

MILITARY ENGINEER SERVICES
GE(M)(AF) JALAHALLI, BANGALORE

NAME OF WORK: REPAIR/MAINT OF WATER SUPPLY DISTRIBUTION SYSTEM, GATE VALVE, LEAKAGE REPAIR, PUMP, MOTOR, CHLORINATION PLANT AND OTHER MISC WORKS AT AFTC & 2 DC AREA AND CQAE (WE) UNDER GE (M) AF JALAHALLI

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Signature of contractor
Date:

M/s _____

AGE (Contracts)
for Accepting Officer

Tele : 28384793
emailed:- gemafjale8@gmail.com
FAX: 080-28384793

Garrison Engineer (Maint) AF
Military Engineer Services
Jalahalli, Bangalore-560 013

8911 / 07 / E8

28 Oct 2024

M/s _____

NAME OF WORK: REPAIR/MAINT OF WATER SUPPLY DISTRIBUTION SYSTEM, GATE VALVE, LEAKAGE REPAIR, PUMP, MOTOR, CHLORINATION PLANT AND OTHER MISC WORKS AT AFTC & 2 DC AREA AND CQAE (WE) UNDER GE (M) AF JALAHALLI

Dear Sir,

1. Tender documents in respect of above work are uploaded on the site GeM- CPPP Portal (www.defproc.gov.in). The tender is on single stage two cover e-tendering system. The contents of Cover I & Cover II are specified in NOTICE OF TENDER.

2. Bids will be received online by ACCEPTING OFFICER up to 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 bonafied tender/bid.

3. Bid will be opened on due date and time fixed for opening in the presence of tenderers/bidders or their authorized 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 . You are requested not to write piece meal points and forward your points duly consolidated on or before due date as mentioned in GeM- CPPP Portal (www.defproc.gov.in).

5. Un enlisted contractors are required to submit the scanned copies (in pdf file) of documents required as per eligibility criteria mentioned in instructions for filling the tender documents and Appendix 'A' to NIT along with EARNEST MONEY DEPOSIT (EMD) and tender fee on e-procurement portal and submit the physical documents in the office of GE (M)(AF) JALAHALLI Bangalore 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. SECURITY DEPOSIT

(a) Tender uploaded by contractors who are not enlisted with MES / who are enlisted but have not executed security bond.

(i) The amount of earnest money for the works to be furnished along with technical bid for un enlisted contractors.

Cont/-.....

(ii) The amount of **PERFORMANCE SECURITY DEPOSIT** for the work in case the tender is Accepted would be the amount calculated with reference to 5% of Contract sum as per condition 19 of IAFW-2249. This amount shall be required to be lodged with Accepting officer. The Performance Security Deposit shall be deposited immediately at the earliest after receipt of Acceptance letter in form of bank Guarantee in the prescribed form or Government securities, FDR or Insurance Surety Bonds or any other Government instruments stipulated by the accepting officer. Work order No 1 shall be placed only after receipt of Performance Security of adequate value by the contractor.

(iii) Tender uploaded by contractors enlisted in any MES formation outside Southern Command and who have deposited standing security and executed standing security bond with the enlisted formation, such tenderers of Class 'E' to 'S' are not required to deposit earnest money, they will be allowed to execute the work without depositing separate security deposit in respect of GE located at the same station (i.e, within same municipal corporation /cantonment limit) at which GE of his enlisting authority is located and also provided such works under the jurisdiction of the same CDA to which the enlisting authority has furnished standing security and standing security bond for safe custody.

7. Enlisted contractors of MES shall submit the scanned copies (pdf file) of enlistment letter, tender fee and such other documents as mentioned in Appx 'A' to NIT on defprocurement portal and submit physical documents in the office of GE(M)(AF) JALAHALLI Bangalore 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 shall be uploaded, 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 GE concerned and this office.

11. ANY TENDERER, WHICH PURPOSES ALTERATIONS TO ANY OF THE CONDITION, SPECIFICATIONS LAID DOWN IN THE TENDER DOCUMENTS OR ANY NEW CONDITION, WHATSOEVER, IS LIABLE TO BE REJECTED.

Yours faithfully,

AGE (Contracts)
for Garrison Engineer

Encls : As above

Signature of Contractor

INSTRUCTION ON FILLING AND SUBMISSION OF TENDER**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 (M) (AF) Jalahalli.
- (b) Receipted Treasury Challan, the amount being credited to the Revenue Deposit of Garrison Engineer (M) (AF) Jalahalli.

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 GE.

NOTES: 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. SECURITY DEPOSIT

Tender uploaded by contractors who are not enlisted with MES / who are enlisted but have not executed security bond.

- 2.1 The amount of earnest money for the works to be furnished along with technical bid for unenlisted contractors.
- 2.2 The amount of PERFORMANCE SECURITY DEPOSIT for the work in case the tender is Accepted would be the amount calculated with reference to 5 % of Contract sum as per condition 19 of IAFW-2249. This amount shall be required to be lodged with Accepting officer. The Performance Security Deposit shall deposited immediately at the earliest after receipt of Acceptance letter in form of bank Guarantee in the prescribed form or Government securities, FDR or any other Government instruments stipulated by the accepted Office. Work order No 1 shall be placed only after receipt of Performance Security of adequate value by the contractor.
- 2.3 Tender uploaded by contractors enlisted in any MES formation outside Southern Command and who have deposited standing security and executed standing security bond with the enlisted formation, such tenderers of Class 'E' to 'S' are not required to deposit earnest money, they will be allowed to execute the work without depositing separate security deposit in respect of GE located at the same station (i.e, within same municipal corporation /cantonment limit) at which GE of his enlisting authority or located and also provided such works under the jurisdiction of the same CDA to which the enlisting authority has furnished standing security and standing security bond for safe custody.

INSTRUCTION ON FILLING AND SUBMISSION OF TENDER (Contd/...)

3. Facilities for execution of bank guarantee for following purpose available for the contractors as detailed below:-

3.1 The Performance Security Deposit shall be deposited immediately at the earliest after receipt of Acceptance letter in form of bank Guarantee in the prescribed form or Government securities, FDR or any other Government instruments stipulated by the accepted Officer on receipt of the letter of acceptance by the Accepted Officer covering contract period and defects liability period of Two years thereafter from the date of completion.

3.2 Retention money shall be retained in RAR in addition to performance security.

4.0 GENERAL INSTRUCTIONS FOR COMPLIANCE

4.1 The bids received only in the electronic form will be considered. All bids shall be submitted on GeM- CPPP Portal (www.defproc.gov.in). Documents should be scanned and forwarded in 'pdf' Form and 'xls' form as indicated.

4.2 Bids shall be uploaded on 'eprocuremes.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/initialed by the lowest bidder after acceptance.

4.4 Drawings, if issued in physical form, must be returned duly initialed 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 initialed. 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 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.

INSTRUCTION ON FILLING AND SUBMISSION OF TENDER (Contd/...)

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 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 condition 3 referred hereinafter and also conditions 24 & 25 of IAFW-2249 (General conditions of contract).

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 eprocuremes.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 deposit 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 project planning for work covered in the scope of tender is based on CPM.

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INSTRUCTION ON FILLING AND SUBMISSION OF TENDER (Contd/...)

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.

6.4 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.

7. These instructions shall form part of the contract documents.

8. NOT QUOTED (NQ) RATES

8.1 If Contractor does not quote his rate against any item or 'NQ' appears in rate/ amount column, then it shall be deemed that rate quoted in Rupees Zero i.e. The contractor intends to execute the particular item at no cost basis (free of cost) to the Govt. Items and their quantities for which no rates or prices have been quoted shall be deemed to have been covered by the rates and prices quoted for the other items of bills of quantities. Hence contractors are requested to thoroughly check their quoted rates before submitting bid online. No representation by the contractor on this matter shall be entertained by the department in the matter.

