



भारत का राजदूतावास

EMBASSY OF INDIA

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Website : <https://www.embassyofindiayangon.gov.in>

No. 0204/NA/01

28 July, 2025

Notice Inviting Tender

Subject: 50 KW Solar Power Supply System

The Embassy of India, Yangon invites Technical and Financial Bids from authorised dealers / contractors, reputed, experienced and financially sound companies, firms ("The Vendor") for setting up of a 50 KW Solar Power Supply System at Yangon.

2. The representatives of interested vendors may submit their proposals / rate quotations.

3. Tender documents can be downloaded from the Embassy's website: <https://embassyofindiayangon.gov.in/> CPP Portal: www.eprocure.gov.in. Details can also be collected from Attache (Administration), Tel +95-1-251206 or admn.yangon@mea.gov.in.

Date of publishing NIT	:	28.07.2025
Last date of submission of Tender	:	18.08.2025 (1500 Hrs)
Opening of Technical Bid	:	19.08.2025 (1100 Hrs)
Opening of Financial Bid	:	19.08.2025 (1500 Hrs)

4. Technical and Financial Bid must be submitted separately in a sealed envelope clearly superscribed "TECHNICAL BID FOR 50 KW SOLAR POWER SUPPLY SYSTEM" and "FINANCIAL BID FOR 50 KW SOLAR POWER SUPPLY SYSTEM" along with all relevant documents to the "Head of Chancery, Embassy of India, 545-547, Merchant Street, Yangon, Myanmar". Financial Bid submitted in a separate sealed envelope would be opened in respect of only those Bidders, whose Technical Bids have been found meeting the required specifications at the Technical Bid evaluation stage. A bid sent through Fax or e-mail will not be accepted.

5. For any queries/ clarifications, e-mail may be sent to: hoc.yangon@mea.gov.in / admn.yangon@mea.gov.in.

6. Earnest Money Deposit (EMD):

(i) Each Technical Bid shall be accompanied by an Earnest Money Deposit (EMD) of USD 1500 (US Dollar One Thousand Five Hundred only) in the form of a Bank Guarantee (BG) drawn on any Bank in favour of Embassy of India, Yangon or in cash deposited to Embassy.

(ii) The Bank Guarantee should be valid for a minimum period of 180 days.

(iii) The BG should be payable at Yangon only.

(iv) EMD must be attached with Technical Bid only, without which the bid shall stand rejected.

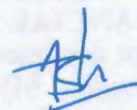
- (v) Earnest money will be forfeited:
- (aa) If the bidder withdraws his bid during the period of bid validity.
 - (ab) In case of the successful bidder, if the bidder fails to sign the contract.
- (vi) Refund of Earnest Money Deposit (EMD):
- (aa) Refund of EMD to the unsuccessful bidders shall be made after signing of the contract with successful bidder.
 - (ab) EMD of successful bidder shall be refunded after award of the contract and deposit of Performance Security @ 5% of the total contract value. Successful bidder will deposit Performance Security within 5 working days of award of contract. The Performance Security should be valid upto 60 days beyond the contract period. After successful completion of all contractual obligations, the Performance Security (without any interest) shall be refunded within 30 days.

7. The successful bidder shall be obliged to deposit an amount equivalent to 5% of the value of the contract to be awarded as performance guarantee. The performance guarantee shall remain valid for a period of 60 days beyond the completion of all contractual obligations of the bidder. The bid security shall be refunded to the successful bidder on the receipt of the performance guarantee.

8. The Embassy of India, Yangon reserves the right to reject any or all the bids without assigning any reason. The decision of the Embassy shall be final and binding.

9. The bidder or his authorised representative, who wish to be present, may attend the bid opening on the date and time specified.

10. The work shall be offered to the lowest bidding party.



(Ashok Kumar)
Head of Chancery
Embassy of India, Yangon

Letter for Submission of tender

Dated _____, 2025

To

Head of Chancery,
Embassy of India,
545-547, Merchant Street,
Yangon, Myanmar

Ref: 50 KW Solar Power Supply System

Dear Sir,

Having examined the tender document relating to setting up of a 50 KW Solar Power Supply System at Yangon, we hereby submit our offer for the supply of the proposed items in accordance with terms and conditions and confirm our acceptance to execute the order within the time period specified in the tender document, at the rates quoted by us in the accompanying Technical & Financial Bid.

We further confirm that: -

- (a) We have successfully executed orders of similar nature and we have sufficient experience and financial strength in handling orders of this value.
- (b) We have sufficient qualified manpower and necessary materials and after sales support to execute the order efficiently in the specified time schedule.
- (c) The quoted rates shall be valid not less than 180 days from the date of opening of quotation.
- (d) We further confirm that all chapters of the tender documents have been read, understood and signed and there is no deviation/discrepancy.
- (e) We agree to accept the extension order up to 100% quantity within three months of the issue of the order.

Signature of the Bidder
With stamp and date

**EMBASSY OF INDIA
YANGON**

No.0204/NA/01

July, 2025

GENERAL

1.1 The 50 KW Solar Power Supply System shall be set up at desired location in Yangon. The vendor shall study the specifications and satisfy himself thoroughly and shall take full responsibility of the smooth, reliable and safe working. Transportation charges and other incidentals in respect of technician(s), if any, for final installation may be included in the bid. Technical and Financial Bids must be submitted separately in a sealed envelope clearly superscribed **"TECHNICAL BID FOR 50 KW SOLAR POWER SUPPLY SYSTEM"** and **"FINANCIAL BID FOR 50 KW SOLAR POWER SUPPLY SYSTEM"** along with all relevant documents to the "Head of Chancery, Embassy of India, 545-547, Merchant Street, Yangon, Myanmar". Financial Bid submitted in a separate sealed envelope would be opened in respect of only those Bidders, whose Technical Bids have been found meeting the required specifications at the Technical Bid evaluation stage. A bid sent through Fax or e-mail will not be acceptable in the quotation.

1.2 All items of instrument shall be completed in all respects and any instrument not covered in the specification but essential for proper installation, operation and maintenance of the instrument shall be included by the vendor in his offer and the reasons for such inclusion shall be clearly stated.

SCOPE OF WORK

2.1 The scope of work includes supply, installation and commissioning of 50 KW Solar Power Supply System in accordance with the design & specifications given in **"ANNEXURE I TECHNICAL BID; A. TECHNICAL SPECIFICATIONS OF THE 50 KW SOLAR POWER SUPPLY SYSTEM"**.

2.2 Supply of Solar Panels/ PV modules, Solar Inverter, LiFePo4 Batteries, PV mounting structures, PV cables, AC cables, DC cables, PV earthing system, Lightning Protection System, AC distribution Panel, DC Panel and accessories.

2.3 Packaging, forwarding, transport, insurance, loading, unloading, precaution against damage during transit etc.

2.4 Installation, testing and Commissioning of complete system

2.5 Warranty for five years or OEM Warranty, whichever is longer.

2.6 Training of personnel for usage and maintenance of equipment.

2.7 Operation and maintenance manuals.

SAFETY

3.1 All equipment items shall be complete with approved safety devices, wherever a potential hazard to personnel exists, and with provision for safe access to personnel to and around the instrument for operational and maintenance functions.

3.2 **Time for Completion**. The vendor shall complete supply and installation of the 50 KW Solar Power Supply System within three months of placing the Purchase Order or the timeline specified by the Embassy.

TEST AND INSPECTION

- 4.1** Inspection of the equipment will be done at the site.
- 4.2** The vendor shall demonstrate all the features of the equipment mentioned in the technical specification.
- 4.3** The vendor is solely responsible for installation and making the complete system operational at user's site.

OPERATION CONDITIONS

- 5.1** All equipment shall be designed for smooth, efficient and trouble-free operation in tropical humid climate of (-)10° C to (+)65° C ambient and a humidity of 90% to 150%.
- 5.2** In cases where the offer deviates from the specification, the vendor shall indicate clearly in his offer the specification proposed by him along with details thereof and the reasons for the deviation. Each exception to the specification or other parts of the tender document shall be listed separately by the vendor. If exceptions are not clearly listed they will not be considered by the Purchaser later.

DOCUMENTS

- 6.1** The vendor shall supply the hard and soft copy of Operation and Maintenance manual in duplicate. All necessary literature giving complete technical details shall be provided.

INSTALLATION, TESTING & COMMISSIONING

- 7.1** It is to be noted again that supply of all accessories (not included in the specification but essential for proper installation, operation and maintenance of the 50 KW Solar Power Supply System) shall be included and executed by the vendor.
- 7.2** The supply will not be deemed complete until testing and commissioning is carried out by the vendor at the site successfully.

PERFORMANCE AND GUARANTEE (P.G.)

- 8.1** All necessary tests shall be carried out at the site by the vendor to demonstrate whether performance of the instrument conforms to the relevant standards and specifications and meets the functional requirement indicated in the specification.

