



RAJASTHAN ELECTRONICS & INSTRUMENTS LIMITED, JAIPUR

(An ISO 9001 : 2015 & 14001 : 2015 “Mini Ratna” Central Public Sector Enterprise)

2, KANAKPURA INDUSTRIAL AREA, SIRSI ROAD,

JAIPUR-302034

Tel No: 0141- 2471083,

e-mail: deepak.gupta@reil.co.in website: www.reiljp.com

**“NOTICE INVITING TENDER FOR SPV MODULE MOUNTING STRUCTURE 150W,
120 W AND 75 W FROM APPROVED VENDOR”**

TENDER NO. REIL/MM/20-21/E PROC/BOS-EL/059 DATED 30.10.2020
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Important Dates

Last Date & Time for submitting e- tender: 09.11.2020 up to 05.00PM

Date & Time for opening of e-tenders 10.11.2020 at 05.00PM

Kindly note that only online bid will be considered against this tender

RAJASTHAN ELECTRONICS & INSTRUMENTS LIMITED, JAIPUR

THIS TENDER DOCUMENT CONTAINS

Sr No	Document	Item Detail
1	NIT	Notice Inviting Tender
2	Annexure -I	Process Compliance Form
3	Annexure –II	Technical Specifications for SPV Module Mounting Structure 150W, 120 W and 75 W
4	Annexure - III	Format of Commercial Terms and Conditions
5	Annexure -IV	Format of General Terms and Conditions
6	Annexure-V	Manufacturer Authorization Certificate format
7	Annexure-VI	Certificate for non blacklisting
8	Annexure-VII	Format of Undertaking by No Near Relative
9	Annexure-VIII	CA Certificate for MSME firms
10	Annexure-IX	REIL's Banker Details
11	Annexure-X	Bank Guarantee Format
12	Annexure-XI	Check list

RAJASTHAN ELECTRONICS & INSTRUMENTS LIMITED, JAIPUR

NOTICE INVITING TENDER REIL/MM/20-21/E PROC/BOS-EL/059

This is a Notice Inviting Tender (NIT) for **SPV Module Mounting Structure 150W, 120 W and 75 W** as per description and terms & conditions specified hereinafter:

LX.1 Item Description & Quantity:

S/No	P/No	Description	Make	Qty (Nos.)
1	472058	SPV Module Mounting Structure for Single Module 150W (As Per Drawing No. 472058-1)		1100
2	472075	SPV Module Mounting Structure of 120 Wp single Module (As per Drawing No. 472075-1).		3500
3	831802	Hot Dip Galvanized Module Mounting Structure (Frame for 1 module 75W) (As Per Drawing No. 831802-3)		1500

1.2 e-Tendering Procedure: The procurement shall be carried out through submission of online tenders only. No offer in physical form will be accepted and any such offer if received by REIL will be out rightly be rejected. Tender documents can be downloaded from our website www.reiljp.com or website of CPPP www.eprocure.gov.in. Final bids are to be submitted on website. www.eprocure.gov.in . Any changes modification in the tender enquiry will be intimated through above Websites only. Tendered are therefore, requested to visit our Websites regularly to keep themselves updated.

The bidder should have a valid Digital Signature certificate issued by any of the valid certifying Authorities to participate in the online tender. The bids shall be uploaded in electronic form only through e-tendering system on website www.eprocure.gov.in

1.3 Bid should be submitted as per following instructions only:

Documents (duly signed on each page) to be uploaded in the e-tender portal as per checklist.

Note: e-Procurement system does not allow submission of documents after due date of tender. Incomplete form or non-submission of documents to verify details may results into rejection of your offer and no Communication shall be done for submission of documents.

