

MILITARY ENGINEER SERVICES

NAME OF WORK : DAY TO DAY MAINTENANCE AND REPAIR SUCH AS SWITCH BOARD, SWITCHES, MCB, MCB DBS, LED TUBE LIGHT FITTINGS, POST TOP LANTERN FITTINGS, STREET LIGHTS, TUBE LIGHTS, SECURITY LIGHTS, GATE LIGHTS, FRP JUNCTION BOXES, ELECTRIC GEYSERS, AIR CIRCULATORS, CEILING FANS, EXHAUST FANS ETC AT POWAI, WORLI, CG MALAD, MTNL, CGSD MANKHURD, MURUD JANJIRA AND PANVEL UNDER GE (I) (CG) DAMAN

C O N T E N T S

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Drawings : sheets	TOTAL:	Pages	

(SIGNATURE OF CONTRACTOR)
DATED : _____

AGE(CONTRACTS)
FOR ACCEPTING OFFICER

Tele : 0260-2220058

Garrison Engineer Daman
Tat Rakshak Vihar, Dalwada
Nani Daman Post
Daman (UT) Pin-396210

8951/ 07 /E8

28 Mar 2026

M/s. _____

E-TENDER : DAY TO DAY MAINTENANCE AND REPAIR SUCH AS SWITCH BOARD, SWITCHES, MCB, MCB DBS, LED TUBE LIGHT FITTINGS, POST TOP LANTERN FITTINGS, STREET LIGHTS, TUBE LIGHTS, SECURITY LIGHTS, GATE LIGHTS, FRP JUNCTION BOXES, ELECTRIC GEYSERS, AIR CIRCULATORS, CEILING FANS, EXHAUST FANS ETC AT POWAI, WORLI, CG MALAD, MTNL, CGSD MANKHURD, MURUD JANJIRA AND PANVEL UNDER GE (I) (CG) DAMAN

Dear Sir(s),

1. Tender document in respect of above work are uploaded on the site <https://defproc.gov.in>. The tender is on a single stage two cover E- tendering system .The contents of cover I & cover II are specified in NOTICE OF TENDER .
2. Bid 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 representative, who have uploaded their quotation bid and who wish to be present at the time of opening bids.
4. Your attention is also drawn to instruction of filling and submission of tender attached herewith. You may forward your points/comment on tender documents and /or depute your technical representative for discussion on tender /drawings to clarify doubts, If any, on or before the date mentioned in the website. You are requested not to write piece meal points and forward your points duly consolidated well before due date of Bid submission Start date given under critical dates in the website.
5. Unenlisted contractor are required to submit the scanned copies (in pdf file) of document required as per eligibility criteria mentioned in instructions for filling of 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 Daman** 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. (a) Enlisted contractor of MES shall submit the scanned copies (pdf file) of enlistment letter, tender fee, Standing Security Bond executed in MES formations and such other documents as mentions in Appx. 'A' to NIT on e-procurement portal and submit physical document in the office of **GE Daman** before due date and time fixed for the purpose. They shall be exempted from depositing of Earnest Money Deposit.

(b) Unenlisted contractors and contractor enlisted in MES but not executed Standing Security Bond and standing security deposit in any MES formation shall upload scanned copy of EARNEST MONEY DEPOSIT (EMD) mentioned in Notice of Tender and shall ensure receipt of hard copy of EMD and Cost of tender in the office of tender issuing authority before due date and time fixed for the purpose . In case of failure to abide by any of these two requirements, the finance bid will not be opened.

7. The contractor must ensure that the tender/bid on the proper form is uploaded in time as the Accepting officers will take no cognizance of any quotations/offer received in another electronic or physical form like email, fax by hand, through post from tenderer/bidder even if they received in time.

8. In view of delays due to system failure or other communication related failures, it is suggested that the tender/bid be uploaded, if necessary, sufficiently in advance of the last due date time fixed.

9. General Conditions of Contracts (IAFW-2249) (1989 print) and errata and amendments with there to, Schedule of minimum fair wages and MES SSR (Part-I & Part-II) are not enclosed with these documents. These are available for perusal in the office of GE/CWE concerned and this office.

10. ANY TENDERER, WHICH PROPOSES ALTERATION TO ANY OF THE CONDITION, SPECIFICATION LAID DOWN IN THE TENDER DOCUMENT OR ANY NEW CONDITION, WHATSOEVER, IS LIABLE TO BE REJECTED.

11. Details of tender issuing officers are given below:

Garrison Engineer Daman	Phone No. 0260-2220058
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Yours faithfully,

Signature of Contractor
Date :

AGE (Contracts)
For Accepting Officer

INSTRUCTIONS FOR FILLING AND SUBMISSION OF TENDER**1. EARNEST MONEY DEPOSIT (EMD)**

Contractor(s) who are not enlisted with MES or who are enlisted with MES but have not executed the standing security bond shall submit earnest money deposit as detail in Notice of tender in one of the following forms , along with their tender/bid:-

(a) Deposit at call receipt from a scheduled bank in favour of Garrison Engineer Concerned.

(b) Receipt treasury challan, The amount being credit to revenue deposit of Garrison Engineer.

It is advisable that earnest money is deposited in the form of deposit call receipt from an approved scheduled 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 concerned 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 along with technical Bid & hard copy before the date & time fixed for opening of BOQ) will render the bid disqualified for opening of cover II (Financed Bid).

2. PERFORMANCE SECURITY

2.1 Within 28 days of receipt of the letter of acceptance the successful contractor shall deliver to the Accepting Officer a Performance Security in any of the forms given below of an amount equal 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.

2.2 If the Performance Security provided by the successful Contractor in the form of Bank Guarantee, it shall be issued by Nationalized / Scheduled Indian bank but its confirmation shall be done only from the Head Office of the Bank.

2.3 Failure of the successful Contractor to comply with the requirements of sub clause 2.1 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.

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5. GENERAL INSTRUCTIONS FOR COMPLIANCE

5.1 The bids received only in the electronic form will be considered. All bids shall be submitted on '<https://defproc.gov.in>' portal. Documents should be scanned and forwarded in pdf form and XLS form as indicated.

5.2 Bids shall be uploaded on '<https://defproc.gov.in>' portal on or before the bid closing date mentioned in the tender. No tender /bid in any other electronic or physical form like email /fax/by hand/through will be considered.

5.3 Bid should be DIGITALLY signed using valid DSC. All pages of tender documents corrections/ alterations shall be signed /initialled by the lowest bidder after acceptance.

5.4 Drawings, if issued in physical form must be returned duly initialed by the tenderer/bidder in separate envelope indicating his name and address.

INSTRUCTIONS FOR FILLING AND SUBMISSION OF TENDER

5.5 The tender shall be signed, dated and witnessed at all places provided in the documents after acceptance. All corrections shall be initialled. The contractor shall initial every pages 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.

5.6 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 a digital signatory himself is the sole proprietor, scanned copy of 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 all arbitration clauses, 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 Article 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 scan 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, 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.

5.7 Even in the 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 uploaded by such person as a routine, fresh power of attorney duly executed in his favour stating specifically that the said person has authority to bind such partners of the firm, or the company as the case may be, including the condition relating to Arbitration Clause, should be uploaded in 'pdf' form with the tender/bid; unless such authority has already been given to him by the firm or the company. It shall be ensured, that power of attorney shall be executed in accordance with the constitution of the company as laid down in its Memorandum & Article of Association.

