

MILITARY ENGINEER SERVICES
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 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 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 the 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 depositing 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 HQ Chief Engineer (A&N) Zone, Birchgunj, Junglighat Post Port Blair - 744 103 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 claim from Government whatsoever on this account.

6.1. Tender form and conditions of contracts 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-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 CCE/GE/GE (I)/ AGE(I) (see Appendix 'A') by a scheduled Bank or in receipted treasury Challan the amount being credited to the revenue deposit of the concerned CCE/GE/GE (I)/ AGE(I) (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.

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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.

6.5 The CCE/GE/GE(I)/AGE(I) 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 CCE/GE/GE(I)/AGE(I) 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 stories 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/ GE(I)/ AGE(I) during working hours.

7 The tenderers/bidders are advised to visit the site of work by making prior appointment with GE/GE(I)/ AGE(I)/CCE/ project Manager 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, sample, site etc., whether they have inspected them or not.

8 Any tender/bid which proposed any alteration to any of the conditions laid down or which proposed 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 Tendereres/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 nonvalidation of his 'T' bid assigning reasons thereof through the defproc website. The applicant contractor/bidder if he so desires may appeal to the next higher Engineer authority viz CE Southern Command , Pune on "[email id dydrcontcengrpl-mes@gov.in](mailto:dydrcontcengrpl-mes@gov.in)" with copy to the Accepting Officer on email before the schedule 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.

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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 Tender (NIT) including Appendix 'A' shall form part of the contract.

Signature of Contractor

**Jt Director (Contracts)
For Accepting Officer**

APPENDIX 'A' TO NOTICE INVITING TENDER

1	Name of work	RESURFACING OF RUNWAY AT INS UTKROSH, PORTBLAIR . (TENDER id No. 2018_MES_188218_1)
2	Estimated Cost	Rs. 20000.00 Lakhs (At Par Market)
3	Period of completion	1095 Days
4	Cost of tender documents	Rs 3000/- in the form of DD/Bankers Cheque from any schedule/ Nationalized Bank in favour of GE (south) Diglipur , (Copy shall be uploaded online and original to be submitted offline before due date of opening of Cover No.1)
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-1779 A) and General Conditions of Contracts (IAFW-2249) with BOQ (List of items of work) to be priced by tenderer.
7	Information & Details :	
	(a) Date of publishing Bid	14 Jun 2018 at 1800 hrs or as mentioned on web site.
	(b) Last date for submission of any clarification if any	02 Jul 2018 at 1800 hrs or as mentioned on web site.
	(c) Bid submission start date	10 Jul 2018 at 1800 hrs or as mentioned on web site
	(d) Bid submission end date	17 Jul 2018 at 1800 hrs or as mentioned on web site.
	(e) Date/Time for opening of Bid (Cover I)	19 Jul 2018 at 1000 hrs or as mentioned on web site.
	(f) Last date for receipt of hard copies of DD/EMD/ Other documents	Five working days after last date of submission of bid ie 25 Jul 2018 at 1600 hrs or as mentioned on web site.
	(g) Date and time of bid opening Cover No. 2	Will be intimated online after completion of evaluation of tech bid/ application (Cover No. 1)
	(h) Pre Bid meeting	02 Jul 2018 at 1030 hrs or as mentioned on web site.
8	Eligibility Criteria	
	(a) For All contractors (Whether enlisted or Un-enlisted Contractor)	(i) Applicants residual capacity as worked out by following formula should be more than estimated cost of work :- Residual capacity = (2 x A x N) - B Where : A = Maximum turnover in last 5 financial years. N = Period of completion of contracted (Tendered) work (in years calculated till 2 decimal places.) B = Value of balance work in all Govt & Private works. (Refer General Notes No. (iv)(ab) below) (ii) All applicant shall meet the Prequalification Criteria given at Annexure – I to Appendix 'A' of Notice Inviting Tender (iii) 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/daughter 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 NIT forming part of the tender documents.

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	(b) For MES enlisted contractors	(i) They should satisfy the eligibility criteria as given at 8 (a) here-in-before (ii) They should not carry adverse remarks in WLR of Competent Engineer Authority. (iii) They should submit requisite documents listed in Annexure-II to Appendix 'A' to NIT.
	(c) For other contractors	(i) They should satisfy the eligibility criteria as given at 8 (a) here-in-before (ii) They should meet MES enlistment criteria with regard to no recovery outstanding in any Govt Department, Police verification/Passport & list of various documents etc. These firms shall 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 and various documents as listed at Annexure - II to Appendix 'A' of Notice Inviting Tender. (iii) They should not carry adverse remarks in WLR/ or any other similar report of relevant Competent Authority.
9	Tender issuing and Accepting Officer	HQ Chief Engineer (A&N) Zone, Birchgunj, Junglighat Post, Port Blair – 744 103.
10	Executing agency	GE (south) Diglipur
11	Earnest Money	Rs. 15,00,000.00 (Rupees fifteen lakh only) in favour of GE (south) Diglipur in the form of FDR from any Nationalized / Scheduled Bank or Treasury challan from Government Treasury. MES enlisted contractor are exempted from submission of EMD (Copy to be uploaded online and original to fwd offline to receive before due date of opening of cover No 1). BGB not acceptable.
12	Interest free Mobilization Advance	An interest free advance of 10% of contract shall be paid to the Contractor by the Department on production of Bank Guarantee on approved form from a nationalized / scheduled Bank for the amount equal to 110% of the advance as per special condition included in the tender documents. The Bank Guarantee(s) shall indemnify the Government against the Non-return Advance and also against default on the Contractor's part in performance of contract

Notes:

(i) Cost of Tender documents shall be non refundable. However DD / Banker's cheque shall be returned to the applicants whose cover No. 2 is not opened. Please note that cover No. 2 (Price bid) will be opened only in respect of qualified and eligible contractors who fulfill the eligibility criteria according to their technical bid submitted in cover No. 1 (Applications / technical bid)

(ii) Uploading of bid does not constitute any guarantee for opening of price bid of tenderer. Opening of price bid (Cover No.2) of tender will be decided by the Accepting Officer based on inter-alia past track record, financial position and experience of similar works executed by the applicant and pre qualification criteria as given in Annexure – I. The applicant will be informed regarding non opening of cover No. 2 (Price bid)

(iii) For complete details refer our website www.defproc.gov.in and www.mes.gov.in at CPP portal

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(iv) Any change / modification in the tender enquiry will be intimated through above mentioned website only. Bidders are therefore requested to visit our website regularly to keep themselves updated.

GENERAL NOTES :-

(a) **All Contractors whether Un-enlisted or enlisted with MES will upload following documents (scanned copy in pdf format)** in addition to their Hard copies, which shall be submitted within **05 days of the last due date of submission of bid** for checking eligibility of applicant firms :-.

(i) Application for the tender on Tenderer's letter Head. In this contractor should explain with calculation details supported with documentary evidence as to how he is qualifying for this tender in terms of conditions given in Para 8(a) and 8(b). Tenderer/bidder to note that if they do not submit their calculation details and/ or supporting documents correctly, Deptt will make calculation. If the firm does not qualify as a result of Deptt calculation, then bidder only will be responsible for the same. This is notwithstanding the fact that Deptt will check the details and calculations also in respect of the contractors who have given the calculations.

(ii) Enlistment letter (**Applicable for Enlisted Contractors**), and affidavit for constitution of the firm along with partnership deed memorandum and Articles of Association and copy of Registration of firm with the Registrar of Firms / Company (**For Un-enlisted Contractors**)

(iii) Scanned copy of DD of towards cost of tender.

(iv) Documents in support of **Residual capacity and PQC** which shall include:-

(aa) **Copy of turn over certificate** from CA for last 5 (Five) Financial Years, notarized copy of relevant pages of balance sheet of those FYs showing the turn over (gross receipts).

(ab) **List of works in hand** for contractor with Government department & private works, completed value thereof and residual work to be completed during completion period of subject work in a self explanatory tabular form. This shall be submitted duly signed by proprietor / all partners / authorised Director of Pvt / public Ltd as applicable.

(ac) **Copies of completion certificate in three highest valued works** (after adjusting the values as per **Para No. 2** of Pre Qualification Criteria at Annexure –I, in **last seven years**. This will be 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 / Authorized 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 for each work. In case performance report has been given by the client same shall also be submitted duly attested.

(ad) Affidavit on non judicial stamp paper of Rs 100/- (minimum) in the form of hard copy declaring their turnover for last 5 (five) years and value of contracts in hand in Government department & private and details of works completed and residual work to be completed.

(v) Solvency Certificate and Working Capital Certificate issued by scheduled bank.

(vi) **Affidavits for possession of movable & immovable properties** by proprietor/partner owning 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.

(vii) Affidavit for no recovery outstanding with any Govt / Public Sector/ Pvt authorities.

(viii) All contractors also required to upload other necessary documents as given at **Annexure-II** to prove their eligibility.

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- (ix) **No joint venture firm** shall be permitted for quoting the tender, **No sub contracting** will be allowed. An undertaking to this effect should be submitted along with application. However, the firms gained experience to the extent of their share in the Joint venture/consortium shall be accounted for the purpose of experience.
- (b) 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.
- (c) Tenderers/bidders to note that they should ensure that their original DDs and earnest money (as applicable) are received within 05 days of bid submission end date.
- (d) **In case of applications bids from eligible 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, 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.**
- (e) **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.**
- (f) 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.
- (g) **Copy of Provident Fund Code & Service Tax (Registration) shall also be uploaded. The contractor who does not in possession of these registrations will be disqualified in 'T' bid evaluation and his financial bid will not be opened.**
- (h) **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 Jurisdiction of Courts of IAFW-2249 shall be applicable.**
- (j) In case there is any amendment to BOQ, The revised BOQ shall be uploaded through corrigendum. If the bidder has failed to quote in revised BOQ(i.e. bidder has quoted in previous BOQ), such bid shall be treated as willful negligence by the bidder and his quotation shall be considered as non-bonafide. In such case the lowest bidder shall be determined by lowest amount amongst the valid/Bonafide bids only.
- (j) In case of rejection of technical / prequalification bid, contractor may appeal to next higher Engineer authority i.e CE Southern Command , Pune on email id "dydrcontceengrpl-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.

Signature of contractor

Jt Director (Contracts)
For Accepting Officer

801076/ /E8

14 Jun 2018

HQ Chief Engineer (A&N) Zone.
Birchgunj, Junglighat PO
Port Blair – 744 103