Price Bid:- Price Bid i.e. item rate BOQ given with tender is to be uploaded after filling all relevant information like basic prices, GST etc. The priced BOQ should be uploaded strictly as per the format available with the tender failing which the offer is liable for rejection (renaming or changing format of BOQ sheet will not be accepted by the system)

The bids must also be accompanied Tender Fee & Earnest Money in favour of “**Rajasthan Electronics & Instruments Limited, Payable at Jaipur**” as under:

Description	Amount (Rs.)	Payment Mode
Tender Fee	Rs.1,500/-	Demand Draft / RTGS
Tender EMD	Rs. 61,000/-	Demand Draft / FDR/ RTGS/ Bank Guarantee*

* The Bank Guarantee should be issued by any scheduled Bank and valid for 120 days.

Note: MSME and Startups shall be exempted from payment of Tender Document Fee and Earnest Money Deposit.

1) It is mandatory for MSE bidders to declare their Udyam Registration/ UdyogAadhar number on CPP Portal, failing which such bidders will not be able to enjoy the benefits of procurement policy for MSE., CA certificate is mandatory for confirmation of MSE status as per recent Government guidelines of Turnover, investment in plant & Machinery and manufacturer of tendered items . If Udyam registration is not available then confirmation is needed that you have applied for Udyam Registration.

2) Startup bidders should submit valid certification of recognition from department for Promotion of Industry and Internal Trade (formerly DIPP) on CPP Portal failing which such bidders will not be able to enjoy the benefits of Procurement policy for startups and also attach the certificate.

RAJASTHAN ELECTRONICS & INSTRUMENTS LIMITED, JAIPUR

Process Compliance Form

(Tenders are required to print on their company's letter head and signed, stamp before uploading)

To

***M/s. Rajasthan Electronics & Instruments Limited
2, Kanakpura Industrial Area, Sirsi Road,
Jaipur-302034***

Sub:-Acceptance to the process related Terms and Conditions for the e-Tendering

Dear Sir,

**This has reference to the Terms & Conditions for e-Tendering mentioned in the tender No.:-
REIL/MM/20-21/E PROC/BOS-EL/059**

We hereby confirm the following:-

- 1) The undersigned is authorized representative of the company.
- 2) We have carefully gone through the NIT, Tender Documents and the Rules governing the e-tendering as well as this document.
- 3) We will honor the Bid submitted by us during the e-tendering.
- 4) We undertake that if any mistake occurs while submitting the bid from our side, we will honor the same.
- 5) We are aware that if REIL has to carry out e-tender again due to our mistake, REIL has the right to disqualify us for this tender.
- 6) We confirm that REIL shall not be liable & responsible in any manner whatsoever for my/our failure to access & submit offer on the e-tendering site due to loss of internet connectivity, electricity failure, virus attack, problem with the PC, digital signature certificate or any other unforeseen circumstances etc.

With regards

Signature with company seal

Name-

Designation

E-mail Id:

RAJASTHAN ELECTRONICS & INSTRUMENTS LIMITED, JAIPUR

TECHNICAL SPECIFICATION

(Note: Bidder has to confirm their acceptance in given sheet and for technical evaluation, this Annexure to be submitted in Technical Specifications in e-Tender)

Name of Bidder:-							
S/ N	P/No	Description	Make	Specify HSN Code	Qty (Nos.)	Offer Status	
						Complied	Deviation if any
1	472058	SPV Module Mounting Structure for Single Module 150W (As Per Drawing No. 472058-1)			1100		
2	472075	SPV Module Mounting Structure of 120 Wp single Module (As per Drawing No. 472075-1).			3500		
3	831802	Hot Dip Galvanized Module Mounting Structure (Frame for 1 module 75W) (As Per Drawing No. 831802-3)			1500		
SIGNATURE WITH STAMP							

RAJASTHAN ELECTRONICS & INSTRUMENTS LIMITED, JAIPUR
Commercial Terms and Conditions

S. N	Term	Term Status	Description	Complied / Not Complied	Deviation if any
1	Terms of Delivery	Required	F.O.R. Kanakpura Jaipur (Inclusive of Freight, Insurance, Packing, Forwarding & Unloading)		
2	GST	Required	Extra as applicable. Please specify the current rate.		
3	Terms of payment	Required	100 % in 45 days after receipt of material subject to acceptance by REIL (Loading factor for payment terms deviation as per Note:-2)		
4	Delivery Time	Required	Within 2 weeks after release of delivery clearance against our rate contract.		
5	Contract period	Required	Upto 30.06.2021 & same can be extended if mutually agreed for balance quantity, if any.		
6	Contract qty.	Required	Quantities mentioned are estimated .Rate Contract quantity. Purchase Order/ Delivery Clearance will be released time to time on requirement against rate contract. REIL will not be bound to take full qty of awarded Rate Contract .REIL will be bound to take Purchase order / delivery clearance qty only. As mentioned above.		
7	Rate	Required	Firm rate for contract period.		
8	Rates	Required	L1 rate will be considered item wise and not on the total amount of BOQ		
9	Supply	Required	Supply of material will be initiated strictly against our delivery clearance. Material to be supplied within 2 weeks.		
10	Lot size	Required	Confirm normal lot size which can be delivered on 2 week lead time basis.		
11	Marking	Required	Manufacture name, sr. no month of manufacturing should be marked on item. Packing list is to be provided with invoice.		
12	Packing	Required	Supplied items should be packed properly to avoid physical damage / scratches etc.		
13	Offer validity	Required	45 days from due date.		
14	Catalogue	Preffered	Latest Product catalogue is required		
15	Copy of Authorization Certificate	Required	Required for Dealer in reference to tender . Offer will not be considered without valid authorization from manufacturer.		
16	RoHs Compliance	Preffered	Confirm product is having RoHs compliance. If YES then supporting is required. Preference will be given to parties having RoHs complied product.		
17	Quantity Variation	Required	Quantity may increase or decrease depending upon the requirement.		
18	GST No:	Required	GST no is essential for participating in this Tender. Kindly provide your GST No:		
19	MSME and Startups Clause	Required	1) It is mandatory for MSE bidders to declare their Udhyaam Registration/ UdhyaamAadhar number on CPP Portal, failing which such bidders will not able to enjoy the benefits of procurement policy for MSE., CA certificate is mandatory for confirmation of MSE status as per recent Government guidelines of Turnover ,investment in plant & Machinery and manufacturer of tendered items . If Udhyaam registration is not available then confirmation is needed that you have applied for Udhyaam Registration. 2) Startup bidders should submit valid certification of recognition from department for Promotion of Industry and Internal Trade (formerly DIPP) on CPP Portal failing which such bidders will not able to enjoy the benefits of Procurement policy for startups and also attach the certificate along with this Annexure.		
20	Udhyaam Registration	Required	As per recent Government guide line, manufacturer / Service provider has to take Udhyaam registration to avail benefit of MSME. Attach your copy of Udhyaam Registration with tender. Latest policy of MSME will be applicable		
21	Rejection	Required	Supplier has to supply material as per specification. In case It is		

			found rejected than supplier will get clear rejection by repair/replacement within 2 week of information or lift the material. After 4 week rejected material will be sent to scrap store.		
22	Delivery	Required	REIL is working in project mode . Therefore delivery is the essence of the order. The order of any part of it is liable to be cancelled at our option if not executed according to the delivery schedule. In that case the company reserves the right to procure its requirements from other sources at supplier's cost and risk and supplier shall be liable for direct & indirect damage suffered by the company.		
23	Submission by Associate Firms	Required	Two associate firms can not submit offer in same tender for same item. If at any stage it is found than offer of both parties will be not considered.		
24	ISO Clause	Preffered	Preference will be given to the suppliers who have ISO standards 9001:2015 and ISO 14001:2015.		
25	Corrigendum and extension	Required	Corrigendum and extension if any will be hosted on the following website (www.eprocure.gov.in) only. Please check regularly for further information update.		
26	L.D. Clause	Required	If the delivery of the items is not made by the stipulated date, the party shall have to pay liquidated damages @ 1% of the value of the items per week, subject to a maximum of 10% of the unit delivered price of each unit so delayed.		
27	Other (BOQ)	Required	While filling BOQ, kindly mention total amount applicable (in number) of GST (in excise column) and Freight in freight column, any other taxes and third party inspection charges corresponding to that item.		
28	Other	Required	Part-I (Technical and Commercial Offer) to be opened by the REIL committee. Part-II (Price Offer): Only those bidders whose offers are technically and commercially acceptable after evaluation of the technical and commercial offer will be opened & evaluated by the committee.		
29	Vendor / Sample approval	Required	New Make / New Vendor will be considered for trial order after successful sample evaluation & completion of vendor registration process.		
30	New Vendor	Required	In the case of new vendor trial order will be released with condition of 10% PBG or 10% retention payment for 1 year/warranty period whichever is higher.		
SIGNATURE WITH STAMP					

Note :- 1. Offer Status is to be mentioned in form of Complied or Not Complied. If it is not complied then please mention deviation in deviation column.

***Note:- 2. Loading Factors -**

Loading factors as detailed below will be added to the quoted price (basic) to evaluate the lowest quote for non-compliance of REIL Standard terms.

S. No.	Standard Terms and Condition	Deviation Terms	Loading Factor
1.	Payment Terms: x% on y days clean credit	x% on y days credit through Bank or through LC	5% on quoted rate
2.	Payment Terms: x% on y days clean credit	x% on z days clean credit	Interest charges @24% for (y-z) days
3.	Deviation on required Delivery Period	Deviation on delivery period be accepted by tendering authority if it does not effect project schedule.	For additional 2 week- 2% For additional 4 week – 5%

If contract is furnished on LC terms, Bank charges shall be to respective accounts. REIL bank charges to REIL account and beneficiary bank charges to beneficiary account.

RAJASTHAN ELECTRONICS & INSTRUMENTS LIMITED, JAIPUR

GENERAL TERMS AND CONDITIONS**1) AMENDMENT**

Except as otherwise provided herein, no addition, amendment to or modification of the Contract shall be effective unless it is in writing and signed by and on behalf of both parties.

2) SEVERABILITY

In the event that any or any part of the terms conditions or provisions contained in the Contract shall be determined invalid, unlawful or unenforceable to any extent such term, condition or provision shall be served from the remaining terms, conditions and provisions that shall continue to be valid and enforceable to the fullest extent permitted by law.

3) CONFIDENTIAL TREATMENT

It is understood and agreed that data, know-how and other such proprietary information that was provided or will be provided by either party, will remain confidential.

4) CONSTITUTION OF THE FIRM

(1.1) The bidder should be registered under any of the following categories as on date of floating of tender.

- A. Company
- B. Sole Proprietor firm
- C. Partnership firm
- D. Joint Venture (JV)

(1.2)

- A. In case of company, tender document must be signed and sealed by Chief Executive of Company or any person authorized by CEO or by any person authorized by resolution of board of directors. Memorandum of Association and notarized Power of Attorney should be uploaded with tender.
- B. In case of Sole Proprietor firm, the bidder must submit (Original / Notarised) affidavit certifying the Sole Proprietorship of firm before date of opening of bid. The bid document must be signed and sealed by authorized person.
- C. In case of Partnership firm this firm should be registered with registrar of firms. The bid document must be sealed and signed by any authorized person. The authorization given in partnership deed or other notarized document must be uploaded.
- D. In case of Joint Ventures, Signed and Sealed bid document by any authorized person duly authorized by all JV members must be uploaded. Original copy or duly notarized copy of JV agreement must be uploaded.

5) RELATIONSHIP OF THE PARTIES

REIL relationship with Supplier will be that of a Business Associate, and nothing in this Contract shall be construed to create a relationship, joint venture, partnership.

6) INDEMNITY

REIL and the Supplier will indemnify, defend, and hold harmless each other and its divisions, successors, subsidiaries and affiliates, the assigned of each and their directors, officers, agents and employees from and against all liabilities, claims, losses, and damages of any nature, including, without limitation, all expenses (including attorney's fees), cost, and judgments incident there to REIL and REIL's obligations under this indemnity will survive the expiration, termination, completion or cancellation of this Contract or an order hereunder.

7) FORCE MAJURE

REIL and the Supplier shall not be under any liability to each other or to any other party in any way whatsoever for the destruction, damage, delay or any other matters of the nature arising out of reasons beyond the control of either party, including but not limited to a war, rebellion, civil commotion, strikes, lock-outs and industrial disputes; fire, explosion, earthquake, Act of God, flood, drought, bad weather, requisitioning or other act or order by any government department, council or other constituted body, and similar other reasons.

8) RESTRICTED ON EMPLOYMENT

Both the parties have agreed that they will not recruit any members of staff of other party directly or indirectly.

9) ARBITRATION

All disputes arising out of this contract and questions relating to its interpretation etc. shall be referred to the contract committee headed by ED/GM and if not resolved shall be referred to the sole arbitration of Managing Director, Rajasthan Electronics & Instruments Ltd., for his decision, which shall be final and binding on both parties. The Venue of Arbitration proceedings shall be at Jaipur.

10) RISK AND COST

In the event of failure on the part of the contractor in the supply, installation and commissioning of goods and services, which is required in view of the pending orders, REIL shall be entitled to cancel the remaining order and procure the outstanding quantity through other sources at risk and costs of the contractor.

11) TERMINATION OF CONTRACT:

REIL shall be entitled to terminate this Contract, in the event of any or all or any of the following events, with a written notice of 15 days with due consent of the supplier:-

- i. has abandoned the Contract
- ii. has without valid reason failed to supply the goods in respect of the contract or has suspended the progress of supply of equipment
- iii. persistently fails to execute the Contract in accordance with the Contract or persistently neglects to carry out its obligations under the Contract without just and proper cause

12) DURATION OF CONTRACT

This contract shall take effect on the day of execution of this contract and shall endure for the period of up to 30.06.2021 and renewable as per mutual agreement.

13) GOVERNING LAW

This contract and its validity, interpretation and performance will take effect and be governed under the laws of India. Venue in any action in law or equity arising from the terms and conditions of this contract shall be the court of appropriate jurisdiction in Jaipur, Rajasthan (India)

14) SPLITTING OF TENDER QUANTITY BETWEEN BIDDERS

REIL reserve the right to split the quantity and award on two or more vendors as per the production/ project requirement. The following norms would be adopted in case of split of quantity:

If the lowest quoting vendor is an approved vendor and the second lowest is also approved vendor to REIL, 100% of the tender quantity would be split amongst the approved vendors only in the ratio of 60:40 at the rate and terms applicable in the tender, keeping in view the objective that the per unit landed cost to REIL in case of purchase from L1 or L2 approved vendor remains same. In exceptional cases quantity may be split between L1, L2 and L3 in the ratio as per the requirement on case to case basis.

15) PREFERENCE TO MSE

- 1. 20% of the tendered quantity is earmarked for MSE suppliers in this tender
- 2. Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC/ST entrepreneurs.
- 3. In case MSE vendor participating in the tender quotes within the price band of L1+15%, they will be allowed to supply the portion of the requirement subject to acceptance of L1 price by MSE vendor. In case of more than one such MSE, the supply shall be shared proportionately.

16) INDIGENOUS MANUFACTURER

Indigenous manufacturer shall be given preference for promotion of indigenous products to maximum subject to meeting quality standards and specifications.

17) NO NEAR RELATIVE CLAUSE:

The bidder should give a certificate that none of his/her near relative is working in REIL as defined below along with their technical bid as per Annexure-. In case of proprietorship firm certificate will be given by the proprietor. For partnership firm certificate will be given by all the partners and in case of limited company by all the Directors of the company excluding Government of India/Financial institution nominees and independent non-Official part time Directors appointed by Govt. of India or the Governor of the state and full time Directors of PSUs both state and central. Due to any breach of these conditions by the company or firm or any other person the tender will be cancelled and Bid Security will be forfeited at any stage whenever it is noticed and REIL will not pay any damage to the company or firm or the concerned person. The company or firm or the person will also be debarred for further participation in the REIL Tenders. The near relatives for this purpose are defined as:- (a) Members of a Hindu undivided family. (b) They are husband and wife. (c) The one is related to the other in the manner as father, mother, son(s) & Son's wife (daughter in law), Daughter(s) and daughter's husband (son in law), brother(s) and brother's wife, sister(s) and sister's husband (brother in law).

RAJASTHAN ELECTRONICS & INSTRUMENTS LIMITED, JAIPUR

Manufacturer Authorization Certificate

To

Date

DGM (MM),
Rajasthan Electronics & Instruments Limited,
2, Kanakpura Industrial Area,
Jaipur-302034
Rajasthan

Dear Sir,

We M/s.are authorizing M/s. to submit tender document in reference to your tender no **REIL/MM/20-21/E PROC/BOS-EL/059 Dated** for supply of **SPV Module Mounting Structure 150W, 120 W and 75 W** on our behalf .They are authorize to carry out communication and negotiations on our behalf. Order shall be placed on us for supply of material.

On behalf of company

Name and Designation

Signed and sealed (who has signed the tender)

RAJASTHAN ELECTRONICS & INSTRUMENTS LIMITED, JAIPUR

TENDER REIL/MM/20-21/E PROC/BOS-EL/059

CERTIFICATE FOR NON BLACK LISTING

To

Date

DGM (MM),
Rajasthan Electronics & Instruments Limited,
2, Kanakpura Industrial Area,
Jaipur-302034
Rajasthan

Dear Sir,

We M/s.confirm that we are not blacklisted in any PSUs/Government/Semi Government /Quasi Government department in India , as on date of submission of bid. This undertaking is submitted to the best of my knowledge. If at any stage it is found wrong then REIL may take necessary action against us.

On behalf of company

Name and Designation

RAJASTHAN ELECTRONICS & INSTRUMENTS LIMITED, JAIPUR

Tender ref. No - **REIL/MM/20-21/E PROC/BOS-EL/059**

“UNDERTAKING OF NO NEAR RELATIVE,,

To

Date

DGM (MM),

Rajasthan Electronics & Instruments Limited,

2, Kanakpura Industrial Area,

Jaipur-302034

Rajasthan

Dear Sir,

I.....S/o.....R/o.....
... hereby certify that none of my relative's as defined in the tender document is/are employed in Rajasthan Electronics & Instruments Limited (REIL) as per details given in tender document. In case at any stage, it is found that the information given by me is false/incorrect, REIL shall have the absolute right to take any action as deemed fit/without any prior intimation to me.

On behalf of company

Name and Designation

RAJASTHAN ELECTRONICS & INSTRUMENTS LIMITED, JAIPUR

CA CERTIFICATE

To,

Date :

DGM (MM),
Rajasthan Electronics & Instruments Limited,
2, Kanakpura Industrial Area,
Jaipur-302034
Rajasthan

Dear Sir,

It is certified that M/s is falling under MSE category as per guidelines contained in the provisions of the MSMED Act, 2006 and notification No. S.P. 1722(E) dated 05.10.2006 & latest amendment and having UdhyaogAdhar no. We also certify that the investment in plant and machinery (Imported and indigenous) as on date.....is and turnover is less than Crore in financial year 2019-20.

Item being supplied against tender is being manufactured by tenderer (M/s)

Chartered Accountant
Firm name:-
Signature with seal

UDIN.....

REIL's Banker Details

- 1. Name & Address** :Rajasthan Electronics & Instruments Ltd.,
2, Kanakpura Industrial Area Sirsi Road,
Jaipur
- 2. Contact No.** :Tel.: (0141) 2470908,
Fax No. 0141-2470531
Email : bo0221@pnb.co.in
- 3.Name of the bankers** : Punjab National Bank, Mid Corporate
Branch, M. I. Road, Jaipur (Raj.)
(Branch Code 0221)
- 4.MICR Code No.** : 302024003
- 5.Bank Account No.** : 0221008700000152 (Cash-Credit account)
- 6.RTGS/IFSC Code No.** : PUNB 0022100
- 7.PAN No.** : AABCR1528G
- 8.Service Tax No** : AABCR1528GST001
- 9.GST No..** : 08AABCR1528G1ZL

PERFORMA (EMD)
BANK GUARANTEE TOWARDS EARNEST MONEY DEPOSIT (EMD)

Bank Guarantee No.

Date

Rajasthan Electronics & Instruments Limited, (REIL)
 2, Kanakpura Industrial Area Sirsi Road, Jaipur-302034 (Rajasthan)

Dear Sir,

In accordance with Invitation for Bids under your Bid Document No.....(Bid Document no.), M/s. **(Bidder's Name)** having its registered office at (hereinafter called the bidder) wish to participate in the said Bid for **“SPV Module Mounting Structure 150 W, 120 W and 75 W”**.

As an irrevocable bank guarantee against Earnest Money Deposit (EMD)for an amount of(Amount of EMD in Rs.) valid up to required to be submitted by the Bidder as a condition precedent for participation in the said Bid which amount is liable to be forfeited on the happening of any contingencies mentioned in the Bidding Documents.

We, the**(Bank Name& address)** guarantee and undertake to pay immediately on demand by M/s Rajasthan Electronics & Instruments Limitedthe amount of(Amount of EMD in Rs.) without any reservation, protest, demand and recourse. Any such demand made by the ‘REIL’ shall be conclusive and binding on us irrespective of any dispute or difference raised by the Bidder.

This Guarantee shall be irrevocable and shall remain valid up to(date of expiry of Guarantee).If any further extension of this guarantee is required, the same shall be extended to such required period (not exceeding one year) on receiving instructions from **M/s. (Bidder's Name)** on whose behalf this guarantee is issued.

This guarantee will remain in force up to and including(date of expiry of Guarantee), and any demand in respect thereof must reach the Bank not later than the above date.

Notwithstanding anything contained herein above:

- i) Our liability under this guarantee shall not exceed(Amount of EMD in Rs.)
- ii) This bank guarantee shall be valid up to(date of expiry of Guarantee).
- iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if we receive from you a written claim or demand on or before (date of expiry of Guarantee).

The said letter of guarantee has been transmitted through SFMS gateway to your bank. It is advised that in your own interest, you may verify the genuineness of above letter of guarantee from your bank / branch.

Dated the date of 2020.

Bank Name
(sealed & signed)

RAJASTHAN ELECTRONICS & INSTRUMENTS LIMITED, JAIPUR**Check List**

Sr. No.	Required Documents	Remark
1	Sealed and signed process compliance form. (Annexure-I)	
2	Sealed and signed Technical specification of SPV Module Mounting Structure 150 W, 120 W and 75 W as and commercial conditions (Annexure-II)	
3	Sealed and signed commercial terms & conditions of tender (Annexure-III)	
4	Sealed and signed general terms & conditions of tender (Annexure-IV)	
5	Manufacturing Authorization certificate as per annexure V	
6	Sealed and signed under taking as per annexure-VI from manufacture for nonblack listing.	
7	Sealed and signed Undertaking of No Near Relative (Annexure-VII)	
8	Sealed & signed CA Certificate (Annexure-VIII)	
9	REIL's Banker Details (Annexure-IX)	
10	Bank Guarantee Format (Annexure-X)	
11	Check list (Annexure-XI)	

For any queries regarding tender, please contact

Name: Mr. Praveen Kumar

Designation: Dy. Manager

Contact No: 0141-2471083

E-Mail id: praveen.kumar@reil.co.in

For further escalation, please contact

Name: Mr. Deepak Gupta

Designation: Deputy General Manager

Contact No: 0141-2471083

E-Mail id: deepak.gupta@reil.co.in