

APPENDING 'A' TO NOTICE INVITING TENDER (NIT)

(For works costing less than Rs 15 crores)

1.	Name of Work	REPAIR/REPLACEMENT OF WOODEN/STEEL FURNITURE INCLUDING PAINTING TO STEEL FURNITURE AND POLISHING/VARNISHING OF WOODEN FURNITURE AT AFS PURNEA UNDER GE (AF) PURNEA	
2.	Estimated Cost	Rs 4,50,000.00 (At par Market)	
3.	Period of completion	150 days	
4.	Cost of tender documents	<p>Rs 300.00 in the shape of DD/Bankers cheque from any schedule Bank in favour of GE (AF)Purnea and payable at Purnea. (Copy shall be uploaded online and original to be submitted off line before due date of opening of technical bid).</p> <p>(a) In case of MES enlisted tenderers, if original DD is not received within period stated under critical dates here-in-after, the financial bid shall be opened. The amount of cost of 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 tenderer shall be barred to tender during period of 6 months commencing from the date of opening of financial bid.</p> <p>(b)In case of un-enlisted tenderers, if original DD is not received within the time stipulated, the cover 1 (T bid) shall not be validated for opening of financial bid. Name of such contractors alongwith complete Address shall be circulated for not opening of bid for period of six months commencing from date of opening of financial bid.</p>	
5.	Website/portal address	www.eprocuremes.gov.in and www.mes.gov.in	
6.	Type of contract	Tender shall be based on Specification, IAFW-2249 and IAFW-1779A with Schedule 'A' (list of item of works) to be quoted by the tenderer.	
7.	Information & Details :-		
	(i)	Date of publishing of Tender	: 04 OCT 2018 at 1500 Hrs
	(ii)	Document download starting date	: 04 OCT 2018 at 1500 Hrs
	(i)	Document download ending date	: 26 OCT 2018 at 1800 Hrs
	(i)	Bid submission starting date	: 20 OCT 2018 at 0900 Hrs
	(i)	Bid submission ending date	: 26 OCT 2018 at 1800 Hrs
	(i)	Date of opening of technical documents of tender	: 31 OCT 2018 at 0900 Hrs
	(i)	Date of opening of financial documents of tender	: 31 OCT 2018 at 0900 Hrs or intimated online.
8.	Eligibility Criteria		
	(a)	For MES enlisted contractors	All contractors enlisted with MES in Class 'E' and above and category 'd (i)' shall be considered qualified provided they do not carry adverse remarks in WLR of competent engineer authority.
	(b)	For other contractors	<p>(a) The firms not enlisted with MES shall meet the enlistment criteria of 'E' class MES contractors & category 'd (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. Enlistment criteria may be seen in Para 1.4 of Section 1 of Part I of MES Manual on Contracts – 2007 (Reprint 2012) as available in all MES formations.</p> <p>(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/notarized copy of valid passport of proprietor/each partner/each Director.</p> <p>(c) They should not carry adverse remarks in WLR/or any other similar report of any authority.</p>
	(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 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.
	(d)	EPF & MP	During evaluation of T-bid (Cover-1) of E-tendering, uploading of copy of Employment Provident Fund code number in addition to other documents required shall be mandatory. Contractor not in possession of this number shall be disqualified in 'T' bid evaluation and his finance bid shall not be opened.
	(e)	GST Registration Number	During evaluation of T-bid (Cover-1) of E-tendering, uploading of copy of GST Registration Number in addition to other documents required shall be mandatory. Contractor not in possession of this number shall be disqualified in 'T' bid evaluation and his finance bid shall not be opened.
9.	Tender issuing and Accepting Officer		GE (AF) Purnea
10	Executing Agency		GE (AF) Purnea
11.	Earnest Money		Rs 9000.00 in favour of GE (AF) Purnea. (copy shall be uploaded online and original to be submitted off line with an application before due date of opening of technical bid) BGB not acceptable.

NOTES ON NOTICE INVITING TENDER (NIT)

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 tender/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. In case, where the tender 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 term 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 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. The Office of GE (AF) Purnea 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' 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.
 - 6.1 Tender form and conditions of contract and other necessary documents shall be available on eprocuremes.gov.in /eprocure.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-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 (AF)(See Appendix 'A') by a scheduled Bank or in receipted treasury Challan the amount being credited to the revenue deposit of the concerned GE (AF)(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 contract, 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 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.

6.5 The GE (AF) 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 (AF) will either return the Earnest Money to the successful tender/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 documents 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 Office of Accepting Officer and concerned GE (AF) during working hours.

7. The tenderers/bidders are advised to visit the site of work by making prior appointment with GE (AF) 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 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 eprocuremes website. The applicant contractor/bidder if he so desires may appeal to the next higher Engineer authority viz HQ CWE (AF) Panagarh on e-mail id afpana3-mes@gov.in with copy of 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.

12. The Accepting Officer reserves the right to accept a tender submitted by a Public Undertaking, giving a price preference over other Tender(s)/bid 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.

Note:-Court of 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 – Jurisdiction of Courts of IAFW-2249 shall be applicable.

Signature of the Contractor

Accepting Officer

File No :874

Dated : 04 OCT 2018