

Government of India
Department of Atomic Energy
Atomic Minerals Directorate for Exploration & Research
Construction & Engineering Services Group

NOTICE INVITING e-TENDER

NIT NO.AMD/C&ESG/ET-134/2025-26

Date: 29.01.2026

Director, AMD, DAE, AMD Complex, 1-10-153 to 156, Begumpet, Hyderabad on behalf of the President of India invites online tender (in two bids) from eligible contractors registered with Ministry of New & Renewable Energy, PM Surya Ghar: MuftBijiliYojana National Portal for the Hyderabad District of Telangana towards the work of "**Design, Engineering, Supply, Install, Testing and Commissioning of a 175 KWp grid connected roof top solar power Plant along with 5 years comprehensive warranty at AMD Complex, Begumpet**". The details are given below.

PART A: NIT DETAILS

1	NIT No.	:	AMD/C&ESG/ET-134/2025-26 dated 29.01.2026
2	Name of work	:	Design, Engineering, Supply, Install, Testing and Commissioning of a 175 KWp grid connected roof top solar power Plant along with 5 years comprehensive warranty at AMD Complex, Begumpet
3	Estimated cost put to tender(Including GST)	:	₹1,08,87,450/-
4	EMD (Amount corrected as EMD should not be less than 2% of cost put to tender)	:	<p>Earnest Money Deposit (EMD) of ₹2,17,749.00 to be submitted in the form of Deposit at Call Receipt or Insurance surety Bond/Demand Draft/ Bankers Cheque or Fixed Deposit issued by a commercial bank drawn in favour of Pay & Accounts Officer, AMD, Hyderabad.</p> <p style="text-align: center;">or</p> <p>The bidders may submit the EMD as follows:</p> <p>(i) 50% of earnest money or Rs.20 lakh, which ever is less, will have to be deposited in the shape prescribed above</p> <p style="text-align: center;">and</p> <p>(ii) Balance amount of earnest money can be accepted in the form of Bank guarantee issued by a commercial bank as per enclosed prescribed format. Cash and Cheque for Earnest Money Deposit will not be accepted.</p> <p>The Bank Guarantee shall be valid for 180 days from the date of online submission of Tender.</p> <p>Note: The bidder shall up load scanned copy of EMD on line and submit the hard copy of EMD in the office of Head, C&ESG, AMD Office Complex, Begumpet, Hyderabad. Without EMD, tender will be summarily rejected. No exemption will be allowed towards EMD.</p>

5	Completion period	:	120 days
6	Fee of Tender Document	:	Nil
7	Tender Processing Fee	:	Nil
8	Performance guarantee	:	5% of tendered value
9	Work Security Deposit	:	2.5% of tendered value shall be recovered from each running account bill as well as final bill.
10	O&M Security Deposit	:	10% of total value of items executed before submission of plant completion certificate.
11	Dates of availability of Tender Documents for download	:	From 30.01.2026(10:00 hrs.) to 25.02.2026 (15:00hrs) website on <https://eprocure.gov.in/eprocure/app> Detailed NIT is also available on website <www.amd.gov.in>for viewonly.
12	Site inspection	:	From 30.01.2026 (10:30 Hrs) to 06.02.2026 (15:00 Hrs) during office working days. Site inspection and uploading of site inspection report is mandatory. Bidder shall upload the site inspection report duly signed by departmental representative and bidder without which bid will be summarily rejected.
13	Uploading of Pre- bid quarries/ clarifications if any	:	From 30.01.2026(10:30Hrs) to 08.02.2026(17:00 Hrs) website on CPPP site.< https://eprocure.gov.in/eprocure/app >
14	Date & Time of Pre-Bid meeting	:	Pre-bid meeting shall be held with the eligible and intending bidders in the Office of Head, C&ESG, AMD Begumpet, Hyderabad on 09.02.2026 & 10.02.2026
15	Uploading of pre-bid clarifications	:	Pre -bid clarifications will be uploaded on website: < https://eprocure.gov.in/eprocure/app >on 12.02.2026 (17:45 Hrs)
16	Start date of bid submission of tenders	:	From 12.02.2026(18:00 Hrs) on website CPPP site. < https://eprocure.gov.in/eprocure/app >
17	Last date and time of closing of online submission of tenders:	:	25.02.2026(15:00 hrs.)
18	Last date for submission of original Insurance security bond/DD/FDR/BG etc. towards EMD	:	On or before 26.02.2026(15:00 hrs.) in the Office of Head, C&ESG, 1-10-153 to 156, AMD Complex, Begumpet, Hyderabad(Contact No. 040- 27776 224 / 246).