Signature of Contractor

AGE (Contracts)
For Accepting Officer

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 tender/bidder will have no claim on that account. The tender shall be based on as mentioned in aforesaid Appendix 'A'.
3. The work is to be completed within the period as indicated in aforesaid Appendix 'A' in accordance with the phasing, if any, indicated in the tender from the date of handing over site, which will be on or about two weeks after the date of Acceptance of tender.
4. Contractors whose names are on the MES approved list and within whose financial category the estimated amount would fall and unenlisted contractors may submit tender/bid subject to other criteria mentioned in Appendix A. However in case of term contracts, enlisted contractors of Class SS to E may submit tender. Not more than one tender shall be submitted/uploaded by one contractor/firm. 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. Two firms shall be deemed to have business dealing if any of the partners/proprietor/director is common among both of them. A breach of this condition will render the tenders/bids of both the parties liable for rejection.
5. The Office of GE (M)(AF) JALAHALLI Bangalore will be the Accepting Officer here in after referred to as such for purpose of the contract.
6. Not more than one tender/bid shall be submitted/uploaded by one bidder firm. 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 tender as separate competitors. A breach of this condition will render the tenders/bids of both the parties liable for rejection.
7. The Technical Bid and Financial Bid (Cover-1 and Cover-2) shall be uploaded by the contractor on or before the date & time mentioned in NIT. A scanned copy of DD with enlistment details and other documents as specified in Appendix A shall be uploaded as Cover-1 (Technical bid) of the tender on e-tendering portal. DD is refundable in case the contractor is not considered eligible in technical evaluation of Cover 1 resulting in non- opening of Cover1. The applicant contractor shall bear the cost of bank charges for procuring and encashing the DD including revalidation of DDs and shall not have any claim from Government whatsoever on this account.

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MILITARY ENGINEER SERVICES
NOTICE INVITING TENDER (NIT) (Contd/...)

8. Tender form and conditions of contract and other necessary documents shall be available on eprocuremes.gov.in / eprocure.gov.in site for download and shall form part of contract agreement in case the tender/bid is accepted.
9. In case of MES enlisted contractor who has not executed the Standing Security Bond and unenlisted contractor, the Cover-I shall be accompanied by Earnest Money or the amount mentioned in Appendix 'A' in the form of deposit at call receipt in favour of GE(M)(AF) JALAHALLI Bangalore (see Appendix 'A') by a Scheduled Bank or in received treasury Challan the amount being credited to the revenue deposit of the GE(M)(AF) JALAHALLI Bangalore (see Appendix 'A'). The GE(M)(AF) JALAHALLI Bangalore 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 receipt of intimation from the Accepting Officer to do that.
10. In case of successful contractor i.e. the lowest contractor having submitted EMD, he shall have the option of converting the EMD instrument into part of the Performance Security to be deposited by him within 28 days from the receipt of intimation of acceptance of tender from Accepting Officer.
11. Sample of materials and stores to be supplied by the contractor will also be available for inspection by the bidder at the office of concerned GE/GE (I)/AGE (I)/Project Manager during working hours. The bidder is advised to visit the site of work by making prior appointment with GE/GE (I)/AGE (I)/CCE/Project Manager, who is the Executing Agency of the work (see Appendix 'A'). The bidder shall be deemed to have full knowledge of all relevant documents, samples, site etc whether he has inspected them or not.
12. Any bid which proposes any alteration to any of the conditions laid down or proposes any other new condition whatsoever, is liable to be rejected.
13. The uploading of bid by a bidder 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 (as applicable) etc will be issued to him and local conditions and other factors having bearing on the execution of the work.
14. The bidder must be in possession of a copy of the MES Schedule (SSR) (Part-I & Part-II of latest edition) including amendments and errata thereto.
15. Accepting Officer does not bind himself to accept the lowest or any tender/bid or to give any reason for not doing so.
16. The Accepting Officer reserves the right to accept a tender submitted by a Public Undertaking/Small & Medium Enterprises (SMEs), giving a price preference/purchase 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 for such tenderer/bidder whose tender/bid is rejected.

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MILITARY ENGINEER SERVICES
NOTICE INVITING TENDER (NIT) (Contd/...)

17. The Notice Inviting Tender (NIT) including Appendix 'A' and Annexures thereto, if any, shall form part of the contract agreement.

18. **PERFORMANCE SECURITY DEPOSIT**

18.1 The amount of PERFORMANCE SECURITY DEPOSIT for the work in case the tender is Accepting Officer would be the amount calculated with reference to 5% of Contract sum as per condition 19 of IAFW-2249. This amount shall be required to be lodged with Accepting officer. The Performance Security Deposit shall deposited immediately at the earliest not later than 28 days from receipt of Acceptance letter in form of bank Guarantee in the prescribed form or Government securities, FDR or Insurance surety Bonds or any other Government instruments stipulated by the accepted Office. Work order No 1 shall be placed only after receipt of Performance Security of adequate value by the contractor.

18.2 Failure of successful contractor to comply with the requirements of Sub clause 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 tenderer shall remain suspended till the aforesaid amount equal to the earnest money is deposited in Govt Treasury.

19. The tenderers/bidders are advised to visit the site of work by making prior appointment with GE (M)(AF) JALAHALLI Bangalore who is also the Executing Agency of the work. The tenderers/bidders are deemed to have full knowledge of all relevant documents, samples, site etc, whether they have inspected them or not.

Signature of Contractor

AGE (Contracts)
For Accepting Officer

APPENDIX A' TO NOTICE INVITING TENDER (NIT)

1.	Name of Work	REPAIR/MAINT OF WATER SUPPLY DISTRIBUTION SYSTEM, GATE VALVE, LEAKAGE REPAIR, PUMP, MOTOR, CHLORINATION PLANT AND OTHER MISC WORKS AT AFTC & 2 DC AREA AND CQAE (WE) UNDER GE (M) AF JALAHALLI
2.	Estimated Cost	Rs 49,99,000.00 (At par Market)
3.	Period of completion	06 (Six) months
4.	Cost of tender documents	Rs 500.00 in the shape of DD/Bankers cheque from any scheduled Bank in favour of GE(M) (AF) Jalahalli and payable at Bangalore
5.	Website/portal address	GeM- CPPP Portal (www.defproc.gov.in)
6.	Type of contract	The tender shall be based on IAFW-2249 and item rate based on IAFW-1779 A (Revised 1955) with Schedule 'A' list of items to be priced by the tenderer/bidder electronically in BOQ as per web site.
7.	Information & Details	
	(a) Bid submission start date	Ref critical dates on website GeM- CPPP Portal (www.defproc.gov.in)
	(b) Last date of bid submission	
	(c) Date of bid opening	
8.	Eligibility criteria	
	(a) For MES enlisted contractors.	All contractors enlisted with MES in Class 'D' and above and category 'a(ii)' shall be considered qualified provided they do not carry adverse remarks in WLR of competent engineer authority.
	(b) For contractors not enlisted with MES.	<p>(a) The firms not enlisted with MES shall meet the enlistment criteria of 'D' class MES contractors & category 'a(ii)' ie, with regard to having satisfactorily completed requisite value of works. Annual turnover, Solvency, working capital, immovable property/fixed assets, T&P, Engineering establishment, no recovery outstanding in any Govt Department, Police verification/Passport etc. Enlistment criteria may be seen in Para 1.4 of Section 1 of Part I of MES Manual on Contracts-2020 as available in all MES formations.</p> <p>(b) 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>(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.</p>

APPENDIX A' TO NOTICE INVITING TENDER (NIT) (Contd/...)

