Office of the Executive Officer, Nagar Panchayat Mahroni Notice Inviting E-Tenders

Letter NO: 72/N.P.Mahroni/2021-22 Dated: 26.05.2021

1. The Executive Officer Nagar Panchayat Mahroni invites the percentage rate bids through e-tendering system from the eligible and approved Contractors registered with autonomous body/Public Sector Department/ State Government/Central Government or any government department in appropriate class \underline{B} and \underline{C} as the case may be. The Bidder may submit bids for any or all of the works. Bidders are advised to note the minimum qualification criteria specified in clause 4 of the Instruction to Bidders to qualify for the award of the contract.

2 Name of work as per table.

S.No		Name of work	Total	Bid security	Cost of Bid	Period of
	District		estimated	(EMD) to be	document including GST(if	completion
			cost	deposited in account	any) in rupees to be deposited in	including rainy
			(in Lakh)	as mentionedbelow	account as mentioned below	season
1	2	3	4	5	6	7
1	ललितपुर	30 कि0वाट सोलर पावर प्लान्ट	91.80	183600.00	9180.00	3 माह
		की स्थापना कार्य।	without			
		निधि—डॉ०ए०पी०जे० अब्दुल	GST			
		कलाम नगरीय सौर पुंज योजना				
2	ललितपुर	अन्त्येष्टि स्थल पर 15 दुकानों	43.44	87000.00	5200.00	3 माह
		का निर्माण कार्य।	without			
		निधि—अ0वि0यो0	GST			

- 3 Date of availability of Bid documents on website:- 27.05.2021 to 17.06.2021.
- 4 Availability of Bid Documents and mode of submission: The bid document is available on-line and should be submitted on-line in https://etender.up.nic.in The Bidder would be required to register himself in the web-site. For submission of the bids, the Bidder is required to have a valid Digital Signature Certificate (DSC) issued from any one of the authorized Certifying Authorities. Digital signature is mandatory to participate in the e-tendering.
- 5 Cost of Bid Document: as per column 6 (non-refundable). To be deposited in the account of <u>UP e-tender online through e-tender portal by</u>
 Internet Banking or in the account No. 0781000100065952 IFSC Code- PUNB0078100 of Nagar Panchayat Mahroni by RTGS/NEFT.
- Bid Security (EMD): Bids must be accompanied with security of the amount specified for the work in the table as per column 5. Bid security will be deposited in the account of <u>UP e-tender online through e-tender portal by Internet Banking or in the account No. 0781000100065952</u>
 <u>IFSC Code- PUNB0078100</u> of Nagar Panchayat Mahroni by RTGS/NEFT.
- Submission of Original Documents: The bidders are required to submit the following document along withbid id generated after bid submission by the bidder.
 - (a) <u>Affidavit regarding correctness</u> of information furnished with bid document as per-provisions of Clause4.4(B) (a) (ii) of ITB with the office specified in the Bid Data Sheet,
 - (b) <u>Self-attested bid id sheet generated when the bid successfully submitted by the bidder</u>
 - As per UP Govt. order No 01/2018/3070/78-2-2018/42IT/2017(22)/03.01.2018 Bidder is required to submit these three original documents either by registered post or by hand in the Employer office before or after three days of opening of financial bid failing which the registration of the Bidder will be cancelled and also he/she will be black listed.

Original documents must match the scanned copies submitted along with the bids online. In case, of any discrepancy in this respect, it will be treated as miss-representation by the Bidder. Such Bidder shall be liable to be debarred for participating in bids for five years.

- (c) Employer Office:- Nagar Panchayat Mahroni
- 8 Last Date/Time for receipt of bids through e-procurement: <u>17.06.2021</u> upto <u>12:00AM</u>
- 9. Date of opening of bids through e-procurement: 17.06.2021 at 2:00PM the Office of the Nagar Panchayat Mahroni.
- 10. For further details please log on to https://etender.up.nic.in and down load the bid document.
- 11. Time allowed for completion of each work is as mentioned in column no. 7, including rainy season.
- The bids shall remain valid for acceptance for a period of 90 (ninety) days from the last date of submission of bids. Bids once submitted cannot be withdrawn after the deadline date of submission of bids.
- 13. Site of work can also be made available in phases.
- Bid must be submitted through **e-procurement**: on or before dated <u>17.06.2021</u> up to <u>12:00AM</u>.
- 15. Only on-line submission of bids is permitted, therefore; bids must be submitted on-line on website https://etender.up.nic.in.
- Bidders may bid for any one or more of the works mentioned in the Table above. To qualify for a package of contracts made up of this and other contracts for which bids are invited in the same NIT, the Bidder must demonstrate having experience and resources sufficient to meet the aggregate of the qualifying criteria for the individual contracts. Bidder must satisfy himself for qualifying criteria before bidding.
- 17. Each Bidder is required to submit the scanned copy of the following affidavit and document on-line and original copy at the time of signing the agreement.
 - (a) An affidavit on Format T-6 on a single non -judicial stamp paper of Rs. 100/-
 - (b) An affidavit that Bid is valid for 90 days and Bidder has neither criminal record nor registered in any bar council on non-judicial stamp paper of Rs. 10/-.
 - (c) Self-attested copy of valid T-4 Character certificate issued by DM/Collector.
 - (d) Self- attested copy of valid T-5 Solvency certificate issued by DM/Collector.
 - (e) Self- attested copy of valid registration certificate of appropriate class in autonomous body/Public Sector Department/ State Government/Central Government or any government department in appropriate class $\underline{\mathbf{C}}$ as the case may be.
 - (f) Authorized address of the Bidder: email-id, mobile no, facsimile no, and contact address written on his/her letter pad.
 - (g) Form of bid for Part I and II of the bid, as per format given in section 6.
 - Bank credit facilities as per format provided in bid documents.
- 18 Each Bidder is required to submit on-line the scanned copy of other documents mentioned in clause 12.2 of ITB.
 - A bidder shall not be permitted to bid for works in the in the ULB responsible for award and execution of contracts in which his/her or his/her spouse's near relatives (defined as first blood relations, and their spouses) is posted as an officer in any capacity between the grades of Elected member of Nagar Nigam/ Nagar Palika /Nagar Panchayat, Municipal Commissioner, Chief Engineer, Executive Engineer, Assistant Engineer, Junior Engineer accountant and departmental clerk, Executive Officer/UNA/ANA,/ KNA etc. . Bidder shall also submit an affidavit clearly mentioning the names and designation of relatives working in any capacity in the ULB responsible for award and execution of work.