19	Date and time of online opening of Technical Bid.	:	26.02.2026(15:30 hrs.) in the Office of Head,C&ESG, AMD Hyderabad
20	Bid Validity	:	The Bid shall be valid for a period of 120 days from the date of opening (extended due date in case of time extension) of Envelope-I (Technical Bid)
21	Date of opening of Financial Bids of qualified bidders	:	Will be notified at a later date
Note: Director, AMD reserves the right to accept or reject any or whole tender(s) in full or in part, without assigning any reason thereof. Tenders with any condition including conditional rebate shall be rejected forth with.			

PART B: PRE-QUALIFICATION CRITERIA

- 1.** The applicant who fulfils the following criteria shall be considered for participation. Bidder should be a registered firm in India. Joint Ventures and Consortium etc. shall not be accepted.
- 2.** Bidder shall be a registered vendor with Ministry of New & Renewable Energy, PM Surya Ghar: MuftBijiliYojana National Portal for the Hyderabad District of Telangana. Proof of registration is mandatory without which tender shall be summarily rejected. Further, **Bidder must have valid electrical contractor license issued by Telangana Electrical Licensing Board.**
- 3.** i) The bidder shall be compliant to the Public Procurement (Preference to Make in India), Order 2017 and amended order dated 16th September 2020 or any latest order issued from time to time by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry. Also, bidder must submit undertaking alongwith bid for local content of.....% offered in subject tender. In this regard, bidder shall also refer to the DPIIT's website: <https://dipp.gov.in/public-procurements>.

ii) Only 'Class-I local supplier' as defined in Public Procurement (Preference to Make in India), Order 2017, are eligible to participate for subject tender. Undertaking for the local content (Annexure-I) in bid shall be mandatorily submitted.
- 4. Eligible source countries:** Any Bidder, from a country which shares a land border with India must comply to the Order (Public Procurement No. 1) & Order (Public Procurement No. 2) issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India, vide F. No. 6/18/2019-PPD dated 23.07.2020 and its addendum from time to time. Also, the bidder shall provide a certificate as per proforma given 'Appendix-F'. If such declaration or certificate is found to be false or to be incorrect at any time of submission of Bid or after awarding the Contract, then the said Contract will be terminated, along with such other actions as may be permissible under the relevant law of India.
- 5.** The applicant should have satisfactorily completed the works as mentioned below with Government / Semi Government organizations/ Private Organizations during the last seven years ending previous day of last date of submission of tenders.

- i. **One similar completed work value not less than Rs.87.10 lakhs (80% of estimated cost put to tender)**
'OR'
- ii. **Two similar completed works each value not less than Rs.65.32 lakhs(60% of estimated cost put to tender)**
'OR'
- iii. **Three similar completed works each value not less than Rs.43.55 lakhs (40% of estimated cost put to tender)**

Important Notes:

Similar work shall mean: Design, Engineering, Supply, Install, Testing and Commissioning of grid connected roof top solar power Plant with a minimum capacity of 100KWp.

