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www.defproc.gov.in

Chief Engineer (Air Force)

Military Engineer Services

Lekawada Patia, Chiloda

P.O. CRPF Campus

Gandhinagar – 382 042

89421/17/E8 dt 03 Jun 2026

M/s _____

PROVN OF SMART ELECTRIC METERS INCLUDING AMC OF METERS AT AIR FORCE STN JAMNAGAR, JAISALMER, BHUJ, CHILODA , MADH ISLAND, JAIPUR, MUMBAI AND UTTARLAI

Dear Sir,

1. Tender documents in respect of above work are uploaded on the site www.defproc.gov.in. The tender is on single stage two cover/ two stage two cover /three cover e-tendering system. The contents of Cover I and Cover II are specified in NOTICE OF TENDER.
2. Bids will be received online by **ACCEPTING OFFICER** upto 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 bonafide tender/ bid.
3. Bid will be opened on due date and time fixed for opening in the presence of tenderers/ bidders or their authorized representatives, who have uploaded their quotation bid and who wish to be present at the time of opening the bids.
4. Your attention is also drawn to instruction on filing and submission of tender attached herewith. You may forward your points on tender documents and/ or depute your technical representative for discussion on tender/ drawings and to clarify doubts, if any, on or before **Jun 2026** . You are requested not to write piece meal points and forward your points duly consolidated before due date viz. **Jun 2026**.
5. Un-enlisted contractors are required to submit the scanned copies (in pdf file) of documents required as per eligibility criteria mentioned in instructions for filling the tender documents and Appendix 'A' to NIT alongwith EARNEST MONEY DEPOSIT (EMD) and tender fee on e-procurement portal and submit the physical documents in the office of **Chief Engineer (Air Force) Gandhinagar** 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. Contractor having 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 in the office of tender issuing authority before date and time fixed for this purpose. In case of failure to abide by any of these two requirements, the finance bid will not be opened.
7. Enlisted contractors of MES shall submit the scanned copies (pdf file) of enlistment letter, tender fee and such other documents as mentioned in Appx 'A' to **NIT** on e-procurement portal and submit physical documents in the office of **Chief Engineer (Air Force) Gandhinagar** before date and time fixed for this purpose.

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

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

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

11. A tender/ bid which proposes any alteration to any of the condition laid down or which proposes any other conditions or prescription what so ever is liable to be rejected.

Yours faithfully

AAD (Contracts)
For Accepting Officer

Encls: (As above)

Signature of contractor

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

(i) 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 inviting tender in one of the following forms, along with their tender/ bid :-

(a) Deposit at Call Receipt from a Scheduled Bank in favour of **GE (AF) Chiloda**.

(b) Receipted Treasury Challan, the amount being credited to the Revenue Deposit of **GE (AF) Chiloda**.

It is advisable that Earnest Money is deposited in the form of deposit call receipt from an approved Schedule Bank for easy refund. In case the tenderer/bidder wants to lodge 'Earnest Money Deposit' in any other form allowed by MES, a confirmation about its acceptability will be obtained from the Accepting Officer well in advance of the bid submission end date and time. Earnest Money Deposit shall be submitted in the name of 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 alongwith Technical Bid and hard copy before the date and time fixed for opening of BOQ) will render the bid disqualified for opening of cover-II (Finance Bid).**

2. PERFORMANCE SECURITY (Refer condition 19 and 68 of IAFW-2249)

2.1 PERFORMANCE SECURITY DEPOSIT shall be deposit in two forms i.e. one PERFORMANCE SECURITY DEPOSIT for Phase-I & Phase-II @ 5% of contract value corresponding to Phase-I & Phase-II and another for Phase-III @ 5% of contract value corresponding to Phase-III. The amount of Performance Security for Phase-I, Phase – II & Phase-III is required to be lodged within 28 (Twenty eight) days of the receipt of acceptance letter.

(a) A Bank Guarantee in the prescribed form.

(b) Government Securities, Insurance surety Bond , FDR or any other Government instruments stipulated by the Accepting Officer.

2.2 Failure of the successful contractor to comply with the requirements of sub-clause 2.1 shall constitute sufficient ground 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 tenderers 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.

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

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

INSTRUCTIONS ON FILLING AND SUBMISSION OF TENDER (CONT'D)**2.5 Bank Guarantee Bond Against Performance Security**

2.5.1 Condition 19.1 of IAFW-2249 provides for submission of Performance Security by the successful contractor in the form of Bank Guarantee Bonds or Govt Securities, FDR or any other form of deposit stipulated by the Accepting Officer.

2.5.2 The Performance Security shall be in favour of Accepting Officer and shall be in any of the forms mentioned above. Work Order No. 01 shall be placed only after submission of Performance Security of adequate value by the contractor. In case a Fixed Deposit Receipt of any Bank is furnished by the contractor to the Government as part of the Performance Guarantee and the Bank is unable to make payment against the said Fixed Deposit Receipt, the loss caused thereby shall fall on the contractor and the contractor shall forthwith on demand furnish additional security to the Government to make good the deficit.

2.5.3 If the Performance Security is provided by the successful contractor in the form of a Bank Guarantee, it shall be issued by Nationalized/Scheduled Indian Bank but its confirmation shall be done only from the Head office of the Bank.

2.5.4 Form for Bank Guarantee Bond against Performance Security Deposit shall be same as Appendix 2.1 of MES Manual on contracts 2020.

2.5.5 The period of validity of BGB shall be upto and including date of expiry of defect liability period plus minimum 60 days for Phase I & II, and date of expiry of Annual Maintenance period plus minimum 60 days (i.e 6 Months+ 2 years+ 8 years) for Phase III . In case of extension of time/ extended date of completion, the validity of BGB shall be got extended such to cover enlarged period required payment of final bill.

2.5.6 In case at a later stage, on account of delay in completion of work or due to any other reason, it is considered that the validity date stipulated in the Bank Guarantee against Performance Security should be extended, then the contractor will be directed by the Accepting Officer of the contract to have the validity extended before the date of validity expires. That will be intimated to the contractor two months before the expiry of the validity, if the extension of Performance Security is not received four weeks before the expiry of the validity, necessary encashment notice shall be served by Accepting Officer.

2.5.7 Bank Guarantee Bond in lieu of Performance Security is due for discharge on expiry of Defect Liability Period provided always that the contractor has been paid the final bill and contractor has rendered the No Demand Certificate (IAFW-451). Immediately after expiry of Defects Liability Period, GE concerned shall check and ascertain the position of final bill.

2.5.8 In case final bill has been paid, contractor shall be asked to submit the No Demand Certificate (IAFW-451), if not already submitted by him. After submission of No Demand Certificate, GE will intimate this fact to the Accepting Officer within a week who shall release the Bond duly discharged to the contractor.

2.5.9 In case final bill has not been paid, the status thereof shall be ascertained by Accepting Officer and efforts will be made to get it cleared within one month of expiry of Defects Liability Period. After clearance and payment of Final Bill, contractor shall be asked to submit the No Demand Certificate (IAFW-451), if not already submitted by him. After submission of No Demand Certificate to GE and on receipt of the same, Accepting Officer shall release the Bond duly discharged to the contractor without any delay.

2.5.10 If any recovery is outstanding against the contractor, release of Bank Guarantee will be subject to compliance of the procedure for effecting the recovery/withholding the due amount as stipulated in Condition 67 (as amended) of GCC (IAFW-2249).

INSTRUCTIONS ON FILLING AND SUBMISSION OF TENDER (CONT'D)**3. GENERAL INSTRUCTIONS FOR COMPLIANCE**

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

3.2 Bids shall be uploaded on '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 post will be considered.

3.3 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.

3.4 Drawings, if issued in physical form, must be returned duly initialled by the tenderer/bidder 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 initialled. The Contractor shall initial every page of tender and shall sign all drawings forming part of the tender. Any tender/bid, which proposes alterations to any of the conditions whatsoever, is liable to be rejected.

3.6 In the technical bid, a scanned copy of Power of Attorney in favour of the person uploading the bid using his/her DSC shall be uploaded. In case the digital signatory himself is the sole proprietor, scanned copy of an affidavit on stamp paper of appropriate value to this effect stating that he has authority to bind the firm in all matters pertaining to contract including the Arbitration Clause, shall be attached in 'pdf' form. In case of partnership concern or a limited company, digital signatory of the bid/tender shall ensure that he is competent to bind the contractor (through partnership deed, general power of attorney or Memorandum and Articles of Association of the Company) in all the matters pertaining to the contracts with Union of India including arbitration clause. A scanned copy of the documents confirming of such authority shall be attached with the tender/bid in 'pdf' form, if not submitted earlier. The person uploading the bid on behalf of another partner(s) or on behalf of a firm or company using his DSC shall upload with the tender/bid a scanned copy (in 'pdf' form) of Power of Attorney duly executed in his favour by such other or all of the Partner(s) or in accordance with constitution of the company in case of company, stating that he has authority to bind such other person of the firm or the Company, as the case may be, in all matters pertaining to the contract including the Arbitration Clause.

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 bids are being uploaded by such person as a routine, fresh Power of Attorney duly executed in his favour stating specifically that the said person has authority to bind such partners of the Firm, or the Company as the case may be, including the condition relating to Arbitration Clause, should be uploaded in 'pdf' form with 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 Hard copies of all above documents should be sent by the contractor to the Tender issuing authority well in advance to be received before the date & time fixed for the same.

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

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

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

INSTRUCTIONS ON FILLING AND SUBMISSION OF TENDER (CONT'D)

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

3.13 In case the tenderer/bidder has to revise/ modify the rates quoted in the BOQ (excel sheet) he can do so only in the BOQ, through defproc.gov.in site only before the bid closing time and date.

4. REVOCATION/REVISION OF OFFER UPWARD/OFFERING VOLUNTARY REDUCTION, AFTER CLOSING OF BID SUBMISSION DATE & TIME

4.1 In the event of lowest tenderer/bidder revoking his offer or revising his rates upward/ offering voluntary reduction, after closing of bid submission date & time, his offer will be treated as revoked and the Earnest Money 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 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.

5. C P M (CRITICAL PATH METHOD)

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

5.2 The tenderer/bidder is expected to be fully conversant with the CPM technique and employ technical staff who can use the technique in sufficient details. Sufficient books and other literature on the subject are widely available in the market which the tenderer/bidder may make use of.

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

5.4 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.

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

Signature of contractor

**AAD (Contracts)
For Accepting Officer**

(IN LIEU OF IAFW-2159)
TO BE USED IN CONJUNCTION WITH GENERAL CONDITIONS OF CONTRACTS (IAFW 2249)

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FORCE STN JAMNAGAR, JAISALMER, BHUJ, CHILODA , MADH ISLAND, JAIPUR,
MUMBAI AND UTTARLAI**

Dear Sir(s),

1. Shri
of..... is/ are hereby authorized to tender for the above work. The
tender is to be uploaded in the e-tendering portal www.defproc.gov.in.

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

**SIGNATURE OF OFFICER ISSUING
THE DOCUMENTS
APPOINTMENT: AAD (CONTRACTS)**