

(E-TENDER)

MILITARY ENGINEER SERVICES

PROVISION OF VOCATIONAL LAB IN KV NO 01 AT AFS SAMBRA

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Total number of pages			
Total number of drawings		03 Nos	

Signature of contractor
Dated:

AGE (Contracts)
For Accepting Officer

Telephone: 0831-2562999
afsamb4-mes@nic.in

Garrison Engineer
Military Engineer Services,
Sambra, Belgaum – 591 124

8875/ 04 /E8

30 Sep 2024

Shri/S'Shri_____

PROVISION OF VOCATIONAL LAB IN KV NO 01 AT AFS SAMBRA

Dear Sir (s),

1. Tender documents in respect of above work are uploaded on the site <https://defproc.gov.in>. The tender is on single stage two cover-tendering system. The contents of Cover I & Cover II are specified in NOTICE OF TENDER.
2. Bids will be received online by **GARRISON ENGINEER (AF) SAMBRA** upto the date and time mentioned in the **NOTICE INVITING TENDER (NIT)**.No tender/bid will be received in physical form and any tender/bid received in such manner will be treated as non bonafide tender/bid.
3. Bid will be opened on due date and time fixed for opening in the presence of tenderers/bidders or their authorised representatives, who have uploaded their quotation bid and who wish to be present at the time of opening the bids.
4. Your attention is also drawn to instruction on filling and submission of tender attached herewith. You may forward your points on tender documents and/or depute your technical representative for discussion on tender/drawings and to clarify doubts, if any, on or before two days of bid submission start date. You are requested not to write piecemeal points and forward your points duly consolidated before due date viz. i.e. before two days of bid submission start date.
5. Un-enlisted contractors are required to submit the scanned copies of documents (in pdf file) required as per eligibility criteria mentioned in instructions for filling the tender documents and Appendix 'A' to NIT alongwith EARNEST MONEY DEPOSIT (EMD) and tender fee on e-procurement portal and submit the physical documents in the office of **Garrison Engineer (AF) Sambra, Belgaum** within time limit specified in NIT. Inadequacy/deficiency of documents shall make the bid liable for rejection resulting in disqualification for opening of finance bid.
6. Contractor having not executed standing security bond and standing security deposit in any MES formation shall upload scanned copy of EARNEST MONEY DEPOSIT (EMD) mentioned in Notice of Tender and shall ensure receipt of hard copyof EMD in the office of tender issuing authority before date & time fixed for this purpose. In case of failure to abide by any of these two requirements, the finance bid will not be opened.
7. Enlisted contractors of MES shall submit the scanned copies of enlistment letter (in pdf file), tender fee and such other documents as mentioned in Appx 'A' to NIT on e- procurement portal and submit physical documents in the office of **GARRISON ENGINEER (AF), SAMBRA,BELGAUM** before date & time fixed for this purpose .

8. The contractor must ensure that the tender/ bid on the proper form is uploaded in time as the Accepting Officer will take no cognizance of any quotations/ offer received in any other electronic or physical form like email/ fax/ by hand/ through post from tenderer/ bidder even if they are received in time.
9. In view of delays due to system failure or other communication related failures, it is suggested that the tender/ bid be uploaded, if necessary, sufficiently in advance of the last due date and time fixed.
10. General Conditions of Contracts (IAFW-2249) (1989 Print) and errata and amendments thereto, Schedule of minimum fair wages and MES SSR (Part -I and Part -II) are not enclosed with these documents. These are available for perusal in the Office of **GARRISON ENGINEER (AF) SAMBRA, BELGAUM.**
11. ANY TENDER, WHICH PROPOSES ALTERATIONS TO ANY OF THE CONDITION, SPECIFICATIONS LAID DOWN IN THE TENDER DOCUMENTS OR ANY NEW CONDITION, WHATSOEVER, IS LIABLE TO BE REJECTED.

Encl: (As above)

Yours faithfully

AGE (Contracts)
For Accepting Officer

Signature of the contractor

Dated:

INSTRUCTIONS FOR FILLING AND SBMISSION OF TENDER DOCUMENTS
TO BE COMPILED WITH BY THE TENDERER(S)

1. **EARNEST MONEY DEPOSIT (EMD)**

Contractor(s) who are not enlisted with MES/ who are enlisted but have not executed the Standing Security Bond shall submit Earnest Money Deposit as detailed in Notice of Tender in one of the following forms, alongwith their tender/ bid :-

(a) Deposit at Call Receipt from a Scheduled Bank in favour of **GARRISON ENGINEER (AF) SAMBRA**

(b) Receipted Treasury Challan, the amount being credited to the Revenue Deposit of **GARRISON ENGINEER (AF) SAMBRA**

It is advisable that Earnest Money is deposited in the form of deposit call receipt from an approved Schedule Bank for easy refund. In case the tenderer/ bidder wants to lodge 'EARNEST MONEY DEPOSIT' in any other form allowed by MES, a confirmation about its acceptability will be obtained from the Accepting Officer well in advance of the bid submission end date and time. Earnest Money Deposit shall be submitted in the name of **GARRISON ENGINEER (AF) SAMBRA**.

NOTE: Earnest Money Deposit (EMD) in the form of cheque/ Bank Guarantee, etc. will not be accepted. NON-SUBMISSION OF EARNEST MONEY DEPOSIT (EMD) (scanned copy alongwith Technical Bid & hard copy before the date & time fixed for opening of BOQ) WILL RENDER THE BID DISQUALIFIED FOR OPENING OF COVER II (FINANCE BID)

2. **PERFORMANCESECURITY**

2.1 Within 28 days of receipt of the letter of acceptance, the successful contractor shall deliver to the accepting officer a performance security for an amount equivalent to **5%** of the contracts sum as provided under Para 2.4 hereinafter.

(a) Bank Guarantee Bond in the prescribed form.

(b) **Government securities, FDR or any other Government Instruments stipulated by the Accepting Officer.**

2.2 The Performance Security shall be in favour of Accepting Officer and shall be in any of the forms mentioned above. Work Order No 01 shall be placed only after submission of Performance Security of adequate value by the contractor. In case a fixed deposit receipt of any bank is furnished by the contractor to the Government as part of the Performance Guarantee and the Bank is unable to make payment against the said fixed deposit receipt, the loss caused thereby shall fall on the contractor and the contractor shall forthwith on demand furnish additional security to the Government to make good the deficit.

2.3 The period of validity of the Bank Guarantee Bond against Performance Security shall be initially valid upto the stipulated date of expiry of Defects Liability Period plus minimum 60 days beyond that. In case final bill is not paid during this period, the contractor shall get the validity of Performance Guarantee extended to cover such enlarged time required for payment of final bill.

2.4 If the performance security is provided by the successful contractor in the form of a Bank Guarantee, it shall be issued by Nationalized / Scheduled Indian Bank but its confirmation shall be done only from the Head Office of the Bank.

2.5 Blank

2.6 Refund of performance security : The performance Security Deposited shall be refunded to the contractor after the expiration of the defects liability period (vide Condition 46) by the Accepting Officer provided always the contractor shall first have been paid the final bill and have rendered a No-Demand Certificate (IAFW-451). Immediately after expiry of Defect Liability Period, GE concerned shall check and ascertain the position of final bill.

INSTRUCTIONS FOR FILLING AND SBMISSION OF TENDER DOCUMENTS
TO BE COMPILED WITH BY THE TENDERER(S)

(a) In case final bill has been paid, Contractor shall be asked to submit the NO Demand Certificate (IAFW-451), if not already submitted by him. After submission of No Demand Certificate (IAFW-451), GE shall intimate to the Accepting Officer within a week who shall release the bond duly discharged to the contractor. Accepting Officer shall ensure that no delay occurs in releasing the Bank Guarantee Bond.

(b) In case final bill has not been paid, the status thereof shall be ascertained by Accepting Officer and effort shall be made to get it cleared within one month of expiry of Defect Liability Period. After clearance and payment of final bill, contractor shall be asked to submit the No Demand Certificate (IAFW-451), if not already submitted by him. After submission of No Demand Certificate (IAFW-451) to GE and on receipt of the same, Accepting Officer shall release the Bond duly discharged to the contractor without any delay.

- 2.7 **Twenty four calendar months** after the works have been handed over to Government (hereinafter referred to as the “defects liability period”) for works other than mentioned in sub para (a) above. Contractors whose names are on the approved list of any MES formation i.e. other than **CE Southern Command** and who have deposited Standing Security and have executed Standing Security Bond may tender/ bid without depositing Earnest Money with the bid and if the Accepting Officer decides to accept the tender/ bid, such tenderers will be required to lodge Performance Security as notified by the Accepting Officer. The amount is required to be lodged within 28 (Twenty eight) days of the receipt by the contractor of notification of acceptance of tender/ bid.

3. CONTRACTORS ENLISTED IN MES FORMATIONS OTHER THAN CHIEF ENGINEER SOUTHERN COMMAND.

4. GENERAL INSTRUCTIONS FOR COMPLIANCE

- 4.1 The bids received only in the electronic form will be considered. All bids shall be submitted on <https://defproc.gov.in> portal. Documents should be scanned and forwarded in 'pdf' form and 'xls' form as indicated.
- 4.2 Bids shall be uploaded on <https://defproc.gov.in> ' portal on or before the bid closing date mentioned in the tender. No tender/ bid in any other electronic or physical form like email/ fax/ by hand/ through post will be considered.
- 4.3 Bid should be DIGITALLY signed using valid DSC. All pages of tender documents, corrections/ alterations shall be signed/ initialled by the lowest bidder after acceptance.
- 4.4 Drawings, if issued in physical form must be returned duly initialled by the tenderer/ bidder in separate envelope indicating his name and address.
- 4.5 The tender shall be signed, dated and witnessed at all places provided for in the documents after acceptance. All corrections shall be initialled. The Contractor shall initial every page of tender and shall sign all drawings forming part of the tender. Any tender/ bid, which proposes alterations to any of the conditions whatsoever, is liable to be rejected.
- 4.6 In the technical bid, a scanned copy of Power of Attorney in favour of the person uploading the bid using his/ her DSC shall be uploaded. In case the digital signatory himself is the sole proprietor, scanned copy of an affidavit on stamp paper of appropriate value to this effect stating that he has authority to bind the firm in all matters pertaining to contract including the Arbitration Clause, shall be attached in 'pdf' form. In case of partnership concern or a limited company, digital signatory of the bid/ tender shall ensure that he is competent to bind the contractor (through partnership deed, general power of attorney or Memorandum and Articles of Association of the Company) in all the matters pertaining to the contracts with Union of India including arbitration clause. A scanned copy of the documents confirming of such authority shall be attached with the tender/ bid in 'pdf' form, if not submitted earlier. The person uploading the bid on behalf of another partner(s) or on behalf of a firm or company using his DSC shall upload with the tender/ bid a scanned copy (in 'pdf' form) of Power of Attorney duly executed in his

INSTRUCTION FOR COMPLETION OF TENDER DOCUMENTS
TO BE COMPILED WITHBY THE TENDERER (S) (CONTD/-)

favour by such other or all of the Partner(s) or in accordance with constitution of the company in case of company, stating that he has authority to bind such other person of the firm or the Company, as the case may be, in all matters pertaining to the contract including the Arbitration Clause.

- 4.7 Even in case of Firms or Companies which have already given Power of Attorney to an individual authorizing him to sign tender in pursuance of which bids are being uploaded by such person as a routine, fresh Power of Attorney duly executed in his favour stating specifically that the said person has authority to bind such partners of the Firm, or the Company as the case may be, including the condition relating to Arbitration Clause, should be uploaded in 'pdf form with the tender/ bid; unless such authority has already been given to him by the Firm or the Company. It shall be ensured that power of attorney shall be executed in accordance with the constitution of the company as laid down in its Memorandum & Article of Association.
- 4.8 Hard copies of all above documents should be sent by the contractor to the Tender issuing authority well in advance to be received before the date & time fixed for the same.
- 4.9 Bid (Cover 1 & 2) shall be uploaded online well in time.
- 4.10 The contractor shall employ Indian Nationals after verifying their antecedents and loyalty. Attention is also drawn to Special Condition3 referred hereinafter and also conditions 24 & 25 of IAFW 2249 (General Conditions of Contracts).
- 4.11 Tenderers/ bidders who uploaded their priced tenders/ bids and are desirous of being present at the time of opening of the tenders/ bids, may do so at the appointed time.
- 4.12 The tenderer/ bidder shall quote his rate on the BOQ file only. No alteration to the format will be accepted; else the bid will be disqualified and summarily rejected.
- 4.13 In case the tenderer/ bidder has to revise/ modify the rates quoted in the BOQ (excel sheet) he can do so only in the BOQ, through <https://defproc.gov.in> site only before the bid closing time and date.

5. REVOKATION/ REVISION OF OFFER UPWARD/ OFFERING VOLUNTARY REDUCTION, AFTER OPENING OF FINANCIAL BIDS BY LOWEST BIDDER.

In the event of lowest tenderer/ bidder revoking his offer or revising his rates upward/ offering voluntary reduction after closing of bid submission date & time, his offer will be treated as revoked and the Earnest Money deposited by him shall be forfeited. In case of MES enlisted Contractors, the amount equal to the Earnest Money stipulated in the Notice of tender, shall be notified to the tenderer/ bidder for depositing the amount through MRO. Bids of such Contractors/ bidders shall not be opened till the aforesaid amount equal to the earnest money is deposited by him in Govt Treasury. In addition, bids of such tenderer/ bidder and his related firm shall not be opened in second call or subsequent calls. Reduction offered by the tenderer/ bidder on the freak high rates referred for review shall not be treated as voluntary reduction.

6. C P M (Critical Path Method)

- 6.1 The planning for work covered in the scope of tender is based on CPM.
- 6.2 The tenderer/bidder is expected to be fully conversant with the CPM technique and employ technical staff who can use the technique in sufficient details. Sufficient books and other literature on the subject are widely available in the market which the tenderer/ bidder may make use of.
- 6.3 The tenderer's/ bidder's attention is drawn to special condition of the tender regarding preparation of the detailed network analysis and time schedule for the work and his liability for employing sufficient resources to adhere to this schedule. Any inability on the part of the tenderer/ bidder in using the technique will be taken as his technical inefficiency and will affect his class of enlistment and future prospect/ invitation to tenders for future works.
7. Department may issue amendments/ errata in form of CORRIGENDUM to tender/ revised BOQ to the tender documents. The tenderer/ bidder is requested to read the tender documents in conjunction with all the errata/ amendments/ corrigendum, if any, issued by the department.
8. These instructions shall form part of the contract documents.

Signature of contractor
Dated:

AGE (Contracts)
For Accepting Officer

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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 form type of contract 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. 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, successful contractor shall deliver to the Accepting Officer a Performance Security in any of the forms given below for an amount equivalent to 5% of the contract sum.
 - (a) A Bank Guarantee in the prescribed form.
 - (b) Government Securities, FDR or any other Government Instruments stipulated by the Accepting Officer.

If the performance security is provided by the successful Contractor in the form of a Bank Guarantee, it shall be issued by Nationalized/Scheduled Indian Bank but its confirmation shall be done only from the Head Office of the Bank.

Failure of the successful contractor to comply with the requirements above 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 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 **GARRISON ENGINEER (AF) SAMBRA** 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 respectively) 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 <https://defproc.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 **GARRISON ENGINEER(AF) SAMBRA, Belgaum** (see Appendix 'A') by a scheduled Bank or in receipted treasury Challan the amount being credited to the revenue deposit of **GARRISON ENGINEER(AF) SAMBRA, Belgaum**(see Appendix 'A').

MILITARY ENGINEER SERVICES

NOTICE INVITING TENDER (NIT) (CONTD/-)

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, successful contractor shall deliver to the Accepting Officer a Performance Security in any of the forms given below for an amount equivalent to 5% of the contract sum.

(a) A Bank Guarantee in the prescribed form.

(b) Government Securities, FDR or any other Government Instruments stipulated by the Accepting Officer.

If the performance security is provided by the successful Contractor in the form of a Bank Guarantee, it shall be issued by Nationalized/Scheduled Indian Bank but its confirmation shall be done only from the Head Office of the Bank.

Failure of the successful contractor to comply with the requirements above 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.

6.5 The **GARRISON ENGINEER(AF) SAMBRA** 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.

6.6 The **GARRISON ENGINEER(AF) SAMBRA** 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 **GARRISON ENGINEER (AF) SAMBRA** during working hours.

7. The tenderers/bidders are advised to visit the site of work by making prior appointment with **GARRISON ENGINEER (AF) SAMBRA** 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 specifications of works 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 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 <https://defproc.gov.in> website. The applicant contractor/bidder, if he so desires, may appeal to

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MILITARY ENGINEER SERVICES

NOTICE INVITING TENDER (NIT) (CONTD/-)

the next higher Engineer authority viz. **CWE (AF) Bangalore** on email id **cweafse8banglore@gmail.com** 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 (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)/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 Inviting Tender (NIT) including Appendix 'A' shall form part of the contract.

Signature of contractor
Dated:

AGE (Contracts)
For Accepting Officer

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT)

1	Name of work	PROVISION OF VOCATIONAL LAB IN KV NO 01 AT AFS SAMBRA
2	Estimated Cost	Rs. 28.11 Lakhs (At Par Market)
3	Period of completion	06 Months
4	Cost of tender documents	Rs 500/- in the FORM of DD/Bankers cheque from any schedule Bank in favour of GE(AF) Sambra and payable at Sambra
5	Website"/portal address	www.defproc.gov.in and www.mes.gov.in
6.	Type of contract	The tender shall be based on drawings and specifications (IAFW-2159) and GCC (IAFW-2249) with schedule 'A' (list of items of work) to be priced by the tenderer. The tenderers are required to quote their lump sum amount for pre-priced parts of Schedule 'A' and quote rates against items of other parts of Sch 'A'.
7.	Timeline Details :	
	(a) Bid submission start date	Will be notified in defproc site
	(b) Bid submission end date	Will be notified in defproc site
	(c) Date of bid opening	Will be notified in defproc site
8.	Eligibility criteria	
	(a) For MES enlisted contractors	Contractor shall be enlisted with MES in Class 'D' and category (a) (i) 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	<p>(i) Contractor not enlisted with MES should meet the enlistment criteria of 'D' Class & '(a) (i) '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 & 1.5 of Section 1 of MES Manual of Contracts 2020 as available in all MES formations as well as MES website (www.mes.gov.in).</p> <p>(i) Not carrying adverse remarks in Work Load Report (WLR) or any other similar report circulated by any competent authority, if already working in MES.</p> <p>(ii) 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.</p>

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT)

	(c) Technical PQC criteria	-NA-
9	Tender issuing Officer and Accepting Officer.	Garrison Engineer (AF) Sambra, Belgaum – 591124. Contact Detail (Phone no. & Email Id) Phone No.08031-2562999 Email Id : afsamb4-mes@nic.in
10	Executing agency	GE(AF) Sambra.
11	Earnest Money	Rs 57,000/- in favour of GE(AF) Sambra in the form of Deposit at call receipt, FDR not acceptable.

NOTES:

1. After opening of Cover1, if 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 less than 7(Seven). applications in respect of contractors **two** Classes below the eligible class shall also be considered subject to fulfillment of other eligibility criteria given in the NIT. Therefore MES contractors **two** Classes below may also bid for this tender. However contractors of **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. Such bidders shall upload in their Cover-1 bid 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. 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 Cover1, 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 theCover-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.
4. Contractors enlisted with MES will upload the following documents in Cover 1 for checking eligibility:-
- (a) Application for tender on Firm's letter head.

(b) Enlistment letter issued by the Registering Authority duly renewed for the cycle period in vogue.

(c) Scanned copy of ID /Bankers Cheque toward cost of tender and EMD instrument in case SSD bond is not signed at the time of registration.

(d) Any other document required as described in this Appendix.
5. Contractors not enlisted with MES will be required to upload the following documents in Cover 1 for checking eligibility.
- (a) Application for tender on Firm's letter head.

(b) Scanned copy of DD/Bankers cheque toward cost of tender and Earnest Money Deposit (EMD) instrument.

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT)

- (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
 - (e) above as per Para 1.5 of Section 1 of MES Manual on Contracts 2020.
 - (f) Details of works being executed in MES, if any.
 - (g) Any other document required as described in this Appendix.
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 (as applicable) reach the office of Accepting Officer within 07 (Seven)days of bid submission end date failing which the 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 Cover1 but physical copies are not received within the stipulated period, their financial bids (Cover2) 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 (as applicable) have been uploaded in Cover1 but the same are not received in physical form within stipulated period, such tenders shall not qualify for opening of financial bid (Cover2).
- 8 Contractor 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.**
- 9 After opening of Cover1and 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 there of through tender evaluation report which shall be uploaded on the website.

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT)

Such tenderer, if desires, may appeal to the Next Higher Engineer Authority (NHEA) i.e commander Works Engineer (AF) (South) Military Engineer services Gangamma Circle Opposite main guard room 410 AF Station, Jalahalli, Bangalore-560013. on email id.safbang3-mes@nic.in with copy to the Accepting Officer on email id afsamb4-mes@nic.in 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 un enlisted 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(If he has quoted on pre-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 un-enlisted 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 or future works 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.

15 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.

GE(AF) Sambra
Accepting Officer

File No: 8875/ 03 /E8
Date : 30 Sep 2024
Garrison Engineer(Air Force),
Military Engineer Services, Sambra, Belgaum – 591124

Signature of Contractor
Dated:

Contd...

MILITARY ENGINEER SERVICES

Telephone: 0831-2562999
afsamb4-mes@nic.in

Garrison Engineer (AF),
Military Engineer Services,
Sambra, Belgaum – 591 124

8875/ 04 /E8

30 Sep 2024

TENDER AND ITEM RATE CONTRACT FOR WORKS BY MEASUREMENT IN THE EXECUTION
PROVISION OF VOCATIONAL LAB IN KV NO 01 AT AFS SAMBRA

Shri/S’Shri_____of _____ is/are here
by authorized to tender for the above work. The quoted tender is to be uploaded in
“https://defproc.gov.in”

Any correspondence concerning this tender should be addressed quoting the reference as to
Garrison Engineers (AF) Sambra, Belgaum – 591124 and marked the contract No. CA NO: GE
(AF)/SAM/TOK-36 OF 2024 – 2025.

THE PRESIDENT OF INDIA DOES NOT BIND HIMSELF
TO ACCEPT THE LOWEST OR ANY TENDER

Signature of Officer
issuing the documents

Appointment
Date: GE (AF) Sambra
Accepting Officer

Signature of Contractor
Dated: