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Signature of Contractor

AGE (I) UDAIPUR

Tele/Fax : 0294-2583026

Military Engineer Services
Asst Garrison Engineer (I)
Ekling Garh Cantt
Udaipur (Raj) – 313001

8055/ /E8

May 2026

**CA NO AGE(I) / UDR/MT ABU/ OF 2026-27 : COMPREHENSIVE REPAIR AND MAINT
OF SUB MAIN WATER SUPPLY DISTRIBUTION SYSTEM AT MOUNT ABU UNDER
AGE (I) UDAIPUR.**

Dear Sir(s),

1. Tender documents for the above mentioned works are forwarded herewith along with the drawings.
2. Tenders will be received in two covers online only on website www.defproc.gov.in. by the ACCEPTING OFFICER. Various critical dates are available on website www.defproc.gov.in.
3. Instructions for completion of tender documents to be complied with by the tenderer(s) are enclosed.
4. Tenderer's attention is invited to IAFW-2249 (General Conditions of contracts) and erratas/amendments thereto. Since these pages are common to all tenders and are available with the tenderer(s) and/or have been ascertained from the proper authorities, these have not been attached and in lieu one sheet listing these documents has been attached and these pages shall form part of the tender documents.
5. This letter shall form part of the tender documents.

Yours faithfully,

Encls: (Tender documents)

(Satish Kumar)
AE (Civil)
AGE (I) Udaipur
ACCEPTING OFFICER

(SIGNATURE OF CONTRACTOR)

INSTRUCTIONS ON FILLING AND SUBMISSION OF TENDER**1. EARNEST MONEY**

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 :-

- (a) Deposit at Call Receipt from a Scheduled Bank in favour of Assistant Garrison Engineer (I) Udaipur
- (b) Receipted Treasury Challan, the amount being credited to the Revenue Deposit of Assistant Garrison Engineer (I) Udaipur

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 wants to lodge 'EARNEST MONEY' in any other form allowed by MES, a confirmation about its acceptability will be obtained from the Accepting Officer well in advance of the date and time of receipt of the tender. Earnest Money shall be submitted in the name of Assistant Garrison Engineer (I) Udaipur

NOTES : Earnest Money in the form of cheque/Bank Guarantee etc will not be accepted. NON-SUBMISSION OF EARNEST MONEY WILL RENDER THE TENDER AS NON-BONAFIDE AND CONSEQUENTLY LIABLE TO BE IGNORED.

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 for an amount equivalent of **5%** of the contract sum:-

- (a) A Bank Guarantee in the prescribed form. (Refer Appendix 'G')
- (b) Government Securities, FDR or any other Government Instrument stipulated by the Accepting Officer.

2.2 If the performance security is 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.

2.4 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 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.

2.5 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.

3. **GENERAL INSTRUCTIONS FOR COMPLIANCE**

3.1 The tender will only be accepted in the electronic form. All bids shall be submitted on 'eprocuremes.gov.in' portal. Documents should be scanned and forwarded in 'pdf' form and 'xls' form as indicated.

3.2 Tender shall be forwarded on 'eprocuremes.gov.in' portal on or before the bid closing date mentioned in the tender. No tender in physical form will be considered.

3.3 Tender should be DIGITALLY signed using valid DSC. All pages of tender documents, corrections/ alterations shall be signed/initialled by the tenderer after acceptance.

3.4 Drawings (if applicable) must be returned duly initialled by the tenderer with tender documents in separate envelope indicating his name and address.

3.5 The tender shall be signed, dated and witnessed at all places provided for in the documents after acceptance. All corrections shall be initiated. The Contractor shall initial every page of tender. Contractor shall sign all drawings forming part of the tender. Any tenderer, which proposes alterations to any of the conditions whatsoever, is liable to be rejected.

3.6 The tender shall be accompanied by a scanned copy of Power of Attorney in favour of the signatory to the tender documents. In case the signatory himself is the sole proprietor, 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, 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 signing the tender on behalf of another partner(s) or on behalf of a firm or company shall attach 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 by 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.

3.7 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 tenders are being signed 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 submitted 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.

3.8 Bid (cover 1 & 2) shall be submitted online well in time.

3.9 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).

INSTRUCTIONS ON FILLING AND SUBMISSION OF TENDER CONTD...

3.10 Tenders will be opened in the presence of tenderers on the due date and time fixed for receipt of tender. Tenderers who submit 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.

3.11 The tenderer shall quote his rate on the BOQ file only. No alteration to the format will be accepted or the bid will be disqualified.