	(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 the tenderer documents.
9.	Tender issuing and Accepting Officer	Garrison Engineer (Maint) AF Jalahalli, Bangalore-560 013 Tele : 28384793, Email:- gemafile8@gmail.com
10.	Executing agency	GE (M) (AF) Jalahalli Bangalore
11.	Earnest Money	Rs. 100000.00 in favour of GE(M) (AF) Jalahalli, payable at Bangalore.

NOTES:

1. After opening of Cover 1, 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 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 contractors one class below (two classes below in case of remote and difficult areas) may also bid for this tender. However 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. 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 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) is less than, 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 up gradation 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. Un enlisted 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.

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

3.2 Application for tender on Firm's letter head. Enlistment letter issued by the Registering Authority duly renewed for the cycle period in vogue.

APPENDIX A' TO NOTICE INVITING TENDER (NIT) (Contd/...)

- 3.3 Scanned copy of DD /Bankers Cheque toward cost of tender and EMD instrument in case SSD bond is not signed at the time of registration.
4. Any other document required as described in this Appendix.
- 4.1 Contractors not enlisted with MES will be required to upload following documents in Cover 1 for checking eligibility.
5. Application for tender on Firm's letter head.
- 5.1 Scanned copy of DD/ Bankers cheque toward cost of tender and Earnest Money Deposit (EMD) instrument.
6. 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.
7. 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.
8. Details of works being executed in MES, if any.
9. Any other document required as described in this Appendix.
10. 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.
11. Contractors should ensure that their original physical DDs and Earnest Money Deposit (EMD) instruments (as applicable) reach the office of Accepting Officer within Seven days of bid submission end date . 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).
12. In case of tenders from un enlisted 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).
13. In case of tenders from enlisted and unenlisted contractors, where scanned copies of instruments for Earnest Money Deposit (as applicable) 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).

APPENDIX A' TO NOTICE INVITING TENDER (NIT) (Contd/...)

14. 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.

15. After opening of Cover 1 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.

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 CWE (Air Force) South, Bangalore on email ID cweafse8bangalore@gmail.com 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.

16. 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.

17. In case the BOQ is revised through the corrigendum and the bidder has failed to quote on revised BOQ (ie 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.

18. 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.

19. 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 for 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.

APPENDIX A' TO NOTICE INVITING TENDER (NIT) (Contd/...)

20. 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.

Signature of contractor

Accepting Officer

File No. 8911 / 07 /E8

Date: 28 Oct 2024

Garrison Engineer (Maint) AF
www.gemafjale8@gmail.com
Military Engineer Services
Jalahalli,Bangalore-560013

(In lieu of IAFW- 1779 A (Revised -1955)
(To be read in conjunction with General Conditions of Contracts IAFW-2249).

MILITARY ENGINEER SERVICES

Tele : 28384793
emailed:- gemafjale8@gmail.com
FAX: 080-28384793

Garrison Engineer (Maint) AF
Military Engineer Services
Jalahalli, Bangalore-560 013

8911 / 07 /E8

28 Oct 2024

**ITEM RATE TENDER AND CONTRACT FOR WORKS REQUIRED IN THE EXECUTION OF
"NAME OF WORK:- REPAIR/MAINT OF WATER SUPPLY DISTRIBUTION SYSTEM, GATE
VALVE, LEAKAGE REPAIR, PUMP, MOTOR, CHLORINATION PLANT AND OTHER MISC
WORKS AT AFTC & 2 DC AREA AND CQAE (WE) UNDER GE (M) AF JALAHALLI"**

1. Shri/S'Shri/M/s_____ of _____
is/are here by authorized to tender for the above work. The tender is to be uploaded in "GeM-
CPPP Portal (www.defproc.gov.in)"
2. Any correspondence pertaining to this tender should be addressed quoting the tender id
reference as indicated in the web site to Garrison Engineer (Maint) AF,Military Engineer Services,
Jalahalli, Bangalore-560 013.

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

Signature of Officer
issuing the documents
Appointment : AE (QS&C)
AGE (Contracts)
for Accepting Officer

SCHEDULE 'A' NOTES

NAME OF WORK: REPAIR/MAINT OF WATER SUPPLY DISTRIBUTION SYSTEM, GATE VALVE, LEAKAGE REPAIR, PUMP, MOTOR, CHLORINATION PLANT AND OTHER MISC WORKS AT AFTC & 2 DC AREA AND CQAE (WE) UNDER GE (M) AF JALAHALLI

GENERAL NOTES:-

1 The entire work shall be completed with a period of 06 (Six) Months from the date of handing over the site. from the date of commencement as ordered by GE in the work order and in accordance with CPM net work agreed to between the GE and contractor in terms of condition 11 of IAFW-2249 (General conditions of Contract) forming part of this contract.

2. For schedule of items refer BOQ sheet in Excel format. Tenderer shall carefully go through the BOQ pages of tender for quoting the rates of each item of the schedules. The credit schedule details have been made in a separate schedule as schedule 'A' Part II and tenderer shall study the same before quoting the tender. The amount of schedule of credit shall be deducted from the Total amount of BOQ. Contract sum shall be arrived accordingly for finding out L-1.

3. The quantities shown in schedule (BOQ sheet) in column 3 of Schedule 'A' are approximate and are inserted as a guide only. They do not constitute any guarantee of the ultimate quantities which will be ordered on the contractor. They shall however not be varied beyond the limits laid down in condition 7 of IAFW-2249 (General conditions of contracts).

4. Total amount in Column 6 is not firm but will be treated as the "Contract Sum" referred to in IAFW-2249

5. The contractor shall enter the unit rate in column 5 of BOQ. The unit rates in figure shall only be entered.

6. Unless otherwise mentioned in description of the items, the unit rates quoted by the contractor shall be deemed to include for material and labour complete required for executing the respective items of works.

7. The unit rate quoted by the tenderer against respective items of Schedule 'A' shall be deemed to include all minor constructional details which are not specifically described in Sch 'A' or given in the particular specification but are essential for the execution of works and services in workman like manner and sound construction/Engineering practice is deemed to be covered in the rates quoted by the tenderer

8. In case of difference of opinion between the contractor and the Engr -in- Charge as to, whether or not certain items of works constitute "Minor constructional details" which are deemed to have been included in the contractor's quoted prices, the decision of the Accepting Officer shall be final and binding.

SCHEDULE 'A' NOTES (Contd/...)**NAME OF WORK: REPAIR/MAINT OF WATER SUPPLY DISTRIBUTION SYSTEM, GATE VALVE, LEAKAGE REPAIR, PUMP, MOTOR, CHLORINATION PLANT AND OTHER MISC WORKS AT AFTC & 2 DC AREA AND CQAE (WE) UNDER GE (M) AF JALAHALLI**

