CWS-MYSS-ELECTRICAL/SOUTH WESTERN RLY TENDER DOCUMENT

Tender No: SESolarPlant2020-21 Closing Date/Time: 04/08/2020 12:00

DY CEE acting for and on behalf of The President of India invites E-Tenders against Tender No **SESolarPlant2020-21** Closing Date/Time 04/08/2020 12:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

Contractors are allowed to make payments against this tender towards tender document cost and earnest money only through only payment modes available on IREPS portal like net banking, debit card, credit card etc. Manual payments through Demand draft, Banker cheque, Deposit receipts, FDR etc. are not allowed.

1. NIT HEADER

Name of Work	Shifting of Solar Inverter, ACDB Panels from Rooftop to Ground Level at CWS-MYSS				
Bidding type	Normal Tender				
Tender Type	Single	Bidding System	Single Packet System		
Tender Closing Date Time	04/08/2020 12:00	Date Time Of Uploading Tender	10/07/2020 17:36		
Pre-Bid Required	No	Pre-Bid Query Date Time	Not Applicable		
Advertised Value	831253.75	Tendering Section	TENDER		
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par		
Earnest Money (Rs.)	16600.00	Validity of Offer (Days)	90		
Tender Doc. Cost (Rs.)	2360.00	Period of Completion	60 Days		
Contract Type	Works	Contract Category	Expenditure		
Bidding Start Date	21/07/2020	Are Joint Venture (JV) firms allowed to bid	No		
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue		

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit		
Schedul MYSS	l e 01-Shifting	g of Solar Inv	erter, ACDB Pa	nels from Rooft	op to Ground Lev	el at CWS-	831253.75			
01	01	5650.00	Metre	31.00	175150.00	AT Par	175150.00			
U I	Description:- DC Cable (1 core 4 sq mm copper)									
02	02	250.00	Metre	690.00	172500.00	AT Par	172500.00			
02	Descriptio	n:- AC Cable	(3.5 core 240	sq mm)						
03	03	300.00	Metre	534.00	160200.00	AT Par	160200.00			
03	Descriptio	n:- AC Cable	(3.5 core 120	sq mm)						
04	04	230.00	Numbers	45.00	10350.00	AT Par	10350.00			
04	Descriptio	n:- MC4 con	nectors male &	female						
05	05	1.00	Lumpsum	8000.00	8000.00	AT Par	8000.00			
05	Descriptio	n:- Lugs,Gla	nds,Fasteners	able tie and oth	er accessories					
06	06	102.00	Kg	60.00	6120.00	AT Par	6120.00			
06	Description:- 25 X 3 mm Gl strip (170 mtr)									
07	07	850.00	Metre	38.50	32725.00	AT Par	32725.00			
07	Description:- Conduit pipe 20/25 mm									
	08	7075.00	Per Unit	5.57	39407.75	AT Par	39407.75			
80	Description:- Loss of revenue (Deemed Generation) at Machine, CBR, Paint & HCR shops, total capacity of 434.07 kwp for 20 days (5 days for each shop apprx.)									
09	09	1.00	Lumpsum	75000.00	75000.00	AT Par	75000.00			
09	Description:- Labour charge for shifting of Inverter & ACDB's									
10	10	1.00	Numbers	25000.00	25000.00	AT Par	25000.00			
10	Description:- Stand for Inverters & ACDB									
4.4	11	1.00	Lumpsum	126801.00	126801.00	AT Par	126801.00			
11	Descriptio	n:- GST at 18	8%							

3. ITEM BREAKUP

No item break up added

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4. ELIGIBILITY CONDITIONS

Special Technical Criteria

S.N	· · · · · · · · · · · · · · · · · · ·	Confirmation Required		Documents Uploading
1	This work is taken up on single tender basis with Solar Power Developer(Parent Company). The eligibility criteria of work experience and financial criteria stipulated in GCC works are not applicable for this work. M/s Madhav Infra Pvt. Ltd, Vadodara, Gujarat only is eligible to quote. Offer of no other firm will be considered. This is as per clause no. 5.3(C) and 8.3 (L) of Power Purchase Agreement between Solar Power Developer and the power purchaser (CWS-MYSS, S.W.R) and as per letter of M/s Solkar Infrastructure Pvt Ltd ref: MIPL/Karnataka/GEN/2020-21/09 dtd 07.07.2020	No	INo	Allowed (Mandatory)

Special Financial Criteria

S.No	-	Confirmation Required		Documents Uploading
1	Financial criteria is not applicable as the tender value is less than Rs 50 Lakhs	No	INo	Allowed (Mandatory)

Submission of Document Verification Certificate

S.No.	·	Confirmation Required		Documents Uploading
1	Please submit a certificate in the prescribed format (please download the format from the link given below) for verification / confirmation of the documents submitted for compliance of eligibility / qualifying criteria. Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. Click here to download the format for Affidavit	No	INO	Allowed (Mandatory)

5. COMPLIANCE

Check Lst

S.No.	Description	Confirmation	Remarks	Documents
		Required	Allowed	Uploading
1	Checklist to be submitted along with the tender offer	No	No	Not Allowed

Commercial-Compliance

S.No		•		Documents Uploading
1	Tenderers may please read all the rates, taxes etc conditions as brought out in the tender booklet and comply the same before submission of offer.	No	Nο	Allowed (Mandatory)
2	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.		Vac	Allowed (Optional)

General Instructions

•		·	•		Documents Uploading
	1	General Instructions brought out in the tender booklet is applicable for the contract work and the same shall be strictly adhered.	No	No	Not Allowed

Special Conditions

	·			Documents Uploading
1	Tenderers may please read all the special conditions as brought out in the tender booklet before submission of offer.	No	No	Not Allowed

Technical-Compliances

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	·			Documents Uploading
1	Tenderers may please read all the technical conditions as brought out in the tender booklet and comply the same before submission of offer.	No	INo	Allowed (Mandatory)

Undertakings

,	S.No.	Description	Confirmation	Remarks	Documents
			•	Allowed	Uploading
[.	1	An Undertaking shall be submitted along with the offer in the prescribed standard format	No	No	Not Allowed

Custom

S.No.	•	Confirmation Required		Documents Uploading
1	The offers along with the enclosures should be submitted in the customised manner.	No	Nο	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TenderBookletforSolarShiftingfinal.pdf Tender Booklet	

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017.

Signed By: PRASHANT RANGAVAJJULA

Designation: DEEMYSS

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