5.8 Hard copies of above documents should be sent by the contractor to the Tender issuing authority well in advance to be received within 5 days after the date of bid submission by the bidder.

5.9 Bid (Cover 1 & 2) shall be uploaded online well in time.

5.10 The contractor shall employ Indian Nationals after verifying their antecedents and loyalty. Attention is also drawn to special condition 3 referred here-in-after and also conditions 24 & 25 of IAFW-2249 (General Conditions of contract)

5.11 Tenderers/bidders who uploaded their priced tenders/bids and are desirous of being present at the time of opening of the tender/bids may do so at the appointed time.

5.12 The tenderer/bidder shall quote his rate on BOQ file only. No alteration to the format will be accepted, else the bid will be disqualified and summarily rejected.

5.13 In case the tenderer/bidder has to revise/modify rates quoted in the BOQ (Excel Sheet) he can do so only in the BOQ, through <https://defproc.gov.in> site only before the bid closing time and date.

INSTRUCTIONS FOR FILLING AND SUBMISSION OF TENDER

5.14. In case revised BOQ is uploaded by the department, tenderer /bidder has to quote in revised BOQ only. The uploading quotation in pre-revised BOQ shall be considered as a willful negligence by the bidder and his quotation shall be considered non-bonafide.

Note: - The contractor shall ensure compliance of the EPF & MP Act 1952 by the Sub contractor, if any engaged by the contractor for the said work in terms of conditions of tender/contract.

6. REVOCAION/REVISION OF OFFER UPWARD/ OFFERING VOLUNTARY REDUCTION, AFTER CLOSING OF BID SUBMISSION END DATE AND TIME

In the event of the tenderer/bidder revoking his offer or revising his rates upwards/offering voluntary reduction, after closing of bid submission date & time, his offer will be treated as revoked and the earnest Money deposited by him shall be forfeited, In case of MES enlisted contractors the amount equal to the earnest money stipulated in the notice of tender shall be notified to the tenderer/bidder for depositing the amount through MRO. Bids of such Contractors/bidders shall not be opened till the aforesaid amount equal to the earnest money is deposited by him in Govt Treasury. In addition, bids of such tenderer/bidder and his related firm shall be 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.

7. CPM (CRITICAL PATH METHOD)

7.1 The project planning for work covered in the scope of tender is based on CPM.

7.2 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 subjects are widely available in the market which the tenderer/bidder may make use of.

7.3 The Tenderer's/bidder's attention is drawn to special condition of the tender regarding preparation of detailed network analysis and time schedule for the work and his liability for employing sufficient resources to adhere to this schedule . Any inability on the part of the tenderer/bidder in using the technique will be taken as his technical inefficiency and will affect his class of enlistment and future prospect /invitation to tenders for future works.

7.4 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.

8. These instruction shall form part of the contract documents.

Dated.....
Place.....

**(CONTRACTOR)
(SIGN WITH SEAL)**

MILITARY ENGINEER SERVICES
NOTICE INVITING TENDER (NIT)

1. 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 guarantee and is merely given as 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 to be completed within the period as indicated in aforesaid Appendix 'A' in accordance with the phasing, if any indicated in the tender from the date of handing over site, which will be on or about two weeks after the date of acceptance of tender.

4. Normally contractors whose name are on the MES approved list for the area in which the work lies, and within whose financial category the estimated amount would fall, may tender/bid in case of term contracts, contractors of classes SS to E may tender/bid. Not more than one tender/bid shall be submitted/uploaded by one contractor or one firm of contractor. Under no circumstances will a father and his son(s) or other close relation who have business dealing with one another be allowed to tender/bid for the same contract as separate competitors. A breach of this condition will render the tender/bid of the both parties liable for rejection.

5. The office of **Garrison Engineer Daman** 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 and 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 contracts and other necessary documents shall be available on <https://defproc.gov.in> site for download and shall form part of contract agreement in case the tender/bid is accepted.

6.2 In case of contractor who has not executed the Standing Security Bond, the cover-I shall be accompanied with by Earnest Money declaration letter//Bid Securing Declaration letter as mentioned below. Also Contractor(s) who are not enlisted with MES/ who are enlisted but have not executed the standing security bond shall be required to sign the Earnest Money declaration letter/Bid Securing Declaration letter on their letter head as below: -

"I/We hereby understand and accept that if I/We withdraw or modify my/our bids During the period of validity, or if I/We are awarded the contracts and on being called upon to submit the Performance Security/Security Deposit, fail to submit the Performance Security/Security Deposit before the deadline defined in the request for bid documents/Notice Inviting Tender, I/We shall be debarred from exemption of submitting Bid Security/Earnest Money Deposit for a period of 6(six) months, from the date I/We are declared disqualified from exemption from submission of Earnest Money Deposit/Security Deposit, for all tenders issued by MES during this period."

Notes: Scanned copy of above declaration shall be uploaded along with technical bid on defproc.gov.in website & hard copy shall be rendered along with bid documents.

6.3 PERFORMANCE SECURITY

6.3.1 Within 28 days of receipt of the letter of acceptance the successful contractor shall deliver to the Accepting Officer a Performance Security in any of the forms given below of an amount equal 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.

6.3.2 If the Performance Security provided by the successful Contractor in the form of 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.

6.3.3 Failure of the successful Contractor to comply with the requirements of sub clause 6.2.1 shall constitute sufficient grounds for cancellation of the award of work and forfeiture of the Earnest Money. In case of MES enlisted contractor, amount equal to the Earnest Money stipulated in the Notice Inviting Tender shall be notified to the tenderer for depositing the amount through MRO. Issue of tender to such tenderers shall remain suspended till the aforesaid amount equal to the Earnest Money is deposited in Government Treasury.

6.4 Copies of the drawings and other document pertaining to the work signed for the purpose of identification by the Accepting officer or his accredited representative, sample of materials and store 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/ GE(I) during working hours.

7. The tender /bidders are advised to visit the site of work by making prior appointment with GE/GE(I) who is also executing agency of the work (See appendix 'A'). The tenderer/Bidders are deemed to have full knowledge of all relevant documents, sample, 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 Condition of Contracts and has made himself aware of the scope and specification of work to be done and of the conditions and rates at which store , tools and plants etc will be issued to him and local conditions and other factors having bearing on the execution of the work.

10. Tenderer/bidder must be possession of a copy of the MES Standard Schedule of the 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 contractor 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 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 'T' bid assigning reasons thereof through the <https://defproc.gov.in> website. The applicant contractor/bidders, if he, so desires may appeal to the next higher Engineering authority viz CE (CG) Goa on e-mail ID cezcg2-mes@gov.in with copy to the Accepting Officer on e-mail before scheduled date of opening of finance bid. The decision of 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.

NOTICE INVITING TENDER (NIT)Contd/..

12. Accepting Officer does not bind himself to accept the lowest or any tender/bid or to give any reason for not doing so.
13. **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.**
14. This Notice Inviting Tender (NIT) including Appendix 'A' shall form part of the contract.

(SIGNATURE OF CONTRACTOR)
DATED : _____

AGE(CONTRACTS)
FOR ACCEPTING OFFICER

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

1.	Name of work	DAY TO DAY MAINTENANCE AND REPAIR SUCH AS SWITCH BOARD, SWITCHES, MCB, MCB DBS, LED TUBE LIGHT FITTINGS, POST TOP LANTERN FITTINGS, STREET LIGHTS, TUBE LIGHTS, SECURITY LIGHTS, GATE LIGHTS, FRP JUNCTION BOXES, ELECTRIC GEYSERS, AIR CIRCULATORS, CEILING FANS, EXHAUST FANS ETC AT POWAI, WORLI, CG MALAD, MTNL, CGSD MANKHURD, MURUD JANJIRA AND PANVEL UNDER GE (I) (CG) DAMAN
2.	Estimated Cost	Rs. 17.90 Lakh (At par market)
3.	Period Of Completion	330 (Three Hundred and Thirty) Days
4.	Cost Of Tender Documents	Rs. 500.00 in the shape of DD/ Bankers Cheque from any Scheduled Bank in favour of Garrison Engineer Daman and payable at Daman . Note: In case of retendering, the contractor who had Quoted in the previous call is not required to submit the cost of tender.
5.	Website /Portal Address	https://defproc.gov.in
6.	Type of Contract	The tender is Item rate Contract based on IAFW 1779-A with BOQ to be priced by the tenderers and GCC (IAFW-2249). The Tenderer are required to quote their rate againsts item of BOQ.
7.	Information & Details	} As per Critical Dates
	(a) Bid Submission start Date	
	(b) Last date of Bid submission	
	(c) Date of Bid Opening	
8.	Eligibility Criteria	
	(A) For MES enlisted Contractors	Contractors shall satisfy the following:- (i) Enlisted in Class 'E' and Category 'b(i)' as per MES enlistment rules. (ii) Shall not carry adverse remarks in WLR or any similar report circulated by the competent Engineer authority. (iii) Prequalification criteria as in Note No 1 below.
	(B) For Contractors not enlisted with MES	(i) Contractor not enlisted with MES should meet the enlistment criteria of 'E' Class & Category 'b(i)' contractor with regard to satisfactorily completion of requisite value works with Central/State Government/ Central/State PSUs/ AWHO/ AFNHB /CGEWHO /DGMAP, annual turnover, bank solvency, working capital & other requirement given in Para 1.4 & 1.5 of section 1 of MES Manual of Contracts 2020 as available in all MES formations, MES website (www.mes.gov.in) as well as attached as Annexure-I to this Appendix. (ii) Not carrying adverse remarks in WLR or any other similar report circulated by any competent authority, if already working in MES.

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

	(C) For All Contractors	(iii) Not suspended/ debarred/ blacklisted (either Permanent 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 Autonomus Body under Central/State Government or any Local Body as on the bid submission end date.
9.	Tender Issuing and Accepting Officer	Name : Garrison Engineer Daman Address : Military Engineer Services Garrison Engineer Tat Rakshak Vihar, Dalwada , Nani Daman Post Daman (UT) -396210 Contact Details : 0260-2220058
10.	Executing Agency	Garrison Engineer Daman
11.	Earnest Money	Rs 35,800.00 in favour of Garrison Engineer Daman in the form of Deposit at Call Receipt from a Scheduled Bank.

NOTES:-

1. In case after opening of Cover 1, the number of MES enlisted contractors of eligible class as well as eligible un-enlisted contractors, if any, fulfilling the other eligibility criteria given in NIT is less than 7 (Seven), applications in respect of MES contractors of one class below the eligible class shall also be considered subject to fulfilment of other eligibility criteria given in the NIT. Therefore MES contractor's one class below may also bid for this tender. Such contractors (contractors of one class below the eligible class) shall not be considered in case their present residual work in hand is more than FIVE TIMES their present tendering limit. However in case such contractors fulfil the criteria of upgradation to the stipulated eligible class based on past experience of completed works (individual work experience and/or average annual turnover, as applicable) and financial soundness (solvency/financial soundness and working capital), the ceiling of present residual work will not apply and they will be considered for issue of tender. Such bidders shall upload in their Cover-1 bid details

related to residual work in hand like details of works in hand showing names of work, name of Accepting Officers, Contract amounts, dates of commencement and completion (stipulated) and progress as on bid submission date. Such contractors, if claim to fulfil the criteria of upgradation shall also upload the requisite information/documents in support of upgradation, These details shall be verified by the Tender Issuing Authority from concerned formations in case bids of such contractors are considered for evaluation.

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

3. 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.

NOTICE INVITING TENDER (NIT) Contd/..

4. Contractors enlisted with MES will upload following documents in Cover -1 for checking eligibility:-
- Application for tender on firm's letter head
 - Enlistment letter issued by the Registering Authority duly renewed for the cycle period in vogue.
 - Scanned copy of DD/ Bankers Cheque towards cost of tender and EMD declaration letter/ Bid Securing Declaration letter in case of SSD bond is not signed at the time of registration.
 - Scanned copy of GST registration
 - Scanned copy of EPF registration
 - Any other document required as described in this Appendix.
5. Contractors not enlisted with MES will be required to upload following documents in Cover-1 for checking eligibility :-
- Application for tender on firm's letter head.
 - Scanned copy of DD/Bankers Cheque towards cost of tender and EMD declaration letter/ Bid Securing Declaration letter.
 - Copy of Police Verification Report / Police Clearance Certificate/ Character Certificate from the Police Authority of the area where registered office of the firm is located/ Notarized copy of valid passport of the Proprietor/ Each Partner/Each Director.
 - All documents required for enlistment in MES for class mentioned in Para 8(B) above as per Para 1.5 of Section 1 MES Manual on Contracts 2020.
 - Details of works being executed in MES, if any.
 - Scanned copy of GST registration
 - Scanned copy of EPF registration
 - Any other document required as described in this Appendix.
6. Tenders not accompanied by scanned copies of requisite DD/Bankers cheque towards cost of tender and earnest money declaration letter/ Bid Securing Declaration letter (as applicable) in Cover -1 shall not be considered for validation of "T" bid and their finance bids will not be opened.
7. Contractors should ensure that their original physical DDs and Earnest Money Deposit (EMD) instruments (as applicable) reach the Office of the GE Daman within 05(five) days of bid submission end date failing which following action shall be taken:-
- 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).
 - 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).
8. Contractor will not be allowed to execute the work by subletting or through power of attorney to a third party /another firm on his behalf. However a contractor can execute the work through power of attorney to sons/daughters/spouse of Proprietor /Partner /Director and firm's own employees, director, project manager **provided they are not having a separate enlisted firm in MES in their name as Proprietor/Partner/Director.**
9. After opening of Cover-1 & during its technical evaluation, in case any deficiency is noticed in the documents required to be uploaded by the tenderer as per NIT, a communication in the form of "Short Fall Documents" on www.defproc.gov.in website shall be sent to the contractor to rectify the deficiency within a period as specified there in, failing which financial bid (Cover-2) shall not be opened & contractor shall not have any claim on the same.

NOTICE INVITING TENDER (NIT) Contd/..

10. Invitation for e-tender does not constitute any guarantee for validation of Technical bid and subsequent opening of financial bid of any applicant/bidder merely by virtue of enclosing DD. Accepting officer reserves the right to reject the Technical bid and not open the finance bid of any applicant/bidder. Technical bid validation shall be decided by Accepting officer based on eligibility of the firm as per criteria given in this Appendix. Tenderer/bidder will be informed regarding nonvalidation of 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 Engineering authority (NHEA) viz HQ CE (CG) Goa on email ID cezcg2-mes@gov.in with copy to the Accepting officer on email before scheduled date of opening of Cover-2. Next higher Engineer authority (NHEA) shall decide the matter within a period of seven working days from the date of receipt of appeal. The decision of the NHEA shall be final and binding. The tenderer/bidder shall not be entitled for any compensation whatsoever for rejection of his bid.

11. In case an un-enlisted contractor is already executing works in MES, he shall not be considered eligible for the subject tender if the total value of such works is more than twice the tendering limit of 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 Cover-1 of the bid and shall be checked/verified by the Accepting Officer.

12. In case of the BOQ is revised though the corrigendum and the bidder has failed to quote on revised BOQ (i.e he has quoted pre revised BOQ), such bid shall be treated as willful negligence by the bidder and his quotation shall be considered non bonafide. In such cases the lowest tender shall be determined from amongst the valid/bonafide bids only. Accepting Officer may decide whether to re-tender or consider the lowest bonafide tender for acceptance.

13. Revoking the offer or revising the rates upwards or offering voluntary reduction by the lowest tenderer after opening of Cover-2 shall be considered as willful default. For this default a penalty of an amount equal to Earnest Money shall be levied. In case of an unenlisted tenderer, Earnest Money deposited by him shall be forfeited. In case of MES enlisted tenderer having deposited the Standing Security Bond, an amount equal to the earnest money stipulated in the NIT, shall be notified to the tenderer for depositing through MRO and consideration of such tenderer in tender evaluation for future works shall remain suspended till the aforementioned amount is deposited in the Government Treasury. No other disciplinary/administration action shall be taken against such tenderers. In such situation, the next lowest offer shall not be considered for acceptance. Instead, retendering shall be resorted to in a transparent and fair manner and the defaulting tenderer and his related firm if any, shall not be eligible for this tender in second call or subsequent calls.

14. Tender to related firms shall not be issued simultaneously. Firms shall be termed as related if Proprietor/one or more partners/Directors are common. Decision of Accepting Officer on issue/deny the tender to any one of the related firms shall be final/binding.

15. Court of the place from where tender has been issued shall alone have jurisdiction to decide any dispute out of or in respect of this tender. After acceptance of tender, condition 72 jurisdiction of courts of IAFW 2249 shall be applicable.

(SIGNATURE OF CONTRACTOR)

DATED : _____

AGE(CONTRACTS)

FOR ACCEPTING OFFICER

ANNEXURE-I (PARA 1.4 AND 1.5 OF SECTION 1 OF MES MANUAL ON CONTRACTS 2020) OF APPENDIX 'A' TO NOTICE INVITING e-TENDER1.4 Criteria for Fresh Enlistment & Upgradation

Class	Past Experience of Completed Works in Last 5 & Average Annual Turn Over (in Rs)	Financial Soundness (in Rs)
(1)	(2)	(3)
'SS'	(a) Two works costing not less than 12.00 crore each or One works costing not less than 20.00 crore. and (b) Average annual turnover for two consecutive years shall not be less than 20 crore.	(a) Solvent upto 8.00 crore or Financially sound for engagement upto 40.00 crore. and (b) Working capital not less than 75.00 lakh
'S'	(a) Two works costing not less than 7.50 crore each or One works costing not less than 12.00 crore. and (b) Average annual turnover for two consecutive years shall not be less than 12 crore.	(a) Solvent upto 4.00 crore or Financially sound for engagement upto 15.00 crore. and (b) Working capital not less than 50.00 lakh
'A'	(a) Two works costing not less than 4.00 crore each or One works costing not less than 6.00 crore. and (b) Average annual turnover for two consecutive years shall not be less than 6 crore.	(a) Solvent upto 2.00 crore or Financially sound for engagement upto 7.50 crore. and (b) Working capital not less than 30.00 lakh
'B'	(a) Two works costing not less than 1.50 crore each or One works costing not less than 2.50 crore. and (b) Average annual turnover for two consecutive years shall not be less than 300 lakh.	(a) Solvent upto 100.00 lakh or Financially sound for engagement upto 3.00 crore. and (b) Working capital not less than 12.00 lakh
'C'	(a) Two works costing not less than 50.00 lakh each. or One works costing not less than 80.00 lakh. and (b) Average annual turnover for two consecutive years shall not be less than 100 lakh.	(a) Solvent upto 40.00 lakh or Financially sound for engagement upto 100 lakh. and (b) Working capital not less than 10.00 lakh

ANNEXURE-I (PARA 1.4 AND 1.5 OF SECTION 1 OF MES MANUAL ON CONTRACTS 2020) OF APPENDIX 'A' TO NOTICE INVITING e-TENDER (Contd...)

'D'	(a) Two works costing not less than 25.00 lakh each. or One works costing not less than 40.00 lakh. and (b) Average annual turnover for two consecutive years shall not be less than 50 lakh.	(a) Solvent upto 20.00 lakh or Financially sound for engagement upto 50 lakh. and (b) Working capital not less than 7.50 lakh
'E'	(a) Three works costing not less than 7.50 lakh each. or Two works costing not less than 10.00 lakh each. or One works costing not less than 20.00 lakh. and (b) Average annual turnover for two consecutive years shall not be less than 25 lakh.	(a) Solvent upto 10.00 lakh or Financially sound for engagement upto 25 lakh. and (b) Working capital not less than 5.00 lakh

(b) Criteria for upgradation in various classes shall be as under :-

Class	Past experience of completed works in last 5 years	Financial soundness	Limit of minimum reserves (See Note 5 below)
'SS'	(a) Two works costing not less than 12.00 crore each or One works costing not less than 20.00 crore. and (b) Average annual turnover for two consecutive years shall not be less than 20 crore.	(a) Solvent upto 8.00 crore or Financially sound for engagement upto 40.00 crore. and (b) Working capital not less than 75.00 lakh	Rs 120.00 lakh
'S'	(a) Two works costing not less than 7.50 crore each or One works costing not less than 12.00 crore. and (b) Average annual turnover for two consecutive years shall not be less than 12 crore.	(a) Solvent upto 4.00 crore or Financially sound for engagement upto 15.00 crore. and (b) Working capital not less than 50.00 lakh	Rs 80.00 lakh
'A'	(a) Two works costing not less than 4.00 crore each or One works costing not less than 6.00 crore. and (b) Average annual turnover for two consecutive years shall not be less than 6 crore.	(a) Solvent upto 2.00 crore or Financially sound for engagement upto 7.50 crore. and (b) Working capital not less than 30.00 lakh	Rs 75.00 lakh

ANNEXURE-I (PARA 1.4 AND 1.5 OF SECTION 1 OF MES MANUAL ON CONTRACTS 2020) OF APPENDIX 'A' TO NOTICE INVITING e-TENDER (Contd...)