WARRANTY

- 9.1** The warranty period for the equipment will commence from the date of commissioning of system at user's site and not from the date of delivery or installation.
- 9.2** The vendor shall provide warranty for the complete power supply system for a minimum period of five years from the date of commissioning or for the duration of OEM warranty period whichever is longer.
- 9.3** The time period for product warranty will be the same as the service warranty.
- 9.4** The vendor shall be responsible for routine and breakdown maintenance of the equipment during warranty period.

SERVICE AGREEMENT

10.1 The selected vendor shall have to sign a Non-Disclosure Agreement (NDA) on the service to be provided.

PAYMENT TERMS

11.1 The payment will be released in full only after receipt, satisfactory installation and testing of the equipment in question and in good condition at the site.

CAPABILITY AND EXPERIENCE

12.1 The vendor shall have executed similar kind of work within last three years. The vendor shall submit along the offer the reference list of the similar work. Offers received without the reference list may be rejected.

TRAINING

13.1 Vendor shall provide necessary on-site training on working and upkeep of Solar Power Supply System.

QUOTATION

14.1 Interested vendors should submit Technical Bid and Financial Bid separately in a sealed envelope clearly superscribed "TECHNICAL BID FOR 50 KW SOLAR POWER SUPPLY SYSTEM" and "FINANCIAL BID FOR 50 KW SOLAR POWER SUPPLY SYSTEM" along with all relevant documents within the specified date and time. A bid sent through Fax or e-mail will not be accepted.

14.2 Vendor can submit quotation in US Dollars. The total rate quoted shall be inclusive of Tax.

CLARIFICATIONS

15.1 For any clarification, the vendor may contact the Embassy by e-mail (hoc.yangon@mea.gov.in / adm.yangon@mea.gov.in) and Tel: 95-1-391219 and Fax: 95-1-254086.

LAST DATE OF RECEIPT OF TENDER

16.1 Tender will not be accepted if they are received after the due date and time as specified in the quotations letter i.e. **on 18 August, 2025**.

OPENING DATE OF TENDER

17.0 The technical bid will be opened on **19 August, 2025** and financial bid on **19 August, 2025** at Embassy of India. The Technical Bids (**Annexure I**) will first be evaluated and only vendors who qualified in the Technical Bids will only be considered for further evaluation of Financial Bids (**Annexure II**).

CONDITIONS OF SUPPLY ORDER/CONTRACT

18.1 **Force Majeure Clause.** Each party's obligation under the supply order/ contract which would be signed with successful bidder, shall be suspended upon concurrence of a force majeure event such as act of God, flood, earthquake, fire, explosion, act of government, war, civil commotion, insurrection, embargo, riots, lockouts, labour disputes

affecting such party, for such period as such force majeure event may subsist. Upon the occurrence of as force majeure event, the affected party shall notify the non-affected Party in writing of the same and shall by subsequent written notice after the cessation of such force majeure event inform the non-affected Party of the date on which that Party's obligation under the supply order/ contract shall be reinstated. Notwithstanding anything in the clause, upon occurrence of a force majeure event affecting any Party and where such force majeure event continues for a period exceeding one month, the non-affected Party shall have an option, in its sole discretion, to terminate the supply order/ contract by sending a written notice to the affected Party stating the non-affected Party's intention to terminate the Agreement. Such termination shall take effect immediately upon the affected Party's receipt of such written notice.

18.2 Liquidated Damages. In the event of the seller's failure to submit the guarantees, documents, supply of goods, conduct of trials, installation of equipment, training etc. as specified in the supply order/ submitted quotation, the buyer may, at his discretion, withhold any payment until the completion of supply order. The buyer may also deduct from the seller as agreed, liquidated damages to the sum of 0.5% of the supply order price of the delayed/ undelivered goods/ services mentioned above for every week of delay, subject to maximum value of liquidated damages being not higher than 10% of the actual amount.

18.3 Non-Disclosure of Supply Order Documents. Except with the written consent of the buyer/ seller, other party shall not disclose the Supply Order or any provision, specifications, plan, design, pattern, sample or information thereof to the third party.

EMBASSY OF INDIA, YANGON RESERVE THE RIGHT

19.1 The right of acceptance of tender(s) will rest with Competent Authority. Also, the Embassy is not bound to accept the lowest tender and reserves the right to reject or partially accept any or all the tender(s) received without assigning any reasons thereof.