- a) Copy of work order along with schedule of quantities and completion certificate shall be uploaded/ submitted for consideration of eligibility under similar works.
 - b) Cost of work shall mean gross value of the completed work including the cost of materials supplied by the Client, but excluding those supplied free of cost. This should be certified by an officer not below the rank of Executive Engineer/Project Manager or equivalent.
 - c) The value of executed works shall be brought to the current costing level by enhancing the actual value of work at a simple rate of 7% per annum; calculated from the date of completion to the last date of receipt of applications for tender.
6. The applicant should have **average annual financial turn over (gross) of Rs.32.66 lakhs** during immediate last three consecutive financial years ending **31st March 2025**. This should be duly audited by a Chartered Accountant. Year in which no turnover is shown would also be considered as zero for working out the average.
 7. The applicant should not have incurred any loss in more than two years during the last **five consecutive immediate financial years ending 31st March 2025 duly certified** by the licensed Chartered Accountant.
 8. The applicant should have **Solvency of Rs.43.55 lakhs** certified by his bankers (**i.e. from a Scheduled Bank**) and not older than 1 year from the last date of submission of tenders (or) Net worth certificate of minimum 10% of the estimated cost put to tender issued by certified chartered accountant with UDIN. The tenderer should upload the valid Solvency certificate (as per appendix-I)/ Net worth certificate (as per appendix-II) along with tender without which tender will be rejected
 9. List of works in hand & List of similar works carried out by them for last **seven years** indicating; i) Agency for whom executed, ii) Value of work, iii) Completion time as stipulated and actual, or present position of the work.
 10. The bidding capacity of the contractor applicable should be equal to or more than the estimated cost of the work put to tender. The bidding capacity shall be worked out by the following formula:
Bidding Capacity = $[A \times N \times 1.5] - B$
Where,
A = Maximum Value of construction works executed in any one year during the last five years taking into account the completed as well as works in

progress.

N = number of years prescribed for completion of work for which bids have been invited.

B= Value of existing commitments and ongoing works to be completed during the period of completion of work for which bids have been invited.

The conditions and rules specified in latest CPWD Works Manual shall be followed.

- 11.** Copies of registration of GST, PAN, ESI & EPF shall be submitted.
- 12.** The applicant should own construction equipment as per list required for the proper and timely execution of the work. Else, he should certify that he would be able to manage the equipment by hiring etc. and submit the list of firms from whom he proposes to hire. List of machinery, equipment's, accessories & infrastructure facilities possessed by the agency to complete the work in time shall be submitted.
- 13.** The applicant should have sufficient number of Technical and Administrative employees for the proper execution of the contract. The applicant should submit list of well qualified and experienced Engineers and Supervisors stating clearly how those would be deployed for execution of works. List of technical staff they possess and proposed to deploy for the work shall be submitted.
- 14.** At the time of submission of tender, the applicant shall have to furnish an affidavit as under:
"I/ We undertake and confirm that eligible similar work(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of AMD, then I/We shall be debarred for tendering in AMD Contracts in future forever. Also, if such a violation comes to the notice of AMD before date start of the work, the Engineer-in-Charge shall be free to forfeit the entire amount of Performance Guarantee."
- 15.** The agency is required to submit a declaration (Annexure-II) confirming filing of Income tax return from Immediate two preceding years failing which TDS/TCS shall be deducting at the higher rates as instructed under Section 206 AB of the Income Tax ACT 1961 or as modified from time to time.
- 16.** Bidder shall submit Tender Acceptance Letter in the prescribed format as given at Annexure-III.
- 17.** The tenderer shall submit undertaking from OEM for providing technical support for 25 years of life of solar PV panels and required performance of the Solar PV System.

PART C: CONDITIONS

- 1.** The intending bidder must read the terms and conditions "CONDITIONS AND CLAUSES OF CONTRACT – 2015" carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.
- 2.** Information and Instructions for tenderers posted on website shall form part of tender document.
- 3.** The tender document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the

contract to be complied with and other necessary documents can be seen and downloaded from website <<https://eprocure.gov.in/eprocure/app>>> free of cost.