9. Description of items of works and services given under various parts of Schedule 'A' are brief. Unit rates shall be deemed to allow for provision of materials, labour, process, operations and all special requirements and tests etc. unless specifically described otherwise as "Labour only" and/ or supplying only and/or Fixing only in the descriptions of any particular item detailed in the tender documents, these are deemed to be amplified and read in conjunction with Special Conditions and Particular Specifications, specifications for materials and workmanship and conditions in relevant trade sections of MES Standard Schedule of Rates Part I 2009 (Specification) and Part II (Rates) 2020 and working conditions, contract drawings and other documents forming part of the contract documents. MES Schedule Part-I and Part-II and IAFW-2249(1989 Print) are not uploaded along with the tender documents. The printed copies are available with all MES formations and also with publishers Jain Book Agency and leading book stores and authorized government dealers.
10. The Contractor's particular attention is invited to the fact that the work comprises of completion of items of work as described in schedule 'A' and particular specification. The contractor shall take into consideration all aspects of working and working conditions before quoting of the tender. He shall inspect the site with prior permission of GE (M) (AF) Jalahalli.
11. Method of measurements of all works shall be as described in MES Schedule, unless otherwise specified in the tender documents elsewhere.
12. The Work falls in restricted area of GE (M) (AF) Jalahalli. Tenderer is advised to visit the site and to know the exact location of site with prior appointment with GE and quote his rate accordingly.
13. In case description of any two or more items of the Schedule 'A' is same and the tenderer quotes different rates for such items, only lowest rate of such items will be considered for acceptance and subsequently payment will be made upon execution of the items accordingly.
14. Contract sum/lump sum (as applicable) quoted by the bidders shall be deemed to be inclusive of all taxes such as GST on materials, GST on works contract , labour welfare cess/ tax, (as applicable) duties, Royalties and other levies (as applicable) and nothing extra will be admissible on this account.
15. Preparatory works, testing and collection of materials, mobilization and erection of machinery, mix designs survey jointly and all such preliminary works and site clearance after completion shall be deemed to be included in the period of completion stated in Para 1 above.
16. The descriptions inserted in Schedule 'A' are in brief. The unit rate quoted shall be deemed to include inter alia the description given in Particular Specifications read together with Schedule 'A'.
17. Defects Liability Period for the entire work shall be 24 (Twenty Four) months from the date of completion issued by GE.

SCHEDULE OF CREDIT
SCHEDULE 'A' PART -II

1. Dismantled materials as detailed in this schedule shall become the property of contractor for which necessary recovery will be affected. The quantity of material given in the schedule of credit is only approximate. The unit rate for each dismantled material shall be treated as the firm. In this regard the tenderer shall visit the building before tender is submitted and ascertain the condition of materials included in the unit rate of dismantled materials given against each as assessed by the department in the schedule of credit and no adjustment thereof is permitted irrespective of materials obtained by the contractor after dismantling.
2. The unserviceable materials not covered in the schedule of credit shall be returned to the department at MES store yard place of issue of schedule 'B' stores. However demolished materials which have no salvage value as decided by the Engineer-in-charge and rubbish shall be used for filling in low lying area or disposed off at site as directed by Engineer – in – charge.
3. Prior order of Engineer-in-charge shall be obtained before dismantling etc. the contractor's particular attention is drawn to section 21 of MES Schedule Part-I and condition 47 of IAFW-2249.
4. All dismantling/ demolition shall be carried out carefully in such a way so as not to damage the remaining parts of adjoining structures and if such damage occurs through negligence of the contractor then he shall be responsible for making good the same at his own cost. GE's decision as to whether the damage has caused due to contractor's negligence or not shall be final and binding.
5. Dismantling, taking down etc; shall be priced and paid at the rate quoted under Schedule 'A' Part –II.
6. The cost of dismantled materials covered in the sch of credit obtained up to the date of respective RAR will be priced at the unit rate inserted by department and recovered from RAR.

Ser No	Description of item	Unit	Qty	Rate RS.	Amount Rs.
1	2	3	4	5	6
1	Old U/s Material retrieved from centrifugal pump set of 100 HP capacity	Each	1.00	1250.00	1250.00
2	Old U/s Material retrieved from centrifugal pump set of 40 HP capacity	Each	1.00	950.00	950.00
3	Old U/s Material retrieved from centrifugal pump set of 20 HP capacity	Each	1.00	750.00	750.00
4	Old U/s Material retrieved from centrifugal /monoblock pump set of 15/10 HP capacity	Each	1.00	550.00	550.00
5	Old U/s Material retrieved from centrifugal / monoblock pump set of 5/7.5HP capacity	Each	1.00	450.00	450.00
6	Old U/s Material retrieved from centrifugal / monoblock pump set of up to 4 HP capacity	Each	1.00	350.00	350.00
7	Old U/s Material retrieved from centrifugal / open well submersible pump set of 5/7.5HP capacity	Each	1.00	500.00	500.00

Cont.../-

SCHEDULE OF CREDIT
SCHEDULE 'A' PART -II

1	2	3	4	5	6
8	Old U/s super enamel copper wire retrieved from centrifugal pump set motor of 100 HP capacity	Each	1.00	5200.00	5200.00
9	Old U/s super enamel copper wire retrieved from centrifugal pump set / motor of 40 HP capacity	Each	1.00	4200.00	4200.00
10	Old U/s super enamel copper wire retrieved from centrifugal pump set / motor of 20 HP capacity	Each	2.00	3200.00	6400.00
11	Old U/s super enamel copper wire retrieved from centrifugal pump set motor 10 to 15 HP 15/10HP capacity	Each	2.00	3000.00	6000.00
12	Old U/s super enamel copper wire retrieve from centrifugal pump set /motor 5 to 7.5 HP capacity	Each	1.00	2500.00	2500.00
13	Old U/s Material retrieved from submersible pump set of 15 HP capacity	Each	1.00	1800.00	1800.00
14	Old U/s Material retrieved from star delta starter of pump set 40 HP capacity	Each	1.00	130.00	130.00
15	Old U/s Material retrieved from star delta starter of pump set 20 HP capacity	Each	1.00	120.00	120.00
16	Old U/s Material retrieved from star delta starter of pump set 10 to 15 HP capacity	Each	1.00	100.00	100.00
17	Old U/s Material retrieved from star delta starter of pump set 5 to 7.5 HP capacity	Each	1.00	90.00	90.00
18	Old U/s Material retrieved from star delta starter of pump set up to 5 HP capacity	Each	1.00	80.00	80.00
19	Old u/s 3 pole contactor upt to 40 Amp	Each	4.00	100.00	400.00
20	Old u/s Single phase preventer of any cap.	Each	2.00	40.00	80.00
21	Old u/s over load rely of any capacity	Each	9.00	30.00	270.00
22	Old u/s Star Delta timer of any type and cap	Each	3.00	20.00	60.00
23	Old u/s MCCB/MCB of any capacity	Each	10.00	20.00	200.00
24	Old u/s sluice valve of size 80/100 mm bore of any type.	Each	4.00	350.00	1400.00
25	Old u/s sluice valve of size 150/200 mm bore of any type.	Each	5.00	850.00	4250.00
26	Old u/s NRV valve of size 65/80/100 mm bore	Each	3.00	350.00	1050.00
27	Old u/s NRV valve of size 150/200 mm bore	Each	2.00	450.00	900.00
28	old u/s foot valve of size 100/150mm bore of any description	Each	2.00	80.00	160.00
29	ols u/s foot value of size 200mm bore of any description	Each	2.00	120.00	240.00
30	Old u/s brass spindle of size 80/100 mm dia bore	Each	6.00	350.00	2100.00
31	Old u/s brass spindle of size 150 /200 mm dia bore	Each	4.00	400.00	1600.00
32	Old u/s of DI pipes 80/100 mm bore of any description	RM	75.00	150.00	11250.00
33	Old u/s of DI pipes 150/200 mm bore of any description	RM	50.00	200.00	10000.00
34	Old u/s DI fittings/specials of any description	Kg	280.00	20.00	5600.00

