



## **Request for Proposal**

**E-TENDER FOR DESIGN, ENGINEERING, SUPPLY INSTALLATION, TESTING, COMMISSIONING, OPERATION & MAINTENANCE OF 185 KW GRID ROOFTOP SOLAR PV POWER PLANT AT PUNJAB & SIND BANK STAFF TRAINING COLLEGE, INSTITUTION AREA, SECTOR 3, ROHINI DELHI.**

**E-TENDER REFERENCE NO: - PSB/HO/PREMISES/TENDER/05/2025-26**

<b>Date of issue of E-Tender</b>	<b>23.12.2025</b>
<b>Bid Submission Start Date</b>	<b>23.12.2025 by 17:00 PM</b>
<b>Pre-Bid Meeting Date</b>	<b>26.12.2025 at 12:00 PM</b>
<b>Bid Submission End Date</b>	<b>05.01.2026 up to 17:00 PM</b>
<b>Technical bid opening date</b>	<b>06.01.2026 at 12:00 PM</b>
<b>Financial Bid Opening date</b>	<b>Will be informed subsequently to technically qualified bidders.</b>

**Corporate Office: Punjab & Sind Bank, Plate-B, Block-3, NBCC Tower, East Kidwai Nagar, New Delhi.**

**Staff Training College: Punjab & Sind Bank, Staff Training College, Sector-3, Rohini, New Delhi.**

<b>E-Tender Document</b>	<b>: E-Tender for Design, Engineering, Supply Installation, Testing Commissioning Operation &amp; Maintenance of 185 KW Grid Rooftop Solar PV Power Plant at Punjab &amp; Sind Bank Staff Training College, Institution Area, Sector 3, Rohini, Delhi.</b>
<b>Bid Submission Start Date</b>	<b>: 23.12.2025 by 17:00 PM</b>
<b>Pre-Bid meeting Date</b>	<b>: 26.12.2025 at 12:00 PM</b>
<b>Last date of Submission of Tender</b>	<b>: 05.01.2026 up to 17:00 PM</b>
<b>Technical bid opening date</b>	<b>: 06.01.2026 at 12:00 PM</b>
<b>Financial Bid Opening date</b>	<b>: Will be informed subsequently technically qualified bidders.</b>
<b>Time of Completion of the Project</b>	<b>: 45 + 45 = 90 days</b>

**The information provided by the bidders in response to this RFP Document will become the property of the Bank and will not be returned. The Bank reserves the right to amend, rescind or reissue this RFP Document and all amendments will be advised to the bidders and such amendments will be binding on them. The Bank also reserves its right to accept or reject any or all the responses to this RFP Document without assigning any reason whatsoever and without any cost or compensation therefor.**

**This document is prepared by Punjab and Sind Bank for Design, Engineering, Supply Installation, Testing Commissioning and Operation & Maintenance of 185 KW Grid Rooftop Solar Pv Power Plant at Punjab & Sind Bank Staff Training College, Institution Area, Sector 3, Rohini Delhi It should not be reused or copied or used either partially or fully in any form.**

### **Disclaimer**

While the document has been prepared in good faith, no representation or warranty, express or implied, is or will be made, and no responsibility or liability will be accepted by Punjab and Sind Bank or any of its employees, in relation to the accuracy or completeness of this document and any liability thereof expressly disclaimed. The RFP is not an offer by Punjab and Sind Bank, but an invitation for bidder's responses. No contractual obligation on behalf of Punjab and Sind Bank, whatsoever, shall arise from the offer process unless and until a formal contract is signed and executed by duly authorized officials of Punjab and Sind Bank and the selected Bidder.