4. Pre-bid meeting shall be held with the intending bidders in the Office of Head, C&ES Group, AMD HQ, Begumpet, Hyderabad-500016 on 09.02.2026 & 10.02.2026 to clear the doubts of intending bidders, if any. Bidders may send all their queries by email, before prebid conference, latest by 17.45 Hrs. on 08.02.2026 to the office of the Head, C&ES Group (email id: head-cesg.amd@gov.in). Due to discussion(s)/decision(s) taken in pre bid conference, certain modifications may be issued to all eligible bidders by the Engineer-in-Charge by e-mail, if felt necessary by him. All modifications/addendums/corrigendum issued regarding this bidding process, shall be uploaded on website only.
5. Corrigendum/addendums/ modification: The changes, if any, in the tender subsequent to uploading by the department like extension of dates of NIT, specifications or item descriptions or quantity or units etc., shall form part of tender.
6. **LEVY/TAXES Payable by Contractor:**
 - i) Goods & Services Tax (GST) or any other tax applicable in respect of inputs procured by the Contractor for this contract shall be payable by the Contractor and Government will not entertain any claim whatsoever in respect of the 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.
 - ii) TDS on Income tax and cess as applicable shall be deducted from each bill paid to the contractor.
 - iii) TDS on GST as applicable shall be deducted from each running account / final bill paid to the contractor
 - iv) Contractor should be registered under EPF & ESIC and shall pay EPF & ESIC of contract workers to concerned Department and it will be reimbursed to him by the Department after satisfying that it has been actually and genuinely paid by the contractor. The bidder should not consider EPF & ESIC in his rates.
Contractors shall comply provisions of the EPF Act, 1952 in respect of all the eligible employees / workers/ labours and submit the documentary proof regularly with every RA Bill.
 - v) Any other taxes /cess as per Government directives shall be deducted from each bill paid to the contractor, from time to time.
7. Bidders are requested to submit their bids on Zero deviation basis in total compliance to Tender Document without any deviation / stipulation /clarification / assumption. Bidders taking deviations to the provisions of Tender Document shall be summarily rejected.
8. Contractor shall submit Police Verification Certificate (PVC) of engineers/ staff/ labour to be engaged for the work. All stipulations and instruction given by security section from time to time shall be scrupulously followed for entry/ exit of men and materials and as also during execution of work. The rates quoted shall be inclusive of PVC charges and no extra payment will be paid from department in this regard.
9. Certificate of Financial Turn Over & Profit or Loss : At the time of submission of bid, contractor shall upload Undertaking / Certificate from Licensed Chartered

Accountant mentioning Financial Turn Over & profit or loss for the period as specified in the bid document.

- 10.** The bid can only be submitted after uploading the mandatory scanned documents such as Demand Draft or Pay order or Banker`s Cheque or Insurance Security Bond or Deposit at call Receipt or Fixed Deposit Receipts and Bank Guarantee **of any Scheduled Bank towards EMD** in favour of **“Pay & Accounts Officer, AMD, Hyderabad”** and other documents as specified.
- 11.** Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 12. It is the responsibility of the tenderer to submit the EMD (hardcopy) duly sealed and signed in the Office of Head, C&ESG, 1-10-153 to 156, AMD Complex, Begumpet, Hyderabad (Contact No. 040- 27776 224 / 246) on or before prescribed time & date of submission without which tender shall be summarily rejected.**
- 13. PRICE BID: Schedule of price bid would appear in the form of BOQ xxxx.xls**

The Financial Proposal/Commercial bid / BoQ format is provided as BoQ_XXXX.xls along with this tender document at **<https://eprocure.gov.in/eprocure/app>**. Bidders are advised to download this BoQ_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. **Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business.**

Contractor must ensure to quote rate of each item. The column meant for quoting rate in figures appears in **SKY BLUE** colour. While selecting any of the cells a warning appears to mandatorily fill all such cells with any value, including “0” (ZERO).
- 14.** In the case of bids in two / three stage system and if it is desired to submit revised financial bid then it shall be mandatory to submit revised financial bid. If not submitted then the bid submitted earlier shall become invalid.
- 15.** On opening date, the contractor can login and see the bid opening process.
- 16.** No modifications in the tender shall be allowed after opening Packet – I (Technical Bids).
- 17.** After opening of Packet – I (Technical Bids) of tender, Competent Authority of AMD shall constitute a Technical Evaluation Committeewhich will first verify the online credentials submitted by the bidder with respect to their eligibility for the

work and if required, will visit selected worksites of on-going/completed works of the bidders to evaluate the capability of the bidders based on the following.

- a) Financial capability and their turnover during the last 5 years.
- b) Technical capabilities of the company in the light of subject work.
- c) Nature of works executed by the bidder during last 7 years.
- d) Organizational structure of the company.
- e) Necessary Resource required by company to carry out the subject work.
- f) Time & quality consciousness.
- g) Tendency of the company with regard to making extraneous claims and disputes.
- h) Site planning ability.
- i) Tendency of the company to award the work on back to back / subletting.

The performance report from the executing authority shall also be considered for short listing.

Note: During technical evaluation missing documents if any, can be asked by inspection committee for submission **except EMD and Bank Solvency Certificate which are mandatory to upload along with the bid.**

18. Department reserves the right of Non-consideration of Tender documents submitted by the agencies who are not fulfilling the NIT stipulations and / or having adverse report on the works carried out by them in the past.

19. Based on the Technical Evaluation Committee report, the price bids (Packet – II) Technically Qualified bidders shall be opened online and work shall be awarded to the L1 bidder whose total price is lowest amongst the total prices of all technically qualified bidders.

20. Tenders with any condition including conditional rebate shall be rejected. However, tenders with unconditional rebate will be accepted.

21. If any information furnished by the applicant is found to be incorrect at a later stage, they shall be liable to be debarred from tendering / taking up works in AMD in future forever. Also if such a violation comes to the notice of Department before start of work, the Engineer-in-charge shall be free to forfeit the entire amount of Performance Guarantee.

22. The acceptance of tender shall rest with department 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 incomplete in any respect are liable to be rejected.

23. The time allowed for carrying out the work will be reckoned from the 15th day after date of written order to commence the work or from the first day of handing over of the site, whichever is later, in accordance with the phasing, if any, indicated in the tender documents.

24. Performance Guarantee (PG): The successful bidder whose offer is accepted is required to submit Performance Guarantee of 5% of tendered and accepted value valid for stipulated date of completion plus additional 60 days within a period of 7 days from the date of issue of LOA. Maximum allowable

extension with late fee @0.1% each day of PG amount beyond the said period is 7 days and it can be extended only at the written request from you.

It shall be in the form of Demand Draft/Pay Order/Banker's cheque/Deposit at Call receipt/FDR of a Scheduled Bank issued in favour of Pay & Accounts Officer, AMD payable at Hyderabad or Bank Guarantee from any scheduled Bank.

The PG shall be released after submission of plant completion certificate (excluding O&M works).

25. Work Security Deposit (SD): During execution of work, Security Deposit (SD) will be deducted from Running Bills @ 2.5% of tendered and accepted value. The EMD submitted along with the Tender will be returned after receipt of performance guarantee. If so desired by the contractor, the total SD amount can be deposited in the form of Demand Draft or Pay Order or Banker's Cheque or Deposit at call Receipt or FDR in favour of Pay & Accounts Officer, AMD payable at Hyderabad.

Plant shall be designed and guaranteed by the bidder for total minimum annual generation of each plant for the first five years. However, Minimum Specific Energy production of 1550 kWh/kWp/year shall be guaranteed. Any reduction in units generated beyond 95% of guaranteed value, recovery shall be applicable.

SD shall be released at the rate of 0.5% of tendered & acceptable value over a period of 5 years of warranty (O&M), after end of each year considering recovery if any due to lower value of energy generated. The charges of recovery units shall be prevailing units' charges at that time.

However, if the net penalty for a year on account of reduced generation exceeds the annual O&M charges, then O&M SD shall be encashed suitably. There will be no incentive to the bidder for more than guaranteed generation.

Force Majeure:- Reduction in generated electricity/damage due to earthquake, war, other natural calamity & other acts of god, the above penalty clauses shall not apply.

26. Comprehensive warranty period:

All equipment shall have warranty of 60 months, from the date of taking over the installation by the department, against unsatisfactory performance and /or break down due to defective design, workmanship or material. The contractor shall stand performance guarantee of solar PV system supplied and installed by them for a period of 60 months from the date of the handing over of the installation. The equipment or components, or any part thereof, so found defective during guarantee period shall be forthwith repaired or replaced free of cost, to the satisfaction of the Engineer-in-charge.

27. O&M Security Deposit (SD): The plant has to be warranted, operated and maintained (O&M) by contractor for a period of 5 years with committed energy generation. After completion of all site work (except the O&M work) which shall necessarily be after commissioning of all inverters and incorporation of all comments raised during inspection of departmental team authorized by Director, AMD, the contractor shall declare a plant completion date and submit a completion certificate to department to this effort. "O&M" duration of 5 years shall start from the plant completion date accepted by department.

The contractor shall furnish as deposit 10% of total value of items executed before submission of plant completion certificate which is referred as "O&M security deposit". This deposit can be in the form of Bank Guarantee/Bankers Cheque/Demand Drafts/Pay order/Deposit at call receipt of any Scheduled Bank in favour of Pay & Accounts Officer, AMD. Validity of this "O&M security deposit" shall be up to 66 months from the departmentally accepted plant completion date.

