Sr.DEE/G/NR/LKO acting for and on behalf of The President of India invites E-Tenders against Tender No 1117-SrDEE-NR-LKO-3rdCall Closing Date/Time 17/05/2024 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Name of Work		Provision of solar power plant at Station/Service buildings at different locations over /aranasi, Prayag, Jaunpur, Sultanpur under the jurisdiction of ADEE/G/BSB.					
Bidding type	Normal Tender						
Tender Type	Open	Bidding System	Single Packet System				
Tender Closing Date Time	17/05/2024 15:00	Date Time Of Uploading Tender	24/04/2024 13:54				
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable				
Advertised Value	17725077.80	Tendering Section	TECHNICAL				
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par				
Earnest Money (Rs.)	238700.00	Validity of Offer (Days)	60				
Tender Doc. Cost (Rs.)	0.00	Period of Completion	6 Months				
Contract Type	Works	Contract Category	Expenditure				
Bidding Start Date	03/05/2024	Are Joint Venture (JV) firms allowed to bid	No				
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Capital (Works)				

2. SCHEDULE

S.No.	ltem Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
	Schedule 01-Provision of solar power plant at Station/Service buildings at different locations under the jurisdiction of ADEE/G/BSB							
	а	335.00	KWp	52910.68	17725077.80	AT Par	17725077.80	
01 Description:- Provision of solar power plant at Station/Service buildings at different locations of Prayag, Jaunpur, Sultanpur under the jurisdiction of ADEE/G/BSB. Details as per Technical Scope of Prayag.								

3. ITEM BREAKUP

No item break up added	
------------------------	--

4. ELIGIBILITY CONDITIONS

Special Technical Criteria

S.No.	Description	Confirmation Required		Documents Uploading
1	The Tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: i.Three similar works costing not less than the amount equal to 30% of advertised value of the tender, or ii.Two similar works costing not less than the amount equal to 40% of advertised value of the tender, or iii.One similar work costing not less than the amount equal to 60% of advertised value of the tender. Definition of Similar nature of work - For this tender the following work only will be considered similar work for judging the technical eligibility criteria. Design, Supply, Installation, Testing and Commissioning of Solar Power Plant or Solar Hybrid System of 50 KWp or above with or without AMC.	No	No	Allowed (Mandatory)

Special Financial Criteria

S.No.	Description	Confirmation	Remarks	Documents
		Required	Allowed	Uploading

LUCKNOW NR DIVISION-ELECTRICAL/NORTHERN RLY TENDER DOCUMENT

1	The tenderer must have minimum average annual contractual turnover of V/N or 'V' whichever is less; where V= Advertised value of the tender in crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderers shall submit requisite information as per Annexure-VIIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)
---	---	----	----	------------------------

Standard Technical Criteria

S.No.	•	Confirmation Required		Documents Uploading
	Tenderer shall have a Valid Electrical Contractor's License issued in the name of the firm by State government and shall furnish/attach all the particulars of the Electrical license along with the offer		No	Allowed (Mandatory)

Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description					
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.					
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.					
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.					
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.					
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.					
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.					
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.					
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.					
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.					
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)					

Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.

S.No.	Description
	Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer.

5. COMPLIANCE

Check Lst

S.No.	Description C	Confirmation	Remarks	Documents
	F	Required	Allowed	Uploading

LUCKNOW NR DIVISION-ELECTRICAL/NORTHERN RLY TENDER DOCUMENT

1	CHECK LIST 1.0The tenderer should indicate clearly replies against item included in this check list. 2.0Furnished the details of credential Alongwith attested copies of supporting document. 3.0Quoted the accessories and essential spares? 4.0Furnished your ITCC (income Tax clearance Certificates? 5.0Quoted period of completion correctly? 6.0Kept your offer valid for 60 days? 7.0Visited the site and have studied the methodology To be adopted for completion of the work? 8.0Submitted the integration scheme? 9.0Submitted the BAR CHART /PERT CHART. 10.0Submitted scheme of completion of work. 11.0Submitted details of staff working under tenderer.	No	No	Not Allowed
---	---	----	----	-------------

Commercial-Compliance

S.No.		Confirmation Required		Documents Uploading
1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.		Vac	Allowed (Optional)

Undertakings

S.No.	•	Confirmation Required		Documents Uploading
1	Works in hand: (a)S. No.(b)Name of Work(c)Address(d)Cost of work(e)Date of award (f)%age (g)Progress of work(h)Remarks		No	Not Allowed

Custom

S.No.	Description	Confirmation Required		Documents Uploading
1	i. The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-XXIV In addition to Annexure -XXIV , in case of other than Company/Proprietary firm, Annexure-XXIV(A) shall also be submitted by the each member of a Partnership Firm / Joint Venture (JV)/Hindu Undivided Family (HUF)/ Limited Liability Partnership (LLP) etc. as the case may be. Non submission of above certificate(s) by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested/digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document. The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the railway thereunder. In case of any wrong information submitted by tenderer, the contract shall be terminated, Earnest money Deposit (EMD), Performance Guarantee (PG) and security deposit (SD) of contract forfeited and agency barred for doing business on entire Indian Railways for 5 five years	Yes	Yes	Allowed (Mandatory)
2	Copy of PAN and GST Number should be submitted.	Yes	Yes	Allowed (Mandatory)
3	The tenderer must submit the details of composition of the firm as per clause 3.7 of tender document else the tender will be liable to be rejected.	Yes	Yes	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
11	1117-3rdCall- STANDARDTENDERDOCUMENT.pdf	Tender Document

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by

Department of Induswww Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Signed By: SHREE OUM TRIPATHI

Designation : DEE