**E-Tender for Design, Engineering, Supply Installation, Testing Commissioning and Operation & Maintenance of 185 KW Grid Rooftop Solar PV Power Plant at Punjab & Sind Bank Staff Training College, Institution Area, Sector 3, Rohini Delhi.**

E-Tender reference	PSB/HO/PREMISES/TENDER/05/2025-26
Date of issue of RFP (Request for Proposal)	<b>23.12.2025</b>
Earnest money deposit	Earnest money deposit of <b>₹1,42,000/-</b> (Rupees One Lakh Forty Two Thousand Only). EMD to be deposited in the Account Name: - RTGS NEFT Parking Account Account No.: 90065040050003 IFSC Code: - PSIB0009006
Last date & time of receipts of tender bids	05.01.2026 up to 17:00 PM
Opening of Commercial/Price Bid	Only Eligible Tenderer shall be informed separately
Address of Communication	Corporate Office:- Punjab & Sind Bank, NBCC Office, Plate-B, Block-3, East Kidwai Nagar, New Delhi, 110023.
Email Address	ho.premises@psb.bank.in
Contact Telephone	<b>Mr. Gyasi Ram (Assistant General Manager- Premises Department) Contact - 011- 40175195</b>
Bids to be submitted	<a href="https://psb.eproc.in">https://psb.eproc.in</a> (Bidder has to submit the bid electronically)
Bid Validity Period	120 Days from the date of opening of Technical Bids

**Information for online participation**

This Tender will follow e-tendering process which will be conducted by Bank's authorized e-tendering services provider M/s C1 India Pvt. Ltd. through website: <https://psb.eproc.in>

Following activities will be conducted online through the above website

1. Procurement of RFP documents including all Annexure
2. Addendums to the RFP
3. Submission of technical bid & indicative commercial bid by the Bidder
4. Opening of technical bid & Indicative commercial bid by the bank
5. Announcement of result if any

**Instructions:**

1. Bidders who wish to participate will have to register with the website. (<https://psb.eproc.in>). Bidders will be required to create login id & password on their own in registration process.
2. Bidder who wish to participate in this tender need to procure Class-III Digital Signature Certificate (With Both DSC Components, i.e. Signing & Encryption) from any of the licensed Certifying Agency. Bidders can view the list of licensed CAs from [www.cca.gov.in](http://www.cca.gov.in).
3. In case of any clarification/ queries regarding online registration/ participation, Bidders may reach out to: Email: [psbsupport@c1india.com](mailto:psbsupport@c1india.com) Ph.: 0124-4302033/36/37.
4. It is suggested that the prospective Bidders shall monitor the <https://psb.eproc.in> website constantly for any changes / updates.

**Note:**

1. Bank expects the interested Bidders to download the copy of the complete RFP document along with all Annexure & Appendices either through Bank's website <http://punjabandsindbank.bank.in> or <https://psb.eproc.in>

2. Earnest Money Deposit (EMD) of ₹1,42,000/- (Rupees One Lakh Forty Two Thousand Only) (Refundable) should be deposited in the in the form of DD/FDR payable at New Delhi or RTGS/NEFT in the following account

**Account Name: - RTGS NEFT Parking Account**

**Account No.: 90065040050003**

**IFSC Code: - PSIB0009006**

3. Bank expects the interested Bidders to download the copy of the complete RFP document along with all Annexure & Appendices either through Bank's website <http://punjabandsindbank.bank.in> or <https://psb.eproc.in>

**NOTICE INVITING E-Tender for Design, Engineering, Supply Installation, Testing Commissioning and Operation & Maintenance of 185 KW Grid Rooftop Solar PV Power Plant at Punjab & Sind Bank Staff Training College, Institution Area, Sector 3, Rohini Delhi.**

Bank invites E-tenders in Two Bid Systems i.e. Technical Bid & Commercial Bid for Design, Engineering, Supply Installation, Testing Commissioning and Operation & Maintenance of 185 KW Grid Rooftop Solar PV Power Plant at Punjab & Sind Bank Staff Training College, Institution Area, Sector 3, Rohini Delhi

In case of any queries, the Tenderer may contact following:

**Punjab & Sind Bank :** Mr. Deepanshu Jaiswal (Sr. Manager - Premises)  
Contact No.: 011- 40175195  
Email: ho.premises@psb.bank.in

Mr. Uday (Senior Manager – STC Rohini)  
Contact No.: 7307543591  
Email: stc.rohini@psb.bank.in

**Project Engineer :** **M/s Bajaj & Associates**  
Contact No. – 9997339956  
Email: manmeet225@yahoo.com

## 1. INTRODUCTION

Bank invites E-tenders in Two Bid Systems i.e. Technical Bid & Commercial Bid for Design, Engineering, Supply Installation, Testing Commissioning and Operation & Maintenance of 185 KW Grid Rooftop Solar PV Power Plant at Punjab & Sind Bank Staff Training College, Institution Area, Sector 3, Rohini Delhi.