SCHEDULE OF CREDIT
SCHDULE 'A' PART -II

1	2	3	4	5	6
35	Old u/s materials retrived from Valve pit chamber of any size and description	Each	16.00	100.00	1600.00
36	Old u/s LT Panel /feeder piller box of any type and cap	Each	3.00	2500.00	7500.00
37	Old U/s LT UG cable 3 ½ core 240 Sqmm XLPE of any description	RM	100.00	40.00	4000.00
38	Old u/s GI pipe light grade 100 mm dia	RM	6.00	50.00	300.00
39	Old u/s butterfly valve of size 100 mm bore of any description	Each	2.00	200.00	400.00
40	scrap iron of angle iron /sheet of any type and shape	Kg	320.00	20.00	6400.00
41	Old u/s Starter of any size and capacity	Each	1.00	350.00	350.00
42	Old u/s lids of over head tank of any description	Each	45.00	8.00	360.00
43	Old u/s water storage tanks of capacity 500 ltrs of any description	Each	15.00	250.00	3750.00
44	Old u/s water storage tanks of capacity 1000 ltrs to 1500 ltrs of any description	Each	7.00	320.00	2240.00
45	Old u/s 25 mm dia UPVC Pipes of any description	RM	20.00	6.00	120.00
46	Old u/s 20 mm dia UPVC Pipes of any description	RM	25.00	5.00	125.00
47	Old u/s UPVC Gate Valve of size 25/20 mm dia	Each	11.00	12.00	132.00
48	Old u/s 20 mm dia CPVC Pipes of any description	RM	100.00	5.00	500.00
49	Old u/s CPVC Gate Valve of size 20 mm dia	Each	5.00	5.00	25.00
50	Old u/s PVC Ball valve of PTMT of size 25mm /20mm of any description	Each	40.00	10.00	400.00
51	Old u/s Brickwork/brick bats or precast concrete block of any description	Cum	3.00	250.00	750.00
52	Old u/s GI tubing of size 150 mm of any description	RM	24.00	150.00	3600.00
53	Old u/s GI tubing of size 100 mm of any description	RM	36.00	100.00	3600.00
54	Old u/s GI tubing of size 80 mm of any description	RM	40.00	50.00	2000.00
55	Old u/s GI tubing of size 50 mm of any description	RM	80.00	35.00	2800.00
56	Old u/s GI tubing of size 40mm of any description	RM	50.00	30.00	1500.00
57	Old u/s GI tubing of size 25 mm of any description	RM	110.00	20.00	2200.00
58	Old u/s GI tubing of size 20 mm of any description	RM	100.00	15.00	1500.00
59	Old u/s GI tubing of size 15mm of any description	RM	50.00	10.00	500.00
60	Old u/s GM Gate Valve of size 50 mm of any description	Each	7.00	35.00	245.00
61	Old u/s GM Gate Valve of size 40 mm of any description	Each	11.00	30.00	330.00
62	Old u/s GM Gate Valve of size 25 mm of any description	Each	15.00	20.00	300.00
63	Old u/s GM Gate Valve of size 20 mm of any description	Each	7.00	15.00	105.00

SCHEDULE OF CREDIT
SCHDULE 'A' PART -II

1	2	3	4	5	6
64	Old u/s GM Gate Valve of size 15 mm of any description	Each	5.00	10.00	50.00
65	Old u/s of MS pipe of 200 mm bore of any description	RM	8.00	300.00	2400.00
66	Old u/s MS fittings/specials (scrap)	Kg	140.00	20.00	2800.00

Total amount of (Sch 'A' Part II) credit Schedule C/O
to BOQ for deduction and to arrive at contract sum

Total Rs. 123862.00

Signature of Contractor

AGE (Contracts)
For Accepting Officer

SCHEDULE 'B'**ISSUE OF MATERIALS TO THE CONTRACTORS****(See Condition 10 of IAFW-2249)**

SI · N o.	Particulars	Rate at which materials will be issued to the contractor.		Place issue (by name)	Remarks
		Unit	Rate		
1	2	3	4	5	6
	-NIL-				

SCHEDULE 'C'**Issue of materials to the Contractor.****(See condition 15, 34 & 35 of IAFW – 2249)**

SI No	Quantity	Particulars	Details of MES crows supplied	Hire charges per unit per working day	Stand by charges per unit per off day	Place of issue (by name)
	2	3	4	5	6	7
-----NIL-----						

SCHEDULE 'D'**Issue of materials to the Contractor.****(See condition 16, 35 of IAFW – 2249)**

SI No	Quantity	Particulars	Rate unit per working day	Place Issue of	Remarks
1	2	3	4	5	6

-----NIL-----					
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Signature of Contractor:

AGE(Contracts)
for Accepting Officer

(In lieu of IAFW-1779A (revised 1955))

TENDER

To,

THE PRESIDENT OF INDIA

Having examined and persued the following documents: -

1. Specifications signed by AGE (Contracts), GE(M)(AF),Jalahlli, Bangalore- 13
2. Drawings detailed in the specifications.
3. Schedule 'A' 'B' 'C' & 'D' attached herewith.
4. MES standard schedule of Rates 2009 (Part I) Specifications with amendment Nos 1 to 03 and part -II (2020) including amendment 1 to 122 (here-in-after referred to as the MES Schedule) as applicable.
5. General conditions of Contract IAFW-2249(1989 print) together with amendment Nos. 1 to 49 and Errata Nos. 1 to 20.
6. **WATER: CONDITIONS 31 OF IAFW – 2249: GENERAL CONDITIONS OF CONTRACT**

(a) Water will be supplied by MES and recovery for water shall be made from the contractor at the rate of Rs 3.75 per 1000 worth of work done.

7. **SHOULD THIS TENDER BE ACCEPTED**

******(a) I/We agree that the sum of Rs _____ forward as earnest money shall either be retained as part of security deposit or refunded by the Government on receipt of appropriate amount of security deposit all as per condition 22 of IAFW – 2249.

b) To execute all the work referred to in the said documents upon the terms and conditions contained/referred to therein and as detailed in General Summary and to carry out such deviations as may be ordered vide condition 7 of IAFW-2249 upto maximum of **10% (TEN PERCENT ONLY)** and further agree to refer all disputes as required by condition 70 of IAFW-2249 to the sole arbitration of a serving Officer having degree in Engineering or equivalent or having passed final/direct final examinations of sub division II of institution of surveyors (India) recognized by the Government of India, to be appointed by the Chief Engineer Southern Command Pune or in his absence, the officer officiating as Chief Engineer whose decision shall be final, conclusive and binding.

****** Delete whichever is not applicable.

Contd.,

TENDER (contd.....)

Signature_____ in the capacity of
_____ here by authorized to sign the tender for and on
behalf of _____

(IN BLOCK LETTERS)

Witness:

Address: _____

Postal Address: _____

Telephone: _____

ACCEPTANCE

_____ alterations have been made in these documents and as evidence that these alterations were made before the execution of the contract agreement, they have been initialed by contractor and Shri Kulbir Dogra AE (QS&C) AGE (Contracts). The said Officer (s) is/are authorized to sign and initial on my behalf the document forming part of this contract.

The above tender was accepted by me on behalf of the President of India at the item rates contained in the Sch 'A' on the _____ day of _____ 2024.

SIGNATURE _____ dated this _____ day of _____ 2024.

Appointment: **GARRISON ENGINEER (M) (AF) JALAHALLI BANGALORE.**
(For and on behalf of the President of India)

GENERAL CONDITION OF CONTRACTS
(IAFW-2249 (1989 Print))
FOR
LUMPSUM CONTRACT (IAFW-2159) AND MEASURED CONTRACT
(IAFW-1779 AND 1779A)

A copy of the GENERAL CONDITIONS OF CONTRACTS (IAFW-2249 (1989 Print)) with Errata 1 to 20 and amendment 1 to 49 has been supplied to me/us and is in my/our possession. I/We have read and understood the provisions contained in the aforesaid GENERAL CONDITIONS OF CONTRACTS before submission of this tender and I/We agree that I/We shall abide by the terms and conditions thereof, as modified, if any elsewhere in these tender documents.

It is hereby further agreed and declared by me/us, that the GENERAL CONDITION OF CONTRACT (IAFW-2249 (1989 Print)) including condition 70 thereof pertaining to settlement of disputes by ARBITRATION containing 33 pages (Serial page Nos. 89 to 121) with errata 1 to 20 and amendment 1 to 49 and Errata Nos. 1 to 20 (Serial page Nos. 122 to 131) forms part of these tender.

Signature of Contractor

AGE (Contracts)
for Accepting Officer

SCHEDULE OF MINIMUM FAIR WAGES

1. It is hereby agreed that the "Schedule of Minimum Fair Wages (SMFW)" as published vide Government of India notification from part of those document.
2. Schedule of Minimum Fair Wages is not enclosed alongwith tender but the contractor is deemed to have full knowledge regarding the minimum wages payable to labourers as legally effective on the date of submission of tender and his tendered rate shall be deemed to have based on this (For the purpose of reimbursement of PV for wage escalation of labour the minimum wages legally effective on the date of receipt of tender shall be the basis). The minimum wages legally effective referred to above are the minimum wages notified in the State/ Central Gazette/Governed by any local regulations whichever is higher.
3. My/Our signature here under amounts to my/our having signed the aforesaid document forming part of this tender.

Signature of Contractor

AGE (Contracts)
for Accepting Officer

Note: SCHEDULE OF MINIMUM FAIR WAGES referred to above is available for reference, in this office or CWE (AF) South, Bangalore-560 0013.

SPECIAL CONDITIONS**1. GENERAL**

The following Special Conditions shall be read in conjunction with the general condition of contract IAFW- 2249 and IAFW – 2159 including Errata/ Amendments thereto. If any provision in these special conditions is at variance with that of the aforesaid documents, the former shall be deemed to take precedence there over.

2. ADMISSION TO SITE BY CONTRACTOR AND RESPONSIBILITY TO ASCERTAIN HIS OWN INFORMATION.

2.1 The tenderers shall contact the GE (M) (AF) Jalahalli, Bangalore for the purpose of inspection of site(s) and relevant documents other than those sent herewith, who will give reasonable facilities for this purpose. The tenderers shall also make themselves familiar with working conditions, accessibility of site(s), availability of materials/ labour and other cogent condition of work under this contract.

2.2 The tenderers shall be deemed to have visited the site(s) and made themselves acquainted with working conditions, whether they actually inspected the site(s) or not.

3. SECURITY PASSES

Refer condition 25 of IAFW – 2249. The Contractor shall employ only Indian Nationals as his representatives, servants and workmen and verify their antecedents and loyalty before employing them for the works. He shall ensure that no person of doubtful antecedents and nationality is in any way, associated with the work . If for reason of technical collaboration or other consideration the employment of foreign national is unavoidable, the contractor shall furnish full particulars to this effect to the Accepting officer at the time of submission of his tender. GE shall order the contractor to cease to employ in connection with this contract any representative, agents, servant and workmen or employee, whose continued employment in his opinion is undesirable. The contractor shall not be allowed any compensation on this account.

4. The contractor shall, on demand by the Engineer-in-Charge submit list of his agents, employees and work people concerned and shall satisfy the Engineer-in-Charge as to the bonafide of such people.

5. **CONDITIONS FOR WORKING IN RESTRICTED AREA.** The work under this contract lies in RESTRICTED AREA.

6. VISIT TO SITE WITHIN THE RESTRICTED AREA

Permission to enter the restricted area before submission of tenders can be obtained through the GE. Tenderers are advised to send prior intimation of their agents, representatives etc., if any, dates and time of their proposed visit so that necessary arrangements may be made by GE to secure admission. Whether a tenderer visits the site or not, he shall be deemed to have full knowledge of the conditions viz., restrictions of entering into/exit from and working within the restricted area.

SPECIAL CONDITIONS (Contd/...)**7. ENTRY / EXIT**

The contractor, his agent(s) / representatives, workmen etc., and his material, carts, trucks or other means of transports etc., will be allowed to enter through and leave only from such gate or gates and at such times as the AGE or authorities in charge of the Restricted Area may at their sole discretion permit to be used. The contractor's authorised representative is required to be present at the place of entry and exit for the purpose of identifying his carts, trucks etc., to the personal in charge of the security of Restricted Area.

8. IDENTITY CARDS AND PASSES

The contractor, his agent and representative are required individually to be in possession of an identity card or pass duly verified by the Asst. Garrison Engineer. The identity card or pass will be examined by the security staff at the time of entry into or exit from the restricted area and also at any time or number of time inside the restricted area.

9. IDENTITY OF WORKMEN

9.1 Every workman shall be in possession of an identity card. The identity card will be issued after through investigation of the antecedents of the labourers by the contractors and attested by the by the officer-in-charge of the unit concerned in accordance with the standing rules and regulations of the units.

9.2 Contractor shall be responsible for the conduct and action of his workmen, agents or representatives.

10. SEARCH

Through search of all persons and transport shall be carried out at each gate and for as many as a gate is used for entry or exit and may be carried out at any time or any number of times at the work site within the Restricted area.

11. FEMALE SEARCHER

If the contractor desires to employ female labour on works to be carried out inside the area of a factory, Depot, park etc, and a female searcher is not borne on the authorised strength of the factory, Depot, park etc., at the time of submission of the tender, he shall be deemed to have allowed in his tender for pay and allowance etc., for a female searcher (Class – IV Servant/Gp 'D' Servant) calculated for the period female labour is employed by him inside that area. If more than one contractor has/have to be employed female searcher in addition to the authorised strength of the factory, Depot, park etc., the salary and allowances paid to the female searcher(s) shall be distributed on an equitable basis between the contractors employing female labour taking into consideration the value and period of completion of their contracts. The GE's decision in regard to the amount recoverable on this account from any contractor shall be final and binding.

Contd.,

SPECIAL CONDITIONS (Contd/...)**12. WORKING HOURS**

- 12.1 The units controlling restricted area, usually work during six days in the week and remain closed on the 7th day. The working hours available to contractor's labour and staff however, appreciably reduced because of the time taken in security, checks observed at the time of entry, exit and during working hours.
- 12.2 The exact working hours, days and non-working days observed for the restricted area, where works are to be carried out shall be deemed to have been ascertained by the contractor before submitting his tender. The tenderers attention is invited to the fact that the total number of working hours for a unit are prescribed in regulations and they cannot be increased by the GE (M) (AF) Jalahalli, Bangalore
- 12.3 Contractor's materials, transport etc., shall normally be permitted to come in /go out of the area between 9 A.M. to 5 P.M. only.
- 12.4 Contractor may also be allowed to carryout the work beyond 5 PM and upto 9AM (day and night) with prior approval of GE but no movements of materials and transports out of site of works shall be permitted during night unless special permission is obtained from the factory/unit authorities.

13. WORK ON HOLIDAYS.

- 13.1 The contractor shall not carryout any work on Gazzetted Holidays/Weekly holidays and other non-working days except when he is specially authorized in writing to do so by the GE. The GE may at his sole discretion, declare any day as holiday or non-working day without assigning any reasons for such declaration.

14 ACCESS TO RESTRICTED AREA AFTER COMPLETION OF WORKS.

- 14.1 After the works are completed and surplus stores etc., removed the contractor, his agent, representative or workman etc., may not be allowed to have access to the restricted area except for attending any rectification of defects pointed out to him by the GE.

15 FIRE PRECAUTION.

- 15.1 The Contractor, his agents, representative, workmen, etc., shall strictly observe the order pertaining to fire precaution prevailing within the restricted area.
- 15.2 Motor transport vehicles, if any allowed by authorities to enter the restricted area must be fitted with serviceable fire extinguishers.

