

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	02-04-2024 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	02-04-2024 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of New And Renewable Energy
Department Name/विभाग का नाम	Solar Energy Corporation Of India Limited
Organisation Name/संगठन का नाम	Solar Energy Corporation Of India Limited
Office Name/कार्यालय का नाम	Nbcc Office Block East Kidwai Nagar New Delhi
Item Category/मद केटगरी	Facility Management Services - Lump Sum Based - As defined in the Scope of Work under Section VIII of Tender Document; Housekeeping, Pest Control Service, As defined in the Scope of Work under Section VIII of Tender Document; Consumables to be provid..
Contract Period/अनुबंध अवधि	2 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	22 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	YES Bank Limited
EMD Amount/ईएमडी राशि	112000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	YES Bank Limited
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	27

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Solar Energy Corporation of India Limited, New Delhi
Solar Energy Corporation of India Limited, 6th Floor, Plate-B, NBCC Office Block Tower-2, East Kidwai Nagar, New Delhi-110023.
(Solar Energy Corporation Of India Limited, New Delhi)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

Schedule of Rates or Price Bid - [1710220559.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Geographic Presence in states:Delhi or NCR Delhi

Details of the premise:[1710221064.pdf](#)

Scope of work:[1710221160.pdf](#)

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
21-03-2024 12:00:00	A Pre-Bid/clarification Meeting conference shall be held as per notification on SECI's website www.seci.co.in in which will be conducted Online/Offline at SECI office, 6th Floor, Plate-B, NBCC Office Block Tower-2, East Kidwai Nagar, New Delhi-110023/Or at the location as notified by SECI. Only two persons from the Bidder company are allowed to attend the same.

Facility Management Services - Lump Sum Based - As Defined In The Scope Of Work

Under Section VIII Of Tender Document; Housekeeping, Pest Control Service, As Defined In The Scope Of Work Under Section VIII Of Tender Document; Consumables To Be Provid.. (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specifi cation	Values
Core	
Type of Premises	As defined in the Scope of Work under Section VIII of Tender Document
Type of services required	Housekeeping , Pest Control Service , As defined in the Scope of Work under Section VIII of Tender Document
Cost for Consumables/ Materials	Consumables to be provided by service provider (inclusive in contract cost)
Service component	Cleaning & Sanitation , Regular work of Guest House/ Hostel (Hospitality) (such as porter services, lift man, etc.) , General Pest Control , Cockroach control , Plumbing , As defined in the Scope of Work under Section VIII of Tender Document , Water Supply , Carpentry , Vector control (mosquitos/ insects) , Disinfestation , Fumigation , Electrical Supply of HT/LT
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	SUNIL SINGH RAWAT	110023,Solar Energy Corporation of India Limited, 6th Floor, Plate-B, NBCC Office Block Tower-2, East Kidwai Nagar, New Delhi	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action

in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी

गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

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SECTION-I

INVITATION FOR BIDS (IFB)

SOLAR ENERGY CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)



Solar Energy Corporation of India Limited (hereinafter called as “SECI” or as “Owner” or as “Buyer”), New Delhi **Invites Bids in Online Mode on GeM (Government e-Marketplace) portal (E-Procurement Mode)** from the eligible Bidders/ Company’s/ Service Providers to participate in the Tender for the **“Housekeeping, Sanitization, Electrical and Plumbing Services at Corporate Office Complex and Transit Accommodations of SECI at NBCC Buildings, Kidwai Nagar, New Delhi for a period of 02 Yrs.”**

For the implementation of above-mentioned work/services, Bidders should submit their Techno Commercial & Price Bids/Proposals complete in all respect in **Online** on GeM (<https://www.gem.gov.in>) portal.

Bid Processing Fee & EMD (if applicable) are to be submitted under **offline mode** in separate sealed covers, super-scribed with **“Tender for the Housekeeping, Sanitization, Electrical and Plumbing Services for SECI, New Delhi”** at the following address so as to reach on or before Last date & Time of submission of Bids given in the published GeM Tender document on GeM portal positively to

Sh. Umesh Patidar, Senior Engineer (C&P)
Solar Energy Corporation of India Limited
6th Floor, Plate-B, NBCC Office Block Tower-2,
East Kidwai Nagar, New Delhi-110023
Tel: 011 24666 200, Extn: 293; E-mail: umesh.patidar@seci.co.in;

Bidders also have the option of submitting the Bid Processing Fees & EMD through online mode to SECI through NEFT/RTGS, complete bank details of which are available at SECI’s website at www.seci.co.in. However, the remittance copy of such online transaction needs to be submitted along with the Techno Commercial bid.

Bidder shall submit the Tender proposal, complete in all respect as per the Bid Information sheet.

1. The complete Bidding Documents are available at GeM (Government e-Marketplace) portal <https://www.gem.gov.in>, Central Public Procurement portal (CPPP) of GoI at www.eprocure.gov.in as well as on SECI’s website <http://www.seci.co.in>. However, for the purpose of participation, the official copy of the bidding documents shall only be downloaded from GeM portal at

<https://www.gem.gov.in>, as per the provisions available therein. Accordingly, the online bid also has to be uploaded by the respective bidders at <https://www.gem.gov.in> only & no other mode of participation is permitted for this tender document other than GeM Portal.

2. Interested bidders have to necessarily register themselves on the GeM portal <https://www.gem.gov.in> to participate in the bidding under this invitation for bids. It shall be the sole responsibility of the interested bidders to get themselves registered at the aforesaid portal for which they are required to contact GeM Help-desk to complete the registration formalities. The details of GeM Help-desk is mentioned on the Bid Information Sheet. All required documents and formalities for registering on GeM are available at <https://www.gem.gov.in>.

They may obtain further information regarding this IFB from the registered office of SECI at the address given on the Bid Information Sheet from 10:00 hours to 17:00 hours on all working days till the last date of the Bid Submission.

For proper uploading of the bids on the portal namely <https://www.gem.gov.in> (hereinafter referred to as the 'portal'), it shall be the sole responsibility of the bidders to apprise themselves adequately regarding all the relevant procedures and provisions as detailed in the portal as well as by contacting GeM Help-desk directly, as and when required, for which contact details are also mentioned on the Bid Information Sheet. The Owner in no case shall be responsible for any issues related to timely or properly uploading/ submission of the bid in accordance with the relevant provisions of Section II - ITB of the Bidding Documents.

3. A Single Stage Two Envelope Bidding Procedure will be adopted and will proceed as detailed in the Bidding Documents. Bidding will be conducted through the competitive bidding procedures as per the given provisions of bidding document and the contract shall be executed as per the provisions of the Contract. It shall be noted that the respective rights of the owner and the Bidder/ Contractor shall be governed by the Bidding Documents/ Contract signed between the owner and the Contractor for the mentioned work.
4. Bidders should submit their bid proposal online complete in all aspect on or before last date and time of Bid Submission as mentioned on GeM Portal at <https://www.gem.gov.in> and as indicated in the Bid Information Sheet.
5. Bidder shall submit bid proposal along with non-refundable Tender Processing Fees, Earnest Money Deposit (EMD) if applicable in all respect as per the Bid Information Sheet. Techno-Commercial bids will be opened as per the Bid Information Sheet in online presence of authorised representatives of bidders who wish to be present offline/ online. Bid proposals received without the prescribed Tender Processing Fees and Earnest Money Deposit (EMD, if applicable) will be rejected. **In the event**

of any date indicated is a declared Holiday, the next working day shall become operative for the respective purpose mentioned herein.

6. Tender documents which include Eligibility Criteria, Technical Specifications, various Conditions of Contract, Formats etc. can be downloaded from GeM portal at <https://www.gem.gov.in>. It is mandatory to download official copy of Tender Document from GeM Portal to participate in the Tender. Any amendment(s)/ corrigendum(s)/ clarification(s) with respect to this Tender shall be uploaded on GeM portal only. The Bidder should regularly check for any Amendment(s)/ Corrigendum(s)/ Clarification(s) on the above-mentioned GeM Portal. The same may also be uploaded on SECI website <http://www.seci.co.in> also. **However, in case of any discrepancy, the information available on GeM Portal shall prevail.**
7. Bidder selected shall be responsible for the performance of the following scope of work (more detailed in this tender document):

“Housekeeping, Sanitization, Electrical and Plumbing Services at Corporate Office Complex and Transit Accommodations of SECI at NBCC Buildings, Kidwai Nagar, New Delhi for a period of 02 Yrs”.
8. **Cleanliness is the essence of this Contract. The Contractor has to ensure Cleanliness at all times and as per Schedule and time limits finalized by SECI and/ or given in this tender document. Prospective Bidders may like to visit the Site and examine the same in order to understand the Scope of Work prior to submitting their response.**
9. Performance Securities as per this tender document shall be furnished by the successful bidder after issuance of the GeM Order/ Notification of Award (NOA)/ Letter of Intent (LOI)/ Letter of Award (LOA)/Contract Agreement by the Owner.
10. Owner reserves the right to cancel/ withdraw this invitation for bids without assigning any reason and shall bear no liability whatsoever consequent upon such a decision.

INTERPRETATIONS

1. Words comprising the singular shall include the plural & vice versa.
2. An applicable law shall be construed as reference to such applicable law including its amendments or re-enactments from time to time.
3. A time of day shall save as otherwise provided in any agreement or document be construed as a reference to Indian Standard Time.
4. Different parts of this contract are to be taken as mutually explanatory and supplementary to each other and if there is any differences between or among the parts of this contract, they shall be interpreted in a harmonious manner so as to give effect to each part.

The table of contents and any headings or sub headings in the contract has been inserted for case of reference only & shall not affect the interpretation of this agreement.

DISCLAMIER

1. Though adequate care has been taken while preparing the Tender Document, the Bidders shall satisfy themselves that the document is complete in all respects. Intimation of any discrepancy shall be given to this office immediately. If no intimation is received from any Bidder within Ten (10) days from the date of notification of Tender/Issue of the Tender Documents, it shall be considered that the Tender Document is complete in all respects and has been received by the Bidder.
2. Solar Energy Corporation of India Limited (SECI) reserves the right to modify, amend or supplement this Tender Document including all formats and Annexures.
3. While this Tender has been prepared in good faith, neither SECI nor their employees or advisors make any representation or warranty, express or implied, or accept any responsibility or liability, whatsoever, in respect of any statements or omissions herein, or the accuracy, completeness or reliability of information, and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this Tender, even if any loss or damage is caused by any act or omission on their part.

BID INFORMATION SHEET

The brief details of the tender are as under:

1	Name of Work/ Brief Scope of Work/ Job	Tender for the Housekeeping, Sanitization, Electrical and Plumbing Services for SECI, New Delhi.
2	Tender No. & Date	As per the GeM Bid No and Date given in the published bid document on GeM portal.
3	Source of Funds	Owner as defined in the Special Conditions of Contract (SCC) intends to finance the package through domestic funding and own resources.
4	Type of Tender	e-Tender
5	Type of Bidding System	Single Bid (i.e. “Single Stage - Two Envelope”) System
6	Completion/ Contract Period	02 (Two) years with effect from the date of Contract Agreement (CA)/ date as mentioned in the Contract Agreement (CA) with the provision of 01-year extension on same price terms & conditions.
7	JV/Consortium	NOT ALLOWED
8	Number of Bids per Bidder	01
9	Cost of Bidding Documents	Free of cost
10	Bid Validity	180 days or as mentioned in the published bid document on the GeM portal.
11	Bid Currency	INR (Indian Rupees)
12	Tender Processing Fee (NON- REFUNDABLE)	Tender Processing Fee of INR 6,000/- (Indian Rupees Six Thousand Only) including GST @ 18% per bid to be submitted in the form of either through NEFT/ RTGS transfer in the account of SECI or Demand Draft/ Banker's Cheque in favour of “ Solar Energy Corporation of India Limited, New Delhi ” Payable at New Delhi. Bid Processing Fee is to be deposited along with the Bid document submission.
13	Earnest Money Deposit (EMD)	EMD of INR 1,12,000/- (Indian Rupees One Lakh Twelve Thousand Only) in the form of ‘either through NEFT/ RTGS transfer in the account of SECI or Demand Draft/ Banker's Cheque in favor of “ Solar Energy Corporation of India Limited, New Delhi ” Payable at New Delhi or in the form of Bank Guarantee as per the prescribed format (With a validity of 180 days from the Due date of Bid Submission). EMD is to be deposited along with the Bid document submission.

14	Contract Performance Security	The successful bidder shall furnish an unconditional and irrevocable Contract Performance Security within 30 days from the effective date of the GeM Order. The Contract Performance Security shall be in the form of 'either through NEFT/ RTGS transfer in the account of SECI or Demand Draft/ Banker's Cheque in favour of " Solar Energy Corporation of India Limited, New Delhi " Payable at New Delhi or in the form of Bank Guarantee as per the prescribed format and shall be in the currency of the Contract. The value of the Contract Performance Security shall be 3% of the Total Contract value valid for a total period of 27 (Twenty-Seven) Months (24 Months for Engagement + 03 Months Additional) from the date of its issuance.
15	Date, Time & Venue of Pre-Bid Meeting	A Pre-Bid/clarification Meeting conference shall be held as per notification on SECI's website www.seci.co.in which will be conducted Online/Offline at SECI office, 6th Floor, Plate-B, NBCC Office Block Tower-2, East Kidwai Nagar, New Delhi-110023/Or at the location as notified by SECI. Only two persons from the Bidder company are allowed to attend the same.
16	Last date & Time of Submission of Bids	As per the date & time given in the published GeM Tender document on GeM portal.
17	Opening of Techno Commercial Bids	As per the date & time given in the published GeM Tender document on GeM portal.
18	Financial Bid Opening	To be intimated after the shortlisting of Techno Commercial Bids by GeM (by default, as applicable) and further, no sperate intimation will be issued.
19	Name, Designation, Address and other details (For Submission of Response to NIT)	Sh. Umesh Patidar, Senior Engineer (C&P) Solar Energy Corporation of India Limited 6th Floor, Plate-B, NBCC Office Block Tower-2, East Kidwai Nagar, New Delhi-110023 Tel: 011 24666 200, Extn: 366; E mail: umesh.patidar@seci.co.in;
20	Details of persons to be contacted in case of any assistance required	1) Smt. Shilpi Singh Sr Manager (HR & A) Ph: 011-24666 200/ 245 2) Sh. Sandeep Kumar/ Sh. Umesh Patidar Dy General Manager (C&P)/ Sr Engineer (C&P) Ph: 011-24666 200/ 293
21	Contact Details of the GeM	Contact Person: GeM Help-desk Toll Free Numbers: 1800-419-3436, 1800-102-3436 Email: helpdesk-gem@gov.in ;

Important Note

1. Any bidder, who meets the Qualifying Requirements and wishes to quote against this tender, may download the complete bidding document along with its amendment(s) if any from GeM Portal (<https://www.gem.gov.in>) and submit their Bid complete in all respect as per terms & conditions of Tender Document on or before the due date of bid submission.
2. Clarification(s)/Corrigendum(s) if any shall also be available on above referred websites.
3. Prospective Bidder are requested to remain updated for any notices/amendments/clarifications etc. to the Tender Document from GeM portal and/ or SECI website. No separate notifications will be issued for such notices/amendments/clarification etc. in the print media or individually. All the information related to this Tender Document shall be updated in the GeM Portal (<https://www.gem.gov.in>) and/ or SECI website (www.seci.co.in) only.

SECTION-II

INSTRUCTIONS TO BIDDERS

Preamble

This part (Section - II) of the Tender Documents provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Owner. It also provides information on bid submission and uploading the bid on portal <https://www.gem.gov.in>, bid opening, evaluation and on contract award. This Section (Section - II) contains provisions that are to be used unchanged unless Section - VI (Special Conditions of Contract), which consists of provisions that supplement, amend, or specify in detail, information or requirements included in ITB and that are specific to each procurement, states otherwise.

However, provisions governing the performance of the Contractor, payments under the contract or matters affecting the risks, rights and obligations of the parties under the contract are not included in this section but instead under Section - V (General Conditions of Contract) and/ or Section - VI (Special Conditions of Contract).

Bidders may note that the respective rights of the Owner and Bidders/ Contractors shall be governed by the Tender Documents and Contracts signed between the Owner and the Contractor. The provisions of Tender Documents shall always prevail over any other documents in case of contradiction.

Further in all matters arising out of the provisions of this Tender document, the laws of the Union of India shall be the governing laws and the respective courts of Owner/Site shall have exclusive jurisdiction.

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[A] – GENERAL

1. SCOPE OF BID

- 1.1 The Owner wishes to receive Bids as described in the Bidding documents/ Tender documents issued by Owner.
- 1.2 The Scope of Work/ Services shall be as defined in the Tender documents.
- 1.3 The successful bidder will be expected to complete the entire scope of work within the period stated in Bid Information Sheet (Section-I, Invitation for Bids).
- 1.4 Day' means 'Calendar Day' and 'Singular' also means 'Plural'.

2. BIDS FROM CONSORTIUM/ JOINT VENTURE

As specified in the Bid Information Sheet attached under Section - I (Invitation for Bids, IFB).

3. NUMBER OF BIDS PER BIDDER

Unless otherwise specified in the Bid Information Sheet attached under Section - I (Invitation for Bids, IFB), a Bidder shall submit only 'one [01] Bid' in the same Bidding Process. A Bidder who submits or participates in more than 'one [01] Bid' will cause all the proposals in which the Bidder has participated to be disqualified.

4. COST OF BIDDING & TENDER PROCESSING FEE

4.1 COST OF BIDDING

The Bidder shall bear all costs associated with the preparation and submission of the Bid including but not limited to Bank charges, all courier charges including taxes & duties etc. incurred thereof. Further, Owner will in no case, be responsible or liable for these costs, regardless of the outcome of the bidding process.

4.2 TENDER PROCESSING FEE (NON-REFUNDABLE)

A non- refundable Tender Processing Fee, if applicable, is to be submitted in the form of 'either through NEFT/ RTGS transfer in the account of SECI or Demand Draft/ Banker's Cheque in favour of "Solar Energy Corporation of India Limited, New Delhi" payable at New Delhi. The Tender Processing Fee is to be submitted along with the bid for the amount as mentioned in the Bid Information Sheet attached under Section - I (Invitation for Bids, IFB). Bids submitted without payment of requisite Tender Processing Fee will be treated as non-responsive and shall be liable for rejection.

- 4.3 **The Tender/ Bid Processing Fee is exempted for MSME bidders registered under NSIC/ DIC/ Udyog Aadhaar Category only. The MSME bidder must submit relevant valid supporting document for seeking Bid Processing Fee exemption. To avail the exemption in Bid Processing Fee in case of consortium/ JV, all the members should be registered as MSME Vendors under NSIC/ Udyog Aadhaar Category/DIC.**
- 4.4 In case of any discrepancy/ non-submission of either offline or online bid documents by the bidder, the tender processing fee will be deemed as bidder's consent for participation in the bidding process. Henceforth, the tender processing fee shall be retained by Owner and shall not be returned under any circumstances. No plea in this regard shall be entertained by the Owner. However, EMD, if applicable will be returned in this case.
- 4.5 In the event of a particular tender being cancelled at any stage, the tender processing fee will be refunded to the concerned bidders without any interest charges within 30 days from the date of notification of cancellation of tender. No plea in this regard shall be entertained by the Owner. EMD, if applicable will also be returned in this case.

[B] - BIDDING DOCUMENTS

5. CONTENTS OF TENDER DOCUMENTS

- 5.1 The contents of Tender Documents are those stated below, and should be read in conjunction with any 'Addendum/ Corrigendum' issued in accordance with "ITB: Clause-7":
- Section-I : Invitation for Bids [IFB]
 - Section-II : Instructions to Bidders [ITB]
 - Section-III : Bid Data Sheet [BDS]
 - Section-IV : Qualifying Requirements [QR]
 - Section-V : General Conditions of Contract [GCC]
 - Section-VI : Special Conditions of Contract [SCC]
 - Section-VII : Forms and Formats
 - Section-VIII : Scope of Work [SOW]/ Technical Specifications [TS]
- 5.2 The Bidder is expected to examine all instructions, forms, terms & conditions in the Tender Documents. The entire Tender Documents together with all its amendments, clarifications, and attachments thereto, shall be considered to be read, understood and accepted by the Bidders. Failure to furnish all information required by the Tender Documents or submission of a Bid not substantially responsive to the Tender Documents in every respect will be at Bidder's risk and may result in the rejection

of his Bid. However, Owner at its sole discretion may seek clarifications from the Bidders to adjudge the exact content and facts of the Tender Documents.

6. CLARIFICATION OF TENDER DOCUMENTS

- 6.1 A prospective Bidder requiring any clarification(s) of the Tender Documents may notify Owner in writing by e-mail or at Owner's mailing address indicated in the Bid Information Sheet no later than 02 (Two) working days after the pre-bid meeting (in cases where pre-bid meeting is scheduled) or 15 (Fifteen) days prior to the bid closing date (in cases where pre-bid meeting is not held). Owner reserves the right to ignore the bidders request for clarification if received beyond the aforesaid period. Owner may respond in writing to the request for clarification. Owner's response including an explanation of the query, but without identifying the source of the query will be uploaded on GeM Portal <https://www.gem.gov.in> and/ or Owner's website www.seci.co.in.
- 6.2 Any clarification or information required by the Bidder but same not received by the Owner at clause 6.1 above is liable to be considered as "no clarification/ information required".
- 6.3 Clarifications sought by the bidders are to be mandatorily submitted in the SECI provided format only provided along with the Tender document. Pre-Bid queries submitted in any other format will not be considered.

7. AMENDMENT OF TENDER DOCUMENTS

- 7.1 At any time prior to the 'Bid Due Date', Owner may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Tender Documents by addenda/ corrigendum.
- 7.2 Any addendum/ corrigendum thus issued shall be part of the Tender Documents and shall be hosted on GeM Portal <https://www.gem.gov.in> and/ or Owner's website www.seci.co.in. Bidders must consider all such addendum/ corrigendum before submitting their bid.
- 7.3 The Owner, if consider necessary, may extend the date of submissions of Bid to allow the Bidders a reasonable time to furnish their most competitive bid considering the amendment issued thereof.

[C] - PREPARATION OF BIDS

8. LANGUAGE OF BID

The bid prepared by the bidder and all correspondence/ drawings and documents relating to the bid exchanged by bidder and Owner shall be written in English language alone. Any printed literature furnished by the bidder may be written in another language if accompanied by an ENGLISH translation duly authenticated by the Chamber of Commerce/ Certified Translator of bidder's country, in which case, for the purpose of interpretation of the bid, the ENGLISH translation shall govern.

In the event of submission of any document/ certificate by the Bidder in a language other than English, the English translation of the same duly authenticated by Chamber of Commerce/ Certified Translator of Bidder's country shall be submitted by the Bidder.

9. DOCUMENTS COMPRISING THE BID

The bid shall be submitted by the Bidder under **"Single Stage - Two Envelope"** procedure of bidding. Under this procedure, the bid submitted by the Bidder in two envelopes - **First Envelope (also referred to as Techno - Commercial Part) and Second Envelope (also referred to as Price Part)** shall comprise of the following documents:

9.1 Hard Copy

Hard copy of the bid shall comprise of following documents/ programmed file-Attachments to be submitted in sealed envelope, as part of First Envelope. The envelope shall bear {the name of Tender, the Tender No. and the words **'DO NOT OPEN BEFORE'** (due date & time)}.

**Sh. Umesh Patidar, Senior Engineer (C&P)
Solar Energy Corporation of India Limited
6th Floor, Plate-B, NBCC Office Block Tower-2,
East Kidwai Nagar, New Delhi-110023
Tel: 011 24666 200, Extn: 293; E-mail: umesh.patidar@seci.co.in;**

- a. Original Non-Refundable Tender Processing Fee as per clause no. 04 of ITB.
- b. Original Non-Refundable Cost of Tender Document, if applicable.
- c. EMD, in original as per Clause 14 of ITB as per 'Format-IV/ Format-27' or as prescribed, if applicable.

Bidder shall also upload the scanned copies of all the above-mentioned original documents as Programmed File Attachments during online Bid Submission as a part of First envelope.

"Bidder should explicitly note that no hard copies are to be submitted as a part of Second envelope".

9.2 Soft Copy

Online documents/Soft copy of the bid shall comprise of following documents to be uploaded on the GeM portal <https://www.gem.gov.in> as per provisions therein.

I. As part of First Envelope

**DOCUMENTS LISTED BELOW ARE TO BE SUBMITTED IN ON-LINE
MODE AS SOFT COPIES:**

- a. Covering Letter as per Format-I.
- b. Original Non-Refundable Tender Processing Fee as per clause no. 04 above, if applicable.
- c. General particulars of the Bidder as per the Format-II
- d. Contract Performance Security as per the Format-III/ Format-28, if applicable
- e. Earnest Money Deposit as per the Format-IV/ Format-27, if applicable
- f. No Deviation Confirmation as per Format-IX
- g. E-Banking Mandate Form as per Format-X
- h. Power of Attorney as per Format-XII for such authorization
- i. Board Resolution as per Format-XI for such authorization, if applicable.
- j. Declaration Regarding Banning, Liquidation, Court Receivership etc. as per Format-XIII.
- k. An Affidavit that the bidder has not been blacklisted by any Government Department/PSU as on the date of invitation of the bid.
- l. Copy of GST registration No, PAN Card and Income Tax Registration,
- m. Financial Proposal as per Format-V
- n. Annual reports along with a certification of Turnover of last 03 years as per Format-VIII*
- o. Bidders Experience/ Technical Proposal as per Format-VII
- p. Duly attested documents in accordance with the "Qualifying Requirements (QR)" establishing the qualification.
- q. A self- certification regarding having office of their own in Delhi/NCR on the letterhead of the Agency (duly stamped and signed) indicating address and contact details.
- r. Copies of ESI, EPF and Contract Labour (Regulation and Abolition) Act, 1970 and Delhi Shop and Establishment Act, as applicable.

*In case the audited annual accounts for the year previous Financial Year are not available with the bidder, Minimum Average Annual Turnover shall be considered for the average of its last three preceding years. MAAT shall mean Revenue from Operations as incorporated in the profit & loss account excluding other income, e.g., sale of fixed assets. This must be the individual Company's turnover and not that of any group of Companies. A summarized sheet of average turn over certified by a practicing CA/Statutory Auditor should be compulsorily enclosed along with corresponding annual accounts.

The Technical Proposal shall not include any financial information relating to the Financial Proposal. The Bidder shall submit Bids in the given Format only.

II. As part of Second Envelope

- a. The Electronic Form of the bid for Second Envelope (Price - Part), as available on the GeM portal, shall be duly filled.
- b. Main Price Bid comprising as per Format-VI (SCHEDULE OF RATES (SOR)/PRICE BID) available on GeM portal of the Price Schedule duly completed, sealed, and signed/digitally signed shall be uploaded. **“Termed as MAIN BID”**.
- c. The bidder shall submit the Excel Sheet/ **Financial Document indicating price break up as per the Format-VI (SCHEDULE OF RATES (SOR)/PRICE BID)** of Forms & Formats, Section-VII along with the Financial Bid in the prescribed price bid format only on the GeM Portal.

10. SCHEDULE OF RATES (SOR)/ PRICE SCHEDULE (PS)/ BID PRICES

- 10.1 Unless stated otherwise in the Tender Documents, the Contract shall be for the whole works/services as described in Tender Documents, based on the rates and prices submitted by the Bidder, and accepted by the Owner. The prices quoted by the Bidders should include the Goods & Service Tax (GST) components.
- 10.2 Prices must be filled in format "available in GeM portal" as part of Tender documents. If quoted in separate typed sheets, such bids may be rejected.
- 10.3 Bidder shall quote for all the items of "SOR/ Price Bid" after careful analysis of cost involved for the performance of the completed item considering all parts of the Tender Document. In case any activity though specifically not covered in description of item under "SOR/ Price Bid" but is required to complete the works as per Specifications, Scope of Work/ Service, Standards, "GCC", "SCC" or any other part of Bidding Document, the prices quoted shall deemed to be inclusive of cost incurred for such activity.
- 10.4 All Goods & Service Tax (GST) components [applicable for both Centre and state] payable by the bidder under the Contract, or for any other cause, shall be included in the "SOR/ Price Bid".
- 10.5 Prices quoted by the Bidder, shall remain FIRM and Fixed and valid until completion of the Contract and will not be subject to variation on any account.

- 10.6 In case of any variation (positive/ negative) in existing rates of taxes/ duties/ levies or a new tax/ duty/ levy is introduced or any existing tax/ duty/ levy is abolished or application of any Tax in the course of the performance of this Contract, which will/ may impact the overall pricing in connection with performance of the Contract, an equitable adjustment of the Contract Price shall be made to factor any such change by addition to the Contract Price or deduction therefrom, as the case may be. All these adjustments would be carried out by considering the base price of taxes equivalent to the amount mentioned under taxes and duties column of the SOR/ PS.
- a. The term Change in Law shall refer to the occurrence of any of the following events pertaining to this tender only after the last date of the bid submission, including (i) the enactment of any new law; or (ii) an amendment, modification, or repeal of an existing law; or (iii) any change in the rates of any Taxes including any duties and cess or introduction of any new tax made applicable for setting up the tender.
 - b. However, Change in Law shall not include (i) any change in taxes on corporate income or (ii) any change in any withholding tax on income or dividends distributed to the shareholders of the Contractor, or (iii) any change on account of regulatory measures by the Appropriate Commission.

11. GOODS & SERVICE TAX (GST)

- 11.1 Contractor shall mandatorily obtain the registration under GST Law at Central level and/or in respective State as may be required. Further, Contractor shall mandatorily file returns under GST before their due date & comply with the requirements of the Law within timelines. Before releasing the payment to the Contractor. Owner shall not be responsible for any delay in payment release to the contractor in case the GST compliance is not fulfilled from the contractor side in any manner.
- 11.2 Contractor shall be responsible to comply with all the requirements of applicable provisions of GST. Contractor has to mandatorily get registered under GST at Central and relevant State(s). Contractor shall file all the returns on timely basis and upload all the Invoices and acceptance thereof as may be required under the provisions of GST. In case, it is found that Owner is not able to take Input Tax Credit (ITC) benefit of the taxes due to any fault of the Contractor, Owner shall be constrained to deduct the amount from the payments to be made to the Contractor or recover the same in any other manner.
- 11.3 Bidders are required to submit a copy of the GST Registration Certificate or GST provisional certificate while submitting the bids wherever GST tax is applicable.
- 11.4 The responsibility of payment of GST lies with the Service Provider only. Contractor providing taxable service shall issue an Invoice, a Bill or as the case may be, a

Challan which is signed, serially numbered and in accordance with rule GST Law. The invoice shall also contain the following:

- a. Name, Address & Registration No. of such Person/ Contractor
- b. Name & Address of the Person/ Contractor receiving Taxable Service
- c. Description, Classification & Value of Taxable Service provided
- d. GST Amount, if any.
- e. HSN code of the Goods/Services.
- f. Payments to Service Provider for claiming GST amount will be made provided the above formalities are fulfilled. Further, Owner may seek copies of challan and certificate from Chartered Accountant for deposit of GST collected from Owner.

11.5 In case CBIT (Central Board of Indirect Taxes and Customs) brings to the notice of Owner that the contractor has not remitted the amount towards GST collected from Owner to the government exchequer, then, that contractor may be debarred from bidding in future tenders of Owner for given period as per the sole discretion of Owner.

11.6 In case of statutory variation in GST during currency of the Contract, the Contractor shall submit a copy of the 'Government Notification' to evidence the date of revision. Claim for payment of GST / Statutory variation in GST, should be raised within two [02] months from the date of issue of 'Government Notification' for payment of differential (in %) GST, otherwise claim in respect of above shall not be entertained for payment of arrears. The following may also be noted: -

Any increase in the rate of non-ITC based GST beyond the contractual completion period shall be to contractor's account whereas any decrease in the rate shall be passed on to the Owner.

11.7 Owner will reimburse the GST to the Contractor at actuals against submission of ITC based invoices issued in accordance with GST rules. In case of any variation in the executed quantities, the amount on which the GST is applicable shall be modified in same proportion.

11.8 Owner will reimburse the GST to the Contractor at actuals against documentary evidence subject to the ceiling amount of GST as quoted by the bidder, subject to any statutory variations. In case of any variation in the executed quantities (If directed and/ or certified by the Engineer-In-Charge) the ceiling amount on which GST is applicable will be modified on pro-rata basis.

11.9 Contractor shall ensure timely submission of correct invoice(s) with all required supporting document(s) so to enable Owner to avail Input Tax Credit (ITC) (If applicable).

12. BID CURRENCIES

Bidders must submit bid in the currency as mentioned in Bid Information Sheet (Section-I, IFB).

13. BID VALIDITY

13.1 Bids shall be kept valid for period specified in Bid Information Sheet (Section-I, IFB) from the final 'Bid Opening Date'. A Bid valid for a shorter period may be rejected by Owner as 'non-responsive'.

13.2 In exceptional circumstances, prior to expiry of the original 'Bid Validity Period', the Owner may request the Bidders to extend the 'Period of Bid Validity' for a specified additional period. The request and the responses thereto shall be made in writing or by email. A Bidder may refuse the request without forfeiture of his 'EMD, if applicable will '. A Bidder agreeing to the request will not be required or permitted to modify his Bid but will be required to extend the validity of its 'EMD, if applicable will ' for the period of the extension and in accordance with "ITB: Clause-14" in all respects.

Note: In case of extension(s) of last due date of the Tender submission, the latest extension issued shall be considered as the final due date of Tender submission and accordingly the Tender validity should be calculated and sufficed. The validity of the Tender need to be revised by respective bidders in case the bids are already submitted prior to the last due date of the initial Tender submission deadline.

14. EARNEST MONEY DEPOSIT(EMD)

14.1 The applicability/Non-applicability of Earnest Money Deposit (EMD) is specified under Bid Information Sheet (Section-I, IFB).

14.2 The Bids must be accompanied with 'Earnest Money Deposit (EMD)' in the form of either through NEFT/ RTGS transfer in the account of SECI or 'Demand Draft' or 'Banker's Cheque' in favour of Solar Energy Corporation of India limited, New Delhi payable at New Delhi] or 'Bank Guarantee' as per the format of the bidding documents. Bidders shall ensure that EMD, having a validity of at least 30 (Thirty) Days beyond the validity of the bid, must accompany the Bid in the format(s) made available in the Tender Document. In case of any extension in validity of bid, the EMD shall be extended suitably. The EMD shall be submitted in Indian Rupees only.

14.3 The 'EMD' is required to protect Owner against the risk of Bidder's conduct, which would warrant the EMD's forfeiture, pursuant to "ITB: Clause-14.8".

14.4 Owner shall not be liable to pay any Bank charges, commission, or interest etc. on the amount of 'EMD'. In case 'EMD' is in the form of a 'Bank Guarantee', the same

shall be from any scheduled Bank as specified in the List of Banks enclosed at Section-VII of Tender documents or a branch of an International Bank situated in India and registered with 'Reserve Bank of India' as Scheduled Foreign Bank. However, in case of 'Bank Guarantee' from Banks other than the Nationalized Indian Banks, the Bank must be commercial bank having net worth more than INR 500 Crores (Indian Rupees Five Hundred Crores Only).

- 14.5 Bid not accompanied with required amount of EMD shall be liable for rejection.
- 14.6 'Earnest Money Deposit' of all the unsuccessful Bidders disqualified at the stage of evaluation, will be discharged/ returned as promptly as possible, but not later than '30 [thirty] days' of their respective disqualification.
- 14.7 The successful bidder's (L1 bidder) 'Earnest Money Deposit' will be discharged upon the Bidder's signing the 'Contract Agreement' and furnishing the 'Performance Security duly vetted by the Bank'.
- 14.8 Notwithstanding anything contained herein, the 'EMD' may also be forfeited in any of the following cases:
- If a Bidder withdraws or varies his Bid during the 'Period of Bid Validity'.
 - If a Bidder has indulged in corrupt/ fraudulent/ collusive/ coercive practice.
 - Violates any other condition, mentioned elsewhere in the tender document including deviations or conditional bid.
 - In the case of a successful Bidder, if the Bidder fails to:
 - acceptance of the GeM Order/Contract Agreement.
 - to furnish "Performance Security.
 - to accept 'arithmetical corrections' as per provision of the clause 29 of ITB.
- 14.9 In case EMD is in the form of 'Bank Guarantee', the same must indicate the Bid Document No and the Work for which the Bidder is quoting. This is essential to have proper correlation later. The 'EMD' should be in the form provided at 'Format -IV/ Format-27'.
- 14.10 **The Earnest Money Deposit (EMD) is exempted for MSME bidders registered under NSIC/ DIC/ Udyog Aadhaar Category only. The MSME bidder must submit relevant valid supporting document for seeking Bid Processing Fee & EMD exemption. To avail the exemption in Bid Processing Fee in case of consortium/ JV, all the members should be registered as MSME Vendors under NSIC/ Udyog Aadhaar Category/DIC.**
- 14.11 **Further, the bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per Government e Marketplace (GeM) General Terms and Conditions (GTC) with the technical bid.**

Note: In case of extension(s) of last due date of the Tender submission, the latest extension issued shall be considered as the final due date of Tender submission and accordingly the Earnest Money Deposit validity and Bid validity should be calculated and sufficed. The validity of the submitted EMD and bid validity need to be revised by respective bidders in case the bids are already submitted prior to the last due date of the initial Tender submission deadline.

15. CONTRACT PERFORMANCE SECURITY

- 15.1 Against the work, within 30 (Thirty) days from the effective date of the GeM Order/ Contract Agreement, the successful bidder shall furnish an unconditional and irrevocable Contract Performance Security in accordance with Special Conditions of the Contract. The Contract Performance Security shall be in the form of either Banker's Cheque or Demand Draft or Bank Guarantee and shall be in the currency of the Contract and will be issued in the name of the Owner as specified in the SCC. The Contract Performance Security shall be for an amount equal to specified in Special Conditions of Contract (SCC) towards faithful performance of the contractual obligations, performance of equipment and shall cover entire Contract. The validity of Contract Performance Security shall be in conjunction with the provisions mentioned under Section - VI, Special Conditions of Contract (SCC).
- 15.2 Bank Guarantee towards Contract Performance Security shall be from any scheduled bank as specified in the List of Banks enclosed at Section - VII, Sample Forms and Formats of Tender documents or a branch of an International Bank situated in India and registered with Reserve Bank of India as scheduled foreign bank in case of Indian bidder. However, in case of Bank Guarantees from Banks other than the Nationalized Indian banks, the Bank must be a commercial Bank having net worth more than INR 500 Crores and a declaration to this effect should be made by such commercial bank either in the Bank Guarantee itself or separately on its letterhead. This Bank Guarantee shall be valid for a period in conjunction with the provisions mentioned under Section - VI, Special Conditions of Contract (SCC).
- 15.3 The Contract Performance Security may also be submitted in the form of 'crossed payee accounts only' Demand Draft/ Banker's Cheque in favor of as mentioned in the SCC.
- 15.4 In case of default or failure of the successful bidder to comply with the requirements of this article shall constitute sufficient grounds for the cancellation of the award and forfeiture of the EMD, if applicable.

In case of default or failure of the Contractor to comply with the requirements of any of the Obligations covered under this Tender Document and/ or GeM Order/ Contract Agreement shall constitute sufficient grounds for forfeiture of the Contract Performance Security.

- 15.5 The Contract Performance Security has to cover the entire contract value including extra works/ services also. As long as the Contract Performance Security submitted at the time of award takes care of the extra works/ services executed and total executed value are within the awarded contract price, there is no need for additional Contract Performance Security. As soon as the total executed value exceeds the ceiling of awarded contract price by more than 0.5%, the Contractor shall furnish additional Contract Performance Security on proportionate basis of the percentage as defined in the Special Conditions of Contract (SCC) for the additional amount in excess to the original contract value.
- 15.6 Further, any delay beyond 30 (Thirty) days shall attract interest @ 1.25% per month on the total Contract Performance Security amount, calculated on pro-rata basis accordingly. Owner at its sole discretion may cancel the GeM Order/ Contract Agreement & forfeit 100% of EMD if applicable in case Contract Performance Security is not submitted within 45 (Forty-five) days from the effective date of the GeM Order/ Contract Agreement. However, total project completion period shall remain same. Part Security shall not be accepted. The Zero Date shall be counted from the date of effective date of the GeM Order/ Contract Agreement.
- 15.7 If the Contractor/ Sub-Contractor or their employees or the Contractor's agents and representatives shall damage, break, deface or destroy any property belonging to the Owner or others during the execution of the Contract, the same shall be made good by the Contractor at his own expenses and in default thereof, the Engineer-in-Charge may cause the same to be made good by other agencies and recover expenses from the Contractor (for which the certificate of the Engineer-in-Charge shall be final).
- 15.8 All compensation or other sums of money payable by the Contractor to the Owner under terms of this Contract may be deducted from or paid by the encashment of a sufficient part of his Contract Performance Security or from any sums which may be due or may become due to the Contractor by the Owner of any account whatsoever and in the event of his Contract Performance Security being reduced by reasons of any such deductions or sale of aforesaid, the Contractor shall within 10 (Ten) days thereafter make good in cash, bank drafts as aforesaid any sum or sums which may have been deducted from or realized by encashment of his Contract Performance Security, or any part thereof. No interest shall be payable by the Owner for sum deposited as Contract Performance Security.

16. PRE-BID MEETING

- 16.1 The Bidder(s) or his designated representative are invited to attend a "Pre-Bid Meeting" which will be held at address specified in Bid Information Sheet under Section - I, Invitation for Bids, IFB. It is expected that a bidder shall not depute more than 02 representatives for the meeting.

- 16.2 Purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.
- 16.3 Text of the questions raised, and the responses given, together with any responses prepared after the meeting, will be uploaded on SECI & ETI website against the Tender. Any modification of the Contents of Tender Documents listed in "ITB: Clause-5.1", that may become necessary because of the Pre-Bid Meeting shall be made by the Owner exclusively through the issue of an Addendum/ Corrigendum pursuant to "ITB: Clause-7", and not through the minutes of the Pre-Bid Meeting.
- 16.4 Non-attendance of the Pre-Bid Meeting will not be a cause for disqualification of Bidder.

17. SIGNINIG OF BID/TENDER DOCUMENT

The First and Last Pages of original tender documents including amendments, clarifications if any shall be typed or written in indelible ink [in the case of copies, photocopies are also acceptable] and shall be signed by a person or persons duly authorized to sign on behalf of the Bidder (as per POA) before uploading at GeM online portal. The name and position held by each person signing, must be typed or printed below the signature.

18. ZERO DEVIATION AND REJECTION CRITERIA

- 18.1 **ZERO DEVIATION:** Deviation to terms and conditions of Tender Documents may lead to rejection of bid. Owner will accept bids based on terms & conditions of Tender Documents only. Bidder may note Owner will determine the substantial responsiveness of each bid to the Tender Documents pursuant to provision contained in clause 28 of ITB. For purpose of this, a substantially responsive bid is one which conforms to all terms and conditions of the Tender Documents without deviations or reservations. Owner's determination of a bid's responsiveness is based on the content of the bid itself. Owner reserves the right to raise technical and/ or commercial query(ies), if required. The response(s) to the same shall be in writing, and no change in the price(s) or substance of the bids shall be sought, offered or permitted. The substance of the bid includes but not limited to prices, completion, scope, technical specifications, etc. Bidders are requested to not to take any deviation.
- 18.2 **REJECTION CRITERIA:** Notwithstanding the above, deviation to the following clauses of Tender document shall lead to summarily rejection of Bid:
- a. Eligibility Criteria including General, Technical and Financial QR
 - b. Firm Price, Tender Processing Fees and Earnest Money Deposit
 - c. Tender Document Fees, if applicable
 - d. Specifications & Scope of Work

- e. Schedule of Rates (SOR)/ Price Schedule (PS)
- f. Duration/ Period of Contract/ Completion schedule
- g. Period of Validity of Bid
- h. Warrantee/Guarantee/ Defect Liability Period
- i. Arbitration/ Resolution of Dispute/ Jurisdiction of Court
- j. Force Majeure & Applicable Laws
- k. Any other condition specifically mentioned in the tender document elsewhere that non-compliance of the clause lead to rejection of bid

Note: Further, it is once again reminded not to mention any condition in the Bid which is contradictory to the terms and conditions of Tender document.

19. E-PAYMENT

Owner has initiated payments to Suppliers and Contractors electronically, and to facilitate the payments electronically through 'e-banking'. The successful bidder should give the details of his bank account as per the bank mandate form enclosed at Format-X in Section-VII, Forms and Formats of the Tender documents.

[D] - SUBMISSION OF BIDS

20. SUBMISSION, SEALING AND MARKING OF BIDS

- 20.1 Bids shall be submitted through e-tender mode in the manner specified elsewhere in tender document.
- 20.2 Offline documents (Specific documents only) as mentioned in clause no. 09 of Section - II, Instructions to Bidders (ITB) of the Tender document shall be submitted in a Sealed Covering Envelope. The Covering Envelope shall have the following Sticker:

Offline Tender Documents for the “Housekeeping, Sanitization, Electrical and Plumbing Services for SECI, New Delhi.”	
Tender Document No.	(Enter Bid No & Date given in published bid document)
Last Date of Submission	
Bids Submitted by	(Enter Full name and address of the Bidder)
Authorized Signatory	(Signature of the Authorized Signatory) (Name of the Authorized Signatory) (Stamp of the Bidder)

Bid Submitted to

**Solar Energy Corporation of India Limited
(A Government of India Enterprise)
6th Floor, Plate-B, NBCC Office Block Tower-2, East
Kidwai Nagar, New Delhi-110023, India**

20.3 All the bids shall be addressed to the Owner at address specified in the Bid Information Sheet in Section - I, Invitation for Bids (IFB).

20.4 Bids submitted under the name of AGENT/ CONSULTANT/ REPRESENTATIVE/ RETAINER/ ASSOCIATE etc. on behalf of a bidder/ affiliate shall not be accepted.

21. DEADLINES FOR SUBMISSION OF BIDS

21.1 The bids must be submitted through e-tender mode not later than the date and time specified in the Bid Information Sheet in Section - I, Invitation for Bids (IFB).

21.2 The offline documents of required specific documents must be submitted through courier/ registered post/ by hand not later than the date and time specified in the Bid Information Sheet in Section - I, Invitation for Bids (IFB).

21.3 Owner may, in exceptional circumstances and at its discretion, extend the deadline for submission of Bids. In which case all rights and obligations of Owner and the Bidders, previously subject to the original deadline will thereafter be subject to the deadline as extended. Notice for extension of bid submission date will be uploaded on GeM Portal <https://www.gem.gov.in> and/ or Owner's website www.seci.co.in.

22. LATE BIDS

22.1 Any bids received after the notified date and time of closing of tenders will be treated as late bids.

22.2 E-tendering system shall close immediately after the deadline for submission of bid and no bids can be submitted thereafter.

22.3 Unsolicited Bids or Bids received to address other than one specifically stipulated in the tender document will not be considered for evaluation/ opening/ award if not received to the specified destination within stipulated date & time.

23. MODIFICATION AND WITHDRAWAL OF BIDS

Modification and withdrawal of bids shall be as follows: -

- 23.1 The bidder may withdraw or modify its bid after bid submission but before the due date and time for submission as per tender document with the due written consent from the authorized signatory of the bidder.
- 23.2 The modification shall also be prepared, sealed, marked, and dispatched in accordance with the provision of the clause 20 of ITB, with the outer and inner envelopes additionally marked modification or withdrawal as appropriate. A withdrawal notice may also be sent by e-mail or fax but followed by a signed confirmation copy post not later than the deadline for submission of bids. No bid shall be modified/ withdrawn after the deadline for submission of bids.
- 23.3 No bid shall be allowed to be withdrawn/ modified/ substitute in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the bidder on the Bid Form. Withdrawal/ Modification/ Substitution of a bid during this interval shall result in the forfeiture of bidder's EMD, if applicable pursuant to clause 14 of ITB and rejection of bid.
- 23.4 The latest bid hence submitted shall be considered for evaluation and all other bids shall be unconditionally withdrawn.
- 23.5 In case after price bid opening the lowest evaluated bidder (L1) is not awarded the job for any mistake committed by him in bidding or withdrawal of bid or modification of bid or varying any term in regard thereof leading to re-tendering, Owner shall forfeit EMD, if applicable paid by the bidder and such bidders shall be debarred from participation in re-tendering of the same job(s)/ item(s). Further, such bidder will be debarred for a given period as decided by Owner after following the due procedure.

[E] - BID OPENING AND EVALUATION CRITERIA

24. OWNER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

Owner reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids, at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected Bidder or Bidders of the ground for Owner's action. However, Bidder if so, desire may seek the reason (in writing) for rejection of their Bid to which Owner shall respond quickly.

25. BID OPENING

25.1 Unpriced Bid Opening:

Owner will open bids, in the presence of bidders' designated representatives who choose to attend, at date, time and location stipulated in the Bid Information Sheet. The bidders' representatives, who are present shall sign a bid opening register evidencing their attendance. However, the presence of bidder(s) during unpriced bid opening is subjective and will depend on case to case basis against the sole discretion of Owner. As it's an online bidding system, Bidder's attendance during the Techno-commercial Bid opening in Owner's Premises is not envisaged, as the same may be observed by the respective bidders from their online login credentials of the e-tendering portal.

25.2 Priced Bid Opening:

25.2.1 Owner will open the price bids of those bidders who meet the qualification requirement and whose bids are determined to be technically and commercially responsive.

25.2.2 The price bids of those bidders who were not found to be techno-commercially responsive shall not be opened.

25.2.3 As it's an online bidding system, Bidder's attendance during the Price Bid opening in Owner's Premises is not envisaged, as the same may be observed by the respective bidders from their online login credentials of the e-tendering portal. Owner may also intimate the Techno commercial qualified bidders through mails for the opening of price bids.

26. CONFIDENTIALITY

Information relating to the examination, clarification, evaluation, and comparison of Bids, and recommendations for the award of a Contract, shall not be disclosed to Bidders or any other persons not officially concerned with such process. Any effort by a Bidder to influence the Owner's processing of Bids or award decisions may result in the rejection of the Bidder's Bid and action shall be initiated as per procedure in this regard.

27. CONTACTING THE OWNER

27.1 From the time of Bid opening to the time of award of Contract, if any Bidder wishes to contact the Owner on any matter related to the Bid, it should do so in writing. Information relating to the examination, clarification, evaluation & recommendation for award shall not be disclosed.

27.2 Any effort by the Bidder to influence the Owner in the Owner's 'Bid Evaluation', 'Bid Comparison', or 'Contract Award' decisions may result in the rejection of the offer/Bid and action shall be initiated as per procedure in this regard.

28. EXAMINATIONS OF BIDS AND DETERMINATION OF RESPONSIVENES

- 28.1 The owner's determination of a bid's responsiveness is based on the content of the bid only. Prior to the detailed evaluation of Bids, the Owner will determine whether each Bid:
- Meets the "Bid Evaluation Criteria" of the Bidding Documents.
 - Is accompanied by the required 'Earnest Money Deposit' and 'Tender Processing Fees', if applicable.
 - Is substantially responsive to the requirements of the Tender Documents; and
 - Provides any clarification and/ or substantiation that the Owner may require to determine responsiveness pursuant to "ITB: Clause-28.2".
- 28.2 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Tender Documents without material deviations or reservations or omissions for this purpose Owner defines the foregoing terms below:
-
- "Deviation" is departure from the requirement specified in the tender documents.
 - "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirement in the tender documents.
 - "Omission" is the failure to submit part, or all of the information or documentation required in the tender document.
- 28.3 A material deviation, reservation or omission is one that,
- If accepted would,
 - Affect in any substantial way the scope, quality, or performance of the job as specified in tender documents.
 - Limit, in any substantial way, inconsistent with the Tender Document, the Owner's rights or the bidder's obligations under the proposed Contract.
 - If rectified, would unfairly affect the competitive position of other bidders presenting substantially responsive bids.
- 28.4 The Owner shall examine all aspects of the bid to confirm that all requirements have been met without any material deviation, reservation, or omission.
- 28.5 If a Bid is not substantially responsive, it may be rejected by the Owner and may not subsequently be made responsive by correction or withdrawal of the of material deviation, reservation, or omission.

29. CORRECTION OF ERRORS

- 29.1 If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity specified by the Owner, or between subtotals and the total price, the unit or subtotal price shall prevail, and the quantity and the total price shall be corrected. However, in case of items quoted without indicating any quantity or the items for which the quantities are to be estimated by the Bidder, the total price quoted against such items shall prevail. If there is a discrepancy between words and figures, the amount in words will prevail.
- 29.2 The prices of all such item(s) against which the Bidder has not quoted rates/ amount (viz., items left blank or against which ‘-’ is indicated) in the Price Schedules will be deemed to have been included in other item(s).
- 29.3 The subtotal, total price, or the total bid price to be identified in Bid Form for this purpose, irrespective of the discrepancy between the amount for the same indicated in words or figures shall be rectified in line with the procedure explained above.
- 29.4 The Bidder should ensure that the prices furnished in various price schedules are consistent with each other. In case of any inconsistency in the prices furnished in the specified price schedules to be identified in Bid Form for this purpose, the Owner shall be entitled to consider the highest price for that particular line item for the purpose of evaluation and for the purpose of award of the Contract use the lowest of the prices in these schedules.
- 29.5 The amount stated in the bid will be adjusted by the Owner in accordance with the above procedure for the correction of errors. If the bidder does not accept the corrected amount of bid, its bid will be rejected.

30. CONVERSION TO SINGLE CURRENCY FOR COMPARISON OF BIDS

All bids submitted must be in the currency specified at clause 12 of ITB.

31. EVALUATION OF BIDS

Bidders are required to submit their Price quotes as per the Price proposal format in GeM. Quoted Prices should be inclusive of Goods & Service Tax (GST) which shall be reimbursed by SECI on actual against documentary proof based on tax invoices raised by the bidder.

Proposals shall be evaluated as per evaluation criteria mentioned below on the **Total Evaluated Bid Value (TEBV) including GST**.

31.1 Evaluation of Techno - Commercial Part (First Envelope):

The Owner will carry out a detailed evaluation of the bids of the qualified bidders to determine whether the technical aspects are in accordance with the requirements set

forth in the Bidding Documents. To reach such a determination, the Owner will examine the information supplied by the bidders, pursuant to 'ITB: Clause-9', and other requirements in the Bidding Documents, considering the following factors:

- a. overall completeness and compliance with the Technical Specifications of the bid. The bid that does not meet minimum acceptable standards of completeness, consistency and detail may be rejected for non-responsiveness,
- b. compliance with the time schedule,
- c. any other relevant technical factors that the Owner deems necessary or prudent to take into consideration,
- d. any deviations to the commercial and contractual provisions stipulated in the Tender Documents,
- e. details furnished by the bidder in response to the requirements specified in the Tender Documents.

31.2 Opening of Second Envelope by Owner:

31.2.1 The Second Envelope i.e., Price Part of only those Bidders shall be opened who are determined as having submitted substantially responsive bids and are ascertained to be qualified to satisfactorily perform the Contract, pursuant to ITB Clause 31.1. In case the bid/offer is rejected, pursuant to ITB Clause 31.1 the Second Envelope submitted by such bidders shall be sent to archive unopened and the EMD, if applicable shall be returned as per the Tender provisions.

31.2.2 The prices and details as filled up in Electronic Form by the bidder and opened during the bid opening and recorded in the Bid Opening Statement would not be construed to determine the relative ranking amongst the Bidders, or the successful Bidder, and would not confer any right or claim whatsoever on any Bidder. The successful Bidder (also referred to as the L1 Bidder) shall be determined as per the provisions and considered for award of contract as provided in ITB.

31.3 Evaluation of Financial Part (Second Envelope):

31.3.1 The Owner will examine the Price Part (Second Envelopes) to determine whether they are complete, whether any computational errors have been made, whether the documents have been properly signed/digitally signed, and whether the bids are generally in order.

- 31.3.2 Financial Proposal Content: After the technical evaluation, the Financial Bids of Techno Commercially Qualified bidders will be opened and will be ranked in terms of their Total Evaluated Bid Value (TEBV).
- 31.3.3 Total Evaluated Bid Values (TEBV) for all the Bidders shall be compared to determine the lowest Total Evaluated Bid Value (TEBV) as given under Format-VI of Schedule of Rates (SOR) / Price Bid under Forms & Formats, Section-VII.
- 31.3.4 The least TEBV will be ranked as L-1 and the next higher and so on will be ranked as L-2, L-3, etc. Evaluations will be based on documentary evidence submitted by the applicant with respect to evaluation / selection criteria. L1 bidder would be selected on the basis of the TEBV for the contract period as per the price proposal format provided. The lowest (L1) evaluated Bid as such, will be selected for the Notification of Award (NOA)/ placement of the GeM Order/Contract Agreement (CA).
- 31.3.5 The Price Part containing any deviations and omissions from the contractual and commercial conditions and the Technical Specifications which have not been identified in the First Envelope are liable to be rejected.
- 31.3.6 Arithmetical errors will be rectified in line with Clause no. 29 of ITB.
- 31.3.7 The comparison shall also include the impact of Goods & Service Tax (GST) in line with the provisions of the Tender Documents.
- 31.3.8 Total Evaluated Bid Value including all taxes and duties for all the bidders shall be compared to determine the lowest Total Evaluated Bid Value as given under Format-VI of Schedule of Rates (SOR) / Price Bid under Forms & Formats, Section-VII and the lowest (L1) evaluated offer as such, will be selected for the Notification of Award (NOA)/placement of the GeM Order/Contract Agreement (CA). The evaluation will be done on the Total Evaluated Bid Value & not on individual line item/Product wise.
- 31.3.9 The mentioned Total Evaluated Bid Value will be considered up to 2 decimal places only.
- 31.3.10 In case only single offer is received, SECI at its sole discretion may take appropriate actions for further process as per SECI policy.

**[F] - NOTIFICATION OF AWARD/ LETTER OF INTENT/ CONTRACT
AGREEMENT**

32. AWARD

Subject to "ITB: Clause-28", Owner will award the Contract to the successful Bidder whose Bid has been determined to be substantially responsive and has been determined as the lowest provided that bidders, is determined to be qualified to satisfactorily perform the Contract.

33. NOTIFICATION OF AWARD/ GeM Order

- 33.1 Prior to the expiry of 'Period of Bid Validity', Owner will notify the successful bidder in writing, in the form of "Notification of Award (NOA)"/ "GeM Order" through e-mail/ courier/ registered post/ GeM portal, that his Bid has been accepted. Subject to "ITB: Clause-28", Owner will award the CONTRACT AGREEMENT in line with the forthcoming clauses, to the successful Bidder whose Bid has been determined to be substantially responsive and has been determined as the lowest provided that bidder, is determined to be qualified to satisfactorily perform the Contract.
- 33.2 Contract Period shall commence from the date of "Notification of Award"/ "GeM Order" or as mentioned in the Notification of Award/ GeM Order. The "Notification of Award"/ "GeM Order" will constitute the formation of a Contract, until the Contract has been effected pursuant to signing of Contract as per "ITB: Clause-34".
- 33.3 The "Notification of Award (NOA)" shall be issued to successful bidder in duplicate as applicable. The successful bidder is required to return its duplicate copy duly signed and stamped on each page within 07 days of its issuance including all the Appendix, Annexures as a token of acceptance. The successful bidder shall accept Order on GeM portal, if placed on GeM portal.
- 33.4 In case the successful bidder fails to acknowledge the acceptance of "Notification of Award (NOA)"/ "GeM Order" as mentioned above vide clause no. 33.3, same will be treated as a case of non-responsiveness & default and Owner may take suitable action to get the project successfully executed.
- 33.5 In case of Non-responsive/Non-acceptance to the NOA/ GeM Order or CA or non-submission of timely Performance Security by the successful bidder, SECI at its sole discretion may take appropriate actions with the forfeiture of EMD, if applicable & may annul the entire Tendering process at its sole discretion.

34. SIGNING OF CONTRACT AGREEMENT

- 34.1 Within 30 (Thirty) days of the release of Notification of Award (NOA)/ Placement of Order on GeM portal by the owner, the successful Bidder/ Contractor shall be required to execute the 'Contract Agreement' with Owner on a 'non-judicial stamp paper' of appropriate value [cost of the 'stamp-paper' shall be borne by the successful Bidder/ Contractor] and of 'state' specified.

- 34.2 In case the successful bidder fails to execute the 'Contract Agreement' as mentioned above vide clause no. 34.1, same will be treated as a case of non-responsiveness & default and Owner may take suitable action to get the project successfully executed. Same shall constitute sufficient grounds for the forfeiture of EMD, if applicable.
- 34.3 In case of Non-responsive/Non-acceptance to the NOA/GeM Order or CA or non-submission of timely Performance Security by the successful bidder, SECI at its sole discretion may take appropriate actions with the forfeiture of EMD, if applicable & may annul the entire Tendering process at its sole discretion.

35. CANCELLATION OF CONTRACT/ GeM Order

SECI reserves the right to cancel the contract of the selected bidder and recover expenditure incurred by the SECI on the following circumstances:

- 35.1 The bidder has made misleading or false representations in the forms, statements, and attachments submitted in proof of the eligibility requirements.
- 35.2 The selected bidder commits a breach of any of the terms and conditions of the bid/contract.
- 35.3 The bidder goes into liquidation voluntarily or otherwise during the execution of contract.
- 35.4 The progress regarding execution of the contract, made by the selected bidder is found to be unsatisfactory.
- 35.5 After the award of the contract, if the selected bidder does not perform satisfactorily or delays execution of the contract, SECI reserves the right to get the balance contract executed by another party of its choice by giving one month's notice for the same. In this event, the selected bidder is bound to make good the additional expenditure, which the SECI may have to incur to carry out bidding process for the execution of the balance of the contract. This clause is applicable, if for any reason, the contract is cancelled.
- 35.6 No bidder is permitted to canvass to SECI on any matter relating to this tender. Any bidder found doing so may be disqualified and his bid may be rejected.

36. PROCEDURE FOR ACTION IN CASE CORRUPT/ FRAUDULENT/ COLLUSIVE/ COERCIVE PRACTICES

- 36.1 Procedure for action in case Corrupt/ Fraudulent/ Collusive/ Coercive Practices is enclosed at Annexure-I along with this ITB document.
- 36.2 Annexure-I deliberates in detail all consequences pertaining to clause no. 36.

36.3 NON-APPLICABILITY OF ARBITRATION CLAUSE IN CASE OF BANNING OF VENDORS/ SUPPLIERS/ CONTRACTORS/ BIDDERS/ CONSULTANTS INDULGED IN FRAUDULENT/ COERCIVE PRACTICES

Notwithstanding anything contained contrary to "CONTRACT DOCUMENTS", in case it is found that the Vendors/ Suppliers/ Contractors/ Bidders/ Consultants indulged in fraudulent/ coercive practices at the time of bidding, during execution of the contract etc., and/ or on other grounds as mentioned in Owner's "Procedure for action in case Corrupt/ Fraudulent/ Collusive/ Coercive Practices" (Annexure-I), the contractor/ bidder shall be banned (in terms of aforesaid procedure) from the date of issuance of such order by Owner, to such Vendors/ Suppliers/ Contractors/ Bidders/ Consultants.

The Vendor/ Supplier/ Contractor/ Bidder/ Consultant understands and agrees that in such cases where Vendor/ Supplier/ Contractor/ Bidder/ Consultant has been banned (in terms of aforesaid procedure) from the date of issuance of such order by Owner, such decision of Owner shall be final and binding on such Vendor/ Supplier/ Contractor/ Bidder/ Consultant and other "CONTRACT DOCUMENTS" shall not be applicable for any consequential issue/ dispute arising in the matter.

37. PUBLIC PROCUREMENT POLICY FOR MICRO AND SMALL ENTERPRISES (MSEs)

37.1 As per the Public Procurement Policy for Micro and Small Enterprise (MSEs) order 2012, issued vide Gazette Notification number 503, dated 23.03.2012 by Ministry of Micro, Small and Medium Enterprise of Govt. of India, and specific to this tender, MSEs must be registered with any of the following agencies/ bodies shall be exempted from Tender Processing Fees and EMD submission, if applicable upon production of valid registration certificate.

- (i) District Industries Centre (DIC)
- (ii) National Small Industries Corporation (NSIC)
- (iii) Udyog Aadhaar Memorandum

37.1.1 MSEs participating in the tender must submit the certificate of registration with any one of the above agencies. The registration certificate issued from any of the above agencies must be valid as on close date of the tender.

37.1.2 The MSEs, who have applied for registration or renewal of registration with any of the above agencies/ bodies, but have not obtained the valid certificate as on close date of the tender, are not eligible for exemption/ preference.

37.2 In case of JV/ Consortium, in order to avail the exemption to Tender Processing Fees and Earnest Money Deposit (EMD, if applicable), all the members of JV/

Consortium should be registered under any of the Categories mentioned under clause 37.1 above.

- 37.3 In case the bidder is falling under above category, the bidder shall submit the documentary evidence satisfying the same.

If the bidder does not provide the above confirmation or appropriate document or any evidence, then it will be presumed that they do not qualify for any preference admissible in the tender.

38. RISK OF REJECTION

Any Conditional Bid will straight away run into risk of rejection.

39. INCOME TAX & CORPORATE TAX

- 39.1 Income tax deduction shall be made from all payments made to the contractor as per the rules and regulations in force and in accordance with the Income Tax Act prevailing from time to time.

- 39.2 Corporate Tax liability, if any, shall be to the contractor's account.

- 39.3 TDS under GST as may be applicable shall be deducted as per law of Government of India in vogue.

39.4 MENTIONING OF PAN NO. IN INVOICE BILL

- 39.4.1 As per CBDT Notification No. 95/2015 dated 30.12.2015, mentioning of PAN no. is mandatory for procurement of goods/ services/ works/ consultancy services exceeding INR 2 Lacs per transaction.

- 39.4.2 Accordingly, supplier/ contractor/ service provider/ consultant should mention their PAN no. in their invoice/ bill for any transaction exceeding INR 2 Lacs. As provided in the notification, in case supplier/ contractor/ service provider/ consultant do not have PAN no., they have to submit declaration in Form 60 along with invoice/ bill for each transaction.

- 39.4.3 Payment of supplier/ contractor / service provider/ consultant shall be processed only after fulfilment of above requirement.

Annexure-I

**PROCEDURE FOR ACTION IN CASE CORRUPT/ FRAUDULENT/
COLLUSIVE/ COERCIVE PRACTICES**

1. Definitions:

- 1.1 “Corrupt Practice” means the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to improperly influence the actions in selection process or in contract execution.
- “Corrupt Practice” also includes any omission for misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained, or an obligation avoided.
- 1.2 “Fraudulent Practice” means and include any act or omission committed by an agency or with his connivance or by his agent by misrepresenting/ submitting false documents and/ or false information or concealment of facts or to deceive to influence a selection process or during execution of contract/ order.
- 1.3 “Collusive Practice amongst bidders (prior to or after bid submission)” means a scheme or arrangement designed to establish bid prices at artificial non-competitive levels and to deprive the Owner of the benefits of free and open competition.
- 1.4 “Coercive practice” means impairing or harming or threatening to impair or harm directly or indirectly, any agency or its property to influence the improperly actions of an agency, obstruction of any investigation or auditing of a procurement process.
- 1.5 A “Vendor/ Supplier/ Contractor/ Consultant/ Bidder” is herein after referred as “Agency”
- 1.6 “Competent Authority” shall mean the authority, who is competent to take final decision for Suspension of business dealing with an Agency/ (ies) and Banning of business dealings with Agency/ (ies) and shall be the “Committee” concerned.
- 1.7 “Allied Agency” shall mean all the concerns within the sphere of effective influence of banned/ suspended agencies. In determining this, the following factors may be taken into consideration:
- Whether the management is common.
 - Majority interest in the management is held by the partners or directors of banned/ suspended firm.
 - Substantial or majority shares are owned by banned/ suspended agency and by virtue of this it has a controlling voice.

1.8 “Investigating Agency” shall mean any department or unit of Owner investigating into the conduct of Agency/ party and shall include the Vigilance Department of the Owner, Central Bureau of Investigation, State Police or any other agency set up by the Central or state government having power to investigate.

2. Actions against bidder(s) indulging in corrupt /fraudulent/ collusive/ coercive practice

2.1 Irregularities noticed during the evaluation of the bids:

If it is observed during bidding process/ bids evaluation stage that a bidder has indulged in corrupt/ fraudulent/ collusive/ coercive practice, the bid of such Bidder (s) shall be rejected, and its Earnest Money Deposit (EMD, if applicable) shall be forfeited.

Further, such agency shall be banned for future business with Owner for a period specified in para below from the date of issue of banning order.

2.2 Irregularities noticed after award of contract

a. During execution of contract:

If an agency, is found to have indulged in corrupt/ fraudulent/ collusive/ coercive practices, during execution of contract, the agency shall be banned for future business with Owner for a period specified in para below from the date of issue of banning order.

The concerned order(s)/ contract(s) where corrupt/ fraudulent/ collusive practices are observed, shall be suspended with immediate effect by Engineer-in-Charge (EIC)/ Owner whereby the supply/ work/ service and payment etc. will be suspended. The action shall be initiated for putting the agency on banning list.

After conclusion of process, the order(s)/ contract(s) where it is concluded that such irregularities have been committed shall be terminated and Contract Performance Security submitted by agency against such order(s)/ contract(s) shall also be forfeited. The amount that may have become due to the contractor on account of work already executed by him shall be payable to the contractor and this amount shall be subject to adjustment against any amounts due from the contractor under the terms of the contract.

No risk and cost provision will be enforced in such cases.

b. After execution of contract and during Defect liability period (DLP)/ Warranty/ Guarantee Period:

If an agency is found to have indulged in corrupt/ fraudulent/ collusive/ coercive practices, after execution of contract and during DLP/ Warranty/ Guarantee Period/O&M Period, the agency shall be banned for future business with Owner for a period specified in para below from the date of issue of banning order.

Further, the Contract Performance Security submitted by agency against such order(s)/ contract(s) shall be forfeited.

c. After expiry of Defect liability period (DLP)/ Warranty/ Guarantee Period

If an agency is found to have indulged in corrupt/ fraudulent/ collusive/ coercive practices, after expiry of Defect liability period (DLP)/ Warranty/ Guarantee Period, the agency shall be banned for future business with Owner for a period specified in para below from the date of issue of banning order.

2.3 Period of Banning

Banning period shall be reckoned from the date of issuance of banning order and shall be for a period as may be decided by the Owner based on specific case basis. However, minimum period of ban shall be 06 (Six) months from the date of issuance of banning order.

In exceptional cases where the act of vendor/ contractor is a threat to the National Security, the banning shall be for indefinite period.

3. Effect of banning on other ongoing contracts/ tenders

- 3.1 If an agency is banned, such agency shall not be considered in ongoing tenders/ future tenders.
- 3.2 However, if such an agency is already executing other order(s)/ contract(s) where no corrupt/ fraudulent/ collusive/ coercive practice is found, the agency shall be allowed to continue till its completion without any further increase in scope except those incidentals to original scope mentioned in the contract.
- 3.3 If an agency is banned during tendering and irregularity is found in the case under process:
 - 3.3.1 after issue of the enquiry/ bid/ tender but before opening of technical bid, the bid submitted by the agency shall be ignored.
 - 3.3.2 after opening technical bid but before opening the Price bid, the Price bid of the agency shall not be opened and EMD, if applicable submitted by the agency shall be returned to the agency.

- 3.3.3 after opening of price bid, EMD, if applicable made by the agency shall be returned; the offer/Bid of the agency shall be ignored & will not be further evaluated. If the agency is put on banning list for fraud/ misappropriation of facts committed in the same tender/ other tender where errant agency emerges as the lowest (L1), then such tender shall also be cancelled and re-invited.

4. Procedure for Suspension of Bidder

4.1 Initiation of Suspension

Action for suspension business dealing with any agency/(ies) shall be initiated by C&P Department when

- i. Vigilance Department based on the fact of the case gathered during investigation by them recommend for specific immediate action against the agency.
- ii. Vigilance Department based on the input from Investigating agency, forward for specific immediate action against the agency.
- iii. Non-performance of Vendor/ Supplier/ Contractor/ Consultant leading to termination of Contract/ Order.

4.2 Suspension Procedure:

- 4.2.1 The order of suspension would operate initially for a period not more than six months and is to be communicated to the agency and also to Vigilance Department. Period of suspension can be extended with the approval of the Competent Authority by one month at a time with a ceiling of six months pending a conclusive decision to put the agency on banning list.
- 4.2.2 During the period of suspension, no new business dealing may be held with the agency.
- 4.2.3 Period of suspension shall be accounted for in the final order passed for banning of business with the agency.
- 4.2.4 The decision regarding suspension of business dealings should also be communicated to the agency.
- 4.2.5 If a prima-facie, case is made out that the agency is guilty on the grounds which can result in banning of business dealings, proposal for issuance of suspension order and show cause notice shall be put up to the Competent

Authority. The suspension order and show cause notice must include that (i) the agency is put on suspension list and (ii) why action should not be taken for banning the agency for future business from Owner.

The competent authority to approve the suspension will be same as that for according to approval for banning.

4.3 Effect of Suspension of business:

Effect of suspension on other on-going/ future tenders will be as under:

4.3.1 No enquiry/ bid/ tender shall be entertained from an agency as long as the name of agency appears in the Suspension List.

4.3.2 If an agency is put on the Suspension List during tendering:

- i. after issue of the enquiry/ bid/ tender but before opening of technical bid, the bid submitted by the agency shall be ignored.
- ii. after opening technical bid but before opening the Price bid, the Price bid of the agency shall not be opened and EMD, if applicable submitted by the agency shall be returned to the agency.

4.3.3 The existing contract(s)/ order(s) under execution shall continue.

Tenders invited for procurement of goods, works and services shall have provision that the bidder shall submit a undertaking to the effect that (i) neither the bidder themselves nor their allied agency/(ies) are on banning list of Owner or the Ministry of New & Renewable Energy (ii) bidder is not banned by any Government Department/ Public Sector.

Annexure-II

ADDENDUM TO INSTRUCTIONS TO BIDDERS (INSTRUCTION FOR PARTICIPATION IN E-TENDER)

1. General

Special Instructions (for e-Tendering).

Submission of Online Bids is mandatory for this Tender.

- 1.1 This section contains detailed instructions regarding bid submission procedure under e-tendering system (e-tender portal). Bidders are required to read the following instructions in addition to various instructions mentioned elsewhere in the bid document for e-tendering. The instructions mentioned herein related to bid submission procedure shall supersede and shall prevail over the conditions enumerated elsewhere in the bid/ tender document.
- 1.2 Bidders who wish to participate in e-tenders must go through the 'instructions in respect of e-Tendering essentially covering security settings required for bidder's PC/ Laptop, uploading and checking the status of digital signature in the bidder's PC/ Laptop, obtaining unique login ID and password, re-setting the password, downloading of Tender document and uploading of Offer/ Bid etc.

2. About E-Tender Portal (Web)

Solar Energy Corporation of India Limited (SECI) has adopted a secured and user friendly e-tender system enabling bidders to Search, View, Download tender document(s) directly from the GeM Portal (<https://www.gem.gov.in>) (referred hereunder as "E-Tender Portal") and also enables the bidders to participate and submit online prices directly in the e-tender portal or uploading of SOR/ Price Schedule (Price Bid) in note and attachment folder, as applicable, and technical bids in secured and transparent manner maintaining absolute confidentiality and security throughout the tender evaluation process and award.

3. Pre-requisite for participation in bidding process

The following are the pre-requisite for participation in e-Tendering Process:

3.1 PC/ Laptop with Windows OS, Internet Explorer/ Mozilla Firefox/ Chrome browser

Bidder must possess a PC/ Laptop with Windows 7 professional operating system and Internet Explorer 8 or 9/ Mozilla Firefox/ Chrome browser for hassle free

bidding. Bidder is essentially required to effect the security settings as defined in the portal.