## 2. ELIGIBILITY CRITERIA

The invitation of bids is open to all service providers, provided they fulfil the following eligibility criteria:

S No.	CRITERIA	DOCUMENTS REQUIRED AND TO BE UPLOADED
1	Bidder should be MNRE / SECI registered vendor/ BIS registered vendor / PM SURYA GHAR PORTAL REGISTERED VENDOR having valid registration and office in the Delhi having minimum five years' experience as on 31 March 2025 in SITC of grid connected (net metering) roof top solar panels or other type of solar power projects in Government/ Semi Government / PSUs / Office Buildings/ Commercial Premises/ Industrial Houses, as on 31.03.2025.	Copy of the letter issued By eligible department should be attached.
2	Minimum yearly turnover of <b>₹21.00 Lakhs</b> during last 3 financial years. Starting from FY 2021- 22	Audited financial statement or Certificate issued by Chartered Accountant indicating turnover for the last three years i.e. 2021-22, 2022-23 and 2023-24.2024-25 Annual Financial statement/ certificate issued by CA should invariably contain UDIN
4	<p>The bidder should have completed works of Design, Supply, Installation, Testing and Commissioning of grid interactive (Through Net- Metering) SPV based Solar Power System during last five years ending March 31, 2025 as under:</p> <p>1) Three (3) works of minimum value <b>₹28.00 Lakhs</b> each. 2) Two (2) works of minimum value <b>₹42.00 Lakhs</b> each. 3) One (1) works of minimum value <b>₹56.00 Lakhs</b>. <b>(Amount mentioned is exclusive of GST)</b></p> <p><b>Out of which one work of similar nature of minimum amount of ₹28 Lacs should have been executed in Delhi-NCR.</b></p>	Work completion certificate should be provided on the letterhead of the Organization where the work has been executed. With Stamp & Sign of the competent authority.

5	The bidder should be registered with the following statutory authorities: - Income Tax, GSTIN. Contractor's registered office should be in Delhi NCR.	Photocopies of valid registrations/ license and latest challans should be furnished with the Tender.
6	Electrical License	The contractor should have valid Electrical A license issued by the CEA / NDMC / Delhi Electricity dept. for undertaking works on Banks premises (LT Supply).
7	To ensure transparency, equity, and competitiveness in compliance with the CVC guidelines, this tender shall be covered under the Integrity Pact (IP) policy of the Bank. The pact essentially envisages an agreement between the prospective bidders/vendors and the Bank committing the persons/officials of both the parties, not to exercise any corrupt influence on any aspect of the contract.	The IP agreement enclosed at annexure must be on the letter head of the Bidder and shall be sealed and signed. <b>Any vendor/bidder not signed the document or refusing to sign shall be disqualified in the bidding process.</b>



### 3. SCOPE WORK

- I. Scope of work covers the Design, Engineering, Supply, Installation, Testing, Commissioning, Operation & Maintenance of 185 KW Grid Rooftop Solar PV Power Plant at Punjab & Sind Bank, Staff Training College, Institution area, Sector 3, Rohini, Delhi.
- II. The Contractor has to take all permits, No Objection Certificates (NOC), approvals and other liaison works with all concerned non-statutory and statutory agencies like BSES or local Govt. Body for satisfactory completion and integration with the grid. Any deviation will not be accepted under any circumstance. Insuring the goods in transit as well as till commissioned Period is the responsibility of the contractor. If the SPV Power Plants are not functional during Defect Liability Period, the same should be repaired or restored or replaced within 2 days.
- III. The tender concept is "TECHNICAL & FINANCIAL BID SYSTEM". Bidder must submit the bids on online mode only on <https://psb.eproc.in>. No other mode of submission of tender will be accepted. Last date of submission of bids is 05.01.2026 up to 05:00 PM.
- IV. The tender shall be accompanied by earnest money of ₹1,42,000/- (Rupees One Lakh Forty Two Thousands only (Refundable)) should be deposited in the in the form of DD/FDR payable at New Delhi or RTGS/NEFT in the following account

**Account Name: - RTGS NEFT Parking Account**

**Account No.: 90065040050003**

**IFSC Code: - PSIB0009006**

**\* No interest shall be allowed on the Earnest Money. Tenders without Earnest Money will be rejected.**

#### V. PRE-BID QUERIES AND CLARIFICATION TO THE TENDER:

- a. The Vendor should inspect the site, carefully examine, and understand the specifications, terms and conditions of the Tender and may seek clarifications, if required. The Vendor in all such cases seek clarification in writing in the same serial order of that of the Tender by mentioning the relevant page number and clause number of the Tender. The soft copy of the pre- bid queries should be send by email to [ho.premises@psb.bank.in](mailto:ho.premises@psb.bank.in). and the pre-bid query should be in the following format. Pre bid should be on site and Vendor should have visited site prior to it.

S. No	Page No	Tender Clause No	Tender Clause	Query

- b. A pre-bid meeting of the intending Vendor will be held as scheduled below to clarify any point /doubt raised by them in respect of this Tender document:

Date	Time	Venue
26.12.2025	12:00 PM	H.O. Premises Department Corporate office- Punjab & Sind Bank, Plate-B, Block-3, NBCC Tower, East Kidwai Nagar, New Delhi.

No separate communication will be sent for this meeting. If the meeting date is declared as a holiday under NI Act by the Government subsequent to issuance of RFP, the next working day will be deemed to be the pre-bid meeting day. Authorized representatives of interested Vendors shall be present during the scheduled time.

The Bank will consolidate all the queries and discussions during the pre-bid meeting and the consolidated replies for the queries shall be made available in the Bank's website and no individual correspondence shall be made. The replies/clarification of the Bank in response to the queries raised by the bidder/s, and any other clarification / amendments / corrigendum furnished hereof will become part and parcel of the Tender document and it will be binding on the Vendors.

Non-reply to the queries raised by any of the Vendor shall not be accepted as a valid reason for non-submission of the Tender. In addition, non-reply to any query may not be deemed the version of the Vendor as reflected in the query has been accepted by the Bank

**c. Amendment to Tender Document:**

At any time prior to deadline for submission of Tender, the Bank, for any reason, whether, at its own initiative or in response to a clarification requested by prospective bidder may modify the Tender document by amendment.

Notification of amendments will be made available on the Bank's website (<https://punjabandsind.bank.in>) and will be binding on all Vendors and no separate communication will be issued in this regard.

In order to allow prospective Vendors reasonable time in which to take the amendment into account in preparing their tender, the Bank, at its discretion, may extend the deadline for a reasonable period as decided by the Bank for the submission of tender.

- d. The Offer submitted and the Price quoted therein shall be valid for 120 days from the date of opening of tender document i.e. technical bid.
- VI. The time allowed for carrying out of the work will be not exceeding the period specified in the NIT.
- VII. The contractors should quote in figures as well as in words the rate, and amount tendered by them. The amount for each item should be worked out and the requisite totals given. The rates quoted shall be all inclusive rates for the item of work described, including materials, labour, tools & plant, carriage & transport, supervision, overheads & profits, mobilizing and other charges whatsoever including any anticipated or un-anticipated difficulties etc. complete for proper execution of the work as per drawings and specifications and no claim whatsoever for any extra payment shall be maintainable.
- VIII. The rates quoted by the Contractors shall inclusive of obtaining No Objection Certificates (NOC) and other liaison works with all concerned Non- statutory and statutory agencies like M/s BSES.
- IX. The acceptance of a tender will rest with the Employer which does not bind itself to accept the lowest tender, and reserves to itself the authority to reject any or all of the tenders received without assigning any reason. All tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.
- X. THE EMPLOYER RESERVES THE RIGHT TO ACCEPT THE TENDER IN FULL OR IN PART AND THE CONTRACTOR SHALL HAVE NO CLAIM FOR REVISION OF RATES/ OTHER CONDITIONS IF HIS TENDER IS ACCEPTED IN PART.
- XI. All rates shall be quoted on the proper form of the tender alone. Quoted rates and units different from prescribed in the tender schedule will be liable for rejection.
- XII. The tender for the works shall remain open for acceptance for a period of 120 days from the date of opening of tenders. If any Contractor withdraws his tender before the said period or makes any modifications in the terms and conditions of the tender which are not acceptable to the Employer, then the Employer shall, without prejudice to any other right or remedy, be at liberty to forfeit full value of the earnest money as aforesaid.
- XIII. The tender for the work shall not be witnessed by a contractor or contractors who himself / themselves has / have tendered or who may and had/have tendered for the same work. Failure to observe this condition would render tenders of the contractors tendering as well as witnessing the tender liable to summary rejection.

