

## NBCC SERVICES LIMITED

(A Wholly Owned Subsidiary of NBCC (India) Limited)

Office of the CEO, NBCC Services Limited, Ground Floor, NBCC Centre, Okhla  
Phase I, New Delhi-110020

Email Id: [nsi@nbccindia.com](mailto:nsi@nbccindia.com), [amit.singh@nbccindia.com](mailto:amit.singh@nbccindia.com)

Date: 27-01-2025

### **NOTICE INVITING E-TENDER (NIT)**

NBCC Services Limited (NSL), a wholly owned subsidiary of NBCC India Limited (A Govt. of India Enterprise) invites online percentage rate open tenders from experienced and eligible Contractors for **“Supply, Installation, Testing, And Commissioning Of 590 KWP Grid Interactive Roof Top Solar Power Generation System at Indian Meteorological Department (IMD), Mousam Bhawan, Lodhi Road, New Delhi – 110003”** for **“Indian Meteorological Department (IMD)”** and as per schedule as under:

Tender Document No.	NSL/CEO/IMD/NIT/2025/725
Name of work	<b>“Supply, Installation, Testing, And Commissioning Of 590 KWP Grid Interactive Roof Top Solar Power Generation System at Indian Meteorological Department (IMD), Mousam Bhawan, Lodhi Road, New Delhi – 110003”</b>
Brief Scope of work	<b>SITC of Solar Plant, Civil and Electrical Works.</b>
Estimated Cost	<b>Rs. 5,82,94,121.00/- (Rupees Five Crore Eighty Two Lakhs Ninety Four Thousand One Hundred and Twenty One Only)</b> including GST
Period of Completion	45 Days As per LOA
Earnest Money Deposit	<b>Rs. 5,82,941.00/- (Rupees Five Lakh Eighty Two Thousand Nine Hundred and Forty One only)</b> through online e-payment gateway or in the form of Bank Guarantee (BG)  <b>Bank details of NBCC Services Limited</b> for preparation of Bank Guarantee only: Name of Beneficiary: - NBCC Services Ltd. Bank: IndusInd Bank, Barakhamba Branch, New Delhi.A/C No: 201013674693   IFSC Code: INDB00000005 <b>NOTE: - EMD paid through above mentioned methods will only be accepted.</b>
Non-refundable Cost of Tender Document	<b>Rs. 11,800.00 /-</b> through e-payment gateway only.

Non-refundable Cost of E-tender Processing Fee	<b>Rs. 2,950.00 /-</b> through e payment gateway to RailTel Ltd.
Last Date & Time of submission of Online Tender	Upto 11-02-2025 by 11:00 AM (IST)
Period during which hard copy in original of Bank Guarantee against EMD (if submitted in form of BG), Letter of unconditional Acceptance of tender conditions, Affidavit for Correctness of Documents/Information and other document as per NIT (if any) shall be submitted.	Upto 11-02-2025 by 11:00 AM (IST) on or before the date of opening of Technical Bid
Venue of Submission of hard copies	Office of the CEO, NBCC Services Limited, Ground Floor, NBCC Centre, Okhla Phase I, New Delhi-110020
Date & Time of Opening of Technical Bid	Upto 11-02-2025 by 11:30 AM (IST)
Pre-tender Meeting & Venue	NA
Date & Time of Opening of Financial Tender	To be intimated Later
Validity of Offer	150 days from the date of opening of price bid

The tender document can be downloaded from website <https://nbcc.enivida.com> and [www.eprocure.gov.in](http://www.eprocure.gov.in) . “Corrigendum if any, would appear only on the website and not to be published in any News Paper”.

## **2. Minimum Eligibility Criteria**

The interested bidders should meet the following minimum qualifying criteria:

### **A. Work Experience:**

- i) Experience of having successfully completed similar works during the last 7 years ending initial stipulated last date of submission of tenders as per NIT:
  - a. Three similar works each costing not less than 40% of the estimated cost put to tender

OR

- b. Two similar works each costing not less than 50% of the estimated cost put to tender

OR

c. One similar work costing not less than 80% of the estimated cost put totender

Similar works shall mean **“SITC of Grid Interactive Roof Top Solar Power Generation system at any residential/Non Residential building”**