'B'	(a)	Two works costing not less than 1.50 crore each	(a)	Solvent upto 100.00 lakh	Rs 60.00 lakh
	or		or		
		One works costing not less than 2.50 crore.		Financially sound for engagement upto 3.00 crore.	
	or		and		
	(b)	Average annual turnover for two consecutive years shall not be less than 300 lakh.	(b)	Working capital not less than 12.00 lakh	
'C'	(a)	Two works costing not less than 50.00 lakh each.	(a)	Solvent upto 40.00 lakh	Rs 25.00 lakh
	or		or		
		One works costing not less than 80.00 lakh.		Financially sound for engagement upto 100 lakh.	
	or		and		
	(b)	Average annual turnover for two consecutive years shall not be less than 100 lakh.	(b)	Working capital not less than 10.00 lakh	
'D'	(a)	Two works costing not less than 25.00 lakh each.	(a)	Solvent upto 20.00 lakh	Rs 12.50 lakh
	or		or		
		One works costing not less than 40.00 lakh.		Financially sound for engagement upto 50 lakh.	
	or		and		
	(b)	Average annual turnover for two consecutive years shall not be less than 50 lakh.	(b)	Working capital not less than 7.50 lakh	

Notes :-

1. Authority competent to enlist shall be called Registering Authority.
2. The categories for enlistment shall be decided on the basis of nature of works Executed by Contractor. Contractors who have experience of executing of Prefab/Pre-engineered structures and fulfill other criteria, shall also be eligible for enlistment of a(i). At the time of renewal, contractors already enlisted in Cat (a) (i) Building & Roads shall be enlisted in Cat (a) (i) Building works & (a) (v) Roads. In case of E Class contractors, Registering Authority shall issue suitable amendments to enlistment letters in respect of separate categories for buildings works i.e. a(i) and roads i.e. a(v) without any application from contractor.
3. For enlistment/upgradation/renewal/reclassification etc, in category (b) Electrical Engineering Works (i) to (iii), a declaration/undertaking shall be obtained from the applicant contractor in affidavit form whereby the contractor shall undertake to either obtain valid Electrical License of required class in its name or engage an agency having valid Electrical License of required class through MoU (Memorandum of Understanding) for execution of all electrical works as well as works under category (c) [including its sub categories (i) to (vii)] and the category (d)(v) to the extent Rule 29 under Part II of Central Electricity Authority (Measures Relating to Safety and Electric Supply) Regulations, 2010 is applicable either in full or part of the scope of work of contract awarded to him and that all such electrical works shall be executed by him through such agency only (either self or other agency) having valid Electrical License of required class from State /Union Territory Authorities where works are to be executed.
4. Working capital with the Contractor shall be judged from balance sheet/bank's certificate as per Appendix 1.3/ bank statement for last 6 month/overdraft or cash credit facility from bank/fixed deposit receipts with banks.
5. The requirements of minimum reserves are applicable for enlistment related process of existing contractors i.e. Change in constitution/Renewal/Reclassification (Revision in Monetary Limit) etc, if they have contracts in hand not having Performance Security provisions, till their contracts are completed and their Final Bills do not become MINUS. For this, these contractors will submit affidavit on non-judicial stamp paper of appropriate value (minimum value Rs. 100) declaring that all their contracts without Performance Security provisions are completed and the Final Bills are not MINUS. Immovable/movable property (minimum reserve) shall be exclusively in the name of Contractor and not in the name of family members/relatives/others. In case of Limited companies, immovable/movable property (considered for minimum reserve) shall be exclusively in the name of Company and should be reflected in the Balance Sheet of the Company.

ANNEXURE-I (PARA 1.4 AND 1.5 OF SECTION 1 OF MES MANUAL ON CONTRACTS 2020) OF APPENDIX 'A' TO NOTICE INVITING e-TENDER (Contd...)

6. "Last two consecutive years" shall mean immediate last two consecutive financial years reckoned from the date of application for upgradation. Two consecutive years for the purpose of fresh enlistment shall mean any of the two consecutive financial years in last Five Financial Years preceding the date of application for enlistment. For documents in support of works experience, TDS certificate for IT/Sales Tax /VAT/GST shall also be asked from applicant firms. All documents related to works experience and turnover (except Form 26 AS and portal generated GS return) shall be got independently verified from the client/issuing authority. Registering Authority may seek clarification from the Chartered Accountant in case of any doubt. Annual turnover to be considered for enlistment purpose shall mean the turnover from all businesses carried out by the applicant firm in relation to construction work related to categories of works for which the enlistment is being sought It may be total turnover as shown in the audited balance sheet or part thereof. Necessary clarification shall be obtained from the Chartered Accountant whose audited balance sheet is submitted by the applicant firm in case considered necessary by the Registering Authority.
7. Upgradation of enlisted contractor shall be done gradually in stages. Before a Contractor is considered for upgradation, he should have worked at least for two years in the present tendering limit and should meet the criteria laid down. Normally upgradation will be done only to one next higher class at a time. However, if performance of any particular contractor is of very high order and Registering Authority considers upgradation of such contractor by more than one class justified, the same shall be done only with prior approval of E-in-C's Branch. Following considerations shall be applied to ascertain whether the performance of contractor is of very high order or otherwise:-
- Contractor has completed works, value of which is more than 1.25 times the requirement in which the upgradation is being considered.
 - Average Annual Turnover of the contractor is more than 1.25 times the requirement in which the upgradation is being considered.
- Example** :-For a contractor enlisted in class C having tendering limit of 100 lakh, proposed to be upgraded to class 'A' having tendering limit of 7.50 crore, minimum value of works completed and turn over shall be as under :-
- Two works completed costing not less than 5.00 crore each (1.25 x 4.00)
or
 - One work costing not less than 7.50 crore (1.25 x 6.00)
 - Average annual turnover 7.5 crore (1.25 x 6.00)
- Average marks secured in Performance Reports (Stage-1) for the works completed in last five years shall not be less than 70%. Where report for any work is not available, it will be deemed to contain only 60% average marks.
8. Contractors of A class and above only shall be eligible for enlistment in categories (a) (iii) Runways and Pavements and (a) (iv) Marine and Harbour Works subject to prior approval of E-in-C.
9. The criteria laid down above for enlistment/ upgradation may be relaxed in the case of contractors whose performance has been found to be of a very high order. Such relaxation may, however be given only with the prior approval of E-in-C's Branch.

1.5 Documents required to be submitted by the contractor for enlistment in MES

- Application for enrolment as contractor on IAFW-2190 (Revised 2020). Coloured Photographs affixed on application shall be self-attested.
- Affidavit for constitution of firm.
- List of works executed during last five years (As per Appendix 12) including copies of Work Orders Work allotment letters, Copies of completion certificates and Form 16 ATDS certificate for GST (GSTR-7A).
- Annual turnover certificate duly supported with audited balance sheet. The turn over certificate must bear the UDIN (Unique Document Identification Number). The turn over certificate and audited balance sheet should be from same Chartered Accountant. In case balance sheets are not audited, Form 26 AS and and/or Annual GST return shall be forwarded in support of turnover.
- Audited balance sheet of last five years in case of Limited companies.
- Solvency certificate from scheduled bank as per specimen given in **Appendix-1.3**.
- Working Capital certificate from scheduled bank as per specimen given in **Appendix-1.3**.
- Affidavit from contractor that there is no Government dues/ recovery outstanding against him. If there is any Government dues/recovery outstanding from the contractor enlistment/ upgradation shall not be carried out.

