

MILITARY ENGINEER SERVICES
NOTICE OF TENDER

- 1.0 A Tender is invited for the work mentioned in Appendix `A' to this NOTICE INVITING TENDER (NIT).
- 2.0 The work is estimated to cost as indicated in aforesaid Appendix `A'. This estimate, however, is not a guarantee and is merely given as rough guide and if the work costs more or less, a tenderer/bidder will have no claim on that account. The tender shall be based on as mentioned in the aforesaid Appendix `A'.
- 3.0 The work is to be completed within the period as indicated in the aforesaid Appendix `A' in accordance with the phasing, if any, indicated in the tender from the date of handing over of site, which will be on or about two weeks after the date of acceptance of the tender.
- 4.0 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 tendered 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 terms 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 the 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 bill (s) 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 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.
- 5.0 The office of Garrison Engineer (Central) Kolkata will be the Accepting Officer herein after referred to as such for purpose of the contract.
- 6.0 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 encasing 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 eprocuremes.gov.in/e procure.gov.in site 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 GE (Central) Kolkata (see Appendix 'A') by a scheduled Bank or in receipted treasury Challan the amount being credited to the revenue deposit of the GE (Central) Kolkata (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 bill(s) 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 bill(s) 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.

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- 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.
- 7.0 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.
- 8.0 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.
- 9.0 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..
- 10.0 Tenderers/bidders must be in possession of a copy of the MES Standard Schedule of Rates (see Appendix 'A') including amendments and errata thereto.
- 11.0 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 website. The applicant contractor/bidder if he so desires may appeal to the next higher Engineer authority vizCWEKolkata on email: cwekol-ec-army@nic.in with copy to the Accepting Officer 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.
- 12.0 The Accepting Officer reserves the right to accept a tender submitted by a Public Undertaking, giving a price preference over other Tender(s)/bid(s) 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.
- 13.0 Accepting Officer does not bind himself to accept the lowest or any tender/bid or give any reason for not doing so.
- 14.0 The Notice Inviting Tender (NIT) including Appendix 'A' shall form part of the contract.

Signature of Contractor

Garrison Engineer (C)
Accepting Officer

Dated:

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT)

1	Name of work	REPAIR TO SEEPAGE LEAKAGE, ROOF, PARAPET AND WATER PROOFING TREATMENT OVER ROOF SLAB AND ALLIED WORKS IN MD AND OTM ACCN AT HASTINGS AND STRAND LINE UNDER GE (C) KOLKATA.
2	Estimated Cost	Rs. 40.00 Lakhs (As Par Market)
3	Period of completion	09 (Nine) Months
4	Cost of tender	Rs 500/- in the shape of DD/Bankers cheque from any schedule Bank in favour of GE (Central) Kolkata and payable at Kolkata.
5	Website/Portal address	https://defproc.gov.in and www.mes.gov.in
6	Type of contract	The tender shall be based on IAFW -1779A & IAFW-2249 with schedule "A" (Items of works) to be priced by the tenderer, in the BOQ format attached.
7	Information & details :	
	(a) Bid submission start date	Refer Critical dates here-in- after
	(b) Last date of Bid submission	
	(c) Date of Bid opening	
8	Eligibility Criteria	
	(A) For MES enlisted contractors	All contractors enlisted with MES in Class 'D' & above and Category "a (i)" subject to the remarks wrt performance in respect of Wks in hand reflected in Workload returns (WLR) circulated by of 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 & Category "a (i)" 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& 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	GE (Central) Kolkata
10	Executive Agency	GE (Central) Kolkata
11	Earnest Money	Rs 80,000.00 in favour of GE (Central) Kolkata
	<u>CRITICAL DATES</u>	
	(i) Date of publishing	01 Oct 2018
	(ii) Document download starting date	On or after 01 Oct 2018
	(iii) Clarification Start date	On or after 01 Oct 2018
	(iv) Clarification ending date	1800 hrs on 15 Oct 2018
	(v) Bid submission starting date	0900 hrs on 16 Oct 2018
	(vi) Bid submission ending date	1800 hrs on 22 Oct 2018
	(vii) Date of opening of technical documents of tender	1200 hrs on 23 Oct 2018

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT) CONTD...**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 work 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 to 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 finance bids will not be opened.
- (ii) Contractors should ensure that their original DDs and earnest money (as applicable) are received **within 07 days** of bid submission end date.
- (iii) In case of applications/bids from enlisted contractors of MES, where scanned copies of requisite DD/ Banker's Cheque towards cost of tender has been uploaded but physical copies are not received by the stipulated date, their finance 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.
- (iv) In case of applications/ bids from unenlisted 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 alongwith 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.
- (v) In case of applications/ bids (enlisted contractor as well as unenlisted 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.
- (d) Contractor 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 (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 unenlisted contractors: 2 times the upper tendering limit of class for which contractor meets the criteria for enlistment.
- (e) In case any 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 within a period 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 letter showing PF Code No received from authority concerned. Contractor not in possession of Provident Fund Code Number shall be disqualified in 'T'- bid evaluation and his financial bid shall not be opened.
- (v) Scanned copy of letter/ document showing GST with concerned \ authority of Govt of India. Uploading of GST registration Number shall be prerequisite for qualifying in T bid. Tenderer who not upload GST registration Number shall be disqualified in 'T'-bid evaluation and his financial bid shall not be opened.
- (vi) Scanned copy of valid electrical license from competent authority in your permanent establishment to carry out electrical works.

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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 document required for enlistment in MES has been given in para 1.5 of section 1 of part I of MES Manual on Contracts (reprint 2012). Following documents shall also be upload amongst others:-
- (i) Details of three highest valued similar natures 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 alongwith relevant pages of audited balance sheets in support thereof.
 - (iv) Affidavits for possession of movable & immovable properties by proprietor/ partner owning the immovable property along with Valuation Certificate from RegdValuer 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 letter showing PF Code No received from authority concerned. Contractor not in possession of Provident Fund Code Number shall be disqualified in 'T' - bid evaluation and his financial bid shall not be opened.
 - (viii) Scanned copy of letter/ document showing GST registration with concerned authority of Govt of India. Uploading of GST registration Number shall be for qualifying in T bid. Tenderer who does not upload GST registration Number shall be disqualified in 'T'-bid evaluation and his financial bid shall not be opened.
 - (ix) Scanned copy of valid electrical license from competent authority in your permanent establishment to carry out electrical works.
- (h) In case of rejection of technical/prequalification bid, contractor may appeal to next higher Engineer authority i.e. Commander works Engineer Kolkata on email: cwekol-ec-army@nic.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.

Signature of contractor

Garrison Engineer (Central)

8128/ 04/ E8

Date:01 Oct 2018

Garrison Engineer (Central) Kolkata

T-37, Napier Road, Hastings

Kolkata – 700 022

Accepting Officer