- ii) The past experience in similar nature of work should be supported by certificates issued by the client's organization. In case of the work experience is of private sector the completion certificate shall be supported with copies of Letter of Awards and copies of corresponding TDS certificates. Value of work will be considered with the value of TDS Certificates.
- iii) The value of executed works, for the purpose of this clause shall also include the value of any materials (such as cement, steel, etc.), services (scaffolding, batching-plant, other machinery, etc.), which have been supplied by client/employer free of cost/ on discounted price to the contractor, and which have not been already included in the 'value of works executed' that is reflected/declared on the relevant 'experience certificate' or 'Letter of Award'. Such exclusion shall be specifically mentioned on the Letter of Award, 'Experience Certificate' and the 'value of free supplies' shall be separately certified by the employer, or in cases where the employer is a private entity, by a practicing cost/chartered accountant (holding valid certificate of practice), However work executed as labour contract shall not be considered.
- iv) The value of executed works shall be brought to the current level by enhancing the actual value of work done at a simple rate of 7% per annum, calculated from the date of completion to previous day of initial stipulated last date of the submission of tenders as per NIT.
- v) Joint-venture / consortia of firms / companies and foreign bidders are not eligible to quote for the tender.
- vi) The bidders submitting experience certificate for the works done in joint venture (JV)/ consortium with other firms/companies, their proportionate experience to the extent of its share in the JV/consortium or work done by them shall only be allowed on submitting the valid proof of their share/work done.
- vii) **Certificates in the name of other companies:**
  - a) **Certificates of Subsidiary /Parent/Group Company/ Own work:** Any company/ firm while submitting tender can use the work experience of its subsidiary company to the extent of its ownership in the subsidiary company. On the other-hand, the companies/ firms which intend to get qualified on the basis of experience of the parental company/group

company/Own works shall not be considered. Further, the financial parameters of the subsidiary or parental company cannot be used by the other one for qualification.

- b) **Merger/ Acquisition of Companies:** In case of a Company/firm, formed after merger and/ or acquisition of other companies/firms, past experience and financial parameters like turnover, profitability, net worth etc. of the merged/ acquired companies/firms will be considered for qualification of such Company/firm provided such Company/firm continues to own the requisite assets and resources of the merged /acquired companies/firms.
- c) **Demergers of companies:** In case of companies/firms, formed after demerger of any company, past work experience and financial parameter like turnover, profitability, net worth etc. of the original company before demerger will be considered proportionately for qualification by the new demerged entity to the extent of its ownership in the requisite assets and resources of the original company. However, such consideration of past work experience and financial parameter shall only be allowed for a period of five years from the date of incorporation of the demerged entity.

viii) **Foreign Experience**

- a) In case the work experience is for the work executed outside India, the bidders have to submit the completion/experience certificate issued by the owner duly signed & stamped, and affidavit for the correctness of the completion/experience certificates. The Contractor shall also get the Completion/experience certificates attested by the Indian Embassy/Consulate/High Commission in the respective country.

In the event of submission of completion /experience certificate by the Bidder in a language other than English, the English translation of the same shall be duly authenticated by Chamber of Commerce of the respective country and attested by the Indian Embassy/consulate/High Commission in the respective country.

**Note:** Provided further that bidder from member countries to the HAGUE convention, 1961 are permitted to submit requisite documents with "Apostille stamp" affixed by Competent Authorities designated by the government of respective country which would be acceptable in lieu of attestation from the Indian Embassy/ Consulate/ High Commission in their respective countries.

- b) For the purpose of evaluation of Bidders, the conversion rate of such a currency into INR shall be the daily representative exchange rate published by the IMF as on 7 (Seven) days prior to the Last Date of Submission of

tender including extension(s) given if any.

**B. Financial Strength:**

- i) The Average annual Audited financial turnover (after enhancement) for last 3 years shall be at least 40% of the estimated cost put to tender. The requisite Turnover shall be duly certified by a Chartered Accountant with his Seal/signatures and registration number. In case the preceding financial year is unaudited, then the same shall be certified by Chartered Accountant in FORM C and the three Financial Years immediately preceding the previous Financial Year shall be considered for evaluation.

In case of Companies/Firms less than 3 years old, the Average annual financial turnover shall be worked out for the available period only.

The value of annual turnover figures shall be brought to the current value (i.e. preceding financial year) by enhancing the actual turnover figures at simple rate of 7% per annum.

Note-

Illustration 1: Suppose, Last Date of Bid submission is 21.05.2023 with unaudited balance sheet of last financial year. Relevant year of turnover shall be 2021-22, 2020-21, 2019-20. Figures of turnover of 2021-22 shall be enhanced by 7%. Figures of turnover of 2020-21 shall be enhanced by 14%. Figures of turnover of 2019-20 shall be enhanced by 21%.