ANNEXURE-I (PARA 1.4 AND 1.5 OF SECTION 1 OF MES MANUAL ON CONTRACTS 2020) OF APPENDIX 'A' TO NOTICE INVITING e-TENDER (Contd...)

- (j) Affidavit from contractor giving brief details of arbitration / litigation cases he was involved in. Registering Authority will critically examine such details and if contractor is considered habitual litigant, his enlistment upgradation shall not be carried out. Contractor shall be deemed to be a habitual litigant if he moves the court more than once ignoring arbitration clause and court does not uphold his view.
- (k) Two self-attested photographs of Proprietor/Partners/ Directors of firm for verification of character and antecedents from the police authorities. Places where online police verification process is available, the contractor will carry out police verification of the Proprietor/Partners/Directors and submit the verification reports for cross verification by the Department. Alternatively the contractor may submit a copy of valid passport Issued by Govt of India.
- (l) Copy of partnership deed in case of partnership firm.
- (m) Memorandum and Articles of Association in case of Limited Companies.
- (n) Copy of Registration Certificate of firm with Registrar of Companies/Register of firms.
- (o) Affidavit that no near relative(s) of the contractor or his/their employees/agents is/are Working as Gazetted/ Commissioned Officer(s) in MES/ Corps of Engineers/Ministry of Defence. If the near relative(s) is/are working in such capacity in any formation upto Zonal CEICCE, he/ they shall furnish details. The contractor shall not be entitled to tender for the works in entire area of CE Zone/CCE.
- (p) Affidavit that no near relative(s) of the contractor or his/their employees/agents is/are working as Junior Engineer(s) in MES/Corps of Engineers. If his near relative(s) is/are working in such capacity in any formation upto CWE/ GE (I) office, the contractor shall furnish details. The contractor shall not be entitled to tender for the works in entire area of that CWE/GE(I).
- (q) Copy of power of attorney/Resolution of the Board in favour of any Partner/ Director of the firm.
- (r) Copy of immediate last Income Tax Return.
- (s) A Separate sheet containing specimen signatures (signed in black ink) and affixed with photographs of Proprietor/Partners/Directors (to be used as Appendix B of enlistment letter).
- (t) Self-attested copy of PAN Card of Proprietor, Partners, Directors and the firm Company.
- (u) Self-attested copies of GST registration, EPFO registration and ESIC registration certificates.

Notes :-

- (i) All the documents submitted by the contractor shall be signed by Proprietor/al Parthers/all Directors unless specifically authorised to a Partner/Director through POA or Resolution of the Board.
- (ii) Photocopies of documents shall be self-attested Registering Authority shall ask production of original documents to verify the photocopies.
- (iii) All affidavits shall be given on non-judicial stamp paper of appropriate value duly signed by the contractor and attested by the Magistrate/Notary public.
- (iv) Registering Authority shall cross-verify the genuineness of financial documents at Para (d) & (e) above from issuing Chartered Accountant (CA) and documents at Para (f) & (g) from the concerned Bank branch by referring in writing to them alongwith copy of above documents submitted by contractor. Registering Authority is also at liberty to verify the genuineness of all the documents from other reliable/authentic sources.
- (v) All documents related to work experience and turnover (except Form 26AS and portal-generated GST return) shall be got independently verified from the client issuing Authority. For documents in support of works experience, TDS certificate for IT/Sales Tax/VAT/GST shall also be asked from applicant firms. Registering Authorities may seek clarifications from the Chartered Accountant in case of any doubt.
- (vi) Documents mentioned at Para 1.5 (a) and 1.5 (s) shall not be applicable for the purpose of documents to be uploaded for bidding purpose by unenlisted firms.

**(TO BE READ IN CONJUNCTION WITH GENERAL CONDITIONS
OF CONTRACTS : IAFW – 2249)
(IN LIEU OF IAFW-1779-A)**

MILITARY ENGINEER SERVICES

SPEED POST/ email

Tele : 0260-2220058

Garrison Engineer Daman
Tat Rakshak Vihar, Dalwada
Nani Daman Post
Daman (UT) Pin-396210

8951/ 08 /E8

28 Mar 2026

**ITEM RATE TENDER AND CONTRACT FOR WORKS REQUIRED IN THE
EXECUTION OF :- DAY TO DAY MAINTENANCE AND REPAIR SUCH AS SWITCH
BOARD, SWITCHES, MCB OBS, LED TUBE LIGHT FITTINGS, POST TOP LANTERN
FITTINGS, STREET LIGHTS, SECURITY LIGHTS, GATE LIGHTS, FRP JUNCTION
BOXES, ELECTRIC GEYSERS, AIR CIRCULATORS, CEILING FANS, EXHAUST
FANS ETC AT POWAI, WORLI, CG MALAD, CGSD MANKHURD AND PANVEL
UNDER GE DAMAN**

A tender/ bidder who is qualified as per the eligibility criteria mentioned in the tender documents and has interalia sound past record is hereby authorised to tender for the above work. **The tender/ bid (both COVER-1 & and COVER-2)** shall be submitted/ uploaded on the MES website portal (<https://defproc.gov.in>) as per time and date mentioned in tender documents.

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

**Issuing documents
Appointment: AGE(Contracts)**

SCHEDULE ' A' (BOQ)
LIST OF WORKS AND PRICES

NOTES:-

1. The tenderer shall insert his unit rates (in figures only) under column-13 (i.e 'RATE In Figures') for all the items included in BOQ.
2. The entire work under this contract shall be completed in **330 (Three Hundred Thirty) Days after the date of handing over of site as per work order No 1.**
3. The total amount at the end of BOQ in column-54(i.e 'TOTAL AMOUNT') is not firm but will be treated as the "Contract sum" (**after deducting Schedule of Credit if any**) referred to in IAFW-2249, General Conditions of Contracts (hereinafter referred to as "**GCC**").
4. The quantities inserted under column 04 (i.e No or Qty) against items of BOQ are provisional and are inserted for guidance only. However, these are subject to variation in term of Condition 7 of GCC.
5. **Unit rate quoted by the tenderer shall interalia includes for all taxes levied by Central Govt/State Govt/Local bodies viz GST, GST on works contract, workers welfare tax/cess etc. including recovery of income tax, GST on works contract and labour welfare tax which is deductible at source. No claim of whatsoever nature shall be admitted by the Govt on this account.**
6. All items of works included in BOQ shall include supply of all materials (new), labour and fixing etc complete all as specified and shown on drawing except where specifically mentioned otherwise in the description of items/works.
7. The works shall be executed all as described in BOQ and specified here-in-after. Relevant preambles of items and specifications of MES Schedule Part-I (2009) and Part-II (2020) shall be deemed to be applicable at no extra cost to the department.
8. A proper inventory of the buildings shall be prepared and signed by both the Engineer-in-Charge and the Contractor at the time of handing over the buildings for carrying out the works. The contractor shall be solely responsible for any loss of items/damages to the buildings while in his custody and he shall make good the losses/damages at his own expenses without any cost to the Govt.
9. All dismantled/demolished materials to be reused/incorporated in works shall be picked, cleaned, sorted out and stacked properly as directed by Engineer-in-Charge and unit rate quoted by the contractor shall be deemed to include this provision.
10. All dismantled/demolished materials except materials covered in Schedule of credit which are the property of contractor and materials to be reused/incorporated in the work shall be removed to MES Story Yard without any extra cost to Govt. as directed by Engineer-in-Charge.
11. Suitability of the dismantled materials to re-used (only where specifically described in BOQ items) in the work, i.e. quality and quantum shall be as directed and as decided by the GE.
12. Wherever timber and other items obtained from dismantling are required to be re-used (when described in BOQ) the rates shall be deemed to include for carefully taking out old nails, screws, bolts etc, cutting out defective portion if any and all other labour incidental to fabrication of old timber.

