

DIRECTOR GENERAL NAVAL PROJECTS VISAKHAPATNAM-14**NOTICE INVITING TENDER (NIT)**

1. A tender is invited for the work as mentioned in Appendix 'A' to this NOTICE INVITING TENDER (NIT).
2. The work is estimated to cost as indicated in aforesaid Appendix 'A'. This estimate, however, is not a guarantee and is merely given as a rough guide and if the work cost more or less, the tenderer/ bidder will have no claim on that account.
3. The work is to be completed within the period as indicated in aforesaid Appendix 'A' in accordance with the phasing, if any, indicated in the tender from the date of handing over site, which will be on or about two weeks after the date of Acceptance of tender.
4. Contractors whose names are in the DGNP (V)/ MES approved list and within whose financial category the estimated amount would fall and unenlisted contractors may also submit tender / bid subject to fulfil other criteria metioned in Appendix 'A'.
5. **The Deputy Director General and Chief Engineer**, Office of the Director General Naval Project, Naval Base Post, Visakhapatnam – 530 014 will be the Accepting Officer here-in-after referred to as such for the purpose of this contract.
6. Not more than one tender/bid shall be submitted/uploaded by one bidder firm. Under no circumstances will a father and his son(s) or other close relations who have business dealing with one another be allowed to tender/bid for the same tender as separate competitors. Two firms shall be deemed to have business dealing if any of the partners/proprietor/director is common among both of them. A breach of this condition will render the tenders/bids of both the parties liable for rejection.
7. The Technical Bid and Financial Bid (**Cover-1 and Cover-2**) shall be uploaded by the contractor on or before the date & time mentioned in **NIT**. A scanned copy of DD with enlistment details and other documents as specified in Appendix A shall be uploaded as **Cover-1** (Technical bid) of the tender on e-tendering portal. DD is refundable in case the contractor is not considered eligible in technical evaluation of **Cover-1** resulting in non-opening of **Cover-2** (Financial bid). The applicant contractor shall bear the cost of bank charges for procuring and encashing the DD including revalidation of DDs and shall not have any claim from Government whatsoever on this account.
8. Tender form and conditions of contract and other necessary documents shall be available on www.defproc.gov.in web site for download and shall form part of contract agreement in case the tender/bid is accepted.
9. In case of DGNP(V)/ MES enlisted contractor who has not executed the Standing Security Bond and un enlisted contractor, the **Cover-1** shall be accompanied by Earnest Money for the amount mentioned in Appendix 'A' in the form of deposit at call receipt in favour of DGNP(V) (see Appendix 'A') by a Scheduled Bank or in received treasury Challan the amount being credited to the revenue deposit of the DGNP(V) (see Appendix 'A'). The DGNP(V) will return the Earnest Money, wherever applicable, to all unsuccessful tenderers/bidders by endorsing an authority on the deposit at call receipt for it's refund, on receipt of intimation from the Accepting Officer to do that.
10. A contractor whose name is in the DGNP(V) approved list or MES approved list of any MES formation and who has deposited standing security and executed standing security Bond may bid without depositing earnest money along with the tender.

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11. In case of successful contractor i.e the lowest contractor having submitted EMD, he shall have the option of converting the EMD instrument into part of the Performance Security to be deposited by him within time limit or return the Earnest Money to the successful contractor by endorsing an authority on the deposit-at-call receipt for its refund on receipt of an appropriate amount of **performance security** in the forms mentioned in para 12.1 below.
12. **Performance Security**
- 12.1 Within 28 days of receipt of the letter of Acceptance, the successful contractor shall deliver to the Accepting Officer a Performance Security in favour of DGNP(V) in any of the forms given below for an amount equivalent to **5%** of the contract amount:-
 - (a) A Bank Guarantee in the prescribed form.
 - (b) Government Securities, FDR or any other Government instruments stipulated by the Accepting Officer.
 - (c) Insurance Surety Bonds (non recoverable) from IRDAI approved Insurance Companies or Scheduled Banks.
- 12.2 Regarding performance security, all conditions are mentioned in schedule 'A' Notes to this tender document.
13. Sample of materials and stores to be supplied by the contractor will also be available for inspection by the bidder at the office of concerned GE during working hours.
14. The tenderers/bidders shall visit the site of work by making prior appointment with **GE(ATV)** who is the Executing Agencies of the work (see Appendix 'A'). The tenderers/ bidders shall be deemed to have full knowledge of all relevant documents, samples, site etc whether he has visited them or not. **The contractor shall examine site conditions and all factors requiring timely completion while bidding.**
15. Any bid which proposes any alteration to any of the conditions laid down or proposes any other new condition whatsoever, is liable to be rejected.
16. The uploading of bid by a bidder implies that bidder has read this notice and the Conditions of Contract and has made himself aware of the scope and specification of work to be done and of the conditions and rates at which stores (as applicable) etc. will be issued to him and local conditions and other factors having bearing on the execution of the work.
17. Tenderers/ bidders must be in possession of a copy of the MES Standard Schedule of Rates (SSR Part-I: 2009 & SSR Part-II: 2020) including amendments and errata thereto (if any).
18. Accepting Officer does not bind himself to accept the lowest or any tender/bid or to give any reason for not doing so.
19. The Accepting Officer reserves the right to accept a tender submitted by a public Undertaking/ Small & Medium Enterprises (SMEs), giving a price preference/purchase preference over other tender(s)/bids which may be lower, as are admissible under the Government Policy. No claim for any compensation or otherwise shall be admissible from such tenderer/bidder whose tender/bid is rejected.

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20. This notice of tender will be available on website www.indiannavy.nic.in and www.mes.gov.in.
21. This **Notice Inviting Tender (NIT)** including Appendix "A" and Annexures shall form part of the contract.

Signature of contractor
Date:

AAD (Contracts)
for Accepting Officer

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT)

1.	Name of Work	:	<u>MANUFACTURE AND SUPPLY OF FURNITURE FOR MD AND SINGLE ACCN OF OFFICERS UNDER WP-02 AT NAVAL STATION RAMBILLI NEAR VISAKHAPATNAM.</u>
2.	Estimated Cost [At Par Market]	:	<div>(a) Schedule 'A' Part-I (Wooden furniture) - Rs. 515.00 Lakh</div> <div>(b) Schedule 'A' Part-II (Steel furniture) - Rs. 325.00 Lakh</div> <div>(c) Schedule 'A' Part-III (Trade Pattern furniture) - Rs. 260.00 Lakh</div>
3.	Period of completion	:	<div>(a) Schedule 'A' Part-I (Wooden Furniture) : 09(Nine) Months</div> <div>(b) Schedule 'A' Part-II (Steel furniture) : 06(Six) Months</div> <div>(c) Schedule 'A' Part-III (Trade Pattern furniture) : 02(Two) Months</div>
4.	Cost of tender documents	:	<div>(a) Schedule 'A' Part-I (Wooden furniture) - Rs. 3000.00</div> <div>(b) Schedule 'A' Part-II (Steel furniture) - Rs. 2000.00</div> <div>(c) Schedule 'A' Part-II (Trade Pattern furniture) - Rs. 2000.00</div> <div><u>Notes:</u></div> <div>(i) Tender fee the form of DD/ Bankers cheque from any schedule Bank in favour of DGNP (V) and payable at Visakhapatnam.</div> <div>(ii) Cost of tender for each schedule is mentioned above. Bidder, if any prefer to participate in more than one Part then the cost of tender of each part shall be deposited.</div>
5.	Website/portal address	:	www.defproc.gov.in
6.	Type of contract	:	The tender shall be Rate contract based on drawings and specifications (IAFW-1815 (R)) and General Conditions of Contract IAFW-1815(Z) with Schedule "A" [List of Items of work] to be priced by tenderer. The tenderers are required to quote their rates against items of Schedule "A"/ BOQ (Financial bid) .
7.	Timeline details:		
	[a] Bid submission start date	:	} Refer critical dates on the website
	[b] Bid submission end date	:	
	[c] Date of bid opening	:	
8.	Eligibility Criteria		
	(a) For DGNP [V] / MES Enlisted contractors	:	Contractor shall be enlisted with DGNP/MES in Class as specified here in below with Category "d(i)" subject to satisfactory remarks wrt performance in respect of works in hand as reflected in latest Work Load Return published or any other report circulated by competent engineer authority.

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			(a)	Schedule 'A' Part-I (Wooden furniture items)	:	Class "A" & above			
			(b)	Schedule 'A' Part-II (Steel furniture items)	:	Class "A" & above			
			(c)	(Schedule 'A' Part-III) Trade Pattern furniture items	:	Class "B" & above			
	(b) For contractors not enlisted with DGNP/MES	:	(i)	Contractors not enlisted with DGNP/MES should meet the enlistment criteria of 'A' / 'B' class with "d(i)" Category contractor with regard to satisfactorily completion of requisite value of works/supply with Central/ State Government/ Central/ State PSUs/ AWHO/ AFNHB/ CGEWHO/ DGMAP, annual turnover, Bank Solvency, Working Capital and requirements given in Para 1.4 & 1.5 of Section 1 of MES Manual of Contracts - 2020 as available in all MES formations as well as MES website (www.mes.gov.in).					
			(ii)	Not carrying adverse remarks in latest Work Load Report published or any similar report circulated by competent engineer authority, if already working in MES.					
			(iii)	Not suspended / debarred / backlisted (either permanently or temporarily) from participating in any bid or for business dealings by any Central/State Government Department or any Central / State Government PSU or any autonomous body under Central / State Government or any Local Body as on the bid submission end date.					
			(iv)	Details of works completed and under progress in DGNP/MES to be submitted in the following format: -					
				Srl No	CA No. & Name of Work	Value of CA	Date of Commencement	Date of Completion	Extended Date of Completion
			(v)	Un-enlisted Contractors who have secured two works in DGNP/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/DGNP".					
	(c) For All Contractors	:	The bidder shall not have incurred losses during the three consecutive years in last five financial years.						
9.	Tender issuing and Accepting Officer	:	Issuing Officer				Accepting Officer		
			Shri Arun Kumar Director (Contracts) DGNP, Naval base post Visakhapatnam 530018 Phone No. 0891- 2750908 Email ID: dircontdgnpv2-mes@nic.in				Brig Sushil Kumar Deputy Director General and Chief Engineer DGNP, Naval base post Visakhapatnam 530018 Phone No. 0891- 2577376 Email ID: dgnpv2-mes@nic.in		

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10.	Executing agency	:	GE (ATV) under DGNP(V)			
11.	Earnest Money	:	(a)	Schedule 'A' Part-I (Wooden furniture items)	:	Rs. 5,83,000.00 (Rupees Five Lakh Eighty-Three Thousand only)
			(c)	Schedule 'A' Part-II (Steel furniture items)	:	Rs. 4,00,000.00 (Rupees Four Lakh only)
			(b)	(Schedule 'A' Part-III) Trade Pattern furniture items	:	Rs. 3,35,000.00 (Rupees Three Lakh Thirty-Five Thousand only)
Notes: (i) EMD in favour of DGNP Visakhapatnam in the form of Deposit at call Receipt, BGB not acceptable. (ii) EMD of tender for each schedule is mentioned above. Bidder, if any prefer to participate in more than one Part then the EMD of tender of each part shall be deposited.						

Notes:

1. Tenderer shall quote the bid for each Parts of Schedule 'A' based on their eligibility criteria.
2. 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 other eligibility criteria given in NIT. Therefore, MES contractor's one class below may also bid for this tender. Such contractors i.e one class below 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, names of Accepting Officers, Contract amounts, dates of commencement and completion (stipulated) and progress as on bid submission end 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.
3. 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 up gradation in "**eligible**" class with respect of past experience of completed works (individual work experience and average annual turnover as applicable) and financial soundness (solvency/financial soundness and working capital) as per details given in Manual on Contracts. Therefore, such contractos shall upload all the requisite information / deocuments in the **Cover-1** to prove their elegibility.
4. Unenlisted contractors shall be considered provided he meets the criteria. However, foreign firms shall not be eligilge for this tender. However Indian firms having foreign national / Indian nationals staying abroad / Indian national having taken foreign citizenship, as diectors shall be considered subject to security clearance from the concerned authorities.

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5. Contractors enlisted with DGNP(V)/MES will upload following documents in **Cover-1** for checking eligibility and submit the original documents within 07 days of bid submission end date:-
- (a) Application for tender on firms letterhead.
 - (b) Enlistment letter issued by the Registering Authority duly renewed for the cyclic period in vogue i.e at present 2020 to 2025.
 - (c) Scanned copy of DD / Bankers Cheque towards cost of tender and EMD instrument/BSD in case SSD bond is not signed at the time of registration.
 - (d) Integrity Pact (IP) duly signed on each page by bidder(s).
 - (e) **Affidavits** on non-judicial stamp paper of Rs. 100/- duly signed by authorized bidder and attested by the Magistrate/ Notary public for following that:-
 - (i) The firm is not suspended/ banned/ debarred/ backlisted (either permanently or temporarily) from participating in any bid or for business dealings by any Central/State Government Department or any Central / State Government PSU or any autonomous body under Central / State Government or any Local Body as on the bid submission end date.
 - (ii) The firm shall not have incurred losses during the three consecutive years in last five years.
 - (iii) The firm shall submit a certificate duly signed by authorized signatory stating that they have quoted their rates for particular part i.e Steel furniture or Wooden furniture or Trade Pattern Furniture items based on their eligibility criteria.
 - (f) Any other document required as described in this Appendix.
6. Contractors not enlisted with DGNP(V)/MES will upload following documents in **Cover-1** for checking eligibility and submit the original documents within 07 days of bid submission end date:-
- (a) Application for tender on firms letterhead.
 - (b) Scanned copy of DD / Bankers Cheque towards cost of tender and EMD instrument/BSD.
 - (c) Copy of Police verification report / Police Clearance Certificate / Character Certificate from police authority of the area where the registered office of the firm is located / notarised copy of valid passport of proprietor/each partner/each Director.
 - (d) Documents required for enlistment in DGNP/MES for '**A**' class/ '**B**' class as per Para 1.5 of Section I of MES Manual on Contracts 2020.
 - (e) Details of works being executed/ completed in DGNP/MES, if any as per format given in para 8(b)(iv) of Appendix A to NIT.
 - (f) Integrity Pact (IP) duly signed on each page by bidder(s).
 - (g) **Affidavits** on non-judicial stamp paper of Rs. 100/- duly signed by authorized bidder and attested by the Magistrate/ Notary public for following that:-

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- (i) The firm is not suspended/ banned/ debarred/ backlisted (either permanently or temporarily) from participating in any bid or for business dealings by any Central/State Government Department or any Central / State Government PSU or any autonomous body under Central / State Government or any Local Body as on the bid submission end date.
 - (ii) The firm shall not have incurred losses during the three consecutive years in last five years.
 - (iii) The firm shall submit a certificate duly signed by authorized signature stating that they have quoted their rates for particular part i.e Steel furniture or Wooden furniture or for Trade Pattern furniture items based on their eligibility criteria.
- (h) Any other document required as described in this Appendix.
7. Tenders not accompanied by scanned copies of requisite DD/Bankers Cheque towards cost of tender and earnest money (as applicable) in **Cover-1** shall not be considered for validation of Technical bid (**Cover-1**) and their financial bid (**Cover-2**) will not be opened.
8. Contractors should ensure that their original physical DD's and Earnest Money Deposit (EMD) instruments (as applicable) shall 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 contractors of DGNP / MES, where scanned copies of requisite DD /Bankers Cheque towards cost of tender has been uploaded in **Cover-1** but physical copies are not received within the stipulated period, their financial bid (**Cover-2**) will be opened. However, non-submission of physical copies of cost of tender shall be considered as wilful 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 Finance Bid (**Cover-2**).
 - (b) In case of tenders from un-enlisted contractors, where scanned copies of requisite DD/Bankers Cheque towards cost of tender have been uploaded in **Cover-1** but physical copies are not received within the stipulated period, their financial bids (**Cover-2**) will not be opened. Name of such contractors along with complete address shall be circulated for not opening of their bids for a period of six months commencing from the date of opening of Financial bid (**Cover-2**).
 - (c) In case of tenders from enlisted contractor 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**).
9. Contractor will not be allowed to execute the work by subletting or through power of attorney holder to a third party/ another firm on his behalf. However, 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 DGNP/MES in their name as proprietor/ partner/ Director.
10. After opening of **Cover-1** and during its technical evaluation, in case any deficiency is noticed in the documents required to be uploaded by the tenderers as per NIT, a communication in the form of e-mail/ sms/ speed post etc. shall be sent to the contractor to rectify the deficiency within a period of seven days from date of communication failing which thier financial bid (**Cover-2**) shall not be opened and contractor shall not have any claim on the same.

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11. 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 (**Cover-1**) and not to open the financial bid (**Cover-2**) 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 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 www.defproc.gov.in website. Such tenderer, if desires may appeal to the Next Higher Engineer Authority (NHEA) viz **Director General, Naval Projects, Visakhapatnam** on email ID: encdgnpv@navy.gov.in with copy to the Accepting Officer on email dgnpv2-mes@nic.in before the scheduled date of opening of Financial Bid (**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 Next Higher Engineer Authority (NHEA) i.e. DGNP, Visakhapatnam shall be final and binding. The contractor/bidder shall not be entitled for any compensation whatsoever for rejection of his bid.
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-bonified. In such cases, the lowest tender shall be determined from amongst the valid/ bonafied bids only. Accepting Officer may decide whether to retender or consider the lowest bonafied tender for acceptance.
13. Revoking the offer or revising the rates upward or offering voluntary reduction by the tenderer after opening of **Cover-1** 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 unenlisted tenderer/ tenderer who have submitted EMD along with **Cover-1**, Earnest Money Deposited by him shall be forfeited. In case of DGNP / 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 the amount through MRO and consideration of such tenderers in tender evaluation for future works shall remain suspended till the aforementioned amount is deposited in Govt Treasury. No other disciplinary / administrative 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. Irrespective of whatever is mentioned in Condition 14A of IAFW-1815Z with regard to suspension of tenders on account of non-submission of Performance Security, issue of tenders to such tenderers shall remain suspended for a period of six months from the date of cancellation of contract under condition 14A of IAFW-1815Z in case of unenlisted Contractors. In case of MES/DGNP enlisted contractor, issue of tenders shall remain suspended till deposit of EMD or six months from date of cancellation whichever is later.
15. Related firms shall not be allowed to bid simultaneously. Firms shall be treated as related if Proprietor / one or more Partners / Directors are common. Decision of Accepting Officer on issue / deny the tender to any of the related firms shall be final and binding.
16. The bidder/ tenderer shall also ensure compliance the EPF & MP Act 1952 by the sub contractor, if any engaged by the contractor for the subject work.
17. **NO payments** to contractors/firms will be made unless **proof of payment of wages** to the workmen is submitted by the contractors/firms. In case payments are made in current coin or currency notes, certificate will be submitted by the contractors/firms along with undertaking by the concerned workmen asking for payment other than by cheque or by crediting in the bank account of the employee/workman.

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18. **COURT PLACE:** Court of the place from where tender has been published shall alone have jurisdiction to decide any dispute out of or in respect of this tender.
19. The provision regarding cost of tender and cost of EMD for all registered firms / bidders under **Ministry of Micro, Small & Medium Enterprises** shall be applicable as per **Micro, Small & Medium Enterprises Act 2006** and **Public Procurement Policy for Micro and Small Enterprises (MSEs) order 2012** including all amendments issued by **GOI on and before** bid submission end date.
20. Declaration of UAM (Udyog Aadhaar Memorandum) Number by MSE bidders on Central Public Procurement Portal (CPPP) with support of valid NSIC certificate is mandatory, failing which such bidders will not be able to avail the benefits as per Public Procurement Policy for MSEs order 2012 issued by MSME.
21. **DISQUALIFICATION:** Even though the tenderers meet the stipulated criteria, they are liable to be disqualified if they have made misleading (or) false information in documents submitted in the bidding.
22. **INTEGRITY PACT:** Integrity pact is an integral part of tender/bid documents. Scanned copy of Integrity pact duly signed on each page by the bidder shall be uploaded as a part of technical bid (**Cover-1**) and original IP duly on all pages shall be forwarded by post along with demand draft to Accepting Officer. Bidders who do not upload scanned copy of IP duly signed will be informed through option of "Short Fall Documents" (in e-tendering portal). Any bidder who fails to forward the copy of IP duly signed even after this communication shall be disqualified in the Technical Bid (**Cover-1**) evaluation and his financial bid (**Cover-2**) will not be opened.

Signature of contractor

AAD (Contracts)
For Accepting OfficerFile No. **DG/3460/10 /E8**Dated: **07 Jul 2025****Office of the Director General
Naval Projects**
Naval Base Post
Visakhapatnam – 530 014