

**NOTICE INVITING TENDER (NIT)**

2 JAT  
PIN-911202  
c/o 56 APO

3107/PRI/Sadh

15 Sep 2020

**NOTICE INVITING TENDER (NIT) FOR INSTALL MICRO SOLAR GRID FOR 204  
HOUSES IN DHANNI VILLAGE UNDER SADBHAVANA - XXIII  
FOR THE FY 2020-2021(PROJ ID - 15/HR/576)**

Sir/Madam,

1. Online bids are invited from the firms/dealers/contractors who are **from 2 JAT and who are registered with HQ 15 Corps under Sadhbhavana-XXIII for FY 2020-21 to carry out such Sadhbhavana projects** on the basis of “Three Bid System” for “**Install Micro Solar Grid for 204 Houses in Dhanni village under Sadhbhavana-XXIII for the FY 2020-21 (Proj Id-15/HR/576)**” as per description and specification as listed in **Part II** of this Request for proposal (RFP) and in Bill of Quantity (BOQ) on most economical and competitive rates inclusive of all local taxes, if any, and other incidental charges as directed by **OIC, Sadbhavana, 2 JAT**.

2. The tender enquiry documents as per Defence Procurement Manual (DPM) : 2009 are enclosed herewith to this letter. The tender documents will be uploaded on the Central Public procurement (CPP) Portal of national Information Centre (NIC) portal (<http://eprocure.gov.in>). **Tendering will be carried out by E-tendering mode only**. You are requested to go through the RFP/Tender Enquiry (TE) and all documents thoroughly.

3. Critical date sheet for submission of bids are as under:-

<b><u>CRITICAL DATE SHEET</u></b>			
<b>S/No</b>	<b>Description</b>	<b>Date</b>	<b>Time</b>
(a)	Published Date	15 Sep 2020	1000 hrs
(b)	Bid Document Downloading	15 Sep 2020	1000 hrs
(c)	Clarification Start Time & Date	15 Sep 2020	1000 hrs
(d)	Clarification End Time & Date	21 Sep 2020	1000 hrs
(f)	Bid Submission Start Time & Date	15 Sep 2020	1000 hrs
(g)	Bid Submission End Time & Date	21 Sep 2020	1000 hrs
(h)	Online Bid Opening Time & Date	21 Sep 2020	1005 hrs

4. General conditions of “**Install Micro Solar Grid for 204 Houses in Dhanni village under Sadbhavana-XXIII for the FY 2020-21 (Proj Id-15/HR/576)**” are as under:-

(a) The stores items/articles/services must conform to the specifications as given/laid down in the RFP/BOQs which can be downloaded from places as part of this advertisement.

(b) The quotations should be valid for 150 days from last date of submission of bids.

(c) Firm demand/quantity will be intimated through supply order on opening of the tender and on concurrence of IFA, HQ 15 Corps. The delivery will be made within the time frame as will be mentioned in supply order.

(d) Nocompensation will be applicable if demand is changed (increased/decreased/canceled) at any moment till supply order is placed.

(e) Stores items/articles/services tendered/provided should meet the guidelines laid down. Stores items/articles/services tendered/provided will be approved only after inspection by the Board of Officers/ Procurement Committee or nominated representative(s) before final acceptance.

(f) Stores items/articles/services rejected during inspection before acceptance will be removed by the supplier immediately at his own expense and will be replaced by stores items/articles/services conforming to the laid down norm.

(g) Decision of the CFA, will be final in all matters concerned with thisNIT.

(h) Rates quoted may be accepted or rejected by the CFA without assigning any reasons whatsoever.

5. All procedures for e-procurement as laid down vide guidelines and policies issued on the subject from time to time will be followed strictly for the project **“Install Micro Solar Grid for 204 Houses in Dhanni village under Sadhbhavana-XXIII for the FY 2020-21 (Proj Id-15/HR/576)”**.Any violations of above provisions will render the tender of that firm/dealer/contractor Null and Void.

6. Firms/dealers/contractors who are **from 2 JAT Area of Responsibility and who are** registered with Headquarters 15 Corps under Sadhbhavana- XXII for the Financial Year 2020-21 to execute this kind of project can only apply for this tender and tender from other firms/dealers/contractors will be rejected without any consideration.

7. It is intimated that whenever a vender quotes zero it amount to “agreement without consideration” and become null and void. Hence, if a firm/dealer/contractor quotes ‘Nil charges/consideration’ the bid shall be treated as “Unresponsive” and will not be considered.

8. **Tender Fee and Earnest Money Deposit (EMD).** Bidders are requested to submit EMD for amount of **Rs 7,500/- (Rupees seven thousand and five hundred only)** as mentioned in RFP by the time and date mentioned in Critical Date Sheet of RFP prior to opening of the online bids. The EMD be submitted in favour of **OIC Sadhbhavana, 2 JAT**. In the absence of physical submission of EMD, the bid will be rejected. **EMD WILL NOT BE ACCEPTED UNLESS THE SAME IS DISCHARGED BY THE FIRM/ DEALER/ CONTRACTOR DULY AFFIXED WITH THE REVENUE STAMP AND OFFICIAL SEAL OF THE FIRM/ DEALER/ CONTRACTOR. EMD is to remain valid for a period of 190 days from the date of opening of bids.** EMD of the unsuccessful bidders will be returned to them at the earliest.The EMD of the successful bidder would be returned without any interest whatsoever, after the receipt of Performance Bank Guarantee from them as called for in the contract. Bids received without depositing the requisite money will not be opened and will be rejected. Validity of EMD will be as under:-

Ser No	Date of opening of Tenders	Details of Call	Validity of EMD (190 days)	RFP Validity
(a)				

9. **Forfeiture of the EMD.** The bid security/EMD will be liable to be forfeited if the bidder withdraws or amends impairs or derogates from the tender/quotation in any respect within the validity period of his tender. No Decree order is required for forfeiture of EMD which follows on default and should be credited at once to the Government Account.

10. **Payment of Stock.** 100% payment of bills of successful bidder will be made by HQ 104 Infantry Brigade from the Government Treasury/ Nationalised Banks by crossed cheques or by payments on physical receipt and acceptance of complete quantity of **stores/ items/ articles/ services in 2 JAT, Baghbela** and submission of bills by the firm and settlement of bills by the Principal Controller of Defence Account. No advance payment(s) will be made.

11. **Deduction of Tax.** 2.4% TDS will be deducted from the total amount as mentioned in Supply Order by Consignees (**OIC Sadhbhavana, 2 JAT**).

12. Tendering/Bidding Procedures:-

(a) **Manual Submission of EMD and Other Tender Documents prior to Opening of Online e-bids.** Receipt of the following documents in physical form by the 'Procurement Committee' in the tender box placed at 2 JAT between 0900hrs on 15 Sep 2020 to 1000hrs on 21 Sep 2020 is a Pre Requisite for opening the e-bids submitted online by the bidders.

(i) EMD as applicable for the contract (In original) and document as asked for in Pre bid submission in Para 19 part I of RFP.

(ii) Acceptance of terms and conditions of RFP/Tender as per Appendix 'B' to this RFP.

(b) Manually submitted documents as per Para 14(a) (i) & (ii) and samples of any will be scrutinized by the procurement Committee on 21 Sep 2020 from 1000hrs onward. If any discrepancy or omission in documents submitted by the firm/dealer/contractors noticed, the tender of such firms/dealers/contractor will be rejected by the procurement Committee and Financial Bids of these firms will not be downloaded. In case of discrepancy between document submitted by the tenderer through CPP Portal and manual submission, the decision of procurement Committee will be final.

(c) **Online Submission (e-tendering) of Scanned Copies of Tender Fee. EMD and E- bids on CPP Portal.**

(i) Details instructions to bidders for online bid submission are available online E-bids will be submitted in two covers. The bidders must upload scanned copy of EMD and certificate as asked for in RFP in first cover separately. The financial bids/schedule/(BoQ) downloaded for the tender be filled by the bidder and uploaded in the second cover. Care should be taken to fill only those places/calls which are stipulated in the BoQ. The bidder must not tamper with the schedule/financial bid/BoQ other than filling the details indicated therein. Any amendment or tampering other than filling the spaces indicated will render the bid liable for rejection.

(ii) Prefixed rates where applicable and mentioned in the BoQ are not to be tampered/filled by the vendor. If any alteration is found in prefixed approved rates, the bid will be rejected.

(d) **Opening of Financial Bid.** The financial bids of only those registered firms/dealers/contractors whose documents mentioned at Para 14 (a) above are found correct/valid will be downloaded/accepted. The time and date for opening of financial bid/BoQ will be immediately after the opening of bids on 21 Sep 2020 at 1005hrs or in case of any changes, it will be intimated online on Central Public Procurement (CPP) Portal of National Information Centre (NIC) portal (<http://defproc.gov.in>) after opening of tender details/first cover i.e after 1005hrs on 21 Sep 2020 or any subsequent date thereto.

(e) **Physical Submission of Signed and Stamped Copy of Tender Document/RFP by L-1 Bidder.** L-1 bidder will be declared on the CPP Portal for respective contracts after opening of financial bid. One complete set of tender document (RFP) as uploaded by this HQ will be downloaded (including bid/Schedule/BoQ as uploaded on CPP Portal) by the bidder/contractor and a printout taken on A4 size paper. The printout of downloaded tender RFP will be stamped and signed on each page by the bidder/contractor (Sole proprietor/authorised partner/GPA holder and accredited agent) and put in a sealed envelope conspicuously marked or example. Tender document/RFP for providing **items/articles/stores/services** as per mentioned BoQ and deposit/hand over to procurement Committee at OIC Sadhbhavana, 2 JAT office on the day of tender negotiations between 0900hrs to 1200hrs by the Bidder declared L-1 (within 48 hrs).

13. **Arbitration.** All disputes or differences arising out of or in connection with this project shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to this project or relating to condition or performance of **stores/items/articles/services**, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9 (available in MoD website). **Commanding Officer, 2 JAT** is the first appellate authority for arbitration and matter will be referred to him for his decision in the first instance. Decision of the **Commanding Officer, 2 JAT** will be final and binding on all parties.

14. In case dispute arising during e-tendering/execution of tender and cannot be resolved by the first appellate authority for arbitration, the matter will be subject to jurisdiction of court at Karnah only.

15. You are requested to read the Notice Inviting Tender (NIT) and tender documents thoroughly and upload the bids of tender alongwith its supporting documents only completed without any mistakes as per the instruction mentioned in the tender firm.

16. The sanctioning authority reserves the right to:-

(a) Extend invasion offer/offers to lowest tender value wise and or item wise as deemed fit in the circumstances of the case.

(b) Declare L-1 lowest tender **value wise and or item wise** as deemed fit.

17. The executive officer reserves to himself the right of any amendment cancellation and charges to the tender notice in whole or in part without assigning any reasons or any prior information.

18. **L1 BIDDER WILL GET THE SAMPLES OF ITEMS/STORES/ARTICLES/SERVICES APPROVED FROM COMMANDING OFFICER, 2 JAT.**

Sd/x-x-x-x-x  
Procurement Committee

**Enclosures:** As above.

**Copy to:-**

1. HQ 104 InfBde (Sadhbhavana Cell)