

KERALA STATE ELECTRONICS DEVELOPMNT CORPORATION LIMITED (KELTRON)
KELTRON EQUIPMENT COMPLEX, KARAKULAM, THIRUVANANTHAPURAM,
KERALA - 695 564

NOTICE INVITING TENDER

E-tenders are invited from eligible Contractors / Suppliers for the items as detailed below:

Tender Number	KSEDC/KEC/PUR/PEG/P818/2022-23 Dated 8 th July 2022
Details of work	Supply, Installation & Commissioning of Solar Power Plant at various location under Kerala Water Authority, Wayanad .
Delivery of items at	Various locations under Kerala Water Authority
Date & Time of publishing bid documents	08/07/2022 4.30 pm
Last date & Time of receiving queries with respect to bid documents	
Date and Time of Pre-bid meeting	No pre bid meeting
Last Date & Time of online Submission of Bid document	18/07/2022 6.00 pm
Deadline for submission of Hardcopies of Attachments to the Office of the tendering authority	No hard copies accepted
Number of cover(s)	Two
Date & Time of Opening of Technical Bids / Pre-bid (cover 1)	20/07/2022 9.00 am
Date & Time of Opening of Financial Bids (cover 2)	Will be published after Technical evaluation
Tender Document fee	INR 6600.00
EMD	INR 44000.00 EMD exemption only for those who have UAN
Time allowed for the completion of work	50 days
Warranty for the items supplied	5 Year

Supply, Installation & Commissioning of Solar Power Plant at various location under Kerala Water Authority, Wayanad .

All bidders participating in the Bid should have a valid Digital Signature certificate availed from an approved certifying authority. For more details about e-Tendering, please contact Kerala State IT Mission, e- Government Procurement PMU & Help Desk, Basement Floor of Pension Treasury Building, Uppalam Road, Statue, Thiruvananthapuram / (or) Kerala State IT Mission, e-Government Procurement Support Center, Infopark Technology Center, 18C, Sector-E, JINI Stadium, Kaloor, Ernakulam on all working days from 10am to 5pm (Ph:- 0471-2577088,2577188,2577388 or 0484-2336006 else Email-etendershelp@kerala.gov.in)

The tender document can be downloaded from the website www.etenders.kerala.gov.in. Earnest Money Deposit (EMD) and a non-refundable bid processing fee shall be remitted to the account number given in the remittance form provided by the e-procurement system for this particular tender. Only NEFT/RTGS remittance is allowed. No other mode of payment is allowed. (Bidder should ensure that bid processing fees plus GST and EMD are remitted as one single transaction and not separate. Separate or split remittance will be treated as invalid transactions).

Bidders are advised to visit the “Downloads” section of the website www.etendekerala.gov.in also. The NEFT facility for online payment may be exercised at least 48 hours before the closing date of the bid to ensure that payment towards tender document fee and EMD are credited and a confirmation is reflected in the e-procurement system.

All the Tender documents are to be submitted online only and in the designated covers on the above website and no manual submission will be entertained. The pre-qualification/technical bid shall be opened online at the office of the Head (Purchase), KELTRON Equipment Complex, Karakulam, Thiruvananthapuram – 695 564 on the date and time mentioned above. The tendering authority reserves the right to cancel any or all bids without assigning any reasons. KELTRON will not be responsible for any errors like missing of schedule data while downloading by the bidder/ non-receipt of document/delay if any. Further details can be had from the office of the undersigned.

All bidders participating shall verify on the e-tender portal for any addendums, corrigendum’s before submitting the final bid document. The bid document uploaded should be after considering all addendums, corrigendum’s. Bids without considering the addendums, corrigendum’s will be considered as invalid.

Sd/-

Head (Purchase)

KELTRON Equipment Complex, Karakulam, Thiruvananthapuram-695564

e-mail: kecpurchase@keltron.org, kecpurchase@gmail.com, kecpurchase3@gmail.com

Tel: 0472-2888999, 0472-2888820

CONTENTS

NOTICE INVITING TENDER

CONTENTS

- PART 1 - DEFINITIONS AND INTERPRETATIONS
- PART 2 - INSTRUCTIONS TO THE BIDDERS (ITB)
- PART 3 - GENERAL CONDITIONS OF CONTRACT (GCC)
- PART 4 - SPECIAL CONDITIONS OF CONTRACT (SCC)
- PART 5 - SAFETY CODE
- PART 6 - INSTRUCTIONS FOR E-SUBMISSION OF BIDS
- PART 7 - DO'S & DON'TS FOR NEFT REMITTANCE
- PART 8 - GENERAL OBLIGATIONS
- PART 9 - TENDER DOCUMENT
 - 1 PREAMBLE
 - 2 TENDER SCHEDULE
 - 3 GENERAL INSTRUCTIONS
 - 3.1 General
 - 3.2 Amendments to the Tender
 - 3.3 Language of the Bid
 - 3.4 Bid Currency
 - 3.5 Contacting Tender Inviting Authority
 - 4. BID PREPARATION AND SUBMISSION
 - 4.1 Cost of bidding
 - 4.2 Tender Document Fee.
 - 4.3 Earnest Money Deposit (EMD)
 - 4.4 Online Payment modes
 - 4.5 Two Part Bidding
 - 4.6 Online Bidder registration process
 - 4.7 Online Tender Process
 - 4.8 Bid submission process
 - 4.9 Bid submission
 - 4.10 Price Bid Form
 - 4.11 Bid Closing date and time
 - 5. TENDER OPENING AND EVALUATION
 - 5.1 Technical Bid Opening
 - 5.2 Tender Validity
 - 5.3 Initial Scrutiny
 - 5.4 Clarifications by KELTRON
 - 5.5 Tender Evaluation
 - 5.5.1 Suppression of facts and misleading information
 - 5.5.2 Technical Bid Evaluation
 - 5.5.3 Price Bid Evaluation
 - 5.6 Acceptance of Tender and Withdrawals

- 5.7 Negotiations
- 5.8 Award of contract
- 5.9 Purchaser rights

- 6. EXECUTION OF WORK
 - 6.1 Execution of Contract
 - 6.2 Refund of EMD
 - 6.3 Forfeiture of EMD and SD
 - 6.4 Termination of Contract
 - 6.4.1 Termination for default
 - 6.4.2 Termination of Insolvency
 - 6.4.3 Termination for Convenience
 - 6.5 Execution of Work Order
 - 6.6 Assigning of Tender as whole or in part
 - 6.7 Price Re-fixation
 - 6.8 Debarring the firms from business:
 - 6.9 Training, Installation & Commissioning
 - 6.10 Manuals and Drawings
 - 6.11 Performance Guarantee
 - 6.12 Dispatch Documents
 - 6.13 Payment terms
 - 6.14 Set off
 - 6.15 Contradiction
 - 6.16 Force Majeure
 - 6.17 Settlement of Disputes

7. ELIGIBILITY CRITERIA

PART 10 - TECHNICAL SPECIFICATIONS, SCOPE OF WORK, TERMS AND CONDITIONS

PART 11 - FORMATS (ANNEXURES)

1. Bidder Information Letter
2. Bid form
3. Declaration Regarding Clean Track Record
4. Declaration Regarding Manufacturer Track Record
5. Declaration Regarding feasibility of site readiness
6. Manufacturers' authorization form
7. Technical compliance statement form
8. Bank Guarantee Format Security Deposit
9. Bank Guarantee Format Performance Guarantee
10. Agreement
11. Format for intimation of force majeure occurrence
12. Vendor Registration

PART 1 - DEFINITIONS AND INTERPRETATIONS

1. Accepted schedule' is the schedule of items containing the agreed rates on the basis of which the agreement shall be drawn.
2. 'Agreed rates' shall mean the rates accepted and agreed both by the KSEDC and the Contractor and which shall be given in the schedule forming part of the contract agreement and valid during the period of contract.
3. 'Agreement Authority' shall mean the Officer authorized by KSEDC to execute the agreement with the Contractor.
4. 'Bank' means State Bank of India or Nationalized Banks
5. 'Tender' or 'Bid' shall have the same meaning and includes all the documents which the bidder submitted with the letter of application as stipulated by the KSEDC and will be included in the contract agreement.
6. 'Bid Amount' or ' Bid Price' means the total bid amount indicated by the bidder in schedule (Price bid or Bill of Quantities) of the bid documents.
7. 'Bid Security' or 'Earnest Money Deposit' shall have the same meaning.
8. 'Bidder' shall mean the person, company, corporate body, association, body of individuals, group of persons, limited Company, firm, organization either single or Joint Venture from India bidding for the works and his/its executors or administrators or successor or assignees.
9. The 'KSEDC' or 'KELTRON' or 'The Company' or 'Purchaser' 'Buyer' or 'employer' shall mean 'Kerala State Electronics Development Corporation Limited'.
10. 'Contract' shall mean and include the conditions of bid and contract agreed to, specifications, schedules, drawings, annexure, letter of application, accepted schedule of prices and the agreement to be entered into.
11. 'Contract Agreement' shall mean the agreement entered into between the Contractor and the agreement authority.
12. 'Contractor' shall mean the Bidder who's Bid has been accepted by or on behalf of the KSEDC and shall include the contractor, legal personnel, and representatives.
13. 'Contractor's Representative' means the person authorized by the contractor in writing and approved by KSEDC to act on behalf of the contractor for the purpose specified in the letter of authorization.