Illustration 2: Suppose, Last Date of Bid submission is 21.05.2023 with audited balance sheet of last financial year available. Relevant year of turnover shall be 2022-23, 2021-22, 2020-21. Figures of turnover of 2022- 23 shall not be enhanced. Figures of turnover of 2021-22 shall be enhanced by 7%. Figures of turnover of 2020-21 shall be enhanced by 14%.

- ii) Audited Net worth of the company/firm as on last day of preceding (or last audited) financial year, should be minimum 10% of the Estimate cost put to tender, duly certified by the chartered Accountant in Form C.
- iii) **Self-Certified copy of** Bank Solvency Certificate issued from Nationalized or any Schedule Bank should be one in number for at least 40% of the estimated cost of the project put to tender. The certificate should have been issued within 6 months from original last date of the submission of the tender.

**Note:** Bank Solvency Certificate is not required if estimated cost put to tender is up to Rs. 25 Crore.

- iv) The Bidder should at least have earned profit in minimum one year in the

available last three consecutive balance sheets (FY 2023-24, 2021-22 and 2022-23).

The bidders are required to upload and submit page of summarized Balance Sheet (Audited) and also page of summarized Profit & Loss Account (Audited) for last three years.

#### **Additional Qualifying criterion**

Letter from OEM Shall be submitted, by stating that “Solar PV panels & inverter will be delivered to the site within 15 days from date of PO issued by the vendor.

3. The applicant should not have been blacklisted/ debarred from any government, semi-Government, Semi Government organizations e.g. NHAI, MORTH, BRO, NHIIDCL, NBCC and its subsidiaries, NPCC, CPWD, PWD, EPIL, EIL, Railway authority etc. or any other PSU and municipal corporations at any time during last 5 years. **An undertaking in this regard is to be submitted to NSL by the bidder.**
4. The intending tenderer must read the terms and conditions of NSL carefully. He should only submit his tender if he considers himself eligible and he is in possession of all the documents required. Information and Instructions for Tenderers posted on Website(s) shall form part of Tender Document.
5. Those intending tenderers/contractors not registered on the website i.e., <https://nbcc.enivida.com> mentioned above with M/s RailTel, are required to get registered beforehand. If needed they can be imparted training on Online tendering process as per details available on the website i.e., <https://nbcc.enivida.com>. The intending tenderer must have class-III digital signature to submit the tender.
6. The Tender Document as uploaded can be viewed and downloaded free of cost by anyone including intending tenderer. But the tender can only be submitted on the e-tender website after having digital signature by the bidder and after uploading all the requisite scanned documents.

#### **Additional Qualifying Criteria**

Letter from OEM shall be submitted, by stating that “Solar PV Modules & Inverters will be delivered to the site within 15 days from the date of LOA issued”

7. Set of Contract/Tender Documents:

The following documents will constitute set of tender documents:

- a) Notice Inviting e-Tender
- b) Quoting Sheet for Tenderer
- c) Instructions to Tenderers & General Conditions of Contract GCC-2022 with latest amendments.
- d) Bill of Quantities (BoQ).
- e) Tender Drawings
- f) Technical Specifications
- g) Memorandum Annexure-I of NIT
- h) Acceptance of Tender Conditions (Annexure-II of NIT)
- i) Integrity pact (needed for value of 5 Cr. And above)
- j) Addendum/Corrigendum, if any - Duly signed by authorized person
- k) Form-H of NIT – Affidavit for correctness of Documents/ Information.
- l) Special Conditions of Contract
- m) Pre-bid clarifications, if any

**8.** The tenderers are required to quote strictly as per terms and conditions, specifications, standards given in the tender documents and not to stipulate any deviations.

**9.** The bidders are advised in their own interest to submit their bid documents well in advance from last date/time of submission of bids so as to avoid problems which the bidders may face in submission at last moment/during rush hours.

However, after submission of the tender the tenderer can re-submit revised tender any number of times but before last time and date of submission of tender as notified.

**10.** When it is desired by NSL to submit revised financial tender then it shall be mandatory to submit revised financial tender. If not submitted then the tender submitted earlier shall be come invalid.