- Any retired Gazetted officer (retired within one year) from any state/Central Government is not allowed to work in the Contractor establishment without Government permission. This contract is liable to be cancelled if either the Contractor or any of his/her employees is found any time to be such a person who had not obtained the permission of the Government as aforesaid before submission of the tender or engagement in the Contractor's service.
- 21. Bid documents and other details consisting of qualification information and eligibility criteria of Bidders, plans, specifications, drawings, the schedule of quantities of the various classes of work to be done and the set of terms & conditions of contract to be complied with by the Contractor can be down loaded from the website: https://etender.up.nic.in
- 22. Any Bidder who is punished by any Honorable Court for any criminal activity is not allowed to participate in the bidding process.
- 23. Any Bidder who is registered with any bar council is not allowed to participate in the bidding process.
- 24. Conditional Bid will not be accepted.
- 25. The undersigned officer is fully empowered to reject or accept any one bid or all bid without assigning any reason or notice.
- 26. The Bidder is required to register his/her labor in the labor department within a week from the date of receiving the letter of start of work.
- 27. Each Bidder is required to quote his/her rate on-line in the attached BOQ along with on Section -6 Form of Bid
- 28. The GO No 3385/86-2015-292/2015 dated 15.10.2016 issued by UP Mining Department as amended time to time will be enforced for Royalty deductions.
- 29. Any circular or instruction issued by National Green Tribunal will be applicable to the Contractor.
- 30. After issue of Notice to Proceed with the Work, the Contractor will submit the name of the laborers to be employed at the concerned work site registered by labour Department.
- 31. Any change of technical personnel of the Contractor is subjected to the Employer consent during the construction period.
- 32. Various Government Order/ Directorate Order issued time to time will be enforced.
- 33. All notices and letters sent to e-mail given by the Bidder and SMS on registered cell phone of the Bidder will be presumed that has been received by the Bidder.
- 34. For works amount up to Rs 40.00 lakh, 10 percent security deposit will be deposited at the time of tender. For the work amount more than Rs. 40.00 lakhs, 10% security deposit will be deposited for first amount up to 40 lakhs and for remaining amount (above 40 lakhs) security deposit at the rate of 5 % will be deposited in addition at the time of tender.
- 35. Government Order No. 0-622 / 23-12-2012/ 08 TC, dated 08-6-2012 regarding acceptance of work on percentage bills tender as well as additional security / performance guarantee to save the condition of leaving the work by the contractor / firm in construction works, instructions have been given. Additional security / performance guarantee will be taken at the rate of 0.50 percent for each percent below the estimated cost for bids up to 10 percent below the estimated cost of work and at the rate of 1 percent for each percent beyond 10 percent below tenders as mentioned in GO.
- 36. Other details can be seen in the bidding documents. The Employer shall not be held liable for any delays due to system failure beyond his/her control. Even though the system will try to notify the bidders of any bid updates, the Employer shall not be liable for any information not received by the bidder. It is the bidders' responsibility to verify the website for the latest information related to the tender.
- 37. This RFP is not transferable.
- 38. A word importing a gender includes any other gender or references to any gender shall include the other and the neutral gender
- 39. A Bidder shall not have a conflict of interest ("Conflict of Interest") that affects the Bidding Process. Any Bidder found to have a Conflict of Interest shall be disqualified. In the event of disqualification, the Directorate shall be entitled to forfeit and appropriate the Bid Security or Performance Security as the case may be.
- 40. Right to reject any or all Bids Notwithstanding anything contained in this bid, the Client reserves the right to reject any Bid and to annul the Bidding Process and reject all Bids at any time without any liability or any obligation for such acceptance, rejection or annulment, and without assigning any reasons thereof. In the event that the Client rejects or annuls all the Bids, it may, in its discretion, invite all Eligible Bidders to submit fresh Bids hereunder Any condition or criteria or any other stipulation contained in the Bid shall render the Bid liable to rejection
- 41. As per latest CVC guidline Bank guarantee and interest shall be furnished by the contractor for mobilization advance.
- 42. All necessary approvals and clearances are the obligations of the Bidder.
- 43. (कार्य सं0—1 के लिये) कार्यदायी संस्थाओं के रूप में यू0पी नेडा, राज्य सरकार / केन्द्र सरकार के उपक्रम / निगमित निकाय / सहकारी समितियां आदि को नामित किया जा सकता है, जो भारत सरकार के नवीन एवं नवीकरणीय मंत्रालय (M.N.R.E.) के द्वारा सौरऊर्जा संयन्त्रों के अधिष्ठापन हेतु चैनल पार्टनर के रूप में नामित हो एवं उनके द्वारा सौरऊर्जा पावर प्लान्ट में प्रयुक्त होने वाली सामग्रियों में से कम से कम 01 उत्पाद का विनिर्माण कर रही हो, साथ ही साथ सौरऊर्जा संयन्त्रों में प्रयुक्त होने वाली सामग्रियां भारत सरकार द्वारा निर्धारित गुणवत्ता एवं विशिष्टियों के अनुरूप हों एवं उनके द्वारा सौरऊर्जा संयंत्रों में प्रयुक्त होने वाली सामग्रियां भारत सरकार द्वारा मान्यता प्राप्त प्रयोगशालाओं से प्रमाणित की गयी हों।
- 44. (कार्य सं0—1 के लिये) चर्योनेत की जाने वाली कार्यदायी संस्था के पास सौरऊर्जा पावर प्लान्टस की स्थापना हेतु पर्याप्त अनुभवी तकनीकी विषय विशेषज्ञ होना आवश्यक है, जो सौरऊर्जा पावर प्लान्टस की स्थापना हेतु पर्याप्त तकनीकी अनुभव रखते हों।
- 45. (कार्य सं0—1 के लिये) चयनित की जाने वाली कार्यदायी संस्था का विगत 03 बर्षों में सौरऊर्जा संयंत्रों के अधिष्ठान में प्रतिबर्ष रू० 2.5 करोड़ अथवा विगत 03 बर्षों में कम से कम कुल रू० 5.00 करोड़ का टर्न ओवर होना चाहिए।
- 46. (कार्य सं0—1 के लिये) चयनित कार्यदायी संस्था को सौरऊर्जा पावर प्लान्टस की स्थापना किये जाने के उपरान्त नवीन एवं नवीकरणीय ऊर्जा मंत्रालय भारत सरकार द्वारा निर्धारित 05 बर्ष व उससे अधिक अवधि के लिए बिना किसी अतिरिक्त सेण्टेज चार्ज के सौरऊर्जा संयन्त्रों पर कम्प्रहेन्सिव वारण्टी उपलब्ध कराये जाने हेतु तैयार हो।
- 47. (कार्य सं0–1 के लिये) ऐसी कार्यदायी संस्थायें जो सौरऊर्जा संयन्त्रों के अधिष्ठापन हेतु निर्धारित न्यूनतम मूल्य तथा 05 बर्ष से अधिक कम्प्रहेन्सिव वारण्टी देने के लिए तैयार हो, उसे चयनित किये जाने में प्राथमिकता दी जा सकती है। इस प्रकार कार्यदायी संस्थाओं के चयन में अधिक कम्प्रहेन्सिव वारण्टी अवधि का होना भी एक मुख्य अवयव होगा।
- 48. (कार्य सं0–1 के लिये) चयनित कार्यदायी संस्था को कम्प्रहेन्सिव वारण्टी अवधि के उपरान्त न्यूनतम एन्यूअल मेन्टीनेन्स चार्जेज (A.M.C.) के साथ आगामी 05 बर्षो के लिए निकाय से सौरऊर्जा संयन्त्र के रख रखाव हेतु अनुबन्ध करना होगा तथा इसके लिए एन्यूअल मेन्टीनेन्स चार्जेज (A.M.C.) की आवश्यक धनराशि निकाय को वहन करना होगा। इस आशय का अनुबंध पत्र शासन को प्रेषित की जाने वाली कार्य योजना के साथ संलग्न करना होगा।
- 49. (कार्य सं0–1 के लिये) चयनित की जाने वाली कार्यदायी संस्था को परियोजना के लिए स्वीकृत की जाने वाली धनराशि का 15 प्रतिशत एफ0डी0 / बैंक गारण्टी के रूप में जमानत धनराशि निकाय में जमा करनी होगी तथा कम्प्रहेन्सिव वारण्टी के अनुसार प्रत्येक बर्ष की समाप्ति पर संतोषजनक रख रखाव किये जाने के पश्चात कम्प्रहेन्सिव वारण्टी में दिये गये समय के अनुसार उसके अनुपात में निकाय द्वारा संस्था को वापस करना होगा। उदाहरणार्थ यदि संस्था द्वारा दी गयी कम्प्रहेन्सिव वारण्टी की अवधि 05 वर्ष है, तो प्रत्येक बर्ष के पश्चात संतोषजनक रख रखाव होने की स्थिति में 3 प्रतिशत एफ0डी / बैंक गारण्टी निकाय द्वारा संस्था को वापस कर दी जायेगी। सस्था द्वारा कम्प्रहेन्सिव वारण्ट की अवधि में संतोषजनक कार्य न करने पर जमानत की धनराशि जब्त की जा सकेगी।
- 50. (कार्य सं0–1 के लिये) स्वीकृत किये जा रहे कार्यो के कार्य स्थल पर स्थापित किये गये डिस्पलें बोर्ड पर योजना का पूर्ण विवरण, कार्यदायी संस्था एवं कार्य प्रारम्भ होने तथा कार्य पूर्ण होने की सम्भावित तिथि आदि का उल्लेख किया जायेगा।