- XIV. It will be obligatory on the part of the Contractor to tender and sign the tendered documents for all the component parts and that, after the work is awarded, he / they will have to enter into an agreement for each component with the competent authority of the Employer.
- XV. Further the Contractor shall agree that until a formal agreement is executed and signed, this tender shall constitute a binding contract between the Contractor and the Employer. The stamp paper of requisite value as per State Governments should be borne by the Contractor.
- XVI. The Contractor, apart from being a competent contractor must associate himself with agencies of appropriate class who are eligible to tender for other related works connected directly or indirectly with the contract and employed by the employer.
- a. The Employer does not bind itself to accept the lowest or any tender and reserves to itself the right of accepting the whole or any part of the tender and the Contractor shall be bound to perform the same at the rate quoted.
- b. Contractor are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the site and dimensions, the means of access to the site, and obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender.
- XVII. A Contractor shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed. Submission of a tender by a Contractor implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and local conditions and other factors bearing on the execution of the work.
- XVIII. On acceptance of the tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the Employer shall be communicated to the Employer.
- XIX. Method of Evaluation of tender: All the competitive tenders will be received on the specified date and time. On the same day or on specified date & time in event of any compelling circumstances, the tender will be opened in the presence of the available Contractors.
- a. The "Technical Bid" will be opened and details of EMD etc., shall be recorded. Incomplete offers and offers not accompanied by the mandatory documents and EMD shall be rejected. The date of Price bid opening shall be subsequently intimated to the bidders who are provisionally shortlisted after Technical Bid evaluation.
- b. Voluntary submission of the supplementary Price bid by the contractor / Contractor shall not be accepted and supplementary bids shall be limited to the details sought for by the Employer only. Any other un-related Price variations furnished in

supplementary Price bids shall not be recognized and might be liable for rejections if undue information are furnished.

- c. In case of other un-successful Contractors, the EMD shall be returned treating it individually after finalizing the L1 vendor. The Employer reserves the right to accept or reject any of the offer's without assigning any reason and no dispute or negotiation will be entertained in this regard. The Employer's decision will be final in the matter.

- XX. In case of quoting for very low abnormal rates, Bank reserves the right to seek for the Performance Guarantee to the extent of 10% of the project cost throughout the 1 Year Defect Liability period.
- XXI. The minimum annual generation guarantee of solar power should be as per the clause 19 of "Technical Specifications of SPV Power Plant".
- XXII. The successful Contractor/contractor, on acceptance of his tender by the Accepting Authority, shall, within 7 days from the stipulated date of start of the work sign on a stamp paper as set out in clause 27.
  - (a) Standard form of Agreement & Indemnity Bond on stamp paper.
  - (b) Notice inviting tender, all the documents including tender, forming the tender as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading thereto. General Conditions, Schedules leading to Technical Specification, Special Conditions, Technical Brochures in schedules submitted by the Contractor etc.,
  - (c) Price Bid / Schedule Bill of Quantities.

## APPENDIX TO GENERAL CONDITIONS OF CONTRACT

A	Mobilization Period	Within 7 days from the date of Work Order
B	Date of commencement of work on site	7 days after the date of Work order
C	Completion Period	45+ 45 = 90 days from date of commencement
D	Earnest Money Deposit	₹1,42,000.00
E	Performance Guarantee/ Initial Security Deposit	@ 5% of contract value refundable on virtual completion
F	Retention Money	10% of the payment, refundable after 12 months from the date of Virtual Completion
G	Defects Liability Period	12 months from date of Virtual Completion
H	Liquidated Damages for Delay	1% per week up to max. of 10% of Contract value
I	Period of Final Measurement	1 month
J	Period of honouring Interim Certificate	7 working days from receipt of certification of Architect

Signature of Contractors:

Date:

Witness: