SERIAL PAGE NO

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT)

1	Name of work	SPECIAL REPAIR TO ROAD INSIDE DEPOT AREA AT 15 FAD JINDRAH UNDER GE (ARMY) DHAR ROAD UDHAMPUR.
2	Estimated Cost	Rs. 41.75 Lakhs (At par Market)
3	Period of completion	180 Working days
4	Cost of tender documents	Rs. 500 in the shape of DD/Bankers cheque from any schedule bank in favour of GE (Army) DHAR ROAD UDHAMPUR and payable at Udhampur.
5	Website/portal address	www.defproc.gov.in and www.mes.gov.in
6	Type of contract	The tender shall be item rate contract based on IAFW-2249 & IAFW- 1779A (Revised 1955) with Schedule 'A' list of items of works to be priced by the tenderers electronically (BOQ).
7	Information & Details:-	
	(a) Bid submission start date	Refer critical dates
	(b) Last date of bid submission (c) Date of bid opening	-
8	(c) Date of bid opening Eligibility Criteria:-	
0	(a) For MES enlisted Contractors	All Contractors enlisted with MES in Class 'D' and above and Category a(i) Building and Roads) subject to the remarks with reference to performance in respect of Works in hand reflected in Work Load Return (WLR) circulated by competent engineer authority. Refer Note – below.
	(b) For other Contractors	(a) The firms not enlisted with MES shall meet the enlistment criteria of 'D' class MES Contractors and Category a(i) Building and Roads i.e with regard to having satisfactorily completed requisite value works, Annual turnover, solvency, working capital, immovable property/fixed assets, T&P, Engineering establishment, No recovery outstanding in any Govt Department, Police verification/Passport etc. As per enlistment criteria given in Para 1.4 and 1.5 of Section 1 of Part I of MES Manual on Contracts-2007 (Reprint-2012) as available in all MES formations. (b) These firms shall also submit copy of Police verification from police authority of the area where the registered office of the firm is located/notarised copy of valid passport of proprietor/each partner/each Director. (c) Firm should not carry adverse remarks in WLR/or any other similar report of any authority.
	(c) For all Contractors	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/spouse of proprietor/partner/Director and firm's own employees, Director, Project Manager. This shall be subject to certain conditions which will be prescribed in the NOT forming part of the tender documents.
9	Tender issuing and Accepting Officer	CWE DHAR ROAD UDHAMPUR
10	Executing agency	GE (ARMY) DHAR ROAD UDHAMPUR
11	Earnest Money	Rs 83500.00 in favour of GE (ARMY) DHAR ROAD UDHAMPUR
12.	Critical Dates	00 Can 2010 4000 Hz-
(a) (b)	Publishing Date Documents Download	08 Sep 2018 1800 Hrs Start 08 Sep 2018 1800 Hrs
(0)	Documents Download	End 29 Sep 2018 1800 Hrs
(c)	Seeking Clarification	<u>Start</u> 08 Sep 2018 1800 Hrs End 18 Sep 2018 1800 Hrs
(d)	Bid Submission	Start 24 Sep 2018 1800 Hrs End 29 Sep 2018 1800 Hrs
(e)	Opening of technical Bid (Cover 1)	08 Oct 2018 or on 1200 Hrs subsequent days
(f)	Opening of price Bid (Cover 2) of only Eliq Technically Qualified Bidders.	gible After authentication of technical bid (cover-I)

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Notes:

- (a) Contractor one class below (two class below in case of remote and difficult area) 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 or 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 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 financial bids will not be opened.
 - (ii) Contractors should ensure that their original DDs and earnest money (as applicable) are received within 5 days of bid submission end date.
 - (iii) In case of applications/bids from enlisted Contractors of MES, where scanned copies of requisite DD/Bankers cheque towards cost of tender has been uploaded but physical copies are not received by the stipulated date, their financial bids will be opened. However, non-submission of physical copies 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).
 - (iv) In case of applications/bids from un-enlisted Contractors, where scanned copies of requisite DD/Bankers cheque towards cost of tender has been uploaded but physical copies are not received by the stipulated date, finance bids will not be opened. Name of such Contractors 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 un-enlisted Contractor) where scanned copies of requisite Earnest money (as applicable) were uploaded but the same are not received in physical form within stipulated time, such bids shall not qualify for opening of finance bid (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 issues of tender: 4 to 5 times the tendering limit.
 - (bb) In case of one class below (two class in case of remote and difficult area as the case may be) contractors are selected for issue of tender: 6 to 7 times.
 - (cc) In case of un-enlisted contractors: 2 times the upper tendering limit of class fr which contractor meets the criteria for enlistment.
- (e) In case any deficiency is noticed, in the documents required to be uploaded by 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 within 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 for checking eligibility:-
 - (i) Application for bid in Firm's letter head.
 - (ii) Enlistment letter.
 - (iii) Scanned copy of DD of cost of tender.
 - (iv) Scanned copy of EPF code No.
 - (v) The tenderer should be in possession of GST registration number and copy of the same shall be uploaded in Cover-I in PDF form. The tenderers who have applied for GST registration number also be permitted to participate in tender, but copy of application for GST registration is to be uploaded in PDF form by such bidders.

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- (g) Contractors not enlisted with MES will be required to upload necessary documents to prove their eligibility for enlistment in eligible class & category of work, including Affidavit for No recovery outstanding. List of documents required for enlistment in MES has been given in Para 1.5 of Section 1 of Part I of MES Manual of Contracts 2007 (Reprint-2012). Following documents shall also be uploaded amongst others:-
 - (i) 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/authorised 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.
 - (ii) Solvency certificate and working capital certificate issued by Scheduled bank.
 - (iii) Annual turnover certificate for last 2 years issued by Chartered Accountant along with relevant pages of audited balance sheets in support thereof.
 - (iv) Affidavits for possession of movable & immovable properties by proprietor/partner owing the immovable property along with valuation certificate from regd valuer in support of movable & immovable properties. In case of limited Company, the immovable property is required to be in the name of the company.
 - (v) 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.
 - (vi) Scanned copy of DD of cost of tender and earnest money.
 - (vii) Scanned copy of PF code No.
 - (viii) The tenderer should be in possession of GST registration number and copy of the same shall be uploaded in Cover-I in PDF form. The tenderers who have applied for GST registration number also be permitted to participate in tender, but copy of application for GST registration is to be uploaded in PDF form by such bidders.
 - (ix) Police verification/passport.
- (h) In case of rejection of technical/prequalification bid, Contractor may appeal to Next higher Engineer authority i.e. **HQ Chief Engineer Udhampur Zone** on e-mail **cezu2-mes@gov.in** against rejection, whose decision shall be final and binding. However, Contractor/bidder shall not be entitled to any compensation whatsoever for rejection of technical/prequalification bid.
- (j) Court of the place from where tender has been issued shall alone have jurisdiction to decide any dispute out of or in respect of this tender. After acceptance of tender, condition 72 of IAFW-2249 jurisdiction of court shall be applicable.

(k) EPF ACCOUNT NO

- (i) Under the Jammu and Kashmir Employees Provident Fund Act/Scheme 1961, the contractor shall have a EPF Code No and all labourers employed by him or sub contractor shall be enrolled as member of Provident Fund and should be given Universal Account Number (UAN).
- (ii) Immediately after acceptance of tender, before placing the work order, the Contractor shall submit Provident Fund Code No to the GE.
- (iii) Contractors working outside J&K shall also obtain and submit EPF Code No of state of J&K as per Para (ii) above.
- (iv) A certificate to effect that all working labourers employed for execution of work are registered for EPF and due distribution have been credited into their account, shall be furnished by contractor along with each running advances or final bill.

Signature of Contractor

(Subash Raina) Lt Col SSW for Accepting Officer

Dated 08 Sep 2018

8187/CWE/DR/02/E8

Headquarters CWE Dhar Road Udhampur

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