3.2 Internet Broadband Connectivity

The Bidder must have a high-speed internet connectivity (preferably Broadband) with internet explorer to access GeM Portal for downloading the Tender document and uploading/ submitting the Bids.

3.3 A valid e-mail Id of the Organization/ Firm

3.4 E-Tendering is a new methodology for conducting Public Procurement in a transparent and secured manner. Now, the Government of India has made e-tendering mandatory. Suppliers/ Vendors will be the biggest beneficiaries of this new system of procurement. For conducting electronic tendering, SECI has decided to use the GeM portal <https://www.gem.gov.in>.

Benefits to Suppliers are outlined on the Home-page of the portal.

3.5 Tender Bidding Methodology:

Sealed Bid System
Single Stage Two Envelope

4. Void

5. Some Bidding Related Information for this Tender (Sealed Bid)

The bid shall be submitted by the Bidder under “**Single Stage - Two Envelope**” procedure of bidding. Under this procedure, the bid submitted by the Bidder in two envelopes - **First Envelope** (also referred to as Techno - Commercial Part) and **Second Envelope** (also referred to as Price Part) shall comprise of the following documents:

5.1 Hard Copy

Hard copy of the bid shall comprise of following documents/ programmed file-Attachments to be submitted in sealed envelope, as part of First Envelope. **The envelope shall bear {the name of Tender, the Tender No. and the words ‘DO NOT OPEN BEFORE’ (due date & time)}.**

**Sh. Umesh Patidar, Senior Engineer (C&P)
Solar Energy Corporation of India Limited
6th Floor, Plate-B, NBCC Office Block Tower-2,
East Kidwai Nagar, New Delhi-110023**

Tel: 011 24666 290, Extn: 293; E-mail: umesh.patidar@seci.co.in;

- a. Original Non-Refundable Tender Processing Fee as per clause no. 04 of ITB.
- b. Original Non-Refundable Cost of Tender Document, if applicable.
- c. EMD, in original as per Clause 14 of ITB as per 'Format-IV/ Format-27' or as prescribed, if applicable.

Bidder shall also upload the scanned copies of all the above-mentioned original documents as Programmed File Attachments during online Bid Submission as a part of First envelope.

"Bidder should explicitly note that no hard copies are to be submitted as a part of Second envelope".

5.2 Soft Copy

Online documents/Soft copy of the bid shall comprise of following documents to be uploaded on the GeM portal <https://www.gem.gov.in> as per provisions therein.

I. As part of First Envelope

DOCUMENTS LISTED BELOW ARE TO BE SUBMITTED IN ON-LINE MODE AS SOFT COPIES:

- a. Covering Letter as per Format-I.
- b. Original Non-Refundable Tender Processing Fee as per clause no. 04 above, if applicable.
- c. General particulars of the Bidder as per the Format-II
- d. Contract Performance Security as per the Format-III/ Format-28, if applicable
- e. Earnest Money Deposit as per the Format-IV/ Format-27, if applicable
- f. No Deviation Confirmation as per Format-IX
- g. E-Banking Mandate Form as per Format-X
- h. Power of Attorney as per Format-XII for such authorization
- i. Board Resolution as per Format-XI for such authorization, if applicable.
- j. Declaration Regarding Banning, Liquidation, Court Receivership etc. as per Format-XIII.
- k. An Affidavit that the bidder has not been blacklisted by any Government Department/PSU as on the date of invitation of the bid.
- l. Copy of GST registration No, PAN Card and Income Tax Registration,
- m. Financial Proposal as per Format-V
- n. Annual reports along with a certification of Turnover of last 03 years as per Format-VIII*
- o. Bidders Experience/ Technical Proposal as per Format-VII
- p. Duly attested documents in accordance with the "Qualifying Requirements (QR)" establishing the qualification.

- q. A self- certification regarding having office of their own in Delhi/NCR on the letterhead of the Agency (duly stamped and signed) indicating address and contact details.
- r. Copies of ESI, EPF and Contract Labour (Regulation and Abolition) Act, 1970 and Delhi Shop and Establishment Act, as applicable.

*In case the audited annual accounts for the year previous Financial Year are not available with the bidder, Minimum Average Annual Turnover shall be considered for the average of its last three preceding years. MAAT shall mean Revenue from Operations as incorporated in the profit & loss account excluding other income, e.g., sale of fixed assets. This must be the individual Company's turnover and not that of any group of Companies. A summarized sheet of average turn over certified by a practicing CA/Statutory Auditor should be compulsorily enclosed along with corresponding annual accounts.

The Technical Proposal shall not include any financial information relating to the Financial Proposal. The Bidder shall submit Bids in the given Format only.

II. As part of Second Envelope

- a. The Electronic Form of the bid for Second Envelope (Price - Part), as available on the GeM portal, shall be duly filled.
- b. Main Price Bid comprising as per Format-VI (SCHEDULE OF RATES (SOR)/PRICE BID) available on GeM portal of the Price Schedule duly completed, sealed, and signed/digitally signed shall be uploaded. "Termed as **MAIN BID**".
- c. The bidder shall submit the Excel Sheet/ Financial Document indicating price break up as per the **Format-VI (SCHEDULE OF RATES (SOR)/PRICE BID)** of Forms & Formats, Section-VII along with the Financial Bid in the prescribed price bid format only on the GeM Portal.

6. Special Note on Security and Transparency of Bids

Security related functionality has been rigorously implemented in GeM in a multidimensional manner. Starting with 'Acceptance of Registration by the Service Provider', provision for security has been made at various stages in GeM.

CAUTION: All bidders must fill Electronic Form for each bid-part sincerely and carefully, and avoid any discrepancy between information given in the Electronic Form and the corresponding Main-Bid.

7. Other Instructions

For further instructions, the vendor should visit the home-page of the portal <https://www.gem.gov.in>, and go to the User-Guidance Centre.

8. Void

9. Content of Bid

9.1 Un-Priced Bid

- a. The Un-Priced Bid (i.e. Part I - Technical Bid, refer ITB of tender for details) to be uploaded on GeM. Bidders are advised to not upload duly filled Schedule of Rates (SOR)/ Price Schedule (PS) at this link.
- b. Before the bid is uploaded, the bid comprising of all relevant documents mentioned in the tender document should be digitally signed in accordance with the Indian IT Act 2000. If any modifications are required to be made to a document thereafter the modified documents shall be again digitally signed before uploading.
- c. Bidders are required to upload all Tender forms and supporting documents which form part of the bid/ tender in e-tender portal.
- d. Uploading the documents relevant to bid before the bid submission date and time is the sole responsibility of the bidder.

10. Submission of documents

Bidders are requested to upload small sized documents preferably at a time to facilitate easy uploading into e-tender portal. Owner shall not be responsible in case of failure of the bidder to upload documents/ bids within specified time of tender submission.

11. Last date for submission of bids

System does not allow for submission or modification of bids beyond the deadline for bid submission. However, if the bidder for some reason intends to change the bid already entered, he may change/ revise the same on or before the last date and time of submission. The system time displayed on GeM e-tender webpage shall be final and binding on the bidders for all purposes pertaining to various events of the subject tender and no other time shall be taken into cognizance.

Bidders are advised in their own interest to ensure that bids are uploaded in e-tender system well before the closing date and time of bid.

12. Internet connectivity

If bidders are unable to access GeM e-tender portal or Bid Documents, the bidders may please check whether they are using proxy to connect to internet or their PC is behind any firewall and may contact their system administrator to enable connectivity. Please note that Port SSL/ 443 should be enabled on proxy/firewall for HTTPS connectivity. Dial-up/ Broad and internet connectivity without Proxy settings is another option.

ANNEXURE-III

TRADE RECEIVABLES DISCOUNTING SYSTEM (TReDS)

As an initiative of Government of India & RBI towards Make in India, Skill India & Financial Inclusion, to provide a platform for bill discounting for MSME vendors, Solar Energy Corporation of India Limited has entered into an association / agreement with following 3 (three) financial institutions:

1. Receivables Exchange of India (RXIL), which is a joint-venture between National Stock Exchange and SIDBI;
2. A Treds, a joint-venture between Axis Bank and Mjunction Services; and
3. Mynd Solution which runs M1 Exchange

MSME vendors can register on a digital platform which connects MSME Service Providers and their Buyers to multiple financiers. It enables MSME Service Providers, under an efficient & transparent bidding mechanism, to sell their invoices to financiers, thus unlocking working capital / generating liquidity quickly, without impacting their relationship with Buyers.

Benefits to MSME Service Provider:

1. Timely & Cheap finance without any collateral / loan / debt and no recourse to the MSME Service Provider.
2. MSME Service Provider can get payments in less than 48 hours from submitting invoice on the platform, thus improving cash flows.
3. Online & transparent bidding mechanism coupled with Buyer credit profile ensures most competitive rates and significant reduction in cost of funds for MSME.
4. Funding is without recourse to Service Provider; thus, payment once received through Platform cannot be recalled by the Financier.

Steps Involved for registration at Platform:

1. Acceptance of Offer Letter
2. One-time Submission of KYC and On-boarding documents
3. Verification of Documents by individual agencies (each of above) as per RBI guidelines
4. Execution of Agreement with by individual agencies (each of above)
5. Registering of MSME Service Provider
6. Activation of User ID and Password for MSME Service Provider
7. Issuance of User ID and Password to MSME Service Provider

8. Commencement of transactions on Platform

A dedicated customer Management Team will be available for all the “TReDS Platform” by these platforms for any related queries. SECI will not entertain any queries related to any of these platforms.

A payment to be taken through “TReDS” or directly from SECI is a sole discretion of the vendor. SECI shall not intervene in the vendor’s decision to place their invoices on “TReDS” Platform or directly taking payments from SECI.

“TReDS” option shall only be given to the MSME vendors and any other vendor “NOT” registered as MSME with SECI, cannot avail this facility.

Note:

1. The above benefits shall be allowed to only manufacturing Micro and small Enterprises and not to traders /agents for supply of materials.
2. Bidders registered under the “service” category shall not be considered for supply of material.
3. Udyog Aadhar Number is mandatory for availing benefits against above scheme.
4. Any Change in MSE policy by Govt/competent authority shall supersede above clauses

SECTION-III

BID DATA SHEET

BID DATA SHEETS (BDS)

The following bid specific data for the Plant and Equipment to be procured shall amend and/ or supplement the provisions in the Section - II, Instruction to Bidders (ITB).

S No	ITB Ref. No	Clause	Bid Data Details
1.			<u>Replace the existing clause by following:</u>

SECTION-IV

QUALIFYING REQUIREMENTS

QUALIFYING REQUIREMENTS

Qualification of the Bidder(s) will be based on their meeting the minimum eligibility criteria specified below regarding the Bidder's General Standards, Technical Experience and Financial eligibility as demonstrated by the Bidder's responses in the corresponding Bid documents. Specific requirements are given below:

1. GENERAL ELIGIBILITY CRITERIA

- 1.1 The bidder should be an Indian company registered in India meeting the technical and financial eligibility requirement (s) as set forth in this section. Further, Government owned Enterprises registered and incorporated in India are also allowed to participate in this tender. However, the bidders against whom sanction/debarment/blacklisting for conducting business is imposed by Government of India, are not allowed to participate. The subsidiary of a foreign company, which is registered in India under Companies Act, 1956 or 2013 prior to the bid submission deadline, is eligible to participate.
- 1.2 In case of registered Companies, the copies of Certificate of Incorporation (CoI), Article of Association (AoA), and Memorandum of Association (MoA) shall be provided along with the bid documents.
- 1.3 The Bidder should have not been debarred by SECI/ Ministry of New & Renewable Energy (MNRE) for future bidding due to "poor performance" or "corrupt and fraudulent practices" or any other reason in the past. Further, neither bidder nor their allied agency (ies) should be on the banning list of SECI or the Ministry of New & Renewable Energy (MNRE).
- 1.4 The Bidder should submit an **Affidavit** that it has not been blacklisted for business by any Government Department/PSU and that in last three years to be reckoned from date of invitation of tender, there has not been any work cancelled against them for poor performance.
- 1.5 It shall be the sole responsibility of the bidder to inform Owner in case the bidder is debarred from bidding by any organisation. Concealment of the facts shall tantamount to misrepresentation of facts and shall lead to action against such Bidders.
- 1.6 The Bidder should not be under any liquidation court receivership or similar proceedings on the due date of submission of bid.
- 1.7 **The Bid Processing Fee and Earnest Money Deposit (EMD) are exempted for MSME bidders registered under NSIC/ DIC/ Udyog Aadhaar Category only. The MSME bidder must submit relevant valid supporting document for seeking Bid Processing Fee & EMD exemption.**

- 1.8 **The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per Government e Marketplace (GeM) General Terms and Conditions (GTC) with the technical bid.**
- 1.9 Bids by Consortium/ JV are not allowed for participation under this tender.
- 1.10 Limited Liability Partnerships Firm, Proprietorships Firm, Partnerships Firm, NGOs, Charitable Trusts and Educational Societies are not eligible for participation in this tender. As the Limited Liability Partnerships Firm, Proprietorships Firm, Partnerships Firm, NGOs, Charitable Trusts and Educational Societies in any form are not allowed to participate in the tendering process, hence any such firm/entity having MSME status is also not eligible to participate in the bidding process (either individually or in Joint Venture/ Consortium).

2. TECHNICAL ELIGIBILITY CRITERIA

The Bidder can participate through below mentioned qualifying Criteria. The Bidder shall be considered meeting technical criteria as mentioned below: -

- 2.1 The bidder must have at least three years' experience (ending month of March prior to the bid opening) of providing similar type of services.
- 2.2 The bidder must have successfully completed “**Similar Services/Works**” (“**Similar Services/Works**” means provided “Housekeeping, Sanitization, Electrical and Plumbing work”) to any office/institutional/commercial complex, over the last three years i.e. the current financial year and the last three financial years: -
- 2.2.1 At least one similar completed service work costing not less than the amount equal to INR 45/- Lakhs (Indian Rupees Forty-Five Lakhs Only) exclusive of GST; or
- 2.2.2 At least two similar completed services work each costing not less than the amount equal to INR 28/- Lakhs (Indian Rupees Twenty-Eight Lakhs Only) exclusive of GST; or
- 2.2.3 At least three similar completed services work each costing not less than the amount equal to INR 22/- Lakhs (Indian Rupees Twenty-Two Lakhs Only) exclusive of GST.

(Documents Required: Proof of documentation conforming above experience details/ Client Work Order/Contract Agreement along with Completion Certificate/ Performance Certificate/ Successful Order execution confirmation from client side indicating scope of assignment, name of client(s), value of assignment, date & year of award etc).

- 2.3 Bidder should have among its clients, reputed institutes/centres or corporate in public/private sector, for whom they have been providing the similar services. Names and addresses of such clients along with details regarding nature, amount and period of the contracts should be furnished. Certificates from the clients regarding the quality and duration of service rendered shall also be furnished.

3. EQUIPMENT AND MANAGERIAL CAPABILITY CRITERIA

- 3.1 The Bidder should be registered for ESI, EPF and Contract Labour (Regulation and Abolition) Act, 1970. The Bidder should be registered in Delhi under Shop and Establishment Act.
- 3.2 The Bidder should have office of their own in Delhi/NCR and having their own operator and Supervisor in Delhi/ NCR Delhi. A self-certification on the letterhead of the Bidder (duly stamped and signed) indicating address and contact details of the concerned is to be submitted along with the bid.
- 3.3 Bidder Should have a Contract Manager with five years' experience in Services of an equivalent nature and volume, including no less than three years as Manager.
- 3.4 Ownership/ proposals for the timely acquisition (own, lease, hire, etc.) of the essential equipment listed in the BDS or Scope of Work, if any as applicable.

4. FINANCIAL ELIGIBILITY CRITERIA

- 4.1 The Minimum Average Annual Turnover (MAAT) of the Bidder during the last three years, ending 31st March of the previous financial year (i.e. FY 2020-21, 2021-22 & 2022-23) should be **INR 22/- Lakhs (Indian Rupees Twenty-Two Lakhs Only)***.

** MAAT shall mean Revenue from Operations as incorporated in the profit & loss account excluding other income, e.g. sale of fixed assets. This must be the individual Company's turnover and not that of any group of Companies. A summarized sheet of average turnover, certified by a practicing Chartered Accountant/Statutory Auditor should be compulsorily enclosed along with corresponding annual accounts. In case of tender having the submission deadline up to 30th September of the relevant financial year and audited financial results of immediate 3 preceding financial years being not available, the Bidder has an option to submit the audited financial results of three years immediately prior to relevant financial year. In case the bid submission deadline is after 30th September of the relevant financial year, Bidder has to compulsorily submit the audited financial results of immediately preceding three financial years.*

Financial data for latest last three audited financial years have to be submitted by the Bidder in the attached Format in Forms & Formats of the tender document along with audited balance sheets. The financial data in the prescribed format shall be certified by Chartered Accountant with his/her stamp and signature.

- 4.2 The Bidder must be possessing GST Registration Number and PAN Card.
- 4.3 The net worth for the last financial year should be positive. “Net Worth” of the Bidder shall be calculated as per Company Act 2013.
- 4.4 The bidder should have a minimum Working Capital of **INR 7/- Lakhs** (Indian Rupees Seven Lakhs only) as per the last audited financial statement. If the bidder’s working capital is inadequate, the bidder should supplement this with a letter from the bidder’s bank, having net worth not less than INR 500 Crores, confirming availability of the line of credit for more than or equal to **INR 7/- Lakhs** (Indian Rupees Seven Lakhs only) to meet the working Capital requirement of this particular work.

Documentary Evidence for the following must be submitted, to support Bidder eligibility:

- a) Documentary evidence including PO/WO/Completion Certificate/ Performance Certificate with Details of work orders indicating scope of assignment, name of client(s), value of assignment, date & year of award etc, along with relevant copies of contract/ work orders.
 - b) Copies of relevant Certificates issued.
 - c) Copy of Bidder’s **Affidavit** being not blacklisted /barred for taking business by any Government Department/PSU.
 - d) Certified copies of registration certificates.
 - e) Documents showing proof of turnover during last 3 financial years.
5. The tender submission of tenderers, who do not qualify the technical eligibility criteria & Financial criteria stipulated in the clauses above, shall not be considered for further evaluation and therefore would be rejected. However, SECI may seek clarifications from the Bidders so as to ascertain the correctness of facts & documents as presented by the Bidder. The mere fact that the tenderer is qualified as mentioned in the financial criteria shall not imply that its bid shall automatically be accepted. The same should contain all technical data as required for consideration of tender as prescribed.
6. **Non-compliance of any of the above conditions will result in technical disqualification of the party. Financial bid of the technically disqualified party(ies) will not be considered.**

7. Notwithstanding anything stated above, Employer/ Owner reserves the right to assess the Bidder's capability and capacity to perform the contract should the circumstances warrant such assessment necessary in its overall interest. Bidder may have to produce originals of documents submitted to qualify against the package, which shall be returned after verification & shall not be retained by Employer/ Owner. Authenticity of documents submitted by Bidders may also be verified by Employer/ Owner as deemed fit through its own sources.
8. Owner reserves the right to waive minor deviations if they do not materially affect the capability of the Bidder to perform the contract.
9. **IN CASE ANY DOCUMENT SUBMITTED BY A BIDDER IS FOUND TO BE FORGED OR FAKE, OWNER RESERVES ITS RIGHT TO TAKE APPROPRIATE ACTIONS FOR SUCH MALPRACTICES INCLUDING FOREFEITURE OF EMD AND/ OR BANNING OF BUSINESS/ BLACKLISTING ETC.**

SECTION-V

GENERAL CONDITIONS OF CONTRACT (GCC)

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[A] DEFINITIONS

In this “Tender Document” the following words and expression will have the meaning as herein defined where the context so admits:

1. **DEFINITION & ABBREVIATIONS**

In this TENDER (as here-in-after defined) the following words and expressions shall have the meanings hereby assigned to them except where the context otherwise required.

1.1 **AFFILIATE** shall mean a company that either directly or indirectly

- a. controls or
- b. is controlled by or
- c. is under common control with

A Bidding Company and “control” means ownership by one company of at least twenty six percent (26%) of the voting rights of the other company.

1.2 **APPROVED** shall mean approved in writing including subsequent written confirmation of previous verbal approval and "APPROVAL" means approval in writing including as aforesaid.

1.3 **APPOINTING AUTHORITY** for the purpose of arbitration shall be the any person so designated by the Owner.

1.4 **ARBITRATOR** means the person or persons appointed by agreement between the owner and the Contractor to make a decision on or to settle any dispute or difference between the owner and the Contractor referred to him or her by the parties.

1.5 **BID** means the Techno Commercial and Price Bid submitted by the Bidder along with all documents/ credentials/ attachments/ annexure etc., in response to the Tender, in accordance with the terms and conditions hereof.

1.6 **BIDDER** means Bidding Company/ Expert submitting the Bid. Any reference to the Bidder includes Bidding Company/ Experts including its successors, executors and permitted assigns as the context may require.

1.7 **CHARTERED ACCOUNTANT** means a person practicing in India or a firm whereof all the partners practicing in India as a Chartered Accountant(s) within the meaning of the Chartered Accountants Act, 1949.

1.8 **COMPANY** means a body incorporated in India under the Companies Act, 1956 or Companies Act, 2013 including any amendment thereto.

- 1.9 **CONTRACT** shall mean the Agreement between the Owner and the Contractor for the execution of the works including therein all contract documents.
- 1.10 **CONTRACT DOCUMENTS** mean collectively the Limited Tender Documents, Specification, Schedule of Quantities and Rates, Letter of Acceptance and agreed variations if any, and such other documents constituting the Limited Tender and acceptance thereof.
- 1.11 **CONTRACTOR/ SUCCESSFUL BIDDER** means the person or the persons, firm or Company or corporation whose tender has been accepted by the Owner and includes the Contractor's legal representatives his/ her successors and permitted assigns.
- 1.12 **CONTROLLING OFFICER** means the authorized Controlling Person/body of the contract from Human Resource P&A Department of designation not below the rank of General manager or as suitably appointed by Solar Energy Corporation of India Limited to perform the duties delegated by the Owner.
- 1.13 **DAY** means a day of 24 hours from midnight to midnight irrespective of the number of hours worked in that day.
- 1.14 **EARNEST MONEY DEPOSIT (EMD)** means the unconditional and irrevocable Tender Security in the form of Demand Draft/ Banker's Cheque/ Bank Guarantee to be submitted along with the Bid by the Bidder as prescribed in the Tender.
- 1.15 **ENGINEER/ ENGINEER-IN-CHARGE** shall mean the person designated from time to time by Solar Energy Corporation of India Limited/ Owner and shall include those who are expressly authorized by him to act for and on his behalf for operation of this Contract.
- 1.16 **EFFECTIVE DATE** means the date of issuance of Notification of Award/ GeM Order or date as mentioned in Notification of Award/ GeM Order from which the Time for Completion shall be determined.
- 1.17 **FINANCIAL BID/PRICE BID** means the price quotation submitted by the Service Provider for the complete Limited Tender scope of work as per the format provided under Schedule of Rates (SOR).
- 1.18 **NOTICE IN WRITING OR WRITTEN NOTICE** shall mean a notice in written, typed or printed characters sent (unless delivered personally or otherwise proved to have been received by the addressee) by registered post to the latest known private or business address or registered office of the addressee and shall be deemed to have been received in the ordinary course of post it would have been delivered.

- 1.19 **NOTIFICATION OF AWARD (NOA)/ GeM Order** means the official notice issued vide Letter/ E-mail order placed on GeM portal by the owner notifying the Contractor that his bid has been accepted.
- 1.20 **OFFICER IN CHARGE** means the authorized representative appointed by Solar Energy Corporation of India Limited to perform the duties delegated by the Owner.
- 1.21 **OWNER** means here in the context of this Tender Document as Solar Energy Corporation of India Limited, New Delhi shall include the legal successors or permitted assigns of the Owner.
- 1.22 **PARENT COMPANY** means a company that holds more than Fifty Percent (50%) of the paid-up equity capital directly or indirectly in the Bidding Company as the case may be.
- 1.23 **SECI** means Solar Energy Corporation of India Limited, New Delhi (A Government of India Enterprise) under MNRE.
- 1.24 **TENDER** means the process whereby Owner invite bids for Projects/ Works/ Facilities that are submitted within a finite deadline by the Bidder/ Contractor.
- 1.25 **WEEK** means a period of any consecutive seven days.
- 1.26 **WORKING DAY** means any day which is not declared to be holiday or rest day by the Owner.

[B] GENERAL INFORMATION

2. INTERPRETATIONS

- 2.1 Words comprising the singular shall include the plural & vice versa
- 2.2 An applicable law shall be construed as reference to such applicable law including its amendments or re-enactments from time to time.
- 2.3 A time of day shall save as otherwise provided in any agreement or document be construed as a reference to Indian Standard Time.
- 2.4 Different parts of this contract are to be taken as mutually explanatory and supplementary to each other and if there is any differentiation between or among the parts of this contract, they shall be interpreted in a harmonious manner so as to give effect to each part.

- 2.5 The table of contents and any headings or sub headings in the contract has been inserted for case of reference only & shall not affect the interpretation of this agreement.

3. APPLICATION

These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

4. BID LANGUAGE

The bid prepared by the Service Provider, as well as all correspondence and documents relating to the Bid exchanged by the Service Provider and SECI, shall be written in English language only. Supporting documents and printed literature furnished by the Service Provider may be in another language provided they are accompanied by an accurate translation of the relevant passages in the English language duly certified by the Service Provider, in which case, for purposes of interpretation of the Bid, the translation shall govern.

[C] GENERAL OBLIGATIONS

5. CONTRACT LIABILITY

5.1 Contractors' liability towards indemnity

The successful bidder shall submit an indemnity bond, indemnifying SECI from the following, on a stamp paper of Rs. 100 duly signed by the authorized signatory within 30 working days from the date of work order, and before commencement of work at site:

- a. Any third-party claims, civil or criminal complaints /liabilities, site mishaps, fire hazards and other accidents including death of any person/s or dispute and /or damages occurring or arising out of any mishaps at site due to his/his employee/representative fault or negligence.
- b. All claims, demands, actions, proceedings, losses, damages, liabilities, cost, charges, expenses or obligations that are occasioned to or may occasion to the Bidder as a result of nonpayment of any statutory dues levied/Taxes e.g. leviable on the Bidder or the Bidder committing breach of any of the rules, regulations, orders, directives, instructions that may be issued by any authority under the Central Government/State Govt. or any statute or law for the time being in force.
- c. Any damages, loss, death or expenses due to or resulting from any negligence or breach of duty on his/his employee/representative part.

6. NON-DISCLOSURE

The successful Bidder shall safeguard and keep the Confidential Information of SECI in confidence. The Bidder shall not, without the prior written consent of the owner (SECI), disclose Confidential Information to any person or entity except to Bidder's employees, officers and directors who have a need to know such Confidential Information for the Purpose and who are bound by the confidentiality obligations. The successful Bidder shall ensure that each of such employees, officers and directors are made aware of the nature of the confidential information and shall at all times remain liable for the wrongful disclosure by such persons. Further, the Bidder shall ensure not to disclose the Confidential Information to its affiliates, Holding Company/ Parents as well as Group Companies.

7. SUCCESSFUL BIDDER INTEGRITY

The Successful Bidder is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state-of-the-art methods and economic principles and exercising all means available to achieve the performance specified in the Contract.

8. DEFAULT IN CONTRACTS OBLIGATION

- 8.1 In case of any default or delay in performing any of the contract obligation, SECI reserves the right to forfeit the Performance Security/recover the actual damages/loss from the successful bidder but in any case, total liability of the Successful Bidder under this contract shall not exceed total contract value/price.
- 8.2 In addition to above clause, SECI may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Successful Bidder, terminate the Contract in whole or part as following:
- a. if the Successful Bidder fails to deliver any or all of the Work as required by SECI or
 - b. if the Successful Bidder fails to perform any other obligation(s)/duties under the Contract or
 - c. If the Successful Bidder, in the judgment of SECI has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

9. FORCE MAJEURE

- 9.1 A 'Force Majeure' means any event or circumstance or combination of events those stated below that wholly or partly prevents or unavoidably delays an Affected Party in the performance of its obligations under this Agreement, but only if and to the extent that such events or circumstances are not within the reasonable control,

directly or indirectly, of the Affected Party and could not have been avoided if the Affected Party had taken reasonable care or complied with Prudent Utility Practices:

- a. Act of God, including, but not limited to lightning, fire not caused by Contractors' negligence and explosion (to the extent originating from a source external to the site), earthquake, volcanic eruption, landslide, unprecedented flood, cyclone, typhoon or tornado;
- b. Any act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, blockade, embargo, revolution, riot, insurrection, terrorist or military action, quarantine;
- c. Radioactive contamination or ionizing radiation originating from a source in India or resulting from another Force Majeure Event mentioned above.

9.2 Force Majeure Exclusions

Force Majeure shall not include (i) any event or circumstance which is within the reasonable control of the Parties and (ii) the following conditions, except to the extent that they are consequences of an event of Force Majeure:

- a. Unavailability, late delivery, or changes in cost of the plant, machinery, equipment, materials, spare parts or consumables for the Power Project/Service;
- b. Delay in the performance of any Contractor, sub-Contractor or their agents;
- c. Non-performance resulting from normal wear and tear typically experienced in power generation materials and equipment/Service;
- d. Strikes at the facilities of the Contractor / Affected Party;
- e. Insufficiency of finances or funds or the agreement becoming onerous to perform; and
- f. Non-performance caused by, or connected with, the Affected Party's:
 - i. Negligent or intentional acts, errors or omissions;
 - ii. Failure to comply with an Indian Law; or
 - iii. Breach of, or default under this Contract Agreement.
- g. Normal rainy seasons and monsoon
- h. Any Transport strikes not directly affecting the delivery of goods from manufacturer to site

9.3 In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under this Contract, relative obligation of the party affected by such Force Majeure shall be treated as suspended during the period which the Force Majeure clause last.

9.4 Upon occurrence of such causes, the party alleging that it has been rendered unable as aforesaid, thereby, shall notify the other party in writing by registered notice within 7 (Seven) Days of the alleged beginning thereof giving full particulars and

satisfactory evidence in support of its claim. Further, within 14 (Fourteen) days, the Contractor will furnish a detailed Contingency Plan to overcome the effects of the incident and bring the project on its schedule after cessation of the effect of Force Majeure.

- 9.5 The Affected Party shall give notice to the other Party of (i) the cessation of the relevant event of Force Majeure; and (ii) the cessation of the effects of such event of Force Majeure on the performance of its rights or obligations under this Agreement, as soon as practicable after becoming aware of each of these cessations.
- 9.6 Time for Performance of the relative obligation suspended by the force majeure shall stand extended by the period for which such Force Majeure clause lasts.
- 9.7 If works are suspended by Force Majeure conditions lasting for more than two months, the Owner shall have the option of cancelling this Contract in whole or part thereof, at its discretion.
- 9.8 The Contractor will not be entitled to claim any compensation for Force Majeure conditions and shall take appropriate steps to insure its men and materials utilized by it under the Contract.
- 9.9 To the extent not prevented by force majeure event, the affected party shall continue to perform its obligations pursuant to this Agreement. The Affected Party shall use its reasonable efforts to mitigate the effect of any Force Majeure Event as soon as practicable.

10. RISK PURCHASE CLAUSE

In case the contractor is not able, in the judgment of SECI, to maintain satisfactory work progress and it appears that he will not be able to render the services within the time schedule and achieve the target completion date, SECI shall be at liberty to either:

- a. Continue as per the Work Order with due liquidated damages (if applicable) for late delivery.
- or
- b. Engage any other contractor, parallel to existing contractor, to complete part of the balance order at the risk and cost of the existing contractor.
- or
- c. Cancel the Work Order and get the balance work done from third party at the risk and cost of the existing contractor.

11. TERMINATION OF CONTRACT

11.1 Termination for Owner's Convenience

- 11.1.1 The Owner may at any time terminate the Contract for any reason by giving the Contractor a notice of termination that refers to this GCC Sub-Clause 11.1.
- 11.1.2 Upon receipt of the notice of termination under GCC Sub-Clause 11.1.1, the Contractor shall either immediately or upon the date specified in the notice of termination
- a. cease all further services, except for such services as the Owner may specify in the notice of termination for the sole purpose of protecting that part of the services already executed.
 - b. terminate all subcontracts, except those to be assigned to the Owner pursuant to paragraph (c) (ii) below
 - c. subject to the payment specified in GPC Sub-Clause 11.1.3,
 - i. deliver to the Owner the parts of the services executed by the Contractor up to the date of termination
 - ii. to the extent legally possible, assign to the Owner all right, title and benefit of the Contractor as of the date of termination, and, as may be required by the Owner, in any subcontracts concluded between the Contractors and its Subcontractor; and
- 11.1.3 In the event of termination of the Contract under GPC Sub-Clause 11.1.1, the Owner shall pay to the Contractor the following amounts:
- a. the Contract Price, properly attributable to the supplies executed by the Contractor as of the date of termination
 - b. any amounts to be paid by the Contractor to its Subcontractors in connection with the termination of any subcontracts, including any cancellation charges

11.2 Termination for Contractors' Default

- 11.2.1 Neither the Owner nor the Contractor may assign the Contract or any part thereof, or any right, benefit, obligation, or interest therein or thereunder, to any third party without the express prior written consent of the other Party, which consent shall not be unreasonably withheld, except that the Contractor shall be entitled to assign any monies due and payable to it or that may become due and payable to it under the Contract, either absolutely or by way of charge.
- 11.2.2 The Owner, without prejudice to any other rights or remedies it may possess, may terminate the Contract forthwith in the following circumstances by giving a notice of termination and its reasons therefor to the Contractor, referring to this GPC Sub-Clause 11.2:

- a. if the Contractor becomes bankrupt or insolvent, has a receiving order issued against it, compounds with its creditors, or, if the Contractor is a corporation, a resolution is passed or order is made for its winding up, other than a voluntary liquidation for the purposes of amalgamation or resupply, a receiver is appointed over any part of its undertaking or assets, or if the Contractor takes or suffers any other analogous action in consequence of debt
- b. if the Contractor assigns or transfers the Contract or any right or interest therein in violation of the provision of GPC Clause 11.2.1.
- c. if the Contractor, in the judgment of the Owner has engaged in Fraud and Corruption in competing for or in executing the Contract.

11.2.3 If the Contractor

- a. has abandoned or repudiated the Contract
- b. has without valid reason failed to commence services promptly or has suspended the progress of Contract performance for more than twenty-eight (28) days after receiving a written instruction from the Owner to proceed
- c. persistently fails to execute the Contract in accordance with the Contract or persistently neglects to carry out its obligations under the Contract without just cause

then the Owner may, without prejudice to any other rights it may possess under the Contract, give a notice to the Contractor stating the nature of the default and requiring the Contractor to remedy the same. If the Contractor fails to remedy or to take steps to remedy the same within fourteen (14) days of its receipt of such notice, then the Owner may terminate the Contract forthwith by giving a notice of termination to the Contractor that refers to this GPC Sub-Clause 11.2.

11.2.4 Upon receipt of the notice of termination under GPC Sub-Clauses 11.2.2 or 11.2.3, the Contractor shall, either immediately or upon such date as is specified in the notice of termination,

- a. cease all further services, except for such services as the Owner may specify in the notice of termination for the sole purpose of protecting that part of the services already executed.
- b. terminate all subcontracts, except those to be assigned to the Owner pursuant to paragraph (c) below
- c. to the extent legally possible, assign to the Owner all right, title and benefit of the Contractor as of the date of termination, and, as may be required by the Owner, in any subcontracts concluded between the Contractors and its Subcontractor.

- 11.2.5 The Owner may expel the Contractor, and complete the services itself or by employing any third Party. The Owner may, to the exclusion of any right of the Contractor over the same, take over and use with the payment of a fair rental rate to the Contractor, with all the maintenance costs to the account of the Owner and with an indemnification by the Owner for all liability including damage or injury to persons arising out of the Owner's use of such services.
- 11.2.6 Subject to GPC Sub-Clause 11.2.7, the Contractor shall be entitled to be paid the Contract Price attributable to the services executed as of the date of termination. Any sums due the Owner from the Contractor accruing prior to the date of termination shall be deducted from the amount to be paid to the Contractor under this Contract.
- 11.2.7 If the Owner completes the services, the cost of completing the services by the Owner shall be determined.

If the sum that the Contractor is entitled to be paid, pursuant to GPC Sub-Clause 11.2.6, plus the reasonable costs incurred by the Owner in completing the services, exceeds the Contract Price, the Contractor shall be liable for such excess.

If such excess is greater than the sums due the Contractor under GPC Sub-Clause 11.2.6, the Contractor shall pay the balance to the Owner, and if such excess is less than the sums due the Contractor under GPC Sub-Clause 11.2.6, the Owner shall pay the balance to the Contractor.

The Owner and the Contractor shall agree, in writing, on the computation described above and the manner in which any sums shall be paid.

[D] APPLICABLE LAW AND SETTLEMENT OF DISPUTES

12. MUTUAL CONSULTATION

If any dispute of any kind whatsoever shall arise between the owner and the supplier in connection with or arising out of the Contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity or termination, or the execution of the Facilities, whether during the progress of the Facilities or after their completion and whether before or after the termination, abandonment or breach of the Contract, the parties shall seek to resolve any such dispute or difference by mutual consultation. If the parties fail to resolve such a dispute or difference by mutual consultation, then the dispute may be settled through Arbitration / other remedies available under the applicable laws.

13. ARBITRATION

13.1 Settlement of Dispute

- i. If any dispute or difference or claim occurs between the Owner and the Supplier in connection with or arising out of the contract including without prejudice to the generality of the foregoing, any question regarding the formation, existence, validity termination or breach, the parties shall seek to resolve any such dispute or difference by mutual consent.
- ii. If the parties fail to resolve, such a dispute or difference by mutual consent, within 45 days of its arising, then the dispute shall be referred by either party by giving notice to the other party in writing of its intention to refer to Arbitration as hereafter provided regarding matter under dispute. No arbitration proceedings will commence unless such notice is given.

13.2 In Case the Contractor Is a Public Sector Enterprise or A Government Department

In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Governmental Departments/ Organizations (other than those related to taxation matters), such dispute or difference shall be taken up by either party for resolution through AMRCD (Administrative Mechanism for Resolution of CPSEs Disputes) as mentioned in DPE OM No. 4(1)/2013-DPE (GM)FTS-1835 dated 22-05-2018, 04.07.2018 and 11.07.2018; and DPE-GM-056i0003/2019-FTSA-10937 dated 20.02.2020 and as amended from time to time.

13.3 In All Other Cases

- i. In all other cases, any dispute submitted by a party to Arbitration shall be heard by an Arbitration Panel composed of three Arbitrators, in accordance with the provisions set forth below.
- ii. The owner and the supplier shall each appoint one Arbitrator, and these two Arbitrators shall jointly appoint a third Arbitrator, who shall chair the Arbitration Panel. If the two Arbitrators do not succeed in appointing a third Arbitrator within Thirty (30) days after the later of the two Arbitrators has been appointed, the third arbitrator shall, at the request of either party, be appointed by the Appointing Authority for third Arbitrator which shall be the President, Institution of Engineers.

- iii. If one party fails to appoint its Arbitrator within thirty (30) days after the other party has named its Arbitrator, the party which has named an Arbitrator may request the Appointing Authority to appoint the second Arbitrator.
- iv. If for any reason an Arbitrator is unable to perform its function, the mandate of the Arbitrator shall terminate in accordance with the provisions of applicable laws and a substitute shall be appointed in the same manner as the original Arbitrator. Such a re-constituted Tribunal may, at its discretion, proceed with the reference from the stage at which it was left by the previous Arbitrator (s).
- v. Arbitration proceedings shall be conducted with The Arbitration and Conciliation Act, 1996 and the rules made thereunder and for the time being in force.
- vi. The venue or arbitration shall be New Delhi.
- vii. The award of the arbitrator shall be final and binding on the parties to this contract.
- viii. The decision of a majority of the Arbitrators (or of the third Arbitrator chairing the Arbitration Panel, if there is no such majority) shall be final and binding and shall be enforceable in any court of competent jurisdiction as decree of the court. The parties thereby waive any objections to or claims of immunity from such enforcement.
- ix. The Arbitrator(s) shall give reasoned award.
- x. Notwithstanding any reference to the Arbitration herein, the parties shall continue to perform their respective obligations under the contract unless they otherwise agree.
- xi. Cost of arbitration shall be equally shared between the Owner and the Supplier.
- xii. The fees payable to the Arbitrator and the manner of payment of the fees shall be such as may be governed by the Fourth Schedule of the Arbitration and Conciliation Act 1996.
- xiii. The Courts in Delhi alone shall have jurisdiction to entertain any application or other proceedings in respect of anything arising under this Contract and any award or awards made by Arbitration Tribunal hereunder shall be filed (if so required) in the concerned Courts in Delhi only.
- xiv. The language of the proceedings will be in English.

- xv. This Arbitration Clause shall continue to survive termination, completion, or closure of the Main contract for 120 days thereafter.

14. JURIDICTION

The Contract shall be governed by and interpreted in accordance with laws in force in India. The Courts of Delhi shall have exclusive jurisdiction in all matters arising under the Contract.

SECTION-VI

SPECIAL CONDITIONS OF CONTRACT (SCC)

SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Wherever there is a conflict, the provisions herein shall prevail over those in the GCC. The corresponding Clause number(s) of the GCC is/are indicated in parentheses.

SCC No	GCC Clause Ref. No (If Applicable)	Details/ Description/ Special Conditions
1.	Definitions (GCC clause 1)	<p>The Owner is:</p> <p>Solar Energy Corporation of India Limited, 6th Floor, Plate-B, NBCC Office Block Tower-2, East Kidwai Nagar, New Delhi-110023, India</p> <p>Kind Attn.: AGM (C&P) / DGM (C&P) Telephone Nos.: +91-(0)11-24666 200/ 24666 200 Fax No.: +91-(0)11-24666 200 E-mail: - contracts@seci.co.in;</p>
2.	Contract Performance Security (CPS)/ Contract Performance Guarantee (CPG) (GCC clause 15)	<p><u>Add following to the existing clause's:</u></p> <p>15. <u>CONTRACT PERFORMANCE SECURITY</u></p> <p>15.1 Against the contract of the project, within 30 (Thirty) days from the effective date of the GeM Order, the successful bidder shall furnish an unconditional and irrevocable Contract Performance Security as per Format attached and which shall be 3% of the Total Contract Value and shall be valid up to 27 (Twenty-Seven) Months from the date of issuance. The Contract Performance Security shall be in the form of either Banker's Cheque or Demand Draft or Bank Guarantee or NEFT and shall be in the currency of the Contract and will be issued in the name of the owner (Solar Energy Corporation of India Limited).</p> <p>Bank Guarantee towards Contract Performance Security shall be from any scheduled bank or a branch of an International Bank situated in India and registered with Reserve Bank of India as scheduled foreign bank. However, in case of Bank Guarantees</p>

from Banks other than the Nationalized Indian banks, the Bank must be a commercial Bank having net worth in excess of INR 500 Crores and a declaration to this effect should be made by such commercial bank either in the Bank Guarantee itself or separately on its letterhead.

The Contract Performance Security may also be submitted in the form of ‘crossed payee accounts only’ Demand Draft/ Banker’s Cheque in favour of “Solar Energy Corporation of India Limited”.

15.2 The Contract Performance Security has to cover the entire contract value including extra works/ services also. As long as the Contract Performance Security submitted at the time of award takes care the extra works/ services executed and total executed value are within the awarded contract price, there is no need for additional Contract Performance Security. As soon as the total executed value is likely to burst the ceiling of awarded contract price, the bidder should furnish additional Contract Performance Security on proportionate basis of the percentage for the additional amount in excess to the original contract value. The Contract Performance Security shall be towards faithful performance of the contractual obligations and performance of equipment.

15.3 Further, any delay beyond 30 (Thirty) days shall attract interest @ 1.25% per month on the total Contract Performance Security amount, calculated on pro-rata basis accordingly. Owner at its sole discretion may cancel the GeM Order/ Contract Agreement, in case Contract Performance Security is not submitted within 45 (Forty) days from the effective date of the GeM Order. However, total project completion period shall remain same. Part Security shall not be accepted.

15.4 If the bidder or their employees or the bidder’s agents and representatives shall damage, break, deface or destroy any property belonging to the Owner or others during the execution of the Contract, the same shall be made good by the bidder at his own expenses and in default thereof, the Engineer-in-Charge may

		<p>cause the same to be made good by other bidders and recover expenses from the bidder (for which the certificate of the Engineer-in-Charge shall be final).</p> <p>15.5 All compensation or other sums of money payable by the bidder to the Owner under terms of this Contract may be deducted from or paid by the encashment or sale of a sufficient part of his Contract Performance Security or from any sums which may be due or may become due to the bidder by the Owner of any account whatsoever and in the event of his Contract Performance Security being reduced by reasons of any such deductions or sale of aforesaid, the bidder shall within 10 (Ten) days thereafter make good in cash, bank drafts as aforesaid any sum or sums which may have been deducted from or realized by sale of his Contract Performance Security, or any part thereof. No interest shall be payable by the Owner for sum deposited as Contract Performance Security.</p> <p>15.6 The Contract Performance Guarantee (CPG) submitted shall be released to the contractor without any interest not later than 90 days after the successful completion of the contract subject to the approval and acceptance by the owner (Solar Energy Corporation of India Limited).</p>
3.	<p>Payment terms</p> <p>(GCC clause 16)</p>	<p><u>Add following to the existing clause's:</u></p> <p><u>16. PAYMENT TERMS</u></p> <p>The Contractor is required to submit their Monthly Contract Bills for Payment of Service Charges as per Rates quoted by them and accepted by SECI along with the following documents towards release of Monthly Service Charges treating it as a mandatory requirement:</p> <p>16.1 Statement of Computation of Total Contract Charges payable for the Billing Month.</p> <p>16.2 Statement of Computation of Wages, Overtime and other Charges payable to each Workman/ Manpower for the Billing Month.</p> <p>16.3 Photo-copy of Challan for Deposition of ESI Contribution in respect of each Workman/ Manpower</p>

		<p>deputed through a Separate Challan for SECI in respect of each Workman/ Manpower deputed every Month duly Certified, Stamped and Signed by the Authorized Signatory along with complete details of contribution deposited in respect of each Workman/ Manpower on their Letter Head duly Stamped and Signed by the Authorised Signatory.</p> <p>16.4 Photo-copy of Challan for Deposition of EPF Contribution in respect of each Workman/ Manpower deputed through a Separate Challan for SECI in respect of each Workman/ Manpower deputed every Month duly Certified, Stamped and Signed by Authorized Signatory along with complete details of contribution deposited in respect of each Workman/ Manpower on their Letter Head duly Stamped and Signed by the Authorized Signatory.</p> <p>16.5 Photo-copy of Proof of Payment of Monthly Wages, Overtime and other Charges as mentioned to the Workman/ Manpower through “e-Transaction” only duly Certified, Stamped and Signed by the Authorized Signatory.</p> <p>16.6 The Contractor is required to make Payment of Minimum Wages, Bonus, Overtime and other Charges to the Housekeeping Manpower and Statutory Charges to the Statutory Authorities in time from his own sources (on account of Payment of Overhead Charges/ Service Charges to them) and then Claim Payment from SECI on Monthly basis along with the above-noted documents. It is informed/ clarified that submission of all documents listed above along with the Bill/ Invoice for the Billing Month is a mandatory requirement, failing which the payment will not be processed.</p> <p>16.7 All payments shall be made against GST invoices to be raised by service provider as specified under the GST Act and related Rules, Notifications, etc. as notified by the Government in this regard from time to time. In the event that service provider fails to provide the invoice in the form and manner prescribed under the GST Act</p>
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and Rules, Owner shall not be liable to make any payment against such invoice.

16.8 All payments to be made directly to service provider under the contract shall be made by SECI through electronic payment mechanism (e-payment).

NOTES:

- Payment shall be made against submission of Original Invoice subject to verification & acceptance by SECI.
- All the payment shall be released from Owner's Head Office, SECI, New Delhi, upon submission of Original Documents as mentioned.
- Bidder must quote the price in enclosed price formats only. The formats shall not be changed and/ or retyped. For any deviation to the Financial Proposal format, proposal is liable for rejection.
- Any variation or change in the quantity of the work shall be paid only after the confirmation from SECI official in written.
- Payment will be released through RTGS/NEFT/IMPS in the name of Bidder after statutory deductions (if any).

A payment to be taken through "TReDS" or directly from SECI is a sole discretion of the vendor. SECI shall not intervene in the vendor's decision to place their invoices on "TReDS" Platform or directly taking payments from SECI.

"TReDS" option shall only be given to the MSME vendors and any other vendor "NOT" registered as MSME with SECI, cannot avail this facility.

SECTION-VII

FORMS & FORMATS

Preamble

This Section (Section - VII) of the Bidding Documents [named as Forms and Formats (FF)] provides proforma to be used by the bidders at the time of their bid preparation and by the Contractor subsequent to the award of Contract.

The Bidder shall complete, sign and submit with its bid the relevant FORMS to be used unamended, in accordance with the requirements included in the Bidding Documents.

The Bidder shall provide the EMD, if applicable in the form included hereafter acceptable to the OWNER, pursuant to the provisions in the instructions to Bidders.

The Performance Security (ies) and Bank Guarantee for Advance Payment forms if applicable should not be completed by the bidders at the time of their bid preparation. Only the successful Bidder will be required to provide the Performance Security(ies) and Bank Guarantee for Advance Payment if applicable, according to one of the forms indicated herein acceptable to the Owner and pursuant to the provisions of the General and Special Conditions of Contract, respectively.

Depending on specific facts and circumstances related to the Bid/ Tender and the contract, the text of the Forms herein may need to be modified to some extent. The OWNER reserves the right to make such modifications in conformity with such specific facts and circumstances and rectify and consequent discrepancies, if any. However, modifications, if any, to the text of the Forms that may be required in the opinion of the Bidder/ Contractor shall be effected only if the same is approved by the OWNER. The OWNER's decision in this regard shall be final and binding.

<u>LIST OF FORMS & FORMAT</u>	
Form No.	Description
Format-I	COVERING LETTER
Format-II	GENERAL PARTICULARS OF THE BIDDER
Format-III	FORMAT FOR CONTRACT PERFORMANCE BANK SECURITY
Format-IV	FORMAT FOR EARNEST MONEY DEPOSIT
Format-V	FINANCIAL PROPOSAL
Format-VI	SCHEDULE OF RATES (SOR)/PRICE BID
Format-VII	FINANCIAL PROPOSAL/ BIDDER'S EXPERIENCE
Format-VIII	FORMAT FOR TURNOVER FOR LAST 03 (THREE) FINANCIAL YEARS
Format-IX	"NO DEVIATION" CONFIRMATION
Format-X	E-BANKING MANDATE FORM
Format-XI	FORMAT FOR BOARD RESOLUTIONS
Format-XII	FORMAT FOR POWER OF ATTORNEY
Format-XIII	DECLARATION REGARDING BANNING, LIQUIDATION, COURT RECEIVERSHIP ETC.
	LIST OF BANKS
Format-27	FORMAT OF PAYMENT ON ORDER INSTRUMENT TO BE ISSUED BY IREDA/REC/PFC (IN LIEU OF BG TOWARDS EMD)
Format-28	FORMAT OF PAYMENT ON ORDER INSTRUMENT TO BE ISSUED BY IREDA/REC/PFC (IN LIEU OF BG TOWARDS PBG)

Covering Letter

(The covering letter should be on the Letter Head of the Bidding Company)

Date: _____

Reference No: _____

From: _____ (Insert name and address of Bidding Company)

Tel. #:

Fax #:

E-mail address#

To
Solar Energy Corporation of India Limited
6th Floor, Plate-B, NBCC Office Block Tower- 2
East Kidwai Nagar, New Delhi- 110023.

Sub: Response to Bid Document ----- dated ----- **Tender for the Housekeeping, Sanitization, Electrical and Plumbing Services for SECI, New Delhi.**

Dear Sir,

We, the undersigned [*insert name of the 'Bidder'*] having read, examined and understood in detail the Bid Document hereby submit our response to Bid Document. We confirm that in response to the aforesaid Bid Document, we including have not submitted more than one response to Bid Document including this response to bid Document. We are submitting application for Bidder for at SECI.

1. We give our unconditional acceptance to the Bid Document, dated [*Insert date in dd/mm/yyyy*], issued by SECI. In token of our acceptance to the Bid Document, the same have been initialled by us and enclosed with the response to bid Document.
2. Processing Fees
We have enclosed a Bid Processing Fees of INR..... (Insert Amount), in the form of NEFT/Demand Draft/ Banker's Cheque no..... (Insert UTR reference no/ reference of the DD/ Banker's Cheque) dated..... (Insert date of UTR/DD/ banker's cheque) from (Insert name of Bank providing DD/ banker's cheque) and valid up to and including in terms of Clause of this tender
3. Earnest Money Deposit

We have enclosed an Earnest Money Deposit of INR..... (Insert Amount), in the form of 'Demand Draft' or 'Banker's Cheque' or NEFT or bank guarantee no..... (Insert reference of the bank guarantee) dated..... (Insert date of bank guarantee) as per Format-IV from (Insert name of Bank providing BG) and valid up to and including in terms of Clause of this tender.

4. We have submitted our response strictly as per (Forms & Formats) of this Bid, without any deviations, conditions and without mentioning any assumptions or notes in the said Formats.
5. We hereby unconditionally and irrevocably agree and accept that the decision made by SECI in respect of any matter regarding or arising out of the bid Document shall be binding on us. We hereby expressly waive and withdraw any deviations and all claims in respect of this process.
6. Familiarity with Relevant Indian Laws & Regulations:
We confirm that we have studied the provisions of the relevant Indian laws and regulations as required to enable us to submit this response to Bid Document, in the event of our selection as Successful Bidder.
7. We are enclosing herewith our response to the bid Document with formats duly signed as desired by you in the Bid Document for your consideration.
8. It is confirmed that our response to the Bid Document is consistent with all the requirements of submission as stated in the Bid Document and subsequent communications from SECI.
9. The information submitted in our response to the Bid Document is correct to the best of our knowledge and understanding. We would be solely responsible for any errors or omissions in our response to the Bid Document.
10. We hereby declare that our company has not been debarred / black listed by any Central/State Govt. Ministry or Department/Public Sector company/Government autonomous body.
11. We confirm that all the terms and conditions of our Bid are valid for acceptance for a period of one hundred eighty (180) days from the date of opening of limited tender or as per the published bid document.
12. Contact Person:
Details of the representative to be contacted by SECI are furnished as under:
 Name :
 Designation :
 Company :
 Address :

Phone Nos. :
Mobile Nos. :
Fax Nos. :
E-mail Address :

13. We have neither made any statement nor provided any information in this Bid, which to the best of our knowledge is materially inaccurate or misleading. Further, all the confirmations, declarations and representations made in our Bid are true and accurate. In case this is found to be incorrect after our selection as Successful Bidder, we agree that the same would be treated as a Service Provider's event of default.

Dated the _____ day of _____, 20.....

Thanking you,

Yours faithfully,

(Name, Designation and Signature of Authorized Person)

GENERAL PARTICULARS OF THE BIDDER

Name of the Consulting Bidder/Firm (Bidder)	
Registered Office Address	
Address of the Bidder	
E-mail	
Web site	
Authorized Contact Person(s) with name, designation Address and Mobile Phone No., E-mail address/ Fax No. to whom all references shall be made	
Year of Incorporation	
Have the Bidder/Company ever been debarred By any Govt. Dept. / Undertaking for undertaking any work.	
Bank Details (Name, Account No, IFSC Code)	
PAN No	
Whether the bidder/company is having any conflict of interest from participating in the proposed empanelment	Yes No
GST ID (Proof to be submitted – GST No acknowledgement OR Email from GoI)	
GSTN Address	

(Signature of Authorized Signatory)

FORMAT FOR CONTRACT PERFORMANCE BANK SECURITY

***(To be stamped in accordance with Stamp Act, the Non-Judicial Stamp Paper of
Appropriate Value should be in the name of the issuing Bank)***

Bank Guarantee No.:

Date:

WO/ Contract No.....

