

**MILITARY ENGINEER SERVICES**  
**NOTICE INVITING TENDER (NIT)**

1. A tender is invited for the work as mentioned in Appendix 'A' to this NOTICE INVITING TENDER (NIT)

2. The work is estimated to cost as indicated in aforesaid Appendix 'A'. This estimate, however, is not a guarantee and is merely given as a rough guide and if the work cost more or less, a tenderer / bidder will have no claim on that account. The tender shall be based on as mentioned in aforesaid Appendix 'A'.

3. The work is to be completed within the period as indicated in aforesaid Appendix 'A'. In accordance with the phasing, if any, indicated in the tender from the date of handing over site, which will be on or about two weeks after the date of Acceptance of tender.

4 **PERFORMANCE SECURITY (See Condition 19 of GCC IAFW-2249):** Immediately after receipt of the letter of Acceptance but not later than 28 days, the successful contractor shall deliver to the Accepting Officer under intimation to the GE.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.

4.1 Work order shall be placed by GE after submission of performance security. 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. 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, 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.

4.2 Failure of the successful contractor to comply with the requirement of clause 4 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.

4.3 All compensation or other sums of money payable by the contractor to the Government under the terms of this contract or under any other contract with Government may be deducted from, or paid by the sale of a sufficient part of the Performance Security or from the interest arising there from or from any sums which may be due or become due to the contractor by the Government on any account whatsoever and in the event of his performance Security being reduced by reason of any such deduction, or sale as aforesaid, the contractor shall within ten days thereafter make good in cash or securities, endorsed as aforesaid any sum or sums which may have been deducted from or realized by the sale of his Performance Security or any part thereof. Government shall not be responsible for any loss of securities or any depreciation in the value of securities while in their charge nor for loss of interest thereon.

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4.4 In the event of contract being cancelled under Condition 52,53,&54 of General Conditions of Contract, the Performance Security shall be forfeited in full and shall be credited into Consolidated Fund of India.

4.5 **Refund of Performance Security Deposit:** (a) The Performance Security Deposit mentioned in Para 4 above (condition 19 of IAFW-2249) may be refunded to the contractor after the expiration of the defects liability period (vide Condition 46 of IAFW-2249) (Note that the defect liability period for the subject work is 24 months after the works have been handed over to the govt.) by the GE provided always that the contractor shall first have been paid the final bill and have rendered a No-Demand Certificate (I A F W-451)

(b) The period of validity of the Bank Guarantee Bond against Performance Security shall be initially valid up to 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 Performance Guarantee extended to cover such enlarged time required for payment of final bill.

5. The office of CWE No.2 Visakhapatnam will be the Accepting Officer here in after referred to as such for purpose of the contract.

6. The Technical Bid and Financial Bid (Cover-1 and Cover-2) shall be uploaded by the tenderer / bidder on or before the date & time mentioned in **NIT**. A scanned copy of DD with enlistment details / documents shall be uploaded as packet 1 / cover-1 (T' bid) of the tender / bid on e-tendering portal. DD is refundable in case T' bid is not accepted resulting in non-opening of 'Q' bid. The applicant contractor shall bear the cost of bank charges for procuring and encashing the DD and shall not have any claim from Government whatsoever on this account.

6.1 Tender form and conditions of contract and other necessary documents shall be available on [eprocuremes.gov.in](http://eprocuremes.gov.in) / [eprocure.gov.in](http://eprocure.gov.in) site for download and shall form part of contract agreement in case the tender / bid is accepted.

6.2 In case of contractor who has not executed the Standing Security Bond, the Cover -1 shall be accompanied with by Earnest Money of amount as mentioned in Appendix 'A' in the form of deposit at call receipt in favour of concerned GE / AGE (I) (see Appendix 'A') by a scheduled Bank or in receipted treasury challan the amount being credited to the revenue deposit of the concerned GE /AGE (I) (see Appendix 'A').

6.3 The GE/AGE(I) will return the Earnest Money wherever applicable to all unsuccessful tenderers / bidders by endorsing an authority on the deposit – at – call receipt for its refund. On production by the tenderer, bidder a certificate of the Accepting Officer that a bonafide tender /was received and all documents were returned.

6.4 The GE/AGE (I) will 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 Performance Security Deposit if such a transaction is feasible.

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6.5 Copies of the drawings and other document pertaining to the work signed for the purpose of identification by the Accepting Officer or his accredited representative, samples of material and stores to be supplied by the contractor will also be available for inspection by the tenderer / bidder at the office of Accepting Officer and concerned GE/AGE (I) during working hours.

7. The tenderers / bidders are advised to visit the site of work by making prior appointment with GE/AGE (I) who is also the Executing Agency of the work (see Appendix 'A'). The tenderers / bidders are deemed to have full knowledge of all relevant documents, samples, site etc., whether they have inspected them or not.

8. Any tender / bid which proposes any alteration to any of the conditions laid down or which proposes any other condition or prescription whatsoever, is liable to be rejected.