3.12 In case the tenderer 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.

3.13 In case a tenderer has to revise his offer, he can do so through the eprocuremes.gov.in site only before the bid closing time and date.

4. C P M (Critical Path Method) :

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

4.2 The tenderer 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 may make use of.

5 The tenderer'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 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 Department may issue amendments/errata in form of corrigendum to tender /revised BOQ to the tender documents before due date & time of submission oftender. The tenderer is requested to read the tender documents in conjunction with the errata/ amendments, if any, issued by the department.

7. The tenderer will not make, of the own, any alteration in tender documents issued to him by the Department. In this connection tenderers special attention is drawn to Para 10 of notice of tender. It is expressly brought to the notice of the tenderers that if he makes any alteration in tender documents and does not specifically bring out the alteration to the notice of the Accepting Officer, through a letter along with the tender and his tender is accepted by the Accepting Officer, the alteration(s) made by the tenderer

INSTRUCTIONS ON FILLING AND SUBMISSION OF TENDER CONTD...

shall be deemed to become null and void and the original provisions in the tender documents as originally made by the department or amended subsequently through amendments to tender documents issued by the department shall hold good and the contractor will not have any claim on this account.

8. In the event of lowest tenderer revoking his offer or revising his rates upward/ offering voluntary reduction, after opening of tenders, 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 for depositing the amount through MRO. Issue of tender to such Contractors shall remain suspended till the aforesaid amount equal to the earnest money is deposited in Govt Treasury. In addition, such tenderer and his related firm shall not be issued the tender in second call or subsequent calls. Reduction offered by the tenderer on the freak high rates referred for review shall not be treated as voluntary reduction.

9. These instructions shall form part of the contract documents and shall be signed and returned along with the tender.

10. Tenderer is advised to cross check his quotation in the BOQ after uploading and before the Bid closing time & date. If he fails to quote his rate for any item/items, his overall quotation shall deem to include for cost of execution of these items also to the extent of quantities mentioned in BOQ. No representation on this account shall be entertained.

11. To facilitate bidders to upload his bid even at last moment, adequate time is required for receipt of original DD. Considering this time of clear five days is allowed to the bidders to ensure that their original DD's are received These five days shall be exclusive of the date of bid submission.

12. In case of MES enlisted tenderers, if original DD is not received within period stated above subject to satisfying other prequalifying criteria, the financial bid shall be opened. The amount of cost of tender shall be recovered from any amount due to the MES enlisted contractor. Failure of non submission of hard copy of DD tantamount to willful negligence with ulterior motive and therefore the tenderer shall be barred to tender during the period of 6 months commencing from the date of opening of financial bid.

13. Applications/bids not accompanied by requisite DD/Bankers Cheque toward cost of tender shall not be considered for validation of "T" bid.

14. A tenderer is supposed to check if any Revised BOQ has been uploaded, and quote in Revised BOQ only. Thus uploading quotation in pre-revised BOQ shall be considered as a willful negligence by the bidder and his quotation shall be considered non-bonafide.

15. Uploading of copy of Service Tax registration number in addition to other documents required shall be mandatory. Contractor not in possession of this number shall be disqualified in 'T' bid evaluation and his finance bid shall not be opened.

16. In case of un-enlisted tenderers, if original DD is not received within the time stipulated, the cover 1 ('T' bid) shall not be validated for opening of financial bid. Name of such contractors alongwith complete address shall be circulated for not opening of bids for the period six months commencing from date of opening of financial bid.