..... *[Name of Contract]*

To:

Solar Energy Corporation of India Limited

(A Government of India Enterprise)

6th Floor, Plate-B, NBCC Office Block Tower- 2,

East Kidwai Nagar, New Delhi- 110023

Dear Sir / Madam,

We refer to the Contract ("the Contract") signed on(*insert date of the Contract*)
..... between you and M/s (*Name of Vendor*),

(or)

vide notification of award issued on (*insert date of the notification of award*) by
you to M/s (*Name of Vendor*) having its Principal place of business
at (*Address of Vendor*) and Registered Office at
(*Registered address of Vendor*)
("the Vendor") concerning (*Indicate brief scope of work*)
..... for the complete execution of the (*insert name of Package along
with name of the Project*)

By this Bank Guarantee, we, the undersigned, (*insert name & address of the issuing
bank*), a Bank (which expression shall include its successors, administrators,
executors and assigns) organized under the laws of and having its
Registered/ Head Office at (*insert address of registered office of the bank*)
do hereby irrevocably guarantee payment to you up to(*insert amount of PBG
in figures & words*), upto and inclusive of
..... (*dd/mm/yy*).

We undertake to make payment under this Bank Guarantee upon receipt by us of your first written demand signed by your duly authorized officer or authorized officer of the Owner declaring the Vendor to be in default under the Contract and without cavil or argument any sum or sums within the above-named limits, without your need to prove or show grounds or reasons for your demand and without the right of the Vendor to dispute or question such demand.

Our liability under this Bank Guarantee shall be to pay to you whichever is the lesser of the sum so requested or the amount then guaranteed hereunder in respect of any demand duly made hereunder prior to expiry of the Bank Guarantee, without being entitled to inquire whether or not this payment is lawfully demanded.

This Bank Guarantee shall remain in full force and shall be valid from the date of issuance up to and inclusive of (dd/mm/yy) and shall be extended from time to time for such period (not exceeding one year), as may be desired by M/s Solar Energy Corporation of India Limited on whose behalf this Bank Guarantee has been given.

Except for the documents herein specified, no other documents or other action shall be required, notwithstanding any applicable law or regulation.

Our liability under this Bank Guarantee shall become null and void immediately upon its expiry, whether it is returned or not, and no claim may be made hereunder after such expiry or after the aggregate of the sums paid by us to you shall equal the sums guaranteed hereunder, whichever is the earlier.

All notices to be given under shall be given by registered (airmail) posts to the addressee at the address herein set out or as otherwise advised by and between the parties hereto.

We hereby agree that any part of the Contract may be amended, renewed, extended, modified, compromised, released or discharged by mutual agreement between you and the Bidder, and this security may be exchanged or surrendered without in any way impairing or affecting our liabilities hereunder without notices to us and without the necessity for any additional endorsement, consent or guarantee by us, provided, however, that the sum guaranteed shall not be increased or decreased.

No action, event or condition which by any applicable law should operate to discharge us from liability hereunder shall have any effect and we hereby waive any right we may have to apply such law so that in all respects our liability hereunder shall be irrevocable and, except as stated herein, unconditional in all respects.

Notwithstanding anything contained herein:

1. Our liability under this Bank Guarantee shall not exceed _____ (value in figures) _____ [_____ (value in words) _____].

2. This Bank Guarantee shall be valid upto _____ (*validity date*) _____.
3. We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only & only if we receive a written claim or demand on or before _____ (*validity date*) _____.”

For and on behalf of the Bank
[*Signature of the authorised signatory(ies)*]

Signature _____
Name _____
Designation _____
POA Number _____
Contact Number(s): Tel. _____ Mobile _____
Fax Number _____
email _____
Common Seal of the Bank _____

Witness:

Signature _____
Name _____
Address _____
Contact Number(s): Tel. _____ Mobile _____
email _____

Note:

1. For the purpose of executing the Bank Guarantee, the non-judicial stamp papers of appropriate value shall be purchased in the name of Bank who issues the ‘Bank Guarantee’.
2. The Bank Guarantee shall be signed on all the pages by the Bank Authorities indicating their POA nos. and should invariably be witnessed.
3. The Bank Guarantee should be in accordance with the proforma as provided. However, in case the issuing bank insists for additional paragraph regarding applicability of ICC publication No: 758, the following may be added at the end of the proforma of the Bank Guarantee [*i.e., end paragraph of the Bank Guarantee preceding the signature(s) of the issuing authority(ies) of the Bank Guarantee*]:

“This Guarantee is subject to Uniform Rules for Demand Guarantee, ICC publication No. 758 except that article 15(a) is hereby excluded.”

FORMAT FOR EARNEST MONEY DEPOSIT

(To be on non-judicial stamp paper of appropriate value as per Stamp Act relevant to place of execution.)

Ref. _____
Bank Guarantee No. _____ ; Date: _____

In consideration of the -----[Insert name of the Bidder] (hereinafter referred to as 'Bidder') submitting the response to NIT inter alia for selection of the Project in response to the NIT No. _____ dated _____ issued by Solar Energy Corporation of India Limited (hereinafter referred to as SECI) and SECI considering such response to the NIT of[insert the name of the Bidder] as per the terms of the NIT, the _____ [insert name & address of bank] hereby agrees unequivocally, irrevocably and unconditionally to pay to SECI at [Insert Name of the Place from the address of SECI] forthwith on demand in writing from SECI or any Officer authorized by it in this behalf, any amount upto and not exceeding Rupees -----[Insert amount]only, on behalf of M/s. _____ [Insert name of the Bidder] .

This guarantee shall be valid and binding on this Bank up to and including _____[insert date of validity in accordance with NIT] and shall not be terminable by notice or any change in the constitution of the Bank or the term of contract or by any other reasons whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alternations made, given, or agreed with or without our knowledge or consent, by or between parties to the respective agreement.

Our liability under this Guarantee is restricted to Rs. _____ (Rs. _____ only). Our Guarantee shall remain in force until _____ [insert date of validity in accordance with NIT]. SECI shall be entitled to invoke this Guarantee till _____ [Insert date which is 30 days after the date in the preceding sentence].

The Guarantor Bank hereby agrees and acknowledges that the SECI shall have a right to invoke this BANK GUARANTEE in part or in full, as it may deem fit. The Guarantor Bank hereby expressly agrees that it shall not require any proof in addition to the written demand by SECI, made in any format, raised at the above-mentioned address of the Guarantor Bank, in order to make the said payment to SECI.

The Guarantor Bank shall make payment hereunder on first demand without restriction or conditions and notwithstanding any objection by ----- [Insert name of the Bidder] and/or any other person. The Guarantor Bank shall not require SECI to justify the invocation of this BANK GUARANTEE, nor shall the Guarantor Bank have any recourse against SECI in respect of any payment made hereunder.

This BANK GUARANTEE shall be interpreted in accordance with the laws of India and the courts at Delhi shall have exclusive jurisdiction. The Guarantor Bank represents that this BANK GUARANTEE has been established in such form and with such content that it is fully enforceable in accordance with its terms as against the Guarantor Bank in the manner provided herein.

This BANK GUARANTEE shall not be affected in any manner by reason of merger, amalgamation, restructuring or any other change in the constitution of the Guarantor Bank. This BANK GUARANTEE shall be a primary obligation of the Guarantor Bank and accordingly SECI shall not be obliged before enforcing this BANK GUARANTEE to take any action in any court or arbitral proceedings against the Bidder, to make any claim against or any demand on the Bidder or to give any notice to the Bidder or to enforce any security held by SECI or to exercise, levy or enforce any distress, diligence or other process against the Bidder.

Notwithstanding anything contained hereinabove, our liability under this Guarantee is restricted to Rs. _____ (Rs. _____ only) and it shall remain in force until _____ [Date to be inserted on the basis of this NIT] with an additional claim period of thirty (30) days thereafter. We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only if SECI serves upon us a written claim or demand.

Signature _____
Name _____
Power of Attorney No. _____
For _____ [Insert Name of the Bank] _____
Banker's Stamp and Full Address.
Dated this _____ day of _____, 20____

Bank Contact Details & E Mail ID is to be provided

FINANCIAL PROPOSAL
(On Bidder's letter head)

Bid/NIT .No. _____

Date:

From: _____ (*Insert name and address of Company/Bidder*)

Tel. #:

Fax #:

E-mail address#

To:

**Solar Energy Corporation of India Limited
6th Floor, Plate-B, NBCC Office Block Tower- 2
East Kidwai Nagar, New Delhi- 110023**

Sub: Response to Bid/NIT no. _____ dated _____ for: **Tender for the
Housekeeping, Sanitization, Electrical and Plumbing Services for SECI, New Delhi.**

Dear Sir/ Madam,

I/ We, _____ (*Insert Name of the Company/Bidder*) enclose herewith
the Financial Proposal for selection of my/our firm/Vendor/Agency for _____.

I/ We agree that this offer shall remain valid for a period of 180 (One Hundred and Eighty)
days from the due date of submission of the response to this document.

Dated the _____ day of _____, 20....

Thanking you,
We remain,
Yours faithfully

Name
Designation

Seal and Signature of Authorized Person

**SCHEDULE OF RATES (SOR)/PRICE BID
(On Bidder's letter head)**

SCHEDULE OF RATES (SOR)/PRICE BID

Selection of Agency for Housekeeping, Sanitization, Electrical and Plumbing Services at Corporate Office Complex and Transit Accommodations of Solar Energy Corporation of India Limited (SECI) at NBCC Building, Kidwai Nagar (East), New Delhi for a period of 02 (Two) Years

THE SCHEDULE OF RATES (SOR)/PRICE BID FORMAT HAS BEEN ATTACHED WITH THE TENDER DOCUMENT FOR REFERENCE.

NOTE

- a) The bidder has to quote Total Evaluated Bid Value (TEBV) only on GeM portal <https://www.gem.gov.in> and Submit Excel Sheet/ Financial Document indicating price break up as per Format-VI: Schedule of Rates (SOR)/Price Bid along with Financial Bid in the prescribed price bid format only on the GeM Portal.
- b) The bidder has to quote in the prescribed price bid format only. Quoting in any other manner will summarily be liable for rejection.
- c) Tender with over written or erased, illegible rate or rates not shown in figures and words will be liable for rejection.
- d) The offer should be valid for a period of 180 days from the date of opening of tender, failing which the Limited tender will be liable for rejection.
- e) All Goods & Service Tax (GST) components [applicable for both Centre and state] payable by the Contractor under the Contract, or for any other cause, shall be mentioned as per the Price bid format mentioned.
- f) Prices quoted by the Bidder, shall remain FIRM and Fixed and valid until completion of the Contract and will not be subject to variation on any account. Bidder shall quote Service charge for all the work as per the Scope of work and Specifications as defined under this document.
- g) In case of any variation (positive/ negative) in existing rates of taxes/ duties/ levies or a new tax/ duty/ levy is introduced or any existing tax/ duty/ levy is abolished or application of any Tax in the course of the performance of this Contract, which will/ may impact the overall pricing in connection with performance of the Contract, an

equitable adjustment of the Contract Price shall be made to factor any such change by addition to the Contract Price or deduction therefrom, as the case may be. All these adjustments would be carried out by considering the base price of taxes equivalent to the amount mentioned under taxes and duties column of the price bid format.

- h) Payment will be made as mentioned in the payment terms.
- i) Variation in taxes, duties, levies etc. after award of job but within the Time schedule as mentioned in Limited Tender shall be to the account of SECI. Any variation in taxes, duties, levies etc. beyond Time schedule shall be to BIDDER's account. In case of statutory variation in GST during currency of the Contract, the Contractor shall submit a copy of the 'Government Notification' to evidence the rate as applicable on the date of submission of Bid and on the date of revision. Claim for payment of GST / Statutory variation in GST, should be raised within two [02] months from the date of issue of 'Government Notification' for payment of differential (in %) GST, otherwise claim in respect of above shall not be entertained for payment of arrears.
- j) Bidder confirms that he has noted the contents of the Preamble to the Schedule of Rates, Schedule of Rate, Bid Document and quoted his Prices accordingly without any deviation.

BIDDER'S EXPERIENCE
(Please fill all the information)

Ref.No. _____

Date: _____

From: _____ *(Insert name and address of Bidding Company)*

Tel.#: _____

Fax#: _____

E-mail address# _____

To
Solar Energy Corporation of India Limited
6th Floor, Plate-B, NBCC Office Block Tower- 2
East Kidwai Nagar, New Delhi- 110023

Sub: Bid for “Tender for the Housekeeping, Sanitization, Electrical and Plumbing Services for SECI, New Delhi”.

Dear Sir / Madam,

S No	Description of the Services	LOA /WO No. and date	Full Postal Address & phone nos. of Client. <i>Name, designation and address of Engineer/ Officer-in-Charge (for cases other than purchase)</i>	Value of Contract/Order (Specify Currency Amount)	Date of Commencement of Services	Scheduled Completion Time (Months)	Date of Actual Completion	Reasons for delay in execution, if any
(1)	(2)	(3)	(5)	(6)	(7)	(8)	(9)	(10)

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal

Note:

Prospective Bidders are requested to submit the necessary Documentary evidence including WO/Completion Certificate/ Performance Certificate with Details of work orders indicating scope of assignment, name of client(s), value of assignment, date & year of award etc, along with relevant copies of contract/ work orders and Commissioning Certificates, if applicable.

Format for Financial Capability of Bidder
(To be submitted on the Letter Head of the Chartered Accountant)

ANNUAL TURNOVER OF LAST 3 YEARS:

S No	Financial Year	Turnover	Remarks
1	2020-21		
2	2021-22		
3	2022-23		

**In addition to the above, the Bidder has to submit the following documents
/information:**

- i) Copy of audited balance sheet(s) for last 3 Financial Years ending on 31st March 2022.
- ii) In case where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable, provided the Bidder provides the detailed Financial Statements certified by the Management of the company.

And

Net worth (strike out whichever is not applicable) of INR.....Crore based on unconsolidated audited annual accounts as per last FY.

And

FINANCIAL DATA FOR LAST AUDITED FINANCIAL YEAR:

Description	Year _____
	Amount (Currency)
1. Current Assets	
2. Current Liabilities	
3. Working Capital (Current Assets-Current liabilities)	
4. Net Worth (As mentioned under Annexure to BDS)	

Date:

Signature of Chartered

Seal and Signature of Bidder

Accountant with Seal

UDIN:

"NO DEVIATION" CONFIRMATION

To,

M/s SOLAR ENERGY COPORATION OF INDIA LIMITED

SUB: Bid for “Tender for the Housekeeping, Sanitization, Electrical and Plumbing Services for SECI, New Delhi”.

DOCUMENT NO:

Dear Sir,

We understand that any 'deviation / exception' in any form may result in rejection of Bid. We, therefore, certify that we have not taken any 'exception / deviation' anywhere in the Bid and we agree that if any 'deviation / exception' is mentioned or noticed, our Bid may be rejected.

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:

E-Banking Mandate Form
(To be issued on Bidder letter head)

1. Bidder/ Service Provider/Vendor/customer Name:
2. Bidder/ Service Provider/Vendor/customer Code:
3. Bidder/ Service Provider/Vendor/customer Address:
4. Bidder/ Service Provider/Vendor/customer e-mail id:
5. Particulars of bank account
 - a) Name of Bank
 - b) Name of branch
 - c) Branch code:
 - d) Address:
 - e) Telephone number:
 - f) Type of account (current/saving etc.)
 - g) Account Number:
 - h) RTGS IFSC code of the bank branch
 - i) NEFT IFSC code of the bank branch
 - j) 9 digit MICR code

I/We hereby authorize Limited to release any amount due to me/us in the bank account as mentioned above. I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or lost because of incomplete or incorrect information, we would not hold the SECI responsible.

(Signature of Bidder/ Service Provider/Vendor/customer)

FORMAT FOR BOARD RESOLUTIONS

(To be submitted on the Letter Head of the Bidding Company)

The Board, after discussion, at the duly convened Meeting on [*Insert date*], with the consent of all the Directors present and in compliance of the provisions of the Companies Act, 1956 or Companies Act 2013, as applicable, passed the following Resolution:

1. RESOLVED THAT Mr./Ms....., be and is hereby authorized to do on our behalf, all such acts, deeds and things necessary in connection with or incidental to our response to the “**Tender for the Housekeeping, Sanitization, Electrical and Plumbing Services for SECI, New Delhi**” including signing and submission of all documents and providing information/ response to bid of Solar Energy Corporation of India Limited (SECI), representing us in all matters before SECI, and generally dealing with SECI in all matters in connection with our bid for the said Project.

Certified True Copy

Signature:

Name:

DIR/Member Ship No:

Stamp of Director/Company Secretary:

Notes:

- 1) This certified true copy should be submitted on the letterhead of the Company, signed by the Company Secretary/ Director.
- 2) The contents of the format may be suitably re-worded indicating the identity of the entity passing the resolution.
- 3) This format may be modified only to the limited extent required to comply with the local regulations and laws applicable to a foreign entity submitting this resolution. For example, reference to Companies Act, 1956 or Companies Act, 2013 as applicable may be suitably modified to refer to the law applicable to the entity submitting the resolution. However, in such case, the foreign entity shall submit an unqualified opinion issued by the legal counsel of such foreign entity, stating that the Board resolutions follow the applicable laws of the respective jurisdictions of the issuing Company and the authorizations granted therein are true and valid.

POWER OF ATTORNEY

(To be on non-judicial stamp paper of appropriate value as per Stamp Act relevant to place of execution.)

Power of Attorney to be provided by the Bidding Company in favour of its representative as evidence of authorized signatory's authority.

Know all men by these presents, We
(name and address of the registered office of the Bidding Company as applicable) do hereby constitute, appoint and authorize Mr./Ms. (name & residential address) who is presently employed with us and holding the position of as our true and lawful attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to submission of our Bid in response to the NIT No dated issued by **Solar Energy Corporation of India Limited (SECI), New Delhi** including signing and submission of the Bid and all other documents related to the Bid, including but not limited to undertakings, letters, certificates, acceptances, clarifications, guarantees or any other document which the SECI may require us to submit. The aforesaid Attorney is further authorized for making representations to the Solar Energy Corporation of India Limited, New Delhi and providing information / responses to SECI, New Delhi representing us in all matters before SECI, New Delhi and generally dealing with SECI, New Delhi in all matters in connection with Bid till the completion of the bidding process as per the terms of the above-mentioned NIT.

We hereby agree to ratify all acts, deeds and things done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall be binding on us and shall always be deemed to have been done by us.

All the terms used herein but not defined shall have the meaning ascribed to such terms under the NIT.

Signed by the within named

..... **(Insert the name of the executant company)**

through the hand of Mr.duly authorized by the Board to issue such Power of Attorney

Dated this day of

Accepted

Signature of Attorney

(Name, designation and address of the Attorney)

Attested

.....

(Signature of the executant)

(Name, designation and address of the executant)

.....

Signature and stamp of Notary of the place of execution

**Common seal of has been affixed in my/our presence pursuant
to Board of Director's Resolution dated.....**

WITNESS

1.

(Signature)

Name.....

Designation

2.

(Signature)

Name.....

Designation

Notes:

The mode of execution of the power of attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and the same should be under common seal of the executant affixed in accordance with the applicable procedure. Further, the person whose signatures are to be provided on the power of attorney shall be duly authorized by the executant(s) in this regard.

The person authorized under this Power of Attorney, in the case of the Bidding Company / Lead Member being a public company, or a private company which is a subsidiary of a public company, in terms of the Companies Act, 1956, with a paid-up share capital of more than Rupees Five crores, should be the Managing Director / whole time director/manager appointed under section 269 of the Companies Act, 1956. In all other cases the person authorized should be a director duly authