

MAHARASHTRA JEEVAN PRADHIKARAN

EXECUTIVE ENGINEER, M.J.P. DIVISION, AURANGABAD

DETAILED E- TENDER NOTICE NO. 07 OF 2021-22

Online percentage rate basis Tender in B-1 Form in two envelopes system are invited for the following works from the Registered contractor with MJP in appropriate class or reputed contractors having experience in the field of Solar power generation by the Executive Engineer, Maharashtra Jeevan Pradhikaran, Division Aurangabad on the Government of Maharashtra portal e-Tendering Portal :<https://mahatenders.gov.in>

Note : In order to participate in e-tendering process, it is mandatory for new contractors (first time users of this website) to complete the Online Registration Process for the e-Tendering website. For guidelines, kindly refer to Bidders Manual Kit documents provided on the website.

1. NAME OF WORK :- CONSTRUCTION OF REST HOUSE @ GARKHEDA AURANGABAD Providing, installing, Commissioning and giving satisfactory test & trial of 15KWp On grid Solar power generation system with net metering installed on Ground/Roof Top for Rest house @ Garkheda Aurangabad.

2. ESTIMATED COST :Rs. 6,68,865/-

3. REGARDING GST: The rates to be quoted by the contractor must be inclusive of all other relevant taxes except GST. No extra payment of this account will be made to the Contractor.

- a) Bidder shall quotes his rate excluding GST.
 - b) GST shall be paid on the amount of bill of the work done as per prevailing guidelines rate of GST during the period of work done as applicable.
 - c) The rates Quoted by the contractor shall be deemed to be inclusive of the labour welfare cess and other taxes (Other than GST) that the contractor will have to pay for the performance of his contract. The Employer will perform such duties in regard to the deduction of such taxes at source as per applicable law.
- 2)a) The bidder shall quote his rate considering the provisions counted under GST Act. 2017
- b) Amount of GST 2% i.e. CGST & SGST each 1% will be deducted at source (T.D.S.)

4. EARNEST MONEY DEPOSIT& COST OF BLANK TENDER FORM : The blank tender form fee and earnest money deposit shall be paid through SBI Internet Banking.

Contractor

No Corrections

Executive Engineer

The online payment procedure can be seen on <http://mahatenders.gov.in> – Announcement – online payment procedure.

5. EMD : Rs. 6700/- (Rs. Six Thousand seven Hundred Only) shall be paid as per condition no. 3 herein above.

The EMD will be retained in the pooling account and will be refunded to the qualified / unsuccessful bidders after award of tender to the successful lowest bidder. The EMD of successful bidder will be ultimately refunded or will be adjusted against the security deposit after selection of the successful bidder at the time of execution of the contract. In case, the MJP decided to forfeit / adjust the EMD amount of the bidder, the EMD amount in such cases shall be credited to the bank account of the MJP. The mandate for EMD refund / forfeit / adjustment against security deposit shall trigger from e-tender application of NIC portal.

Note: The bidder should make the payment well in advance so as to ensure that the payment reaches SBI before date and time for submission of tender.

Toll free telephonic help desk No. 180030702232 / 91-7878007972 / 91- 78787973

6. BLANK TENDER COST:- The cost of Blank Tender Form is Rs. 1,180/- (Including 18% GST)

The blank tender form fee shall be paid by Using SBI internet Banking or Bank Internet Banking State Bank Mops (Net Banking). The cost of tender documents will not be refunded under any circumstances.

7. SECURITY DEPOSIT

A) 4% of the Estimated cost or Accepted Tender cost whichever is higher

i) Initial Security Deposit.

2% of estimated cost or accepted tender cost whichever is higher in the form of Fixed Receipt OR Bank Guarantee from Nationalized / Scheduled Bank in the name of Executive Engineer, M.J.P. Division Aurangabad, for initial minimum period of 12 months and shall be extended suitably if the work is not completed within the time limit.

ii) Deductions through R.A. Bills.

Balance 2% amount will be recovered through each running bill at 5% of the gross amount of R.A. Bill to the extent that total required security deposit is to be recovered.

B) Additional Security Deposit.
(Performance Security Deposit.)

If the tenderer has quoted the offer below cost put to the tender, the tenderer shall have to submit performance Security Deposit in the form of Bank Guarantee of any Nationalized or Scheduled bank in favour of the Executive Engineer, MJP Dn., Aurangabad.

The scanned copy of the Bank Guarantee (The ASD) shall be uploaded and submitted in envelope No. 2 through e-tendering process. It is mandatory to each tenderer that he shall submit sealed envelope bearing name of agency, name of work and tender Notice No. which contains the original bank guarantee (for which the photo copy has been submitted online as above) or slip mentioning “ Not Applicable “ (If offer is not below the estimated cost). This envelop shall be submitted to office of the Executive Engineer, MJP Division, Aurangabad within 5 working days from the acceptance of tender. The Amount of performance Bank Guarantee shall be calculated by the tenderer in the following manners. If the Tenderer has quoted below cost put to the tender the performance Security Deposit shall be paid additionally as mention below. The rate quoted to the estimated rate performance Security Deposit if offer is upto 1% below No performance Security is required rate quoted to the estimated rate performance security deposit. If the offer submitted is below schedule B Rates by more than 1% and upto 10% of the Estimated cost put to tender 1% of estimated cost put to tender if below by more than 10% of the estimated cost put to tender 1% estimated cost put to the tender plus and amount equal to the percentage by which the offer is security will be $1\% + (14-10) = 5\%$ of Estimated cost put to the tender.

If the offer of the contract is below 1% then no additional security deposit is required to be submitted. If the offer of the contract is below 1% and upto 10% below of the cost put to tender then additional 1% bank Guarantee shall be deposited as performance security. If the offer of the contract is more than 15% below of the cost put to tender, then additional bank guarantee shall be deposited as per example shown below :

Suppose offer of contract is 19% below then additional bank guarantee for 10% below is 1% & for 10% to 15% below is 5% ($15 - 10 = 5 \times 1 = 5\%$) and for further balance 4% ($4 \times 2 = 8\%$), Hence total additional B G is $(1 + 5 + 8) 14\%$.

The performance Bank guarantee shall be valid upto 3 months from the date of submission of tender. The performance of Bank Guarantee shall be extended and valid upto defect liability of work for lowest bidder to whom work is allotted. After opening the envelop No. 1, if it is found that the tenderer is not qualified for opening of envelop no. 2, then his performance bank guarantee shall be returned

within 7 working days. Performance shall be return within 7 working days from the date of opening of envelop No. 2 for all the bidders except lowest to bidders. The performance security shall be return to second lowest bidder within 3 days after work order is given. In case it is found that the documents / Bank guarantee submitted by the tenderer are false or misleading his earnest money shall be forfeited. Also the registration of the tenderer shall be suspended for the period of 1 year. Additionally legal action may be initiated against the tenderer.

Refund of Performance Security Deposit.

The amount of the performance security shall be refunded as per the GR Number Govt. of Maharashtra, Public Works Department, Mantralaya, Mumbai, No BDG/2016/P.K.2/Buldg-2/ dated 12.2.2016 within 3 months after defect liability period. Non submission of Additional Security deposit and performance security or performance security submission of less amount of the additional Security Deposit shall be liable to summarily rejection of this tender

8. STAMP DUTY

The contractor shall bear the revenue stamp duty on total security deposit of the agreement and/or Additional Security Deposit (payable as per tender condition), as per the Indian Stamp Duty (1985) (latest revision) provision applicable during contract period.

9. TIME OF COMPLETION

4(Four) calendar months, including Monsoon. This will be counted from the date of issue of the work order.

10. DETAILED TENDER SCHEDULE

Sr. No.	Activities	Date & Time
1	Tender publishing date	Dt. 10/01/2022 at 11.00 hr
2	Documents download start date	Dt. 10/01/2022 at 13.00 hr
3	Documents download end date	Dt. 25/01/2022 at 16.00 hr
4	Bid submission start date	Dt. 11/01/2022 at 11.00 hr
5	Bid submission closing date	Dt. 25/01/2022 at 16.00 hr
6	Bid opening date (Technical Bid)	Dt. 27/01/2022 at 11.30 hr
7	Bid opening date (Commercial Bid)	After approval of Technical Bid from competent authority

11. PRE QUALIFICATION CRITERIA

1. The Contractor shall registered in (Mechanical / Elect.) With MJP / MIDC / MSEDCL / CIDCO / PWD in appropriate class **OR Manufacturer / Authorised dealer of Solar Power system.**
2. The Contractor shall have successfully completed and commissioned at least one work of providing and commissioning of minimum **7.5 KWp** Solar Power Plant in any Government / Semi Government organization/Corporate sector.
3. The bidder shall submit online, required experience certificate. The certificate of experience shall have to be issued by the officer not below the rank of Executive Engineer or equivalent officer / Chief Officer (in case of Municipal Council) / Commissioner (in case of Municipal Commissioner) or Equivalent officers of any other Govt./ Semi Govt. Organization. The certificate issued by Private Individuals/ Private Organization will not be considered.
4. The contractor should produce the document of GST Registration No.
5. The contractor should produce the document of PAN No.
6. The Certificate of experience shall be issued by the officer not below the rank of Executive Engineer or competent authority.
7. Undertaking of Guarantee.
8. Declaration of contractor in prescribed format enclosed.

All above documents need to be submitted separately online in Envelop No.1 (Technical Bid)

12. COST OF BLANK TENDER FORM

- a) **Rs. 1180/- (Including GST)** per set, paid by using SBI Internet Banking or Bank Internet Banking in State Bank Apps (Net Banking) (Non Refundable)
- b) Blank Tender documents will not be sold by this office. Interested contractors have to download tender documents from the website. Blank tender form will not be sent by post.
- c) Cost of blank tender form shall not be accepted in the form of cash or cheque. The cost of the tender documents will not be refunded under any circumstances.

13. ISSUE OF BLANK TENDER FORM

The blank tender forms will have to be downloaded, from the website <https://mahatenders.gov.in> as per online schedule.

14. VALIDITY OF THE OFFER

120 days from the date opening of tender.

15. LAST DATE & TIME OF ONLINE SUBMISSION OF TENDER FORM

25/01/2022 at 16.00 Hrs.

16. SUBMISSION OF TENDER

Bids must be accompanied with:

- a. Scanned copy of all documents, certificates specified in Pre-qualification Criteria in Point No.11.
- b. The bidder shall submit online, required experience certificate. The certificate of experience shall have to be issued by the officer not below the rank of Executive Engineer or equivalent officer / Chief Officer (in case of Municipal Council) / Commissioner (in case of Municipal Commissioner) or Equivalent officers of any other Govt./ Semi Govt. Organization. The certificate issued by Private Individuals/ Private Organization will not be considered.
- c. The firm shall have valid GST registration No.
- c. The firm shall have valid PAN No.
- d. The Firm should have valid EPF.
- e. Scanned copy of duly signed declaration of contractor in prescribed format filled in agency's letter head attached with the tender.
- f. Scanned copy of duly signed undertaking for guarantee in prescribed format filled in agency's letter head attached with the tender.
- g. The bidder who is participating tender process he should submit his undertaking that his agency / firm name has not been blacklisted by government / semi-government and this undertaking is to be uploaded in Envelope No. 1 by online process. If the scanned copy of this undertaking is not found in envelope no. 1, envelope no. 2 will not be opened.
- h. The bidder shall provide accurate information on any litigation or arbitration from contract completed or under execution over the last three years. Any attempt to suppress information on black listing by the agency for any litigation may lead to relation of bid at decided by Chief Engineer, MJP Aurangabad.
- i. If bidder offer is above or below the estimated cost, the reason supporting the above or below offer with necessary document should also be uploaded during the submission of tender in envelope no. 2 (Financial Bid).

Note: The firm should produce all the experience certificates towards the proof of the above experience duly signed by the officer not below the rank of Executive Engineer or / Chief Officer (in case of Municipal Council) / Commissioner (in case of Municipal Commissioner) or Equivalent officers of any other Govt./ Semi Govt. Organization. The above documents need to be submitted separately online in a folder provided for pre-qualification.

The guidelines, “to download the tender document and online submission of bids procedure of tender opening” can be downloaded from website “<https://mahatenders.gov.in>”.

The two envelopes No. 1 & 2 shall be digitally sealed and signed and submitted online as per the online tender schedule.

The date and time for online submission of envelopes shall strictly apply in all cases. The tenderers should ensure that their tender is prepared online before the expiry of the scheduled date and time and then submitted online before the expiry of the scheduled date and time. Offers not submitted online will not be entertained.

If for any reason, any interested bidder fails to complete any of online stages during the complete tender cycle, department shall not be responsible and any grievance regarding that shall not be entertained.

18. OPENING OF TENDER

The tenders will be opened on the date specified in the tender notice or on the date intimated to prospective bidders, in the presence of the intending bidders or their authorized representative to whom they may choose to remain present along with the copy of the original documents submitted for Pre-Qualification. Following procedure will be adopted for opening of the tender.

Envelope No. 1 (Technical Bid)

First of all, Envelope No. 1 of the tenderer will be opened online through e-Tendering procedure to verify its contents as per requirements. Scanned copies of following documents shall be in Envelope No. 1.

- a. Scanned copy of all documents, certificates specified in Pre-qualification Criteria in Point No.11.
- b. The bidder shall submit online, required experience certificate. The certificate of experience shall have to be issued by the officer not below the rank of Executive Engineer or equivalent officer/Chief Officer (in case of Municipal Council) / Commissioner (in case of Municipal Commissioner) or Equivalent officers of any other Govt./ Semi Govt. Organization. The certificate issued by Private Individuals/ Private Organization will not be considered.
- c. The firm shall have valid GST registration No.
- d. The firm shall have valid PAN No.
- e. The Firm should have valid EPF.

- f. Scanned copy of duly signed declaration of contractor in prescribed format filled in agency's letter head attached with the tender.
- g. Scanned copy of duly signed undertaking for guarantee in prescribed format filled in agency's letter head attached with the tender.
- h. The bidder who is participating tender process he should submit his undertaking that his agency / firm name has not been blacklisted by government / semi-government and this undertaking is to be uploaded in Envelope No. 1 by online process. If the scanned copy of this undertaking is not found in envelope no. 1, envelope no. 2 will not be opened.
- i. If bidder offer is above or below the estimated cost, the reason supporting the above or below offer with necessary document should also be uploaded during the submission of tender in envelope no. 2 (Financial Bid).

Only essential papers should be uploaded. (As Above)

If the various documents contained in this Envelope do not meet the requirements as stated above, a note will be recorded accordingly by the tender opening authority and the envelope No. II of such tenderers will not be considered for further action. Decision of MJP on interpretation of the documents submitted by the bidder in support of prequalification requirements is final. Also tender will be liable for rejection if bidder mention his commercial offer anywhere in envelope No. 1.

Envelope No. II Financial Bid

This envelope shall be opened online through e-Tendering procedure after opening of envelope No. 1 only, if the contents of Envelope No. 1 are found to be acceptable to the MJP. The tendered rate shall then be read out by the tender opening authority.

If bidder offer is above or below the estimated cost, the reason supporting the above or below offer with necessary document should also be uploaded during the submission of tender in envelope no. 2 (Financial Bid).

G.S.T. :

- 1) The rates to be quoted by the contractor must be inclusive of all other relevant taxes excluding GST. No Extra Payment on this account will be made to the contractor
 - a) Bidder shall quote his rate excluding GST.
 - b) GST shall be paid on the amount of bill of the work done as per prevailing guideline rate of GST during the period of work done as applicable.
 - c) The rate quoted by the contractor shall be deemed to be inclusive of the labour welfare Cess and other taxes (other than GST) that the contractor will have to pay for the performance of contract. The employer will perform such duties in regard to the deduction of such taxes at source as per applicable law.
- 2a) The contractor should get himself acquainted with GST act 2017.
 - b) Amount of GST 2% i.e. CGST and SGST each 1% will be deducted at source (TDS).

19. RIGHT RESERVED

- a) Right to reject any or all tenders without assigning any reason thereof is reserved by the competent authority, whose decision will be final and legally binding on all the tenderer.
- b) Tender with stipulations for settlement of a dispute by reference to Arbitration will not be entertained.

Executive Engineer