

**MILITARY ENGINEER SERVICES****NOTICE OF TENDER (IN LIEU OF IAFW – 2162 (REVISED 1960))**

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 contractor 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. 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 concerned Controller of Defence Accounts / Pr Controller of Defence Accounts the amount of Performance Security for an amount equivalent to 5% of the contract sum in any of the forms prescribed in Condition 19.1 of IAFW 2249 within 28 days of receipt of the Letter of Acceptance. Failure of the successful contractor to comply with the requirements of Condition 19.1 of IAFW-2249 shall constitute sufficient grounds for cancellation of the award of work and forfeiture of the Earnest Money. In case of MES enlisted contractor, amount equal to the Earnest Money stipulated in the Notice Inviting Tender, shall be notified to the tenderer for depositing the amount through MRO. Issue of tender to such tenderers shall remain suspended till the aforesaid amount equal to the Earnest Money is deposited in Government Treasury. Not more than one tender/bid shall be submitted/uploaded by one contractor or one firm of contractors. Under no circumstances a father and his son(s) or other close relations who have business circumstances with a father and his son(s) or other close relation 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 the Commander Works Engineer, Military Engineer Services (MES); Post: Naval Station Karanja; Taluk-Uran, Dist: Raigad, Navi Mumbai-400 704 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' Did. 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 **[www.defproc.gov.in](http://www.defproc.gov.in) /[www.mes.gov.in](http://www.mes.gov.in)** site for download and shall form part of contract agreement in case the tender/bid is accepted.

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- 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 Garrison Engineer (see Appendix 'A') by a scheduled Bank or in receipted treasury Challan the amount being credited to the revenue deposit of the concerned Garrison Engineer (see Appendix 'A').
- 6.3 The Garrison Engineer 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..
- 6.4 The Garrison Engineer 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.
- 6.5 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. The tenderers/bidders are advised to visit the site of work by making prior appointment with Garrison Engineer 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. Contractor quoted rates shall be deemed to include amendments/ corrigendums to tender documents published till last date & time of closing of bid submission. Contractor shall regularly check the corrigendums published to keep them upto date.
12. **Contractor shall quote his rate on the latest BOQ published online with reference to the tender. Bids quoted on previous BOQ shall be summarily rejected and not considered as Bonafide and suitable necessary action may be initiated against the contractor.**

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13. 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.gov.in website. The applicant contractor/bidder if he so desires may appeal to the next higher Engineer authority viz. HQ Chief Engineer (Navy) Mumbai on email id **cezm2 mes@nic.in** with copy to 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.
14. 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 on account of the said policy.
15. Tenderer must be very careful to deliver a bonafide tender and must satisfy each and every condition laid down in this notice.
16. Accepting Officer does not bind himself to accept the lowest or any tender/bid or to give any reason for not doing so.
17. Subletting of work is not permitted.
18. This **Notice Inviting Tender (NIT)** including Appendix 'A' shall form part of the contract.

**APPENDIX-'A' TO NOTICE INVITING TENDER (NIT)**

1.	Name of work	:	<b>REPAIRS TO ROADS AT VARIOUS PLACES IN COMMON AREA UNDER AGE BR II AT NAVAL STATION KARANJA</b>
2.	Estimated Cost	:	<b>Rs 35.00 lakh</b> (at par market)
3.	Period of Completion	:	<b>06 (Six) Months</b>
4.	Cost of tender documents	:	<b>Rs 500/-</b> in the form of DD/Bankers cheque from any Scheduled Bank in favour of <b>GE (NW) Karanja</b> and payable at <b>Karanja</b> (Note: In case of retendering, the contractor who had quoted in the previous call is not required to submit the cost of tender.)
5.	Website / portal address	:	<a href="http://www.defproc.gov.in">www.defproc.gov.in</a>
6.	Type of contract	:	The tender shall be based on specifications IAFW-2249 and IAFW-1779-A with Schedule 'A' (List of items of work) to be priced by contractor. The contractor is required to quote rates against items of parts of Schedule 'A'.
7.	<u>Information and details</u>		
	(a) Bid submission start date	}	Refer critical dates on the website
	(b) Bid submission end date		
	(c) Date of bid opening		
8.	<u>Eligibility Criteria</u>		
	(a) For MES enlisted Contractors	:	Contractor shall all be enlisted with MES in <b>Class 'D'</b> and above and <b>category 'a(v)'</b> subject to satisfactory remarks wrt performance in respect of works in hand as reflected in Work Load return (WLR) or any other report circulated by competent engineer authority.
	(b) For contractors not enlisted with MES.	:	(i) Contractor not enlisted with MES should meet the enlistment criteria of <b>'D' Class and 'a(v)'</b> category contractor with regard to satisfactorily completion of requisite value works with Central/ State Government/ Central/ State PSUs/ AWHO/ AFNHB/ CGEWHO/ DGMAP, annual turnover, bank solvency, working capital and other requirements given in Para 1.4 and 1.5 of Section I of MES Manual of Contracts 2020 as available in all MES formations as well as MES website ( <a href="http://www.mes.gov.in">www.mes.gov.in</a> )  (b) Not carrying adverse remarks in Work Load Return (WLR) or any other similar report circulated by any competent authority, if already working in MES.  (c) Not suspended/ debarred/ blacklisted (either permanently or temporarily) from participating in any bid or for business dealings by any central/ State Government Department or any Central/ State Government PSU or any Autonomous Body under Central/ State Government or any Local Body as on the bid submission end date.

**APPENDIX-'A' TO NOTICE INVITING TENDER (contd.)**

	8(b) Contd.,	: (iv) Details of works completed and under progress in MES be submitted in the following format:-  <table border="1" data-bbox="584 300 1513 472"> <thead> <tr> <th data-bbox="584 300 655 432">Srl No.</th> <th data-bbox="655 300 810 432">CA No. &amp; Name of Work</th> <th data-bbox="810 300 922 432">Value of CA</th> <th data-bbox="922 300 1147 432">Date of Commencement</th> <th data-bbox="1147 300 1331 432">Date of Completion</th> <th data-bbox="1331 300 1513 432">Extended date of Completion</th> </tr> <tr> <td data-bbox="584 432 655 472">1</td> <td data-bbox="655 432 810 472">2</td> <td data-bbox="810 432 922 472">3</td> <td data-bbox="922 432 1147 472">4</td> <td data-bbox="1147 432 1331 472">5</td> <td data-bbox="1331 432 1513 472">6</td> </tr> </thead> </table> (v) Un-enlisted Contractor who have secured two works in MES should get themselves registered in the appropriate designated Class with any Registering Authority, else the firm will not be eligible for participation in the tender unless until the firm is enlisted with the MES.	Srl No.	CA No. & Name of Work	Value of CA	Date of Commencement	Date of Completion	Extended date of Completion	1	2	3	4	5	6
Srl No.	CA No. & Name of Work	Value of CA	Date of Commencement	Date of Completion	Extended date of Completion									
1	2	3	4	5	6									
9.	Tender issuing and Accepting Officer	: Tender Issuing and Accepting Officer:- Name: Bharat Lal, IDSE, SE (SAG), Commander Works Engineer Karanja Address: CWE Karanja, Uran, Raigad- 400704 Contact Detail:- Phone: 022-27233771, 022-27233772 Email: krnj3-mes@nic.in												
10.	Executing Agency	: Garrison Engineer (NW) Karanja												
11.	Earnest money	: <b>Rs. 70,000/-</b> in favour of Garrison Engineer (NW) Karanja in the form of Deposit at call receipt, FDR not acceptable.												

**NOTES:**

1. In case after opening of Cover 1, the number of MES enlisted contractors of eligible class as well as un-enlisted contractors, if any, fulfilling the other eligibility criteria given in NIT is less than 7 (Seven), applications in respect of MES contractors of one class or two classes (in case of remote and difficult areas to be decided as per list circulated by CE command/ ADG) below the eligible class shall also be considered subject to fulfillment of other eligibility criteria given in the NIT. Therefore MES contractor's one class below (two classes below in case of remote and difficult areas) may also bid for this tender. Such contractors (Contractors of one/ two classes below the eligible class) shall not be considered in case their present residual work in hand is more than FIVE TIMES their present tendering limit. However in case of such contractors fulfill the criteria of up gradation to the stipulated eligible class based on past experience of completed works (individual work experience and / or average annual turnover, as applicable) and financial soundness (solvency/ financial soundness and working capital), the ceiling of present residual work will not apply and they will be considered for issue of tender. Such bidders shall upload their Cover-1 bid details related to residual work in hand like details of works in hand showing names of work, names of Accepting Officers, Contract amounts, dates of commencement and completion (stipulated) and progress as on bid submission date. Such contractors, if claim to fulfill the criteria of up gradation shall also upload the requisite information/ documents in support of up gradation. These details shall be verified by the Tender Issuing Authority from concerned formations in case bids of such contractors are considered for evaluation.

2. In case after opening of Cover 1, the number of MES enlisted contractors of eligible class as well as un-enlisted contractors, if any, fulfilling the other eligibility criteria given in NIT, are 7 (Seven) or more, applications of only those one class below the eligible class bidders shall be considered, who have previously completed similar works satisfactorily and are meeting the criteria of upgradation in respect of past experience of completed works (individual work experience and/or average annual turnover as applicable) and financial soundness (solvency/ financial soundness and working capital) as per details given in Manual on Contracts. Therefore such contractors shall upload the requisite information/documents in the Cover-1.

3. Unenlisted contractor shall be considered provided he meets the criteria. Foreign firms shall not be eligible for this tender. However Indian Firms having foreign national / Indian nationals staying abroad / Indian national having taken foreign citizenship, as director(s) shall be considered subject to security clearance from the concerned authorities.

**APPENDIX-'A' TO NOTICE INVITING TENDER (contd.)**

4. Contractors enlisted with MES will upload following documents in Cover 1 for checking eligibility:-

- (a) Application for tender on Firm's letterhead.
- (b) Enlistment letter issued by the Registering Authority duly renewed for the cycle period in vogue.
- (c) Scanned copy of DD/ Bankers Cheque toward cost of tender and EMD instrument in the case SSD bond is not signed at the time of registration.
- (d) Scanned copy of EPF registration No.
- (e) Scanned copy of GST registration No.

5. Contractors not enlisted with MES will be required to upload following documents in Cover 1 for checking eligibility:-

- (a) Application for tender on Firm's letterhead.
- (b) Scanned copy of DD/ Bankers Cheque toward cost of tender and Earnest Money Deposited (EMD) instrument.
- (c) Copy of Police Verification Report/ Police Clearance Certificate/ Character Certificate from the 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.
- (d) All documents required for enlistment in MES for the class mentioned in Para 8(b) above as per Para 1.5 of Section 1 of MES Manual on Contracts 2020.
- (e) Details of works being executed in MES, if any.
- (f) Scanned copy of EPF registration No.
- (g) Scanned copy of GST registration No.

6. Tenders not accompanied by scanned copies of requisite DD/ Bankers Cheque towards cost of tender and earnest money (as applicable) in Cover 1 shall not be considered for validation of 'T' bid and their financial bids will not be opened.

7. Contractors should ensure that their original physical DDs and Earnest Money Deposit (EMD) instruments reach the office of Accepting Officer within 05 (Five) days of bid submission end date failing which following action shall be taken.

(a) In case of tenders from an enlisted contractor of MES, where scanned copies of requisite DD/ Bankers Cheque towards cost of tender have been uploaded in Cover 1 but physical copies are not received within the stipulated period, their financial bids (Cover 2) will be opened. However non-submission of physical copies of cost of tender shall be considered as willful negligence of the tenderer with ulterior motives and such tenderer shall be banned from bidding for a period of six months commencing from the date of opening of Financial Bid (Cover 2).

(b) In case of tenders from unenlisted contractor, where scanned copies of requisite DD/ Bankers cheque towards cost of tender have been uploaded in Cover 1 but physical copies are not received within the stipulated period, their financial bids (Cover 2) 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 Financial bid (Cover 2).

(c) In case of tenders from enlisted and unenlisted contractors. where scanned copies of instruments for Earnest Money Deposit have been uploaded in Cover 1 but the same are not received in physical form within stipulated period, such tenders shall not qualify for opening of financial bid (Cover 2).

8. Contractors will not be allowed to execute the work by subletting or through power of attorney to a third party/ another firm on his behalf. However a contractor can execute the work through power of attorney to sons/ daughters/ spouse of Proprietor/Partner/Director and firm's own employees, director, project manager **provided they are not having a separate enlisted firm in MES in their name as Proprietor/ Partner/ Director.**

**APPENDIX-'A' TO NOTICE INVITING TENDER (contd.)**

9. After opening of Cover I and during its technical evaluation, in case any deficiency is noticed in the documents required to be uploaded by the tenderers as per NIT, a communication in the form of e-mail/SMS/Speed Post etc shall be sent to the contractor to rectify the deficiency within a period of seven days from date of communication failing which their financial bid (Cover 2) shall not be opened and contractor shall not have any claim on the same.
10. Invitation for e-tender does not constitute any guarantee for validation of technical bid and subsequent opening of financial bid of any applicant/ bidder merely by virtue of enclosing DD. Accepting Officer reserves the right to reject the Technical bid and not to open the financial bid of any applicant/ bidder. Technical bid validation shall be decided by the Accepting Officer based on eligibility of the firm as per criteria given in this Appendix. Tenderer/ bidder will be informed regarding non validation of his Technical bid assigning reasons therefore through tender evaluation report which shall be uploaded on the website. Such tenderer, if desires, may appeal to the next higher Engineer Authority (NHEA) viz HQ Chief Engineer (Navy) Mumbai on email id [ceznm2mes@nic.in](mailto:ceznm2mes@nic.in) in with copy to the Accepting Officer on email before the scheduled date of opening of Cover 2. NHEA shall decide the matter within a period of seven working days from the date of receipt of appeal. The decision of the NHEA shall be final and binding. The tenderer/ bidder shall not be entitled for any compensation whatsoever for rejection of his bid.
11. In case an unenlisted contractor is already executing works in MES, he shall not be considered eligible for the subject tender if the total value of such works is more than twice the tendering limit of the MES Class of contractor for which it is eligible. For this purpose, details of the works being executed by such a contractor shall be uploaded in the Cover – 1 of the bid and shall be checked/ verified by the Accepting Officer.
12. In case the BOQ is revised through the corrigendum and the bidder has failed to quote on revised BOQ, such bid shall be treated as willful negligence by the bidder and his quotation shall be considered non-bonafide. In such cases the lowest tender shall be determined from amongst the valid/ bonafide bids only. Accepting Officer may decide whether to re-tender or consider the lowest bonafide tender for acceptance.
13. Revoking the offer or revising the rates upward or offering voluntary reduction by the lowest tenderer after opening of Cover 2 shall be considered as a willful default. For this default a penalty of an amount equal to earnest Money shall be levied. In case of an unenlisted tenderer, Earnest money deposited by him shall be forfeited. In case of MES enlisted tenderer having deposited the Standing Security Bond, an amount equal to the earnest money stipulated in the NIT, shall be notified to the tenderer for depositing through MRO and consideration of such tenderer in tender evaluation for future work shall remain suspended till the aforementioned amount is deposited in the Government Treasury. No other disciplinary/ administrative action shall be taken against such tenderers. In such a situation, the next lowest offer shall not be considered for acceptance. Instead, retendering shall be resorted to in a transparent and fair manner and the defaulting tenderer and his related firm if any, shall not be eligible for this tender in second call or subsequent calls.
14. Tender to related firms shall not be issued simultaneously. Firms shall be termed as related if Proprietor/ one or more Partners/ Directors are common. Decision of Accepting Officer on issue/deny the tender to any one of the related firms shall be final and binding.

**APPENDIX-'A' TO NOTICE INVITING TENDER (contd.)**15. **CRITICAL DATES:**

<b>Publishing date and time of tender document</b>	<b>21 Jun 2024 at 1800 hrs</b>
<b>Starting date &amp; time of tender documents downloading</b>	<b>21 Jun 2024 at 1815 hrs</b>
<b>Clarification start date &amp; time</b>	<b>NA</b>
<b>Starting date and time of bid submission (Cover No. 1 &amp; 2)</b>	<b>06 Jul 2024 at 1800 hrs</b>
<b>Bid documents download end date &amp; time</b>	<b>13 Jul 2024 at 1800 hrs</b>
<b>Closing date and time of bid submission (Cover No. 1 &amp; 2)</b>	<b>13 Jul 2024 at 1800 hrs</b>
<b>Date and time of bid opening (Cover No. 1)</b>	<b>15 Jul 2024 at 1000 hrs</b>
<b>Date and time of bid opening (Cover No. 2)</b>	<b>Will be intimated online after completion of evaluation of tech bid/application (cover No. 1)</b>

Signature of Contractor

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Military Engineer Services  
CWE Karanja,  
Naval Post Karanja,  
Uran, Dist Raigad – 400 704  
Phone Nos: 022-27233771, 022-27233772

For Accepting Officer

Dated: 21 Jun 2024