

**24) The Bid will not be considered valid if: -**

- The bidder is found ineligible.
- The bidder does not deposit **original EMD and original solvency/Bank certificate** before opening of tender.
- The bidder does not upload scanned copies of all the documents stipulated in the bid document.
- If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically by the bidder in the office of bid opening authority.

25) GST or any other tax applicable in respect of inputs procured by the contractor for this contract shall be payable by the contractor and Govt. will not entertain any claim whatsoever in respect of same. However, component of GST at time of supply of service (as provided in CGST Act 2017) provided by the contract shall be varied if different from that applicable on the last date of receipt of tender including extension if any.

26) Tenderer have to submit educational certificate, work experience and undertaking of electrical technical representative in accordance with Clause 36(i) at the time of agreement.

**27) List of Documents to be signed, scanned and uploaded within the period of bid submission:**

- Scanned copy of Earnest Money Deposit in form of Demand Draft/Pay order or Banker's Cheque/ FDR/ of any Schedule Bank.
- GST registration Certificate of the State in which the work is to be taken up.
- If the bidder has not obtained GST registration in the state in which the work is to be taken up then in such a case the bidder shall scan and upload the undertaking along with other bid document "If work is awarded to me, I/we shall obtain GST registration certificate of the State, in which the work is to be taken up, within one month from the date of receipt of award letter or before payment of 1st RA bill, failing which I/we shall be responsible for any delay in payments which will be due towards me/us on a/c of the work executed and / or any action taken by SSB or GST department in this regard."
- Credentials as per terms and condition of NIT.
- Solvency certificate minimum 50% of the estimated amount put to tender. Name of work is to be mentioned in the Solvency certificate.
- Permanent Account Number (PAN) as issued by the Income Tax Department.
- Signed copy of the Integrity Agreement.
- All tender documents duly signed and uploaded.
- Address proof
- The Annual financial statement for the last five year in (Form "A").
- Tender acceptance letter signed by the bidder.
- Affidavit as per clause 1.2.3 of CPWD- 6.

  
Executive Engineer  
FTR HQ SSB Guwahati

No. IX/FTRG/ENGG/764/15KWp/SPP/BOPs/6th BN/VOL-I/2025-26/2119-21 dated 30/10/2025.

**Copy to:**

- The Superintending Engineer, FHQ SSB New Delhi
- The Deputy Inspector General, SHQ SSB Bongaigaon.
- The Commandant (Comm) FTR Hqr. Guwahati with request to publish in SSB website.



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Executive Engineer  
FTR HQ SSB Guwahati

**TENDER ACCEPTANCE LETTER**  
(To be given on Company Letter Head)

[Department User may ask for Tender Acceptance Letter instead of asking Signed Tender Document from the Bidders. This is a sample format; User may revise it as per their Tender Conditions]

To,

The Executive Engineer  
O/o The Inspector General  
FTR HQ. SSB, Guwahati.

Sub: Acceptance of Terms & Conditions of Tender, Tender Reference No. NIT

**Name of Work:** - Supplying, installation, testing and commissioning of 15 KWp off grid Solar Power Station each in 04 Border Out Posts (BOPs) i.e BOP Saralpara, BOP Naharani, BOP Dholkhola and BOP Tukrabasti of 6th Bn Hqrs Ranighuli under SHQ SSB Bongaigaon of FTR HQ SSB Guwahati.

Dear Sir,

I/We have downloaded/obtained the tender document (s) for the above mentioned 'Tender/Work' from the web site (s) namely Supplying, installation, testing and commissioning of 15 KWp off grid Solar Power Station each in 04 Border Out Posts (BOPs) i.e BOP Saralpara, BOP Naharani, BOP Dholkhola and BOP Tukrabasti of 6th Bn Hqrs Ranighuli under SHQ SSB Bongaigaon of FTR HQ SSB Guwahati.

1. As per your advertisement, given in the website [www.eprocure.gov.in](http://www.eprocure.gov.in) .
2. I/We hereby certify that I/we have read the entire terms and conditions of the tender documents from including all documents like annexure(s), schedule(s), etc.,), which form part of the contract agreement and I/We shall abide hereby by the terms/ conditions/ clauses contained therein.
3. The corrigendum (s) issued from time to time by your department/organization too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender documents (s)/corrigendum(s) in its totality/entirety.
5. I/We do hereby declare that our Firm has not been blacklisted/debarred by any Govt. Department/Public sector undertaking.
6. I/We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefore of summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder with Official seal)

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NIT No. – EE/FTR/GHY/2025/18

**FINANCIAL INFORMATION****(FORM “A”)**

**I. Financial Analysis** – Details to be furnished duly supported by figures in balance sheet/ profit & loss account for the last five financial years duly certified by the Chartered Accountant, as submitted by the applicant to the Income Tax Department (Copies to be attached).

<b>Financial Years</b>	<b>2020-21</b>	<b>2021-22</b>	<b>2022-23</b>	<b>2023-24</b>	<b>2024-25</b>
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**Gross Annual Turn Over****Profit/Loss**

**II.** Financial arrangements for carrying out the proposed work.

**Signature of Chartered Accountant with Seal**

**Signature of Bidder (s)**