SIGNATURE OF CONTRACTOR

AGE (I) UDAIPUR
ACCEPTING OFFICER

MILITARY ENGINEER SERVICES
NOTICE OF TENDER

1. A tender is invited for (see appendix 'A').
2. The work is estimated to cost (see 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 will have no claim on that account. The tender shall be based on (see Appendix 'A').
3. The work is to be completed within (see Appendix 'A') in accordance with phasing, if any, indicated in the tender) from the date of handing over the site, which will be on or after (see Appendix 'A').
4. Normally contractors whose names are on the MES approved list for the area in which the work lies, and within whose financial category the estimated amount would fall, may tender but in case of term contracts, contractors of categories SS to E may tender. In case, where the tender amount is in excess of the financial limit of the contractor and the Accepting officer decides to accept the tender, in which event the tenderer would be required to lodge additional security deposit as notified by the accepting officer in term of conditions of contract. Contractors whose names are on the MES approved list of any MES Formation and who have deposited standing security and have executed standing security bond may also tender without depositing Earnest money along with the tender and if the tender submitted by such a tenderer is accepted, the contractor will be required to lodge with the Controller of Defence Accounts concerned the amount of 'Individual security deposit' within thirty days of the receipt by him of notification of acceptance of his tender, failing which this sum will be recovered from 1st RAR payment or from the first final bill. In the case of term/running contracts, remaining sum shall be recovered from subsequent bill (s) of the contractor. Not more than one tender shall be submitted by one contractor or one firm of contractors. Under no circumstances will a father and his son(s) or other close relations who have business dealing with one another be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable for rejection.
5. The **ASSISTANT GARRISON ENGINEER(I), EKLINGGARH ARMY CANTT, UDAIPUR-313001** will be the Accepting Officer here in after referred to as such for purpose of the contract.
6. Applications for the tender form along with cost of tender (see Appendix 'A') must be submitted to ASSSTANT GARRISON ENGINEER(I), EKLINGGARH ARMY CANTT UDAIPUR-313001 so as to reach this office on or before the date mentioned in NIT uploaded on website **www.defproc.gov.in**. A scanned copy of DD with enlistment details/documents shall be uploaded as packet 1 ('T' bid) of the tender 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 shall not have any claim from Government whatsoever on this account. The applicant/contractor will be informed regarding non issue of tender with assigning reasons. The applicant / contractor, if he so desires may appeal to the next higher Engineer authority with copy to the Accepting officer. No appeal /representation shall be entertained in respect of applications for issue of tender as received after the due date of receipt of application/extended date of receipt of application.

NOTICE OF TENDER (CONTD..)

The decision of the next higher Engineer authority shall be final. No applicant / contractor shall be entitled for any compensation whatsoever for rejection of his application.

7.1. Tender form and conditions of contract and other necessary documents shall be available on E-tending site for download and shall form part of contract agreement in case the tender is accepted. (See Appendix 'A').

7.2 In Case of contractor who has not executed the Standing Security Bond, the tender shall be accompanied with by Earnest Money amounting to (see appendix 'A') in the form of deposit at call receipt in favour of AGE (I) Udaipur (see appendix 'A') by a scheduled Bank or in receipted treasury Challan the amount being credited to the revenue deposit of the AGE (I) Udaipur (see appendix 'A').

7.3 The AGE (I) Udaipur will return the Earnest Money wherever applicable to all unsuccessful tenderers by endorsing an authority on the deposit receipt for its refund, on production by the tenderer a certificate of the Accepting Officer that a bonafide tender (vide condition 13 here in after) was received and all document were returned.

7.4 The AGE (I) Udaipur will either return the Earnest Money to the successful tenderer by endorsing an authority on the deposit Receipt for its refund on receipt of an appropriate amount of security Deposit or will retain the same in part or full on account of security deposit if such a transaction is feasible.

7.5 Copies of the drawings and other document pertaining to the work signed for the purpose of identification by the Accepting Officer or his accredited representative, sample of materials and stores to be supplied by the contractor will also be available for inspection by the tenderer at the office of (see appendix 'A') during working hours.

8. The tenderers are advised to visit site by making prior appointment with AGE (I) Udaipur who is also the Executing Agency of the work (see appendix 'A'). The tenderers are deemed to have full knowledge of all relevant documents, samples, site etc., whether he has inspected them or not.

9. The Tenders/bids shall be uploaded on the E-tendering site in two packets upto the last date of submission of bids indicated therein. Bids shall be opened on the date mentioned on www.defproc.gov.in.

10. Any tender 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.

11. The submission of tender by a tenderer implies that he 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.

12. Tenderers must be in possession of a copy of the MES Standard Schedule of Rates (see appendix 'A') including amendments and errata thereto.

13. Tenderer must be very careful to upload a bonafide tender failing which the Accepting Officer, at his absolute discretion, reserves the right of forfeiting a portion of earnest money, security deposit or security bond amount (Not exceeding the cost of tender documents) (see Appendix "A") deposited by tenderer. A bonafide tender must satisfy each and every condition laid down in this notice.

NOTICE OF TENDER (CONTD..)

14. Invitation for applications for issue of tender does not constitute any guarantee for validation of 'T' bid for downloading tender to applicant even to enlisted contractors of appropriate class and to applicants by virtue of enclosing DD and the Accepting Officer reserves the right to deny tender (not validating the 'T' bid) to any applicant. 'T' bid validation shall be decided by the Accepting Officer based on, inter alia, past track records, financial position, turn over, value of balance work in hand and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications and 'T' bids received up to the date of receipt of application/extended date of receipt of applications for issue of tender. The applicant/contractor will be informed regarding non-validation of 'T' bid assigning reasons therefore. The applicant/contractor if he so desires may appeal to the next higher Engineer authority viz CWE(A), Jodhpur on email id **ajdh3-mes@nic.in** with copy to the Accepting Officer on email id. The decision of next higher engineer authority shall be final and binding. No appeal/representation shall be entertained in respect of applications received after the due date of receipt of applications/ extended date of receipt of applications. The decision of the next higher authority shall be final and binding. No applicant/contractor shall be entitled for any commendation whatsoever for rejection of his application.

15. The Accepting Officer reserves the right to accept a tender submitted by a public Undertaking, giving a price preference over other Tender(s) which may be lower, as are admissible under the Government Policy. No claim for any compensation or otherwise shall be admissible from such tenderers whose tenders is rejected.

16. Accepting Officer does not bind himself to accept the lowest or any tender or to give any reason for not doing so.

17. This notice of tender including Appendix 'A' shall form part of the contract.

SIGNATURE OF CONTRACTOR

AGE (I) UDAIPUR
ACCEPTING OFFICER

APPENDIX 'A' TO NOTICE OF TENDER

1	Name of work	COMPREHENSIVE REPAIR AND MAINT OF SUB MAIN WATER SUPPLY DISTRIBUTION SYSTEM AT MOUNT ABU UNDER AGE (I) UDAIPUR.
2	Estimated Cost	9.50 Lakhs (At Par Market)
3	Period of completion	Nine (Nine) Months
	Cost of tender documents	Rs 500/- in the shape of DD/Bankers cheque from any schedule Bank in favour of AGE(I) Udaipur and payable at Udaipur. 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/ Postal address	www.defproc.gov.in and www.mes.gov.in
6	Type of contract	The tender shall be based on drawings and specifications IAFW-1779 (A) and GCC (IAFW-2249) with Schedule 'A' (list of items of work). The contractor is required to quote their rates against each item of Schedule 'A' / BOQ.
7	Time Line Details :-	
	(a) Start date of downloading of tender	
	(b) Last date of bid submission	Refer critical dates on defence procurement portal of e- tendering (www.defproc.gov.in)
	(c) Date/ time for opening of bids i.e online applications	
	(d) Date of handing over of site	
8	Eligibility Criteria	
	(a) For MES enlisted contractors	All contractors enlisted with MES in class E & above and category a (ii) (Water supply and sewage disposal) shall be considered qualified provided there is no adverse remarks in work load returns of competent CEA in any MES formations.
	(b) For contractors not enlisted with MES:-	(i) Contractor not enlisted with MES should meet the enlistment criteria of 'E class & a (ii) category contractor with regard to satisfactorily completion of requisite value works with Central/State Government/ Central/ State PSUs/ AWHO/ AFNHB/ CGEWHO/ DGMAP, annual turnover, bank solvency, working capital and other requirement given in Para 1.4 & 1.5 of Section 1 of MES Manual of Contractor 2020 as available in all MES formations as well as MES website (www.mes.gov.in). (ii) Not carrying adverse remarks in Work Load Report (WLR) or any other similar report circulated by any competent authority, if already working in MES.

APPENDIX 'A' TO NOTICE OF TENDER (CONTD..)

		<p>(iii) 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 Govt. or any Local Body as on the bid submission end date.</p> <p>(iv) Details of works completed and under progress in MES be submitted in the following format :-</p> <table border="1"> <thead> <tr> <th>S No.</th> <th>CA No.& Name of Work</th> <th>Value of CA</th> <th>Date of Commencement</th> <th>Date of Completion</th> <th>Extended Date of Completion</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>(v) Un-enlisted Contractor who have secured two works in MES should get themselves registered in the appropriate designated Class with any Registering Authority, else the firm will not be eligible for participation in the tender unless until the firm is enlisted with the MES.</p>	S No.	CA No.& Name of Work	Value of CA	Date of Commencement	Date of Completion	Extended Date of Completion						
S No.	CA No.& Name of Work	Value of CA	Date of Commencement	Date of Completion	Extended Date of Completion									
9	Tender issuing authority and accepting officer	AGE (I) Udaipur												
10	Executing agency	AGE (I) Udaipur												
11	Earnest Money	Rs. 19,000.00 favour of AGE (I) Udaipur in the shape of call deposit receipt from any Schedule Bank, Bank Guarantee Bond not acceptable.												

Notes :-

1. In case after opening of Cover-1, the number of MES enlisted contractors of eligible class as well as eligible unenlisted contractors, If any, fulfilling the other eligibility criteria given in NIT is less than 7 (seven), applications in respect of MES contractors of one class or two classes (in case of remote and difficult areas to be decided as per list circulated by CE command/ADG) below the eligible class shall also be considered subject to fulfilment 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. Such contractors (contractors of one/two classes below the eligible class shall not be considered in case their present residual work in hand is more than FIVE TIMES their present tendering limit. However, in case 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-I bid details related to residual work in hand like details of works in hand showing names of work, names of Accepting Officers, Contract amounts, dates of commencement and completion (stipulated) and progress as on bid submission date. Such contractors, if claim to fulfil the criteria of upgradation shall also upload requisite information/document 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 I, the number of MES enlisted contracts 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 Contract. Therefore such contractors shall upload the requisite information/documents in the Cover-I.

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

4. Contractor Enlisted with MES will upload followings documents in Cover-I for checking eligibility: -

- (a) Application for tender on Firm's letterhead.
- (b) Enlistment letter issued by the Registering Authority duly renewed for cycle period in vogue.
- (c) 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.
- (d) Scanned copy of EPFO Registration letter.
- (e) Scanned copy of GST Registration letter.
- (f) Details of works in hand showing names of Accepting Officers, Contract amounts, dates of commencement and completion (stipulated) and progress as on bid submission date.
- (g) Any other document required as described in this Appendix 'A'

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

- (a) Application for tender on Firm's letterhead.
- (b) Scanned copy of DD/ Bankers cheque toward cost of tender and Earnest Money Deposit (EMD) instrument.
- (c) Copy of police verification Report/ Police Clearance Certificate/ Character Certificate from the Police Authority of the area where the registered office of the firm is located/ notarized copy of valid passport of Proprietor/each Partner/each Director.
- (d) All documents required for enlistment in MES for the class mentioned in Para 8 (b) above as per Para 1.5 of Section I of MES Manual on Contractor 2020.
- (e) Details of works being executed in MES, if any.
- (f) Any other document required as described in this Appendix.

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

7. Contractors should ensure that original physical DDs and Earnest Money Deposit (EMD) instruments (as applicable) reach the office of Accepting Officer within 07 days of bid submission end date failing which following action shall be taken :-

- (a) In case of tenders from an enlisted contractor of MES, where scanned copies of requisite DD/Bankers Cheque towards cost of tender have been uploaded in Cover I 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 wilful negligence of tenderer with ulterior motives and such tenderer shall be banned from bidding for period of six months commencing from the date of opening of Financial Bid (Cover 2).
- (b) In case of tenders from un-enlisted contractor, where scanned copies of requisite DD/Banker Cheque towards cost of tender have been uploaded in Cover I but physical copies are not received within the stipulated period, their financial bids (Cover 2) will be opened. Name of such contractor's alongwith complete address shall be circulated for not opening of their bids for period of six months commencing from the date of opening of Financial Bid (Cover 2).
- (c) In case of tenders from enlisted and un-enlisted 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).

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 I and during its technical evaluation, in case any deficiency is noticed in the documents required to be uploaded by the tenderers as per NIT, a communication in the form of email/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 (Cover2) shall not be opened and contractor shall not have any claim on the same.

10. Invitation for e-tender does not constitute any guarantee for validation of Technical bid and subsequent opening of financial bid of any applicant/bidder merely by virtue of enclosing DD. Accepting Officer reserves the right to reject the Technical bid and not to open the financial bid of any applicant/bidder. Technical bid validation shall be decided by the Accepting Officer based on eligibility of the firm as per criteria given in this Appendix. Tenderer/ bidder will be informed regarding non-validation of his 'Technical bid assigning reasons therefore through tender evaluation report which shall be uploaded on the website. Such tenderer, if desires may appeal to the next higher Engineer Authority (NHEA) viz CWE, Jodhpur on email id with copy of to the Accepting Officer on email before the scheduled date of opening of Cover 2. NHEA shall decide the matter within a period of seven working days from the date of receipt of appeal. The decision of the NHEA shall be final and binding. The tenderer/bidder shall not be entitled for any compensation whatsoever for rejection of his bid.

11. In case an 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 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-I of the bid and shall be checked/verified by the Accepting Officer.

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

13. Revoking the offer or revising the rates upward or offering voluntary reduction by the lowest tenderer after opening of Cover 2 shall be considered as a wilful 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.

14. Tender to related firms shall not be issued simultaneously. Firms shall be termed a 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

8055/ /E8

Asst Garrison Engineer (I)
Udaipur-313001 (Raj.)

(Satish Kumar)
AE (Civil)
AGE (I) Udaipur

Dated: May 2026

Distributions:-

1. The Secy MES BAI (Raj), Def Lab Road, Ratanada, Jodhpur
2. The Head Office, MES BAI, Commercial Centre, 7th Floor Tardeo, Mumbai
3. MES BAI-807 Sahyog, 58, Nehru Palace, New Delhi
4. HQ CE Jodhpur Zone, Jodhpur
5. CWE (A) Jodhpur, CWE (AF) Jodhpur, CWE Jaipur, CWE (P) Banar, GE (U) Jodhpur, GE (C) Jodhpur, GE (I) Banar, GE (AF) Jodhpur, GE(A) Jaisalmer, GE (AF) Jaisalmer, GE Kota, GE Bharatpur, GE Jaipur, GE Alwar, GE Nasirabad, AGE (I) Jalipa, AGE B/R Udaipur, AGE E/M Udaipur, Out Stn MES I/C (Army) Mount Abu, I/C BS Sec Udaipur
6. SE (PWD), Ajmer
7. PWD (Local), Circle-1, Udaipur
8. SBI, Army Area Br, Udaipur
9. Railway Office, DRM, Udaipur
10. GPO Udaipur
11. Notice Board
12. Internal - E-2 Section

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

To be used in conjunction with General Condition of contract IAFW-2249 (1989 print)

Tele/Fax : 0294-2583026

Military Engineer Services
Asst Garrison Engineer (I)
Ekling Garh Cantt
Udaipur (Raj.) – 313001

8055/ /E8

May 2026

**CA NO : AGE(I)/UDR/MT ABU/ OF 2026-27 : COMPREHENSIVE REPAIR AND MAINT
OF SUB MAIN WATER SUPPLY DISTRIBUTION SYSTEM AT MOUNT ABU UNDER
AGE (I) UDAIPUR.**

Dear Sir(s),

Shri/S' Shri _____ of _____ is/are hereby authorised to tender for the above work. Online bid only is to be submitted on web site www.defproc.gov.in on or before the bid submission end date and time mention in tender details on the portal.

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

(SIGNATURE OF CONTRACTOR)

(Satish Kumar)
AE (Civil)
AGE (I) Udaipur
ACCEPTING OFFICER

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

NAME OF WORK : COMPREHENSIVE REPAIR AND MAINT OF SUB MAIN WATER SUPPLY DISTRIBUTION SYSTEM AT MOUNT ABU UNDER AGE (I) UDAIPUR.

NOTES :

1. Tenderer is required to quote his unit rates against each items of schedule 'A' (BOQ)
2. The tender rates shall be deemed to be subject to all special conditions and all preambles as given in the MES standard schedule of Rates Part-II – 2020 and also all preambles of schedule 'A' unless specifically mentioned to the contrary in any item of schedule 'A' (BOQ) or in the special conditions of particular specifications.
3. The items of Schedule 'A' shall be read in conjunction with the particular specifications, drawings and specifications given in SSR Part-I (2009).
4. Period of completion for the entire work under this contract shall be **06 (Six) Months** from the date of handing over site mentioned in the WORK ORDER NO 1.
5. Unit rate to be quoted by the tenderer shall be deemed to include for any minor details of construction/minor accessories which are obviously and fairly intended which might not have been referred to in these tender documents but which are essential for the execution and entire completion of the work. The decision of the Accepting Officer as to what constitutes minor details of construction/minor accessories shall be final and binding.
6. Unless otherwise indicated unit rates quoted in Schedule 'A' (BOQ) shall be deemed to include for labour and material/supply and fix and testing etc complete.
7. All quantities mentioned in Sch 'A' (BOQ) are approximate and are inserted as guide only. They shall however, not be varied beyond the limits laid down in condition 7 of IAFW-2249.
8. The defects liability period of this work is twelve calendar months after the work has been handed over to Government (Refer condition 46 of IAFW-2249).

TAXES DUTIES & LEVIES ETC (Refer Special Condition for reimbursement/Refund on variation in taxes directly/related to contract value.

9. It is pertinent to mention that contractor's quoted rates shall be deemed to include for all statutory Levies/duties/taxes including GST applicable as on the date of receipt of tender. It may be noted that Conditional tender regarding this aspect and/or any other account will not be considered and shall be liable to be REJECTED. The contractor shall upload GST registration number failing which his financial bid shall not be opened.

(b) Tenderer's attention is invited to deduction of Sales Tax at source for execution of works contract as levied by the Govt. The rates quoted by the tenderer in Schedule 'A' shall be deemed to include for the above mentioned Tax and all other taxes levied by the Govt/Statutory body and nothing extra will be payable on this account

(c) Tenderers attention is invited to deduction of Labour Welfare Cess at sources @ 1% of construction cost as enforced by Govt of India under building and other

construction workers Act 1996 and building and other construction workers welfare Cess Act 1996. This shall deemed to be included in rates quoted by the Contractor.

10. Site for execution of work will be available as soon as the work is awarded. In case it is not possible to make the entire site available on the award of work, the contractor will have to arrange his working program accordingly. No claim whatsoever, for not giving entire site on award of work and for giving site gradually, will be tenable.

11. Tenderer is advised to cross check his quotation in the BOQ after uploading and before the Bid closing time & date. If he fails to quote his rate for any item/items, his overall quotation shall deem to include for cost of execution of these items also to the extent of quantities mentioned in BOQ. In this connection bidders' attention is drawn towards amendment No 21 (c) (ii) to Condition 6-A(A) of IAFW-2249. No representation on this account shall be entertained.

12. BOQ is uploaded in the standard format given, the quoted rates in BOQ is deemed to be inclusive of all the taxes and duties even if the format of BOQ mentions the rates without taxes also.

13. The performance security shall be in favour of accepting officer and shall be in any form mentioned at para 2 on SL page No 3 of tender and work order No 1 shall be placed only after submission of performance security. No extension of time for delay in submission of performance security shall be granted and action of cancellation of tender shall be considered if the performance security received after 28 days of tender of acceptance letter of this work.

SCHEDULE 'A' PART-II (SCHEDULE OF CREDIT)

S.No	Description of item of works	Unit	Qty	Rate (in Rs)	Amount (in Rs)
1	2	3	4	5	6
1	Old motor winding	Kgs	2	325	650
2	Old and unsv cable any type and any size	RM	300	4	1200
3	Old and unsv foot valve 50mm	Each job	4	50	200
4	Old unserviceable GI tubing of following size:				
5	(a) 20mm bore Pipe	RM	500	16.00	8000
6	(b) 25 mm bore pipe	RM	300	18.00	5400
7	(c) 40mm bore Pipe	RM	40	22.00	880
8	(d) 50mm bore Pipe	RM	350	38.00	13300
9	Old unserviceable gun metal/gate valve 80 mm				
10	(a) 20 mm bore pipe	Each	35	35.00	1225
11	(b) 25 mm bore pipe	Each	20	40.00	800
12	(c) 40 mm bore Pipe	Each	10	47.00	470
13	(d) 50 mm bore Pipe	Each	20	59.00	1180
TOTAL					33305.00

NOTES

- (a) Contractor shall have no claims what so ever if the actual value of the materials is different from the value indicated in column 5.
- (b) The tenderer shall be deemed to have visited the site and acquainted themselves with the nature and extent of quantity of materials that will become contractor's property as per this schedule.
- (c) All the materials indicated in this Schedule of credit shall become the property of the contractor and credit there of shall be recovered from the contractors RAR/Final bill.
- (d) For purpose of recovery the measurements shall be the same as the net measurement for demolition/dismasting.
- (e) All quantities are provisional and will depend upon the quantities of items as per Schedule 'A' and credit shall be adjusted accordingly.
- (f) Unserviceable materials obtained from demolition/taking out shall not be reused in the work and shall be removed from site after the same has been inspected by the Engineer-in-Charge.
- (g) Any other material retrieved from the work and not entered for in this schedule shall be deposited in MES store yard and all other rubbish material not fit for any further use shall be removed outside MD land without any extra cost of Govt. The rates quoted shall deem to include this provision.

(SIGNATURE OF CONTRACTOR)

AGE (I) Udaipur

ACCEPTING OFFICER

SUMMARY OF SCHEDULE 'A'

Ser No	Description	Amount
(a)	(b)	(c)
1.	Total amount of Schedule of works (BOQ) brought forward from Srl Page No	Rs. -----
2.	Total amount of Schedule of Credit brought forward from Srl Page No 18	Rs. (-)33305.00
	Contract Sum	Rs.

(SIGNATURE OF CONTRACTOR)

AGE (I) Udaipur
ACCEPTING OFFICER

**NAME OF WORK : COMPREHENSIVE REPAIR AND MAINT OF SUB MAIN WATER
SUPPLY DISTRIBUTION SYSTEM AT MOUNT ABU UNDER AGE (I) UDAIPUR.**

SCHEDULE 'B'

(Issue of materials to the contractor: See Condition 10 of IAFW-2249)

Ser No	Particulars	Rate at which stores will be issued to the contractor		Place of issue (by name for all items)	Remarks
		Unit	Rate		
1	2	3	4	5	6

-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 of 1989 prints)

SN	Qty	Particulars	Details of MES crew supplied	Hire charges per unit per working day Rs	Stand by charges per unit/off day Rs	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 & 35 of IAFW-2249)

S N	Quantity	Particulars	Rate per unit per working day	Place of issue (by name)	Remarks
1	2	3	4	5	6

----- NIL -----

(SIGNATURE OF CONTRACTOR)

AGE (I) Udaipur
ACCEPTING OFFICER

TENDER

To,

The President of India

Having examined and perused the following documents:-

1. Specifications signed by the AGE (I) Udaipur.
2. Drawings detailed in particular specifications
3. Schedule 'A', 'B', 'C' & 'D' attached hereto.
4. MES Standard Schedule of rates Part-I 2009 (specifications) & Part-II 2020 (Rates) here-in-after and IAFW-2249 referred to as the MES Schedule together with amendments No 1 to 3 for SSR Part-I with errata/amendment No 1 & 122 and for SSR Part II (2020) as applicable up to date
5. General Conditions of Contracts IAFW-2249 (1989 Print) together with amendments Nos 1 to 48 and errata No 1 to 20.
6. Refer condition 31 of IAFW-2249 (General condition of contract). Water will be supplied by the MES and shall be paid for by the contractor @ Rs 3.75 per Rs 1000/- of work done as per contract.f
7. Should this tender be accepted I/We agree:-

(a) That within 28 days of receipt of acceptance, I shall deliver to the Accepting officer a performance security in any of the form as described at note 02 on Ser Page No 03 of tenders for an amount equivalent to **5%** of the contract sum.

(b) To execute all the works referred to in the said documents upon the terms and conditions contained or referred to therein and detailed in the General Summary below or at such other rates as may be fixed under provisions of conditions 62 and to carry out such deviations as may be ordered vide condition 7 of IAFW-2249 up to maximum of **19% (Nineteen percent)** 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 Examination of Sub - Division II of Institution of Surveyors (India) recognized by the Govt of India to be appointed by the Chief Engineer Jodhpur Zone or in his absence the officer officiating as, if specifically delegated in writing by whose decision shall be final, conclusive and binding.

· To be deleted where NOT APPLICABLE

(SIGNATURE OF CONTRACTOR)

AGE (I) Udaipur
ACCEPTING OFFICER

Signature _____ (Name in capital letter of Signatory)

In the capacity of _____ duly

authorized to sign the tender for and on behalf of

(IN BLOCK CAPITALS)

Date : _____

Postal Address : _____

Witness : _____

Address : _____

Telegraphic Address :

Telephone No. _____

ACCEPTANCE

_____ alterations have been made in these documents and as evidence that these alterations were made before the execution of Contract Agreement, they have been initiated by the contractor and **Shri Satish Kumar, AE (Civil), AGE I Udaipur**

The said officer(s) is/are hereby authorized to sign and initial on my behalf the documents forming Part of this contract.

The above tender is accepted by me on behalf of the President of India at the item rates contained in Schedule 'A'.

Signature _____ dated this _____

day of _____ 2026

APPOINTMENT :

ASST GARRISON ENGINEER(I), UDAIPUR

(FOR AND ON BEHALF OF THE PRESIDENT OF INDIA)

GENERAL CONDITIONS OF CONTRACTS(IAFW-2249)

FOR

(LUMP SUM CONTRACTS IAFW-2159)

AND

MEASUREMENT CONTRACTS (IAFW-1779 & 1779-A)

1. It is hereby agreed by me/us that the following documents shall form an integral part of the tender documents.
 - (a) General Conditions of Contracts including condition 70 pertaining to the settlement of disputes by Arbitration, IAFW-2249 (1989 Print) containing 33 pages (Serial Page No 24 to 57).
 - (b) Errata 1 to 20 and amendment 1 to 48 to (IAFW-2249) - (1989 Print) in 27 pages (Serial Page No 58 to 85).
 - (c) Schedule of minimum rate of wages (revised updated) in 06 pages (Serial Page No 86 to 92).
2. The tender submitted by me/us is/are subject to the aforesaid documents and copy of which is in my/our possession and which I/We have read fully and understood before submission of the tender.
3. My/our signature hereunder is in token of my/our having accepted the aforesaid documents as forming an integral part of this tender.

NOTE :-

- (i) The documents mentioned above can be seen in the office of AGE (I) Udaipur or in any other MES (CWE/AGE (I)) office during working hours.
- (ii) In case of difference in interpretation due to wordings of English and Hindi versions, the English version will prevail as per Article 348 of constitution of India.

(SIGNATURE OF CONTRACTOR)

AGE (I) Udaipur
ACCEPTING OFFICER