SCHEDULE ' A' (BOQ)
LIST OF WORKS AND PRICES (Contd.../-)

13. Debris obtained from demolition/dismantling such as broken concrete, plaster etc, shall be removed from outside MD land by the contractor. The rate quoted for respective items shall be deemed to include this provision.
14. The unit rate quoted shall include for incidentals or additional materials required and for all labour and materials to cover all works enumerated and described in BOQ and in preambles to analogous items in MES Schedule and as described in particular specification whether such additional items are included in various items of BOQ or not.
15. The description of each item of BOQ shall be deemed to include the following wording at the end "Complete all as specified and as directed by GE/Engineer-in-Charge".
16. The unit item rates quoted by the tenderer shall be deemed to include for any minor details for construction/installation/repairs which are obviously and fairly which may not have been reflected in these documents, but are essential for execution and entire completion of the work viz leveling/cutting chases, making holes etc in wall floors etc and making good to match the adjoining surfaces and no extra cost will be entertained on such account. The decision of the Accepting Officer whether or not any minor details of constructions/installations/repairs are obviously and fairly intended to be included in the unit quoted rates for the items shall be final and binding.
17. **In absence of any specification either in this tender documents or in the drawings, the minimum specifications as given in SSR for relevant items and as per Standard Engineering practice shall be considered by the tenderer while quoting the tender.**
18. **The tenderer are advised to visit the site of work and verify the working condition and scope of work to be carried out before quoting the rates. The contractor shall be deemed to have noted the site conditions before quoting his rates and no claim whatsoever on any account nothing extra shall be admissible on this account.**
19. The tenderers are advised to refrain from making any stipulations or conditions in their offer.
20. Permission for the usage of any of the existing facilities such as approaches, if available can be granted by the GE on written request from the contractor stating that any damage caused due to usage of the same shall be made good by the contractor at no extra cost to the Govt. On the contrary if the contractor fails to make good the damages caused as above, these damages shall be made good and brought back to the original standard by the department at the risk & cost of the contractor. GE's decision in this regard shall be final, conclusive and binding.
21. The work lies in **Restricted** area.

SCHEDULE 'A' (BOQ)
LIST OF WORKS AND PRICES (Contd.../-)

22. MAKES OF ITEMS

(a) In case Sch "A" items indicate the makes, then same shall be from any one of the makes specified therein at the option of contractor.

(b) If Sch 'A' items do not indicate makes, then makes to be incorporated in the work shall be from those **listed Appendix "C"** to Particular Specifications. Selection shall be at the option of contractor from amongst the list. In case manufacturer of the item makes both ISI and non ISI marked items, then ISI marked item shall only be used. Please note that even if any makes are given in Particular Specifications, they shall stand superseded and only the makes given in **Appendix "C"** shall be applicable for all purposes.

(c) Materials/items for which no makes have been specified, shall be ISI marked. Contractor will download list of BIS marked manufacturers from BIS site www.bis.org.in and submit name of manufacturer meeting the contract specifications criteria and hand over the report with a request letter to Engineer-in-Charge with his signature for approval of makes. The material shall only be procured by Contractor after approval of makes by GE concerned. In case ISI marked materials/items are not manufactured then same shall confirm to relevant IS amended upto date.

(d) For materials/items not covered in para (a) to (c) above, the same shall be of best quality available in market and approved by GE.

(e) Contractor will intimate in writing to GE the name of make of material along with brand, model No/Cat Part No, etc. which he intends to procure. GE will approve the same within 10 days of receipt of such request after due verification of documents supplied by contractor with his request letter.

23. Wherever the word Schedule 'A' appears in the tender documents same shall be read as 'BOQ'.
24. The tenderer shall be required to strictly ensure engagement of Engineers and deployment of T&P, Machinery & Transport as specified in subsequent paras. Inadequate engagement of Engineers/ deployment of T&P, Machinery & Transport shall be considered as serious breach of contract condition attracting ban/ removal/ downgrading/ debarment of the firm/company. The requirement of Engineer/ deployment of T&P, Machinery & Transport required to be ensured by the contractor. The contractor at his own shall work out and deploy additional Engineer, T&P, Machineries & transport, if the execution of work in the given time period demands. No extra payment shall be admissible in case more Engineers, T & P, Machinery etc are deployed at site and all cost shall be deemed to be included in the rate quoted by the contractor. The requirement of Engineer staff shall be as per condition-25 of General Conditions of Contract IAFW-2249 for supervision of work at site.
25. **Note** : Contractor supervisor to report on daily basis to the concerned JE as detailed by the Engr-in-Charge on daily basis to collect the complaints in morning by 9.15 am on working days, supervise the work and again report to AGE/JE in evening by 4.45 pm to submit the progress and details. In case of absence of supervisor penalty will be imposed at the rate of Rs.1200 per day.

(SIGNATURE OF CONTRACTOR)
DATED : _____

AGE (CONTRACTS)
FOR ACCEPTING OFFICER

**Refer BOQ Ser Page Nos. 23 to 36
(Incl Schedule of Credit)**

**(SIGNATURE OF CONTRACTOR)
DATED : _____**

**AGE(CONTRACTS)
FOR ACCEPTING OFFICER**

E-TENDER FOR : DAY TO DAY MAINTENANCE AND REPAIR SUCH AS SWITCH BOARD, SWITCHES, MCB OBS, LED TUBE LIGHT FITTINGS, POST TOP LANTERN FITTINGS, STREET LIGHTS, SECURITY LIGHTS, GATE LIGHTS, FRP JUNCTION BOXES, ELECTRIC GEYSERS, AIR CIRCULATORS, CEILING FANS, EXHAUST FANS ETC AT POWAI, WORLI, CG MALAD, CGSD MANKHURD AND PANVEL UNDER GE DAMAN

SCHEDULE OF CREDIT

- 1 The rate at which contractor is required to afford credit against the materials retrieved from the dismantled work has been assessed and inserted under Col.5 which is firm.The contractor is not allowed to offer any extra over the same or reduction in rates. Any rebate/discount offered by the tenderer on Schedule'A/ General summary shall not be considered on amount of credit schedule.
- 2 Contractor therefore shall be deemed to have visited the site and made his own assessment with regard to the quality/condition of the material likely to be retrieved, No claim whatsoever shall be admissible on account of quality & condition if any, at the time of actual retrieval of the materials /articles.
- 3 Contractor shall be allowed to remove the materials only after the corresponding amount of credit has been deducted from his dues.
- 4 Quantity indicated under col 4 is approximate depending upon the number of units indicated in Schedule 'A' against the corresponding items of demolition, dismantling, taking up or down. However for the purpose of credit the quantities shall be according to the aforesaid items actually demolished/dismantelled less the quantities re-used if any under respective items of Schedule 'A'. Items. Materials retrieved other than that indicated in this schedule shall be deposited in the store yard , without any extra cost and the debries shall be removed from site as directed by Engineer-in-charge.