O&M Security deposit will be returned after completion of 5 years of warranty/O&M period or after release of final component of work SD whichever is later.

28. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable for rejection.

29. The Department reserves the right to accept / reject any prospective application without assigning any reason thereof.

Note: Prospective agencies shall satisfy themselves of fulfilling all the NIT criteria before submission of tender. Department reserves the right of non- consideration of tender of the agencies not fulfilling the stipulated criteria and having adverse report on works carried out by them.

PART D: LIST OF DOCUMENTS TO BE SCANNED & UPLOADED

1	Insurance Security Bond/DD/FDR/ Bank Guarantee of any Scheduled Bank against EMD
2	Annual Turn Over certified by Licensed Chartered Accountant for immediate last three consecutive financial years
3	Profit & Loss statement certified by Licensed Chartered Accountant for last five consecutive immediate financial years
4	Latest Bank Solvency Certificate not older than one year from last date of submission of bid.
5	List of similar works completed in last 7 years indicating: i) Agency for whom executed, ii) Value of Work, iii) Stipulated and actual time of completion, iv) schedule of quantities, v) Work order
6	List of works in Hand indicating: i) Agency ii) Value of Work, iii) Stipulated time of completion / present position/ percentage of work done so far/ Remarks.
7	List of Machinery
8	List of Technical Staff
9	Certificates:
	i) Registration certificate, if any
	ii) Registration with Ministry of New & Renewable Energy, PM Surya Gha: MuftBijiliYojana National Portal for the Hyderabad District of Telangana
	iii) Certificates of Work Experience / Performance Certificates issued by the department
	iv) GST (Goods and Services Tax) Registration Certificate
	v) PAN (Permanent Account Number) Registration
	vi) EPFO registration Certificate
	vii) ESIC registration Certificate
	viii) Electrical contractors license issued by Telangana Electrical Licensing Board
10	Undertaking that the eligible similar work(s) have not been executed through another contractor on back to back basis.
11	Tender Acceptance Letter
12	Declaration confirming filing of Income tax return from Immediate two preceding years (Annexure-II)
13	Appendix-F, Form of certificate for eligible source countries (to be submitted on bidder's letter head)
14	Undertaking for meeting the mandatory Local Content(LC) requirement for qualifying as 'Class I Local Supplier'

In case ambiguity/difference between wordings of English and Hindi version of NIT, the English version will prevail.

Annexure-I

Undertaking for Local Content in the Bid

(To be given on Company Letter Head)

"We _____ (name of bidder) undertake that we meet the mandatory Local Content (LC) requirement for qualifying as 'Class I Local Supplier' as per the PP-LC Policy, against tender No. _____. The percentage of Local Content in the bid is ____%.

Signature of the Bidder

TO WHOMSOEVER IT MAY CONCERN

**Undertaking pursuant to Section 206 AB of the Income Tax Act 1961
Declaration confirming filling of Income Tax Return from Immediate two preceding years.**

I,..... (Name), in the capacity of Individual / Proprietor / Partner / Director / Authorized signatory of..... (Entity Name) with PAN....., do hereby make the following declaration as required under the relevant provisions of the Income Act, 1961 (hereinafter referred as 'the Act'):

1. That I / We am / are authorized to make this declaration in the capacity as Individual. Proprietor / Partner / Director.
2. I / We hereby declare and confirm that I / We do not fall under the definition of 'specified person' as provided in section 206AB of the IT Act.
3. I / We have duly filed return of income for FY 23-24 & 24-25 within due date as per Section 139(1) of the Income-tax Act, 1961 – **Yes / No (strike out whichever is not applicable).**
4. If return has been filed the details are as follows:

I/We.....having PAN....., hereby confirm that the provision of Section 206AB is not applicable in my/our case as I/we am/are regular in filling of Income Tax Return. The details (along with proof of documents) of acknowledgement numbers and date of filing of Income tax Returns for last two financial years are furnished below:

S. No.	Financial Year / (Assessment Year)	Date of Filing Income Tax Return	ITR Acknowledgement Number
1	2023-24/ (2024-25)		
2	2024-25/ (2025-26)		

5. I/We hereby take responsibility for any loss/ liability fully including any Tax, Interest, penalty, etc. that may arise due to incorrect reporting of above information.

