bankers Cheque toward cost of tender and EMD.
 - (iv) Scanned copy of Integrity agreement duly signed on each page on the format enclosed as Appendix 'B' Hard copy of IP shall be forwarded alongwith DD for cost of tender before opening of Cover 1.
 - (v) Scanned copy of Provident Fund code number documents.
 - (vi) Scanned copy of GST Registration Number.
 - (vii) Scanned copy of Power of Attorney in favour of the person uploading the bid using his/her DSC OR other documents
 - (viii) Any other document required as described in this Appendix.
3. Consultants not enlisted with MES will be required to upload following documents in Cover 1 for checking eligibility.
 - (i) Application for tender on Firm's letterhead.
 - (ii) Scanned copy of DD/ Bankers cheque toward cost of tender and Earnest Money Deposit (EMD).
 - (iii) Copy of Police verification report 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.
 - (iv) All documents required for eligibility criteria mentioned above.
 - (v) Scanned copy of Integrity agreement duly signed on each page on the format enclosed as Appendix 'B' Hard copy of IP shall be forwarded alongwith DD for cost of tender.
 - (vi) Scanned copy of Provident Fund code number documents.
 - (vii) Scanned copy of GST Registration Number.
 - (viii) Any other document required as described in this Appendix.

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4. 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. **Firm registered with MSME are also required to submit tender cost and EMD.**

5. Consultants should ensure that their original physical DDs and Earnest Money Deposit (EMD) instruments (as applicable) reach the office of Accepting Officer within 07(Seven) days of bid submission end date failing which following action shall be taken.

(a) In case of tenders from an empanelled consultant 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 not empanelled consultant, 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 empanelled consultant and not empanelled consultant, 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).

6. 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.

7. 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 through facility / button shortfall documents available on website shall be sent to the contractor to rectify the deficiency within a period of 7 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.

8. 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 amongst the valid/ bonafide bids only. Accepting Officer may decide whether to re-tender or consider the lowest bonafide tender for acceptance.

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

9. 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 Chief Engineer (Navy) Mumbai on email id **ceznm2mes@nic.in** 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.

10. Revoking the offer or revising the rates upward and 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 not empanelled tenderer, Earnest Money deposited by him shall be forfeited. In case of MES enlisted tenderer, 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.

11. 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.

12. 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.

15. CRITICAL DATES:

Publishing date and time of tender document	08 Dec 2023 at 1800 hrs
Starting date & time of tender documents downloading	08 Dec 2023 at 1815 hrs
Clarification start date & time	NA
Starting date and time of bid submission (Cover No. 1 & 2)	22 Dec 2023 at 1800 hrs
Bid documents download end date & time	27 Dec 2023 at 1800 hrs
Closing date and time of bid submission (Cover No. 1 & 2)	27 Dec 2023 at 1800 hrs
Date and time of bid opening (Cover No. 1)	29 Dec 2023 at 1000 hrs
Date and time of bid opening (Cover No. 2)	Will be intimated online after completion of evaluation of tech bid/application (cover No. 1)

Signature of Contractor

For Accepting Officer

84277-K/ /E8

Dated: 08 Dec 2023

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CWE Karanja,
Naval Post Karanja,
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