Contd.,

SPECIAL CONDITIONS (Contd/...)**16. MINIMUM WAGES PAYABLE.**

- 16.1 Refer condition 58 of IAFW-2249. The schedule of minimum fair wages as published by Govt. of India Notification dated 10 Mar 92 as amended from time to time forms part of tender document and are enclosed as page No 72 to 81 of the tender documents. The contractor shall however be required to pay highest of the wages for labour as fixed by the Government of India / State Government / Union Territory under minimum wages Act on contractor labour (abolition and Regulation Act), which ever is highest as on the date of receipt of tender.
- 16.2 The fair wage referred to in condition 58 of IAFW-2249 will be deemed to be of the same as the minimum wages payable as referred to above.
- 16.3 The contractor shall have no claim whatsoever, if on account of local factors and/or regulations he is required to pay the wages in excess of minimum wages as described above during the execution of work.

17. LAND FOR TEMPORARY WORKSHOP STORES ETC.

Delete the following from lines 5 to 9 of sub para 1 of Condition 24 of IAFW – 2249 “ In the event of area of land land allotted to him” and insert as under :-

“Separate land will be allotted to the contractor for the storage of materials, temporary workshop and offices for which he shall pay the nominal rent of Rs. 1.00 per year or part of the year as mentioned in Condition 24 of IAFW – 2249. The land/open space available within the vicinity of site of work as directed by GE may also be used by the contractor for these purpose but free of charge.

18. ROYALTIES

Reference condition 14 of General Conditions of contracts (IAFW-2249). No quarries on Defence land are available.

19. WATER

- 19.1 Refer Condition 31 of General Conditions of contracts IAFW – 2249 and clause 1.13 of MES Schedule.
- 19.2 Water will be supplied by MES. As the water supply by MES is likely to be intermittent/ short supply the contractor shall make his own arrangement for storing the water required for the work, labour and workmen etc; at his own expense. The contractor shall have any claim on account of short/ intermittent supply and he shall make his own arrangement to supplement the requisite quantity of water.
- 19.3 If the Contractor does not desire to take water supply from MES he shall specifically mention while submitting his tender and shall make his own arrangement for water required for the entire completion of work, falling which the contractor shall be deemed to have agreed to obtain supply from MES.

Contd.,

SPECIAL CONDITIONS (Contd/...)**20. PERIOD FOR KEEPING THE TENDER OPEN**

The tender shall remain open for acceptance for a period of 60 (Sixty) days from the last date of submission of bid.

21. OFFICIAL SECRET ACT.

The contractor shall be bound by the official secret Act-1923.

22. ELECTRIC SUPPLY:

Electricity will be supplied by MES upto a maximum of 10KW, three phase and 230 volts. The contractor will be charged for electric energy consumed at the rate of Rs 15.52 per unit for lighting and power. Electric supply required for the works shall be made available by MES at the incoming terminal of the main switch marked on the site plan. The exact location of the electrical point(s) will be shown by the AGE. The main switch and KWH meter to register the electric energy supplied shall be provided and installed by MES. The contractor shall provide all necessary connections, cables, fittings, etc., from the main switch in order to ensure proper and suitable supply of electricity. The MES do not guarantee for continuity of supply and no compensation whatsoever shall be allowed for supply becoming intermittent or for breakdown in the system by any reason whatsoever. AGE or his representatives shall be free to inspect all the power consuming devices or any electric lines provided by contractor, which is not to the satisfaction of the AGE shall be disconnected from the supply, if so directed by him.

23. SAMPLE OF MATERIALS

23.1 Refer condition 10 of IAFW – 2249 and clause 1.6 and 1.7 of MES Schedule part I.

23.2 Materials provided by the contractor for incorporation in the work shall unless otherwise specified in the particular specifications be ISI marked. IS means Indian Standards as issued by the bureau of Indian Standards. Wherever in the specification IS is referred to, it means the edition with all amendments, current on the due date of receipt of the tender documents.

23.3 The contractor shall not procure materials unless the samples are first got approved by the Garrison Engineer. The tenderer is advised to inspect other materials, which are displayed in the office of GE, before submitting his tender. The tenderer shall be deemed to have inspected the samples and satisfied himself as to the nature and quality of materials, he is required to incorporate in the work irrespective of whether he has actually inspected them or not. The materials to be incorporated in the work by the contractor shall be IS marked or shall comply with the specifications given here-in-after.

24. NET WORK ANALYSIS

24.1 The time and progress chart to be prepared as per Condition 11 of General Conditions of contracts IAFW – 2249 shall consist of detailed net work analysis and a time schedule. The critical path net work will be drawn jointly by the GE and the contractor soon after acceptance of tender. The time schedule of the activities will be done by the contractor so as to finish the work within the stipulated time. On completion of the time schedule, a firm calendar date schedule will be prepared and submitted by the contractor to the GE who will approve it after due scrutiny. The contractor will submit four copies of time schedule within two weeks from the date of handing over site.

Contd.,

SPECIAL CONDITIONS (Contd/...)

24.2 During the currency of the work, the contractor is excepted to adhere to the time schedule and this adherence will be a part of the contractor's performance under the contract. During the execution of the work, the contractor is expected to participate in the reviews and updating of the network undertaken by the GE, either as a periodical appraisal measure or when the quantum of work ordered on the contractor is substantially changed through deviation orders or amendments. Any revision of the time schedule as a result of the review will be submitted by the contractor to the GE within a week for his approval after due scrutiny. The contractor shall adhere to the revised time schedule thereafter. In case contractor disagreeing with revised schedule, the same will be referred to the Accepting officer, whose decision shall be final, conclusive and binding. CWE's approval to the revised schedule resulting in a completion shall not automatically amount to a grant of extension of time. Extension of time shall be consideration and decided by the appropriate authority mentioned in Condition 11 of IAFW – 2249 and separately regulated.

24.3 Contractor shall mobilize and employ sufficient resources to achieve the detailed schedule within the broad framework of the accepted method of working and safety. No additional payment will be made to contractor for any multiple shift work or other intensive methods contemplated by him in his schedule, even though the time schedule is approved by the department.

25. ADVANCE ON ACCOUNT OF MATERIALS WHICH DOES NOT LOSE IDENTITY

25.1 The contractor may be paid advance on account of the full value of the under mentioned materials only, brought on the site on his furnishing guarantee bonds from scheduled bank for the amount of retention money which should otherwise be recoverable from him under this contract.

25.2 The Bank Guarantee Bonds shall be executed for a period and on a form as directed by the Accepting officer. The contractor shall further arrange to extend the period of Guarantee Bond, if and when necessary, as directed by Accepting officer or shall furnish fresh Guarantee Bond of similar value in lieu.

25.3 It will be noted that advance on account to the full value of materials brought on the site is permissible only in respect of fittings and fixtures and other manufactured items which do not lose their identity. Material like bricks, aggregate, precast concrete and similar items shall not be taken in the list.

26. SECURITY OF CLASSIFIED DOCUMENT

26.1 Contractor's special attention is drawn to conditions 2A and 3 of IAFW – 2249 (General Conditions of Contracts). The contractor shall not communicate any classified information regarding work either to sub contractors or others without the prior approval to the Engineer-in- Charge. The contractor shall also not make copies of the design/drawings and other documents furnished to him in respect of the work and shall return all documents on completion of the work or on earlier determination of the contract. The contractor shall alongwith the final bill, attach receipt from the Engineer- in- Charge in respect of his return the classified documents as per condition 3 of IAFW- 2249 (General Conditions of Contracts).

Contd.,

SPECIAL CONDITIONS (Contd/...)**27. RECORD OF MATERIALS.**

- 27.1 The quantity of materials such as paints and the like, as directed by the Engineer- in- Charge (The quantity of which can not be checked after incorporated in the works) shall be recorded in measurement book and signed by the contractor and the Engineer- in- Charge as a check to ensure that the required quantity has been brought to site for incorporation in the work.
- 27.2 Material brought to site shall be stored as directed by the Engineer- in- Charge and those already recorded in Measurement Book shall be suitably marked for identification.
- 27.3 The contractor shall on demand, produce to the AGE, original receipted paid vouchers in respect of the supplies. The paid vouchers so produced shall be verified, defaced and stamped by Engineer- in- Charge indicating contract number, Name of work, under his dated signature. The contractor shall ensure that the materials are brought to site in original sealed containers/packing, bearing manufacturer's marking except in the case of the requirement of material(s) being less than smallest packing.
- 27.4 Contractor shall produce paid vouchers from the manufacturers and/or their authorized agents for the full quantity of the following materials as applicable and as a prerequisite before submitting claims for payment for advance on account of the work done and/or materials collected in accordance with conditions 64 of General Conditions of Contracts IAFW-2249:-

Cement (b) Tiles (c) Roof membrane (d) Synthetic enamel paint (e) Light fittings (f) XLPE Cable (g) Switches / sockets (h) Steel (k) MCCB/MCB (l) Aluminium sections (m) Galvalume sheets. Any other materials as decided by Engineer-in- Charge.

28. CONTRACTOR'S PLANT/EQUIPMENT AT SITE

- 28.1 The contractor shall furnish to the Engineer-in-Charge every morning distribution return of his plants/equipment on the site of work stating the following particulars.
- 28.2 Particulars of plants/equipment, their make, manufacturer's model No. if any, registration No. if any, capacity, year of manufacture and year of purchase etc.,

Total No. (quantity) on site of work.

Location indicating No. (quantity) at each location on the site of work.

Purchase value on the date of purchase, for the purpose of the condition of plant/equipment, vehicle No. i.e, of trucks and lorries, the work men's tools or manually operated tools/equipment shall be given. The Engineer-in-Charge shall record the particulars supplied by the contractor in the works dairy and send the return to the AGE for record in his Office.

Contd.,

SPECIAL CONDITIONS (Contd/...)**29. PERFORMANCE SECURITY DEPOSIT**

29.1 The amount of PERFORMANCE SECURITY DEPOSIT for the work in case the tender is Accepted would be the amount calculated with reference to 5% of Contract sum as per condition 19 of IAFW-2249. This amount shall be required to be lodged with Accepting officer. The Performance Security Deposit shall deposited immediately at the earliest after receipt of Acceptance letter in form of bank Guarantee in the prescribed form or Government securities, FDR or any other Government instruments stipulated by the accepted Office. Work order No 1 shall be placed only after receipt of Performance Security of adequate value by the contractor.

30. CLEANING DOWN

30.1 Refer condition 49 of IAFW-2249 General Conditions of contracts.

30.2 The contractor shall clean all floors, walls, remove cement, lime/paint markings/drops etc., and clean the joinery, glass panes etc., touch up all painters works and carryout all other necessary items of work in connection therewith and leave the whole premises clean and tidy before handing over the buildings.

30.3 COVERING OF BUILDING AND CONSTRUCTION WORKERS (BACW) IN THE SCHEME FRAMED UNDER EMPLOYEES PROVIDENT FUNDS AND MISCELLANEOUS PROVISIONS (EPF & MP) ACT

30.4 Tenderer's attention is invited to employees' provident fund and misc provision Act 1952. As per this Act, the contractor shall have provident fund code number. The contractor who is not in possession of provident fund code number shall be disqualified in "T" bid evaluation and his financial bid shall not be opened. It is mandatory to upload copy of EPF registration certificate along with application for tender.

30.5 It is the responsibility of the contractor to ensure that all the workers engaged by him/them are having universal account number (UAN) duly allotted by Provident fund dept and their contributions are properly credited into their account. A certificate to this effect shall be furnished by the contractor while claiming Final bill. The contractor shall also ensure compliance of the EPF & MP Act 1952 by the sub-contractors, if any engaged by the contractor for the subject work.

31. DAMAGE TO EXISTING STRUCTURES

31.1 Any damage done to the existing pavement and structures, etc., during the execution of the work shall be made good by the contractor at his own expenses and site of works left clean and tidy on completion. Rectification, reinstatement, replacement, making good and touching up etc., shall be carried out to conform to the materials and workmanship originally as provided and to the satisfaction of the Engineer-in-Charge. In case of any dispute on this account, the decision of the CWE shall be final and binding.

32. CONSTRUCTION LABOUR WELFARE TAX

Consequent upon promulgation of ordinance by the President of India, Contractors shall be liable to pay this element for construction labour welfare tax if any and quoted rates shall be deemed to be inclusive of this element, and no extra payment shall be admissible to the contractor on this account.

SPECIAL CONDITIONS (Contd/...)**33. RE-IMBURSEMENT /REFUND ON VARIATION IN “TAXES DIRECTLY RELATED TO CONTRACT VALUE” :-**

- 33.1 The rates quoted by the contractor shall be deemed to be inclusive of all taxes (including GST on materials, GST on works contracts, Labour welfare cess / tax/ etc), duties, royalties & other levies payable under the respective Statutes. No reimbursement / refund for variation in rates of taxes, duties, Royalties, Octroi and other levies, and / or imposition / abolition of any new / existing taxes, duties, royalties, Octroi and other levies shall be made except as provided in sub Para 33.2 here-in-below :-
- 33.2 The taxes which are levied by Govt at certain percentage rates of Contract Sum/amount shall be termed as “taxes directly related to Contract value” such as GST on works Contracts, Labour Welfare cess /Tax and like but excluding Income tax. The tendered rates shall be deemed to be inclusive of all taxes directly related to contract value” with existing percentage rates as prevailing on last due date for receipt of tenders. Any increase in percentage rates of “taxes directly related to contract value” with reference to prevailing rates on last due date for receipt of tenders shall be reimbursed to the contractor and any decrease in percentage rates of “taxes directly related to Contract value” with reference to prevailing rates on last due date for receipt of tenders shall be refunded by the Contractor to the govt/deducted by the Govt from any payments due to the Contractor. Similarly imposition of any new “taxes directly related to contract value” after the last due date for receipt of tenders shall be reimbursed to the Contractor and abolition of any “taxes directly related to contract value” prevailing on last due date for receipt of tenders shall be refunded by the Contractor to the Govt/deducted b the Govt from the payments due to the contractor.
- 33.3 The contractor shall, within a reasonable time of his becoming aware of variation in percentage rates and / or imposition on any further “taxes directly related to Contract value given written notice thereof to the GE stating that the same is given pursuant to this Special Conditions together with all information relating thereto which he may be in a position of supply. The contractors shall submit the other documentary proof / information’s as the GE may require.
- 33.4 The contractor shall, for the purpose of this condition keep such books of account and other documents as are necessary and shall allow inspection f the same by a duly authorized representative of Govt and shall further, at the request of the GE furnish verified in such a manner as the GE may require, any documents so kept and such information’s as the GE may require.
- 33.5 Reimbursement for increase in percentage rates / imposition of ‘taxes directly related to Contract value” shall be made only if the Contractor necessarily an properly pays additional “taxes directly related to contract value” to the Govt, without getting the same adjusted against any other tax liability or without getting the same refunded from the concerned Govt Authority and submits documentary proof for the same as the GE may require.

Signature of Contractor:

AGE (Contracts)
for Accepting Officer