**11.** On opening date, the tenderer can login and see the tender opening process.

**12.** Contractor can upload documents in the form of JPG format and PDF format.

13. Contractor is required to upload scanned copies of all the documents including valid GST registration, EPF registration, PAN No. as stipulated in the tender document.
14. If the contractor is found ineligible after opening of tenders, or his tender is found invalid, cost of tender document and processing fee shall not be refunded.
15. Not with standing anything stated above, NSL reserves the right to assess the capabilities and capacity of the tenderer to perform the contract, in the overall interest of NSL. In case, tenderer's capabilities and capacities are not found satisfactory, NSL reserves the right to reject the tender.

**16. Certificate of Financial Turnover:**

At the time of submission of tender, the tender shall upload Affidavit/Certificate from Chartered Accountant mentioning Audited Financial Turnover of last 3 years or for the period as specified in the tender document. However, one page of summarized balance sheet (Audited) and one page of summarized Profit and Loss Account (Audited) for last 03 years shall be uploaded.

17. In case of Percentage Rate Tender, Contractor must ensure to quote single percentage rate. The column meant for quoting rate in figures appears in pink color and the moment rate is entered, it turns sky blue. The Rate shall be quoted up to 2 Decimals.

In case of Item Rate Tender, price shall be entered against each item in the in the Bill of Quantities/schedule of quantities.

If the tenderer has not quoted for the all the items/the entire requirement as specified in the respective schedule/BOQ, the bid submitted by him shall be treated as unresponsive and be ignored.

18. The tenderer(s) if required, may submit queries, if any, through E-mail and in writing to the tender inviting authority to seek clarifications within 3 days from the date of uploading of Tender on website. NSL will reply only those queries which are essentially required for submission of bids. NSL will not reply the queries which are not considered fit like replies of which can be implied/ found in the NIT/ Tender Documents or which are not relevant or in contravention to NIT/Tender Documents, queries received after 3 days from the date of uploading of Tender on website, request for extension of time for opening of technical bids, etc. Technical Bids are to be opened on the scheduled dates as far as possible. Requests for Extension of opening of Technical Bids will not be entertained.

**19. Integrity Pact. (For all Contracts valuing Rs. 5.00 Crores and Above)**

Integrity Pact duly signed by the tenderer shall be submitted. Any tender without uploading pre-signed integrity Pact shall be liable for rejection.



### **Independent External Monitors**

- i) In respect of this project, the Independent External Monitors (IEMs) would be monitoring the bidding process and execution of contract to oversee implementation and effectiveness of the Integrity Pact Program.
- ii) The Independent External Monitor(s) (IEMs) have been appointed by NBCC in terms of Integrity Pact (IP)-Section 6, which forms part of the tenders /Contracts. The contact details of the Independent External Monitor (s) are posted on the NBCC's website i.e., [www.nbccindia.com](http://www.nbccindia.com).
- iii) This panel is authorized to examine / consider all references made to it under this tender in terms of Integrity Pact. The Independent External Monitors (IEMs) shall review independently, the cases referred to them to assess whether and to what extent the parties concerned comply with the obligations under the Integrity Pact entered into between NBCC and Contractor
- iv) The Independent External Monitors (IEMs) has the right to access without restriction to all Project documentations of the Employer including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his Project Documentations. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder / Contractor / Sub Contractors etc. with confidentiality.

### **20. List of Documents to be scanned and uploaded on the e-tender website within the period of tender submission:**

- a) Bank Guarantee of Nationalized or any scheduled Commercial Bank against EMD as per NIT (if EMD is submitted in from of BG).
- b) Form-H – Affidavit duly notarized by Notary Public on Non-Judicial Stamp Paper of Rs. 100 for correctness of Documents/Information.
- c) Unconditional Letter of Acceptance of Tender Conditions (in original) (Annexure-II) of NIT (Duly signed on letter head of the bidder/applicant).
- d) Integrity pact duly signed by the contractor (Annexure-III) (for all contracts valuing Rs.5.00 Crores & above). The bidders are required to download the Integrity Pact as uploaded in the tender documents, and sign on the same, put rubber stamp/seal and upload the signed copy on e-tendering websites.
- e) Details of Similar Work Experience Certificates-FORM-A of GCC.
- f) Details of Similar Works executed as part of JV/Consortium, and claimed in bid (if any) - FORM-B of GCC.

- g) Financial Details-FORM-C of GCC.
- h) TDS details for Private Sector Projects - FORM-D of GCC.
- i) Self-certified copy of Bank Solvency Certificate- FORM-E. **(Deleted)**
- j) Documents regarding Net Worth of the Company Firm.
- k) Memorandum Annexure-I of NIT.
- l) Power of Attorney/Board Resolution of the person authorized for signing/submitting the Tender.
- m) E-Payment Transaction details towards cost of processing fees.
- n) Valid GST registration, EPF registration, PAN No.
- o) All pages of the entire Corrigendum (if any) duly signed by the authorized person.
- p) Pre-bid clarifications, if any.
- q) General Information – Form-F of GCC.
- r) Work Experience Certificates consisting of details as mentioned in Form-G
- s) Registration Details of the contractor in the GST Act – Form-I of GCC.
- t) Performa for details of Client organization in respect of work experience certificates - Form-J of GCC.

**NOTE:**

1. The documents at sl No. a, b, and c (i.e., Bank Guarantee against EMD, if submitted in form of BG), Unconditional letter of acceptance duly signed on letter head, Notarized Affidavit for correctness of document/information are required to be submitted in original in hard copy also within the period of tender submission. All other documents are not required to be submitted in hard copy.
2. In case of non-submission of EMD of the requisite amount and/or Bank Guarantee in the physical form, the bid shall be rejected summarily without seeking any further clarification.
3. Unconditional letter of acceptance duly signed on letter head, Notarized Affidavit for correctness of document/information is mandatory documents and need to be checked carefully for its correctness before online submission of tender. The bid shall be rejected out rightly in case of its non-submission at the online portal without seeking any further clarification/document. No claim

of the bidder whatsoever shall be entertained by NBCC in this regard.

4. The bidders are advised to upload complete details with their bids as technical bid Evaluation will be done on the basis of documents uploaded on the website by the bidders with the bids. Please note no fresh document other than in the form of clarification/revision in respect of an already submitted document shall be accepted after last date of submission of bids.
  5. The information should be submitted in the prescribed proforma. Bids with Incomplete/Ambiguous information are liable to be rejected.
  6. All the uploaded documents should be in readable, printable, and legible form failing which the Bids are liable for rejection.
  7. The Bank Guarantee for EMD submitted by the bidders shall be strictly in format prescribed in GCC/NIT. In case, Bank Guarantee for EMD is not found verbatim in the prescribed format, the bid will be liable for rejection.
- 21.** All the uploaded documents shall be considered as duly signed by contractor/ authorized representative.
- 22.** NSL reserves the right to reject any or all tenders or cancel/withdraw the invitation for bid without assigning any reasons whatsoever thereof. NSL does not bind itself to accept lowest tender. The NSL reserves the right to award the work to a single party or to split the work amongst two or more parties as deemed necessary without assigning any reason thereof. The contractor is bound to accept the portion of work as offered by NSL after split up at the quoted/ negotiated rates. No claim of the contractor whatsoever shall be entertained by NSL on this account.
- 23.** For abnormally low quote, a detailed justification will be required from the bidder with all the supporting documents and if he fails to justify the same, the tender will be rejected and the bidder will not be allowed to participate in the retender again.
- 24.** For all scheduled BOQ items, the nomenclature/rates/unit of applicable DSR item shall be applicable. In case, any ambiguity is observed in scheduled BOQ items, nomenclature, unit, and rate of relevant DSR item will hold good.
- 25.** Canvassing in connection with the tender is strictly prohibited, and such canvassed tenders submitted by the contractor will be liable to be rejected and his earnest money shall be absolutely forfeited.
- 26.** In case of any query, please contact Amit Singh, DGM (T) on 8527491213 during the Office hours.
- 27.** In case of any query regarding participation in E tendering, please contact helpdesk

telephone no. of M/s Railtel Corporation of India Ltd.: 011- 49606060 /  
8448288988/8448288980/9355030630.

**28. NIT No. and Name of work are required to be mentioned on the bid envelope.**

Sd/-  
DGM (T)  
NSL

## Memorandum

Sl. No.	Description	Cl. No. of NIT/ITT/ Clauses of Contract (CC)	Values / Description to be Applicable for Relevant Clause(s)
1)	Name of Work		<b>“Supply, Installation, Testing, And Commissioning Of 590 KWP Grid Interactive Roof Top Solar Power Generation System at Indian Meteorological Department (IMD), Mousam Bhawan, Lodhi Road, New Delhi – 110003”</b>
2)	Client/Owner		<b>Indian Meteorological Department (IMD)</b>
3)	Type of Tender		Percentage rate
4)	Earnest Money Deposit	NIT	<b>Rs. 5,82,941.00/- (Rupees Five Lakh Eighty Two Thousand Nine Hundred and Forty One only)</b>
5)	Estimated Cost	NIT	<b>Rs. 5,82,94,121.00/- (Rupees Five Crore Eighty Two Lakhs Ninety Four Thousand One Hundred and Twenty One Only) including GST</b>
6)	Time allowed for Completion of Work	NIT	45 Days As per LOA
7)	Mobilization Advance	CC / 4.0	Not applicable
8)	Interest Rate of Mobilization Advance and /or other advances	CC / 4.0, 5.1, 23.4.2	<b>N/A</b>
9)	Schedule of Rates applicable		DSR Civil 2023, DSR E&M 2022, MR
10)	Validity of Tender	ITT / 8.0	150 (One Hundred fifty) Days
11)	Performance Guarantee	CC / 2.0	<b>5.00 % (Five Percent Only)</b> of contract value within 15 days from the issue of Letter of Award
12)	Additional Performance Guarantee {Valid in case of Abnormally Low Bid (ALB) by the L-1 Bidder i.e. Winning Quote/ Bid is less than 85% of	CC / 2.6	Full amount equivalent to the difference between the “85% of estimated Cost put to tender” and “ALB”

	estimated Cost put to tender}				
13)	Security Deposit / Retention Money	CC / 3.0	<b>5.0% (Five Point Zero Percent Only)</b> of the gross value of each running / final bill.		
14)	Time allowed for starting the work	ITT/15.0	The date of start of contract shall be as per letter of Award.		
15)	Deviation limit beyond which clause 6.2 & 6.3 shall apply for all works except foundation.	CC / 6.0	Interior/ Renovation works	Annual Repair & Maintenance of Buildings	Road Work
			30%	N.A.	N.A.
			<b>Note:-</b> The Deviation Limit of Building Work shall also apply for combined works (Building and Road)		
16)	Deviation limit beyond which clause 6.2 & 6.3 shall apply for foundation work	CC / 6.0	Building Works	Annual Repair and Maintenance of Buildings	Road Work
			N.A.	N.A.	N.A.
			<b>Note:-</b> The Deviation Limit of Building Work shall also apply for combined works (Building and Road)		
17)	Escalation	CC / 7.0	All rates as per Bill of Quantities (BOQ) quoted by contractor shall be firm and fixed for entire contract period as well as extended period for completion of the works. No escalation shall be applicable on this contract		
18)	Recovery rate of work force supplied by NSL to Contractor	CC /71	As per GCC		
19)	Defect Liability Period	CC/38.0	12 Months		
20)	Bank Guarantee for waterproofing work and anti-termite treatment	CC/52.0	As per GCC.		
21)	General Conditions of Contract	GCC	GCC 2022 with amendments		
22)	Utilization of products from recycled C & D waste as per C& D waste management Rule 2016	CC/53.1	Not Applicable		
23)	GST rate applicable in this contract	CC/18.0	18%		

ACCEPTANCE OF TENDER CONDITIONS

From: (To be submitted in ORIGINAL on the letter head of the company by the authorized officer having power of attorney/as per Board Resolution)

NBCC Services Limited  
GF, NBCC Centre,  
Okhla Phase I,  
New Delhi-  
110020

**Sub: "Supply, Installation, Testing, And Commissioning Of 590 KWP Grid Interactive Roof Top Solar Power Generation System at Indian Meteorological Department (IMD), Mousam Bhawan, Lodhi Road, New Delhi – 110003"**

**NSL/CEO/IMD/NIT/2025/725**

Sir,

- i) This has reference to above referred tender. I/We have read/viewed all the terms & conditions and are pleased to submit our tender for the above work and I/We hereby unconditionally accept the tender conditions and tender documents in its entirety for the above work.
- ii) I/we are eligible to submit the tender for the subject tender and I/We are in possession of all the documents required.
- iii) Should this tender be accepted, I/We agree to abide by and fulfill all terms and conditions referred to above and as contained in tender documents elsewhere and in default thereof, to forfeit and pay NSL, or its successors or its authorized nominees such sums of money as are stipulated in the notice inviting tenders and tender documents.

**Yours faithfully,**

**(Signature of the tenderer with rubber stamp)**

Dated:

## AFFIDAVIT

Form - H

(To be submitted in original by bidder on non-judicial stamp paper of Rs.100/- (Rupees Hundred only) duly attested by Notary Public)

Affidavit of Mr..... S/o .....  
R/o.....

I, the deponent above named do hereby solemnly affirm and declare as under:

1. That I am the Proprietor/Authorized signatory of M/s .....  
Having its Head Office/Regd. Office at.....
2. That the information/documents/Experience certificates/Bank Guarantee(S) submitted by M/s ..... along with the tender for **“Supply, Installation, Testing, And Commissioning Of 590 KWP Grid Interactive Roof Top Solar Power Generation System at Indian Meteorological Department (IMD), Mousam Bhawan, Lodhi Road, New Delhi – 110003”** to NBCC SERVICES LIMITED are genuine and true and nothing has been concealed.
3. I shall have no objection in case NBCC SERVICES LIMITED verifies those from issuing authority (ies). I shall also have no objection in providing the original copy of the any of document(s), in case NBCC SERVICES LIMITED demands so for verification.
4. I have read the clause/guidelines regarding restrictions on procurement from a bidder of country which share a land border with india; I certify that M/s ..... is not from such a country or, if from such a country, has been registered with the competent authority i.e. DPIIT. I hereby certify that this bidder fulfills all requirements in the regard and is eligible to be considered
5. I hereby confirm that in case, any document, information & / or certificate submitted by me found to be incorrect / false / fabricated, NBCC SERVICES LIMITED at its discretion may disqualify / reject / terminate the bid/contract, forfeit the EMD/all dues and also place under holiday list as per NBCC Policy.

I,....., the Proprietor/Authorized signatory of M/s.....do hereby confirm that the contents of the above Affidavit are true to my knowledge and nothing has been concealed and that no part of it is false.

DEPONENT

Verified at .....this.....day of .....

DEPONENT

ATTESTED BY (NOTARY PUBLIC)



**PROFORMA OF BANK GUARANTEE (PERFORMANCE)**

(Judicial Stamp paper of appropriate value as per stamp Act-of respective state)

**NBCC Services LIMITED.**

**GF, NBCC Centre, Okhla Phase I,  
New Delhi-110020**

In consideration of NBCC SERVICES LIMITED, having its Office at Ground Floor, NBCC Centre, Okhla Phase-I, New Delhi- 110020 (hereinafter called "NSL") which expression shall include its successors and assigns, having awarded a work order/contract / supply order No. .... Dated ..... (hereinafter called "the said contract") to M/s. .... (hereinafter called the contractor / supplier) which expression shall unless repugnant to the subject or context include its successor and assigns at a total price of Rs..... subject to the terms and conditions contained in the contract.

WHEREAS, the terms and conditions of the contract require the contractor to furnish a bank ..... guarantee ..... for ..... Rs.....(Rupees ..... being .....% of the total value of the contract for proper execution and due fulfilment of the terms and conditions contained in the contract.

We, the..... Bank, (hereinafter called "The Bank") which expression shall unless repugnant to the subject or context include its successors and assigns) having our registered office at ..... and branch office at ..... hereby unconditionally and irrevocably undertake and guarantee payment to NSL forthwith on the same day on demand in writing and without protest or demur of any and all moneys payable by the contractor/supplier to NSL under, in respect Or in connection with the execution/supply of and performance of the works/equipment, inclusive of any loss, damages, charges, expenses and costs caused to or suffered by or which would be caused to or suffered by NSL by reason of any breach by the contractor/supplier of any of the terms and conditions contained in the contract as specified in the notice of demand made by NSL to the bank with reference to this guarantee up to and aggregate limit of Rs. ....(Rupees..... only) the bank hereby agrees with NSL that:

1. This Guarantee shall be continuing guarantee and shall remain valid and irrevocable for all claims of NSL and liabilities of Supplier/Contractor till the date of expiry of BG i.e. .... The claim period of the Bank Guarantee shall be for a period of 12 Months after the date of expiry of BG.

2. NSL shall have the fullest liberty without our consent and without affecting in any manner our obligations and liabilities hereunder to vary any of the terms and condition so that the contractor to extend time for performance of contract by the contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by NSL against the contractor/supplier under the contract and forbear or enforce any of the terms and conditions relating to the said contract and we shall not be relieved from our liability by reason of any such variations or extension being granted to the contractor or for any forbearance, actor omission on the part of NSL or any indulgence by NSL to the contractor or by any such matter or thing whatsoever, which under the law relating to the sureties would, but for this provision, have effect of so relieving us.
3. This guarantee shall be in addition to any other guarantee or security whatsoever NSL may now or at any time have in relation to the performance of the works/equipment and NSL shall have full authority to take re-course or to enforce this security in preference to any other guarantee or security which the NSL may have or obtained and no forbearance on the part of NSL in enforcing or requiring enforcement of any other security shall have the effect of releasing the Bank from its liability here under.
4. This guarantee shall not be determined or affected by the liquidation or winding up, dissolution or change of constitution or insolvency of the supplier/ contractor, but shall in all respects and for all purposes be binding and operative until payment of all moneys payable to NSL in terms thereof are paid by the Bank or till expiry of the Bank Guarantee including claim period of Bank Guarantee, whichever is earlier.
5. The Bank Guarantee in no event be terminable, for any change in the constitution of the Guarantor Bank or for any other reasons whatsoever and the liability of the Guarantor Bank here under shall not be impaired or discharged by any extension of time or variations or alterations made, given, or agreed with or without knowledge or consent of NSL, by or between Supplier/ Contractor and the Bank.
6. The Bank here by waives all rights at any time in consistent with the terms of this Guarantee and the obligations of the bank in terms hereof, shall not be otherwise affected or suspended by reasons of any dispute or disputes having been raised by the supplier/contractor (whether or not pending before any Arbitrator, Tribunal or Court) or any denial of liability by the supplier/contractor stopping or preventing or purporting to stop or prevent any payment by the Bank to NSL in terms hereof.
7. The amount stated in any notice of demand addressed by NSL to the Guarantor as liable to be paid to NSL by the supplier/contractor or as suffered or incurred by NSL on account of any losses or damages, costs, charges and / or expenses shall as between the Bank and NSL be conclusive of the amount so liable to be paid to NSL or suffered or incurred by NSL as the case may be and payable by the Guarantor to NSL in terms hereof subject to a maximum of Rs.....(Rupees only).
8. Unless demand or claim under this Guarantee is made on the Guarantor in writing within 12 Months after the date of expiry of the Guarantee, the Guarantor shall be discharged from all liabilities under this Guarantee there under.

Notwithstanding anything contained herein before our liability under this guarantee is restricted to Rs..... (Rupees ..... only).

This guarantee will expire on Any claim under this Guarantee must be Received by us within 12 Months after the date of expiry.

Signed this.....day of.....at.....

For and on behalf of Bank

WITNESS.

1. \_\_\_\_\_

2. \_\_\_\_\_

**PROFORMA OF BANK GUARANTEE IN LIEU OF EMD (TENDER BOND)**

(Judicial Stamp paper of appropriate value as per stamp Act-of respective state)

NBCC Services Limited, Ground floor, NBCC Centre,  
Okhla Phase-I, New Delhi-110020.

In consideration of NBCC Services Limited, having its Registered Office at NBCC Services Limited, Ground floor, NBCC Centre Okhla Phase-I, New Delhi-110020. (hereinafter called "NSL" which expression shall unless repugnant to the subject or context include its successors and assigns) having issued Notice Inviting Tender No..... and M/s..... having its Registered Head Office at..... (hereinafter called the "TENDERER") is to participate in the said tender for..... Whereas NBCC Services Limited, as a special case, has agreed to accept an irrevocable and unconditional Tender Bond Guarantee for an amount of Rs..... valid upto.....from the tenderer in lieu of Cash Deposit of Rs required to be made by the tenderer, as a condition precedent for participation in the said tender. We the.....(hereinafter called the "BANK") having its Registered, Office at..... and branch office at..... do hereby unconditionally and irrevocably undertake to pay to NBCC Services Limited immediately on demand in writing and without demur/protest any amount but not exceeding Rs Any such demand made by NBCC Services Limited shall be conclusive and binding on us irrespective of any dispute or differences that may be raised by the tenderer. Any change in the constitution of the tenderer or the Bank shall not discharge our liability under the guarantee.

We, the... Bank, lastly undertake not to revoke this guarantee during its currency without the prior consent of NBCC Services Limited in writing and this guarantee shall remain valid upto..... upon expiry of which, we shall be relieved of our liability under this guarantee thereafter.

FOR AND ON BEHALF OF BANK

PLACE:

DATED:

WITNESS.

1.

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