

**MILITARY ENGINEER SERVICES**  
**NOTICE INVITING TENDER**

1. A tender is invited for the works 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. If the work costs more or less, the tenderer will have no claim on this account. The tender shall be based on as mentioned in aforesaid Appendix –'A'.
3. The work is to be completed as per the period as indicated in aforesaid Appendix 'A' in accordance with phasing, if any, indicated in the tender from the date of handing over the site, which will be on or about two weeks after 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 in category 'SS' to 'E' may tender/bid. In case where the tender amount is in excess of the financial category 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 deposit 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 tenderer/bidder is accepted, the contractor will be required to lodge with the Controller of Defense Account 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 1<sup>st</sup> RAR payment or from the first final bill. In case of term/running contracts, remaining sum shall be recovered from the subsequent bill(s) of the contractor.  
Not more than one tender shall be submitted 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 for the same contract as separate competitors. A breach of this condition will render the tenders/bids of both parties liable to rejection.
5. The Chief Engineer (AF) WAC Palam will be the Accepting Officer here-in-after referred to as such for the purpose of this contract.
- 5.3. Submission of the tender/ bid by the tenderer/ bidder does not constitute any guarantee for his eligibility for financial parts of the tender/ bid, even of enlisted contractors of appropriate class. The tenderer/ bidder shall not become automatically entitled for his eligibility for financial parts of the tender/ bid by virtue of enclosing copy of demand draft along with the tender/ bid. The Accepting officer shall reserve the right to deny eligibility of any tenderer/ bidder for financial part of the tender/ bid. Firms to be considered eligible for the financial parts of the tender/ bid will be decided by the Accepting officer based inter alia on past track record, financial position and experience of similar works executed by the tenderer/ bidder and eligibility criteria as mentioned in the tender/ bid. The Accepting officer shall consider tenders/ bids received up to date of submission/ uploading or extended date of submission/ uploading of the tenders/ bids. The tenderer/ bidder, if so desires, may appeal to the next higher engineer authority [Chief Engineer, Western Command, Chandigarh] with copy to the Accepting officer prior to the date of opening of Cover-2 of the tender/ bid. The decision of the next higher engineer authority shall be final and binding. No tenderer/ bidder shall be entitled for any compensation whatsoever on rejection of his financial bid.
6. The Technical Bid and Financial Bid (Cover -1 & Cover-2) shall be uploaded by tenderer/bidder on or before the date & time mentioned in NIT. A Scanned copy of DD with enlistment details/documents shall be uploaded as packet1/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 defproc.gov.in for download and shall form part of contract agreement in case tender/bid is accepted.
- 6.2 In case of a 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 favor of concerned GE (See Appendix A) by a scheduled bank or in receipted treasury Challan the amount being deposited to the revenue deposit of the concerned GE (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 along with 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, Individual Security Deposit within thirty days of the receipt by him of notification of acceptance of his tender, failing which this sum shall be recovered from the 1<sup>st</sup> RAR payment or from the first final bill. In the case of Term/ Running Contracts, remaining sum shall be recovered from the 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 the notification of acceptance of his tender/bid, failing which this sum shall be recovered from the 1<sup>st</sup> RAR payment or from the first final bill. In the case of Term/ Running Contracts, remaining sum shall be recovered from the subsequent bill(s) of the contractor. However, in cases, 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 payments.
- 6.5 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 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 transaction is feasible.
- 6.7 Copies of the drawings and the 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 the inspection by tenderer/bidder at the office of Accepting Officer and concerned GE during working hours.
7. The tenderers/bidders are advised to visit site of work by making prior appointment with GE who is also the Executing Agency of the work (see Appendix A). 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 specifications of work to be done and of the conditions and the 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. The tenderers/bidders must be in possession of MES standard schedule of rates (see Appendix A') including amendments and errata thereto.
11. Invitation of 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. The Accepting officer reserves the right to reject the 'T' Bid and not open finance bid of any applicant/bidder. T Bid validation shall be decided by the Accepting officer based on, inter alia, capability of their 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 defproc.gov.in website. The applicant contractor/bidder if he so desires may appeal to the next higher engineer authority viz [Chief Engineer, Western Command, Chandigarh] with copy to the Accepting officer on email before the scheduled date of opening of Finance bid. The decision of the next higher engineer authority shall be final and binding. The contractor tenderer/ bidder shall not be entitled for any compensation whatsoever on rejection of his bid.
12. The Accepting Officer reserves his 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. The 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.

(Signature of the Contractor)  
Dated: \_\_\_\_\_

  
Asst Director (Contracts)  
for Accepting Officer  


APPENDIX 'A' TO NOTICE INVITING e – TENDERNIT NO: CEWAC/BHI/T-36/2018-2019

1	Name of work	:	<b>PROVN OF FURNITURE FOR ADM AND TRG INFRASTRUCTURE FOR 2233 SQN AT AF STATION BHISIANA (TENDER-I)</b>
2	Estimated Cost of Work	:	Rs 65.51 Lakhs
3	Period of completion	:	06 (Six ) months
4	Cost of tender documents	:	Rs1000/- in the shape of DD / Bankers cheque from any Scheduled bank in favour of GE (AF) BHISIANA. (Copy shall be uploaded online and original to be submitted offline before due date of opening of cover No 1) payable at BHISIANA
5	Website/Portal Address		<a href="http://www.defproc.gov.in">www.defproc.gov.in</a> and <a href="http://www.mes.gov.in">www.mes.gov.in</a>
6	Type of Contract		The tender shall be Item Rate Contract based on IAFW-1815Z with list of works to be quoted by the contractor.
7	Information & Details		
	(a) Bid Submission start date (b) Last date of bid submission (c) Date of bid opening	:	Refer critical dates shown below
<p><b>Note : -</b></p> <p>(i) The applicant contractor shall note that the demand draft/Banker's cheque shall be in favour of <b>GE (AF) BHISIANA</b>. 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 fulfills the eligibility / criteria according to their tech bid submitted in cover No 1.(applications/ technical bid)</p> <p>(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 interalia, past track record, financial position, experience of similar works executed by the applicant/contractor etc. The Accepting Officer shall receive applications (cover No 1 &amp; price bid cover No 2) upto the last date &amp; time of bid submission/extended date of bid submission as applicable and as mentioned below. The firm/contractor should be profit making, to ascertain this they have to upload TDS certificate of last three years. The applicant/contractor will be informed regarding non opening of cover 2 (price bid).</p> <p>(iii) No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his application/non opening of cover No 2 (price bid).</p>			
8	<b>Eligibility Criteria</b> (a) For MES enlisted contractors Class in MES, Category of enlistment	:	<b>Class C</b> and category (d) (i) Note: (i) Contractor to upload copies of enlistment letter, application duly signed and scan copy of DD. (ii) Enlisted contractor shall also be required to upload document as mentioned in Annexure-I, Part-A under heading of Pre-qualification

			criteria. (iii ) All contractors enlisted with MES in class 'C' and category (d) (i) & Tender shall be considered qualified provided they do not carry adverse remarks in WLR of competent engineer authority.
	(b) For Other contractors		i) Meeting enlistment criteria of MES for tender is Class C' and category (d) (i) as per details given in Annex - I (attached). (ii) Contractor shall upload application duly signed, scan copy of DD, various documents mentioned in Annexure-I, Part- (A) & (B).
	(c) For all contractors		Contractors 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 tender documents
9	Tender Issuing and Accepting Officer		HQ CE (AF) WAC Palam
10	Executing Agency		GE (AF) BHISIANA






11	Earnest Money	<p>1. EMD shall be Rs1,23,500.00 in form of DD/ Banker's cheque from any Scheduled/ Nationalized bank in favour of GE (AF) BHISIANA</p> <p>2. MES enlisted contractor are exempted from submission of EMD (copy to be uploaded online and original to fwd offline to receive before due date)</p> <p>3. If any Contractor request for one or more parts, the earnest money shall be calculated considering the sum of estimated cost of respective parts as under:-</p> <table border="1" data-bbox="802 539 1417 1021"> <thead> <tr> <th>SI. No.</th> <th>Estimated Cost of Works</th> <th>Earnest Money</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Upto Rs 50 Lakhs.</td> <td>2% of the amount subject to a minimum of Rs 5,000/-</td> </tr> <tr> <td>2.</td> <td>Over Rs 50 lakhs and upto Rs 100 lakhs/</td> <td>Rs 1,00,000/- + 1.5% of Amount exc. Rs 50 lakhs.</td> </tr> <tr> <td>3.</td> <td>Over Rs 100 lakhs and upto Rs 500 lakhs.</td> <td>Rs 1,75,000/- + 1 % of amount exc. Rs.100 lakhs.</td> </tr> </tbody> </table>	SI. No.	Estimated Cost of Works	Earnest Money	1.	Upto Rs 50 Lakhs.	2% of the amount subject to a minimum of Rs 5,000/-	2.	Over Rs 50 lakhs and upto Rs 100 lakhs/	Rs 1,00,000/- + 1.5% of Amount exc. Rs 50 lakhs.	3.	Over Rs 100 lakhs and upto Rs 500 lakhs.	Rs 1,75,000/- + 1 % of amount exc. Rs.100 lakhs.
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3.	Over Rs 100 lakhs and upto Rs 500 lakhs.	Rs 1,75,000/- + 1 % of amount exc. Rs.100 lakhs.												

**CRITICAL DATES**

Para 7 & 8	Publishing date and time of tender documents	:	<b>07 Dec 2018 at 1800 hrs</b>
	Starting date& time of tender documents downloading	:	<b>08 Dec 2018 at 1100 hrs</b>
	Clarification start date & time	:	<b>08 Dec 2018 at 1100 hrs</b>
	Clarification end date & time	:	<b>18 Dec 2018 at 1500 hrs</b>
	Starting date and time of bid submission(Cover No 1 & 2)	:	<b>21 Dec 2018 at 1800 hrs</b>
	Bid documents download end date & time	:	<b>27 Dec 2018 at 1700 hrs</b>
	Closing date and time of bid submission(Cover No 1 & 2)	:	<b>27 Dec 2018 at 1800 hrs</b>
	Date and time of bid opening (Cover No 1)	:	<b>28 Dec 2018 at 1500 hrs or subsequent days</b>
	Date and time of bid opening (Cover No 2)	:	Will be intimated online after completion of evaluation of tech bid/application (cover No 1)

Notes:-

- (a) The contractor enlisted up to one class below the eligible class may also apply/bid. Application/bids from one class below eligible applicants may be considered in the event of inadequate responses/bids from the applicants of eligible class.
- (b) (i) Application not accompanied by scanned copies of requisite value 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) Tenderers/bidders to note that they should ensure that their original DDs and earnest money (as applicable) are received within 10 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, 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 six months commencing from the date of opening of finance bid.
- (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 contractor 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.
- (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.
- (c) 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) Copy of Factory License
  - (v) Affidavit for non-rejection of Furniture
- (d) 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 on 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/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 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 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.

- (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.
- (e) In case of rejection of technical/prequalification bid, contractor may appeal to next higher Engineer authority i.e. CE WC on email 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.
- (f) 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 Jurisdiction of Courts of IAFW-2249 shall be applicable.
- (g) Bidder/contractor shall submit the address of the premises where the furniture under the contract shall be manufactured.
- (h) Furniture and manufacturing material shall be inspected by Engineer-in-charge/Board of Officer at different stages of manufacturing in the premises/factory of main manufacturer.
- (i) Furniture item shall bear the factory's name and lot number of the manufacturer.

83003 /BHI/ /E8  
CE (AF) WAC Palam  
Palam, Delhi Cantt-110010

  
Asst Director (Contracts)  
for Accepting Officer



**FORM OF SOLVENCY CERTIFICATE FROM NATIONALISED/SCHEDULED BANK**

This is certified that to the best of our knowledge and information M/s / Shri / Smt \_\_\_\_\_ having address \_\_\_\_\_, a customer of our bank are/ is respectable and can be considered solvent up to Rs \_\_\_\_\_ (Rupees \_\_\_\_\_) / Financially sound for any engagement up to Rs \_\_\_\_\_ (Rupees \_\_\_\_\_). This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

(Signature)

Name, Designation and Personal Code No of Signatory &amp; Seal of bank with bank address and Code no.

**Note:** In case of partnership firm, certificate to include names of all partners as recorded with the 'bank**FORM OF WORKING CAPITAL CERTIFICATE FROM NATIONALISED/SCHEDULED BANK**

This is certified that M/s / Shri / Smt \_\_\_\_\_ having address \_\_\_\_\_ have/has been maintaining a saving bank account/ current account/ fixed deposit account with this branch of bank since \_\_\_\_\_ and the firm is having working capital of approximately Rs \_\_\_\_\_ and/ or the firm is enjoying overdraft/ credit facilities up to limit of Rs \_\_\_\_\_. This certificate is issued without any guarantee or responsibility on the bank of any or the officers.

(Signature)

Name, Designation and Personal Code No of Signatory &amp; Seal of bank with bank address and Code no

**DETAILS OF WORKS EXECUTED DURING LAST 05 YEARS**

Ser No	CA No and Name of Work	Address of Accepting Officer	Amount of CA	Final amount of Work	Date of Completion	Extension granted if any	Remarks
1	2	3	4	5	6	7	8

**Notes:-**

- The contractor enlisted in one class below 'Eligibility Criteria' given above may also apply and quote the tender. Accepting Officer may consider such applications in the event of inadequate response from eligible class contractor.
- For submission of e-tender bidders are requested to get themselves registered with defproc.gov.in website along with class - II/III Digital Signature Certificate (DSC) issued by authorized CA under IT Act 2003.
- For complete details refer our website www. defproc.gov.in at CPP portal.
- 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.
- Application not accompanied by requisite value DD/Bankers cheque towards cost of tender shall not be considered. Price bid (Cover No 2) received without EMD in original up to the date of opening of Cover 1 (if applicable as required) will not be opened.