S.No	Description of Item	A/U	Qty	Rate	Amount
1	Old/ unsv point wiring from itm no 1-6	Per Point	217	20	4340
2	Old/unsv all type switches 5, 15 Amp, ceilling roses, fan regulator,fan capacitors from item no: 7 to 20	Each	1031	6	6186
3	Old/unsv calling bell from item no: 21	Each	50	5	250
4	Old/unsv white cover modular plate from item No: 22 to 37	Each	220	15	3300
5	Old/unsv MCCB, MCB TPN , MCB FP , MCB DB, contactor from item no 38 to 53	Each	333	25	8325
6	Old unsv cassing capping from item no 54-56	Each	60	5	300
7	Old/unsv sub main wiring from item no 57-61	RM	555	10	5550
8	Old/ unsv All LED fittings from item no 62-70	Each	1051	15	15765
9	Old U/s FRP junction boxes from item 71	Each	15	25	375
11	Old U/s capacitor from item no 72	Each	130	7	910
12	Old U/s material retrived from item No 74 Fan Blades	Each	5	12	60
13	Old U/s material retrived from item No 76 to 80 (heating element, thermostat, valves, indicator)	Each	24	10	240

14	Old U/s material retrived from item No 81 to 83 (PVC pipes, cocks)	Each	18	5	90
15	Old U/s material retrived from item No 84 (Metal Sheet Enclosure)	Each	10	15	150
16	Old U/s material retrived from item No 88-92 (bearing, bushes, clip assembly, pvc canopy louvres)	Each	42	20	840
17	Old U/s material retrived from item No 93 (MS Pipe)	Each	20	10	200
18	Old U/s street light from item No 97-100	Each	31	50	1550
19	Old U/s BLDC fan PCB unit	Each	35	10	350
				Total	48781.00

**AGE(CONTRACTS)
FOR ACCEPTING OFFICER**

**(SIGNATURE OF CONTRACTOR)
DATED : _____**

SCHEDULE 'B'
ISSUE OF MATERIALS ETC TO THE CONTRACTOR
SEE CONDITION 10 OF IAFW-2249

Sl. No.	Particulars	Rate at which materials will be issued to the contractor		Place of issue (By Name)	Remarks
		Unit	Rate		
1	2	3		4	5
-----NIL-----					

SCHEDULE 'C'
LIST OF TOOLS AND PLANTS OTHER THAN TRANSPORT
WHICH WILL BE HIRED TO THE CONTRACTOR
 (See condition 15, 34 and 35 of IAFW-2249)

Sl No	Quantity	Particulars	Details of MES crew supplied	Hire charges per unit per working day	Standby charges per unit per off day	Place of issue (by name)	Remarks
1	2	3	4	5	6	7	8
-----NIL-----							

SCHEDULE 'D'
TRANSPORT TO BE HIRED TO THE CONTRACTOR
 (See Condition 16 and 35 of IAFW-2249)

Sl No	Quantity	Particulars	Rate per unit per working day	Place of issue (by name)	Remarks
1	2	3	4	5	6
-----NIL-----					

(SIGNATURE OF CONTRACTOR)
 DATED : _____

AGE(CONTRACTS)
 FOR ACCEPTING OFFICER

TENDER**To,**

The President of India,

Having examined and perused the following documents:-

1. Specifications signed by the AGE (Contracts).
2. Particular specifications and list of drawings.
3. BOQ, 'B', 'C' & 'D' attached hereto.
4. MES Standard Schedule of rates Part I (2009) and Part II- 2020 (hereinafter referred to as MES Schedule) together with Amendment No. 1 to 3 for Part-I and Amendment No. 1 to 122 for Part-II.
5. General Conditions of contracts IAFW-2249 (1989 Print) together with Errata Nos. 01 to 20 and Amendments Nos. **01 to 48** and the Schedule of Minimum Wages applicable to the area.
6. **WATER** : Water will not be supplied by the MES.
7. Should this tender be accepted I / We agree :-
 - (a) ****That a sum of ₹ 35,800.00 (Rupees Thirty Five Thousand Eight Hundred only)** forwarded as Earnest Money shall either be adjusted against Performance Security Deposit or refunded after receipt of Performance Security Deposit within the time specified in Condition 19 of IAFW-2249.
 - (b) To execute all the works referred to in the said documents upon the terms and conditions contained or referred to therein and at the item rates contained in the afore said BOQ or at such other rates as may be fixed under the Provision of condition 62 and to carryout such deviations as may be ordered vide Condition 7 of IAFW-2249 upto maximum of 10% (TEN PERCENT) and further agree to refer all disputes as required by Condition 70 to the sole arbitration of a serving officer having degree in Engineering or equivalent or having passed final/direct final examination of sub division II of Institution of Surveyors (India) recognized by Govt of India, to be appointed by Chief Engineer (Coast Guard) Military Engineer Services. Indian Coast Guard Chicolna, JNC Nagar Road, Bogmalo Post Goa PIN 403801 or in his absence the officer officiating as CE (CG) Goa, whose decision shall be final, conclusive and binding.

**** To be deleted where not applicable**

Signature _____ in the capacity of _____

duly authorised to sign the tender for and on behalf of M/s _____

(IN CAPITAL LETTERS)

Name of the signatory : _____

(In CAPITAL LETTERS)

Dated : _____

Postal Address :

Phone No. : _____

Telegraphic Address : _____

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 the contractor and Shri

The said officer(s) is/are hereby authorised to sign and initial on my behalf the documents forming part of this contract. The above tender was accepted by me on behalf of the President of India for the contract sum of Rs. _____

(Rupees _____)

on _____ day of _____ 2024.

Signature _____ dated this _____ day of _____ 2024.

**Appointment : Garrison Engineer Daman
Daman –396210.
(For and on behalf of the President of India)**

MILITARY ENGINEER SERVICES
GENERAL CONDITIONS OF CONTRACTS
(IAFW-2249-1989 PRINT)
FOR
ITEM RATE CONTRACTS (IAFW-1779-A)

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 Conditions of Contracts (IAFW-2249-1989 print)** with Errata **1 to 20** and Amendments Nos. **1 to 48** form part of these tender documents and I/We are in possession of the said conditions with errata and amendments.

Note:-It is also agreed me/us that in case of any discrepancy in the interpretation of the contents between ENGLISH and HINDI version, ENGLISH version shall take precedence over HINDI version.

AGE(CONTRACTS)
FOR ACCEPTING OFFICER

(SIGNATURE OF CONTRACTOR)
DATED : _____

SCHEDULE OF MINIMUM WAGES

1. It is hereby agreed that the "**Schedule of Minimum Fair Wages**" as published by Govt of India/State Govt/Govt local authorities whichever is highest and which specifies minimum rates of wages for various categories of workman as applicable on the last due date of receipt of this tender shall form part of these tender document.
2. The minimum rates of wages shall consist of all inclusive rates and include also the wages for weekly day of rest.
3. My/our signature here under amount to my/our having signed the aforesaid documents forming part of this tender.

**AGE(CONTRACTS)
FOR ACCEPTING OFFICER**

**(SIGNATURE OF CONTRACTOR)
DATED : _____**