All the aforesaid representations are true and correct, and we/I agree to furnish any evidence required at any time in support thereof.

On behalf of.....

<<Name of the authorised signatory>>

<<Designation>>

Name of the Entity:

Seal:

Date:

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

Date :

To,

Sub : Acceptance of Terms & Conditions of Tender.

Tender Reference No. : _____

Name of Tender / Work : -

Dear Sir,

1. I/We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the website(s) namely:

as per your advertisement, given in the above mentioned website(s).

2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (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 in to consideration, while submitting this acceptance letter.

4. I / We hereby declare that our Firm has not been blacklisted / debarred by any Govt. Department / Public Sector undertaking.

5. I / We certify that all information furnished by 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 or 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)

**FORM OF BANKERS' CERTIFICATE FROM A SCHEDULED BANK
(BANK SOLVENCY CERTIFICATE)**

This is to certify that to the best of our knowledge and information M/s./Sri..... having marginally noted address, a customer of our bank are/is respectable and can be treated as good for any engagement up to a limit of Rs..... (Rupees.....). This certificate is issued without any guarantee or responsibility on the Bank or any of the officers.

(Signature)

For the Bank

Note: 1) Bankers' certificates should be on letter head of the Bank, sealed in cover addressed to enlistment authority.

2) In case of partnership firm, certificate to include names of all partners as recorded with the Bank.

Appendix-II

FORM FOR CERTIFICATE OF NET WORTH FROM CHARTERED ACCOUNTANT

It is to certify that as per the Audited Balance Sheet and Profit & Loss Account during the Financial Year, the Net Worth of M/s.....(Name and Registered Address of Individual/ Firm/ Company), as on(the relevant date) is Rs..... after considering all liabilities. It is further certified that the Net Worth of the Firm/Company has not eroded by more than 30% in last three years ending on..... (the relevant date).

Date & Seal

(Signature of Chartered Accountant)

Name

Membership No. of ICAI

NOTE:

- i. In case of partnership firm, certificate should include names of all partners as recorded with the Chartered Accountant.
- ii. The certificate should not be more than 6 months old on the last date of Tender submission.

APPENDIX-F

FORM OF CERTIFICATE FOR ELIGIBLE SOURCE COUNTRIES

(To be submitted on Bidder's Letter head)

I/We, _____ (Name of the Bidder) _____, have read the NIT clauses regarding restrictions on procurement from a Bidder of a country which shares a land border with India, and I/we am/are not from such a country" or, from such a country (indicate country _____), have been registered with Competent Authority and submit a certificate herewith as an evidence of valid registration by the Competent Authority".

I/We hereby certify that I/We am/are fulfilling all requirements in this regard and eligible to be considered, in accordance to NIT clauses.

I/We acknowledge the right of the Employer that absence of such a certificate in the bid, if the Bidder belongs to such country stated above, shall disqualify the Bidder.

I/We acknowledge the right of the Employer to terminate the Bidder for false declaration or certificate, along with such other actions as may be permissible under law.

Signature of the Bidder

SITE INSPECTION REPORT

Name of the work: Design, Engineering, Supply, Install, Testing and Commissioning of a 175 KWp grid connected roof top solar power Plant along with 5 years comprehensive warranty at AMD Complex, Begumpet

It is hereby declared that I/ We the bidder inspected and examined the subject site and its surroundings on dated _____ and satisfied myself / ourselves (so far as is practicable), the forms and nature of the site before submitting the bid, the accommodation which may require and all necessary information as to risks, contingencies and other circumstances which may influence or affect our bid have been obtained. I/We the bidder shall have full knowledge of the site and no extra charge consequent upon any misunderstanding or otherwise shall be claimed in later date.

I /We bidder shall be responsible for arranging and maintaining at own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a bid by me/us implies that I / We have read this notice and all other contract documents and has made myself /ourselves aware of the scope and specifications of the work to be done and local conditions and other factors having a bearing on the execution of the work.

Signature of tenderer

Signature of Officer/
Representative from AMD
Accompanied the tenderer

Note: This is Mandatory to upload along with tender without which tender will be summarily rejected