

- Bidder shall upload his information, experience certificates, test reports and other such relevant document's specified in the list of other important documents on the portal **<https://mahatenders.gov.in>**.
- Joint Venture is not permitted.
- The technical proposals confirming to eligibility criteria and found satisfactory will be taken up for detailed technical evaluation. A technical evaluation committee shall evaluate the Bid submitted by bidders for detailed scrutiny. During evaluation of the technical bids, MEDA may at its discretion ask the bidders for clarification.
- In case bidder does not fulfill the technical bid the financial bid shall not be opened & he shall be disqualified from further bidding process.
- Price Proposals of bidders qualifying above conditions shall be subsequently opened.
- Bid submitted without EMD will be rejected. Bidder would need to upload the required documents through electronic mode only.
- EMD Exemption will be applicable as per Purchase policy BhanKhaS-2014/P.K-82/Part-III/Industries dated 01/12/2016.
- For any Clarification /online support please contact at mail id [dgmmumbai@mahaurja.com](mailto:dgmmumbai@mahaurja.com)
- MEDA reserves the right
  1. To reject or accept any or all tenders without assigning any reasons thereof.
  2. The work order is not transferable. Subletting is not allowed.
  3. MEDA will not entertain any claim at any stage of successful bidder on the plea that the bidder was not having sufficiently acquainted himself to the site conditions.

## 5. Cost of Bidding

The bidder shall bear all costs associated with the preparation and submission of bid and MEDA will, in no case, be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

#### **6. Language of Bid**

All documents, drawings, instructions, design data, calculations, operation, maintenance and safety manuals, reports, labels and any other data shall be in English Language only. Supporting documents and printed literature furnished by the bidder if provided in another language shall be accompanied by an accurate translation of the relevant passages in the English language duly authenticated and certified by the bidder (exception for bidders from Maharashtra). Supporting materials, which are not translated into English, may not be considered. For the purpose of interpretation and evaluation of the Application, the English language translation shall prevail.

#### **7. Documents Comprising in tender**

The tender prepared by the Bidder shall be uploaded in two parts:

- a) Technical Bid
- b) Financial Bid

### Part I - Technical Proposal:

Bidder shall submit relevant certificates to fulfill the eligibility criteria prescribed in the tender document along with following documents/information.

| Sr. No. | Particulars   |
|---------|---|
| 1       | Copy of receipt of tender fee   |
| 2       | Copy of receipt for EMD   |
| 3       | Duly stamped and signed Tender Document (E-Sign is permitted)   |
| 4       | Industry /Firm/Company registration certificate (MSME allowed) indicating valid certification, related to solar work.   |
| 5       | Copy of PAN Card  |
| 6       | Copy of GST registration  |
| 7       | Power of attorney; for company's authorized person (Refer Format – A )  |
| 8       | Self-Certification of No Barr/non failure/blacklisted (Refer Format – B)  |
| 9       | Bank details of bidder (Refer Format - C)   |
| 10      | Bidder's Information Sheet (Refer Format - D)   |
| 11      | Details of set-up for after sales service (Refer Format - E)  |
| 12      | Financial credentials of bidder (Refer Format - F), along with:<br><ol style="list-style-type: none"><li>1. Scanned copy of IT returns for last three financial years, supporting with</li><li>2. Summary of balance sheet / auditor's report. Only profit making organizations are eligible.</li><li>3. Overall Average Annual Turnover of the Company/Firm/ Corporation in the last three financial years should be at least <b>Rs. 80 Lakhs</b> (Rupees Eighty Lakhs only) (This must be the individual Company's turnover and not that of any group of Companies; A summarized sheet of turnover for last three years with average turnover certified by registered CA should be compulsorily enclosed)</li></ol>                   |
| 13      | Experience for installation and commissioning of SPV power plants / list of projects (Refer Format - G).<br>Along with :<br><ol style="list-style-type: none"><li>a) Scanned copies of work / purchase orders received for completed projects and performance reports from beneficiary along with RMS Details. Incomplete Work Orders/ Purchase orders will not be accepted.</li><li>b) The Bidder should have installed &amp; commissioned 20 kW capacity single and 85 kW cumulative grid-connected roof top net metering system projects. The list of projects commissioned has to be submitted along with the tender. The copy of the Commissioning certificate and Work order / Contract / Agreement / from the Client /</li></ol> |

|    |   |
|----|---|
|    | <p>Owner shall be submitted. MEDA reserves right to ask for generation report.</p> <p>c) Satisfactory certificate along with contact details of concern authority at installation (Beneficiary/Client) is to be submitted. Representative of MEDA &amp;/OR representative of appointed consultant by MEDA for this assignment will / may visit such installation. Bidders to arrange necessary permissions.]</p> <p>d) Empanelment letter from DISCOMS/MSEDCL for GCRT Scheme 2020-21</p> |
| 14 | <p>Site visit report (Refer Format – H) <b>(Online site visit is permitted due to Covid-19)</b></p> <p><b>Note: Individual report should be submitted for all the mentioned sites.</b></p>  |
| 15 | <p>Details of proposed / offered system (Refer Format - I)</p> <p><b>Note: Individual report should be submitted for all the mentioned sites.</b></p>   |
| 16 | <p>Details for output / power generation – assumed &amp; assured from proposed / offered system (Refer Format - J). <b>Note: Individual report should be submitted for all the mentioned sites.</b></p>   |
| 17 | <p>Brochure for offered solar systems along with test certificates compiling applicable Standards as per guidelines issued by MNRE. And details of Guaranties &amp; Warranties.</p>   |
| 18 | <p>Manufacture/supply the material (module &amp; inverter) only as per standards mention in tender document (Annexure – A). <b>Should provide valid IEC certificate of SPV Module &amp; Inverter and test report from authorized test center of MNRE, Gol.</b></p>  |
| 19 | <p>Format of Commitment from the Bidder.</p>  |
| 20 | <p>Financial Status Annexure C</p>  |

The Bidder is expected to follow all instructions, forms, terms and specifications in the Tender Document. Failure to furnish all information required in the tender document will be at the Bidder's risk and may result in rejection of the bid.

## Part II - Financial bid

Financial Bid shall contain:

1. The bidder should quote the price as against total tender estimate as shown in the tender document.
2. The price quoted in the bid will be ***inclusive of all*** taxes, duties, insurance and all incidental charges for successful design, supply, installation, commissioning along with comprehensive maintenance for five years of Solar PV Power Plant.
3. Prices shall be quoted in Indian Rupees only.
4. In no circumstances, escalation in the prices will be entertained.
5. Financial Bid uploaded with an adjustable price quotation will be treated as non-responsive and will be rejected.

Any Bid not in accordance with above clauses of this Section will be rejected.

### **8. Earnest Money Deposit (EMD), Security Deposit (SD) and Forfeiting of EMD:**

#### **A) Earnest Money Deposit:**

The Earnest Money Deposit should be paid online through respective portal. Tender without Earnest Money Deposit will be outrightly rejected. No interest shall be payable on the amount of Earnest Money. EMD shall be returned to unsuccessful Bidders after acceptance of work order by successful Bidder and EMD of successful Bidder shall be returned after submission of security deposit.

EMD Exemption will be applicable as per Purchase policy BhankhaS-2014/P.K-82/Part-III/Industries dated 01/12/2016.

#### **B) FORFEITING OF EMD:**

The EMD submitted by the Bidder shall be forfeited if:

1. The Bidder withdraws his tender before finalization of work order.
2. The Bidder does not accept work order.
3. The Bidder violates any of the terms and conditions of the tender.
4. The Bidder fails to deposit requisite Security deposit.
5. If the Bidder fails / refuses to execute the contract, MEDA shall have full right to claim damages thereof in addition to the forfeiture of EMD

**C) SECURITY DEPOSIT:**

1. The Bidder shall furnish security deposit at 3% of the total contract value within 15 bank working days after issuing of work order by way of demand draft of nationalized bank in favor of Maharashtra Energy Development Agency, payable at Mumbai.
2. Failure to comply with the terms of security deposit within stipulated time, your claim for this tender will be rejected and work will be awarded to L2 bidder.
3. The security deposit shall be liable to be forfeited wholly or partly at the sole discretion of the MEDA, if the Bidder either fails to execute the work of above projects or fails to fulfill the contractual obligations or fails to settle in full his dues to MEDA.
4. In case of premature termination of the contract, the security deposit will be forfeited and MEDA will be at liberty to recover the losses suffered by it & if additional cost is to be paid, the same shall be recovered from the Bidder.
5. MEDA is empowered to recover from the security deposit for any sum due or any other sum that may be fixed by the MEDA as being the amount or loss or losses or damages suffered by it due to delay in performance and /or non-performance and /or