9. The uploading of bid implies that bidder has read this notice and the conditions of contract and has made himself aware of the scope and specification of work to be done and of the conditions and rates at which stores, tools and plants etc., will be issued to him and local conditions and other factors having bearing on the execution of the work.

10. Tenderers /bidders must be in possession of a copy of the MES standard Schedule of Rates (see Appendix 'A') including amendments and errata thereto.

11. Invitation for e-tender does not constitute any guarantee for validation of 'T' bid and subsequent opening of finance bid of any applicant / bidder, even of enlisted contractors of appropriate class, merely by virtue of enclosing DD. Accepting Officer reserves the right to reject the 'T' bid and not open the finance bid of any applicant / bidder. 'T' bid validation shall be decided by the Accepting Officer based on, inter alia, capability of the firm as per criteria given in Appendix 'A' to this **NIT**. The applicant contractor / bidder will be informed regarding non-validation of his 'T' bid assigning reasons thereof through the eprocurement website. The applicant contractor/bidder if he so desires may appeal to the next higher Engineer authority viz HQ CE (Navy) Visakhapatnam on email id cenavyvizag-ap@nic.in 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.

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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

(DV Rama Raju)  
EE (QS&C)  
DCWE (Contracts)  
For Accepting Officer

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

1	Name of work	PROVISION OF SOIL STABILIZATION AND CORRECTIVE MEASRES TO ARREST SOIL EROSION FOR SETTING OF 2 MW SOLAR POWER GENERATION PROJECT AT INS KALINGA, BHEEMUNIPATNAM.
2	Estimated Cost	<b>Rs. 79.00 Lakhs (As per Market)</b>
3	Period of completion	<b>180 days</b>
4	Cost of tender documents	<b>Rs. 1000.00</b> in the shape of DD / Bankers cheque from any schedule Bank in favour of <b>GE(P) Navy, Kalinga Visakhapatnam payable at Visakhapatnam.</b>
5	Website / portal address	<a href="http://www.defproc.gov.in">www.defproc.gov.in</a> and <a href="http://www.mes.gov.in">www.mes.gov.in</a>
5A	Contact us	08912575414,2545414,cwepvskp@gmail.com,cwepvskp-ap@nic.in
6	Type of contract	Item rate Tender for works by measurement based on IAFW-1779 A & IAFW-2249 (General Conditions of Contract).
7	Information & Details	
	(a) Bid submission start date	From 1500 hrs on <b>03 Aug 2020</b>
	(b) Last date of bid submission	Upto 1800 hrs on <b>17 Aug 2020</b>
	(c) Date of bid opening	On 1000 Hrs on <b>20 Aug 2020</b>
8	Eligibility criteria	
	(A) For MES enlisted Contractors	All contractors enlisted with MES in <b>Class 'C'</b> and above and <b>category "a(i)"</b> shall be considered qualified provided they do not carry adverse remarks in WLR of competent engineer authority. Refer Note below.
	(B) For contractors not enlisted with MES	(a) The firms not enlisted with MES shall meet the enlistment criteria of <b>"C"</b> class MES contractors & category <b>a(i)</b> i.e with regard to having satisfactorily completed requisite value works, Annual turnover, Solvency, working capital, Engineering establishment, no recovery outstanding in any Govt department, Police verification / Passport etc. As per enlistment criteria given in Para 1.4 and 1.5 of Section 1 of Part I of MES Manual of Contracts -2007 (Reprint 2012) as available in all MES formations. (b) These firms shall also submit copy of Police verification from police authority of the area where the registered office of the firm is located / notarized copy of valid passport of proprietor / each partner / each Director. (c) Firm not carry adverse remarks in WLR / or any other similar report of any authority.
	(C)For All Contractors	Contractor will not be allowed to execute the work by subletting or through power of attorney holder on his behalf to a third party / another firm except sons / daughters / spouse 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 <b>NIT</b> forming part of the tender documents.
9	Tender issuing and Accepting Officer	<b>CWE No.2 Visakhapatnam</b>
10	Executing agency	<b>GE(P) Navy ,Kalinga, Visakhapatnam.</b>
11	Earnest Money	<b>Rs. 1,43,500/-</b> in favour of <b>GE(P) Navy, Kalinga Visakhapatnam payable at Visakhapatnam.</b>

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### **Notes :-**

(a) Contractor one class below (two class below in case of remote and difficult area) may also bid for this tender. Their application shall be considered subject to fulfillment of other eligibility criteria given in NIT when number of applicants of eligible class qualifying for the tender are less than 7 (seven).

(b) In case number of eligible class contractors satisfying the eligibility criteria give in NIT are 7 or more than 7, application of one class below the eligible class shall not be considered except those who have previously completed similar works satisfactorily and are meeting the criteria of up gradation in respect of past experience and / or average annual turnover as applicable and financial soundness (solvency / financial soundness and working capital) provided the value of work is less than twice the tendering limit of such contractor. Contractors one class below the eligible class may upload necessary wrt works experience and financial soundness in cover 1 of tender (T-bid).

(c)

(i) Applications / bids not accompanied by scanned copies of requisite DD/ Bankers cheque towards cost of tender and earnest money (as applicable) shall not be considered for validation of 'T' bid and their finance bids will not be opened.

(ii) Contractor should ensured that their original DDs and earnest money (as applicable) are received within five days of bid submission end date.

(iii) In case of applications / bids from enlisted contractors of MES, where scanned copies of requisite DD / Bankers cheque towards cost of tender has been uploaded but physical copies are not received by the stipulated date, finance bids will be opened. However non-submission of physical copies of cost of tender shall be considered as willful negligence of the bidder with ulterior motives and such bidder shall be banned from bidding for a period of six months commencing from the date of opening of finance bid(cover-2).

(iv) In case of applications / bids from un-enlisted contractors, where scanned copies of requisite DD/ Bankers cheque towards cost of tender has been uploaded but physical copies are not received by the stipulated date, finance bids will not be opened. Name of such 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 finance bid (cover-2).

(v) In case applications / bids (enlisted contractor as well as un-enlisted contractor) where scanned copies of requisite Earnest money (as applicable) were uploaded but the same are not received in physical form within stipulated time, such bids shall not qualify for opening of finance bid (cover-2).

(d) Contractors may note that they shall be loaded beyond their tendering limit as under :-

(aa) In case contractors of eligible class are selected for issues of tender 4 to 5 times the tendering limit.

(bb) In case of one class (two class in case of remote and difficult are as the case may be) contractors are selected for issue of tender : 6 to 7 times

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(cc) In case of unenlisted contractors : 2 times the upper tendering limit of class for which contractor meets the criteria for enlistment.

(e) In case of any deficiency is noticed, in the documents required to be uploaded by the tenderers as per NIT, after opening of cover 1 (T- bid) and during technical evaluation, a communication in the form of e-mail / whatsapp / SMS / speedpost etc., shall be sent to the contractor to rectify the deficiency within a period of 7 days from date of communication failing which financial bid (cover-2) shall not be opened and contractor shall not have any claim on the same.

(f) Contractors enlisted with MES will upload following documents for checking eligibility :-

(i) Application for bid in Firm's letter head.

(ii) Enlistment letter.

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

(iv) Scanned copy of **GST Registration number**. This will be one of the criteria for qualifying in 'T' bid. Contractor who does not upload **GST Registration number** shall be disqualified in 'T' bid evaluation and his finance bid shall not be opened.

(g) Contractors not enlisted with MES will be required to upload necessary documents to prove their eligibility for enlistment in eligible class & category of work, including Affidavit for no recovery outstanding. List of documents required for enlistment in MES has been given in para 1.5 of section 1 of Part I of MES Manual on Contracts 2007 (reprint 2012). Following documents shall also be uploaded amongst others:-

(i) Details of three highest valued similar nature of works executed during last five years, financial year -wise in tabular form giving name of work, Accepting officer's details, viz, Address. Telephone, Fax No. E-mail ID etc., date of acceptance of tender actual date of completion. This shall be duly signed by proprietor/all partners/authorized Director of Pvt Ltd, as applicable. It should indicate whether extension was granted or compensation was levied. Attested copy of acceptance letter and completion certificate shall be enclosed of each work. In case performance report has been given by the client same shall also be submitted duly attested.

(ii) Solvency certificate and working capital certificate issued by scheduled bank.

(iii) Annual turnover certificate for last 2 year issued by Chartered Accountant along with relevant pages of audited balance sheets in support thereof.

(iv) Blank.

(v) In addition the un-enlisted contractors shall also furnish affidavit on non judicial stamp paper in the form of hard copy declaring their turnover for last 2 (two) years.

(vi) Scanned copy of DD of cost of tender and earnest money.

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(vii) Scanned copy of **GST Registration number**. This will be one of the criteria for qualifying in 'T' bid. Contractor who does not upload **GST Registration number** shall be disqualified in 'T' bid evaluation and his finance bid shall not be opened.

(h) In case of rejection of technical / prequalification bid, contractor may appeal to next higher Engineer authority i.e HQ CE (Navy) Visakhapatnam on email [cenavyvizag-ap@nic.in](mailto:cenavyvizag-ap@nic.in) against rejection, whose decision shall be final and binding. However contractor/bidder shall not be entitled to any compensation whatsoever for rejection of technical/ prequalification bid.

(j) Before releasing the work order after finalization of the tender, contractor shall submit provident fund code number if applicable and contractor shall also ensure compliance of EPF & MP Act, 1952 by the sub contractors, if engaged by the contractor for the work.

(k) 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.

Signature of contractor

(DV Rama Raju)  
EE (QS&C)  
DCWE (Contracts)  
For Accepting Officer

File No. 82459/ 02 /E8

Dated : 17 Jul 2020

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Military Engineer Services  
Chief Engineer Complex  
Station Road  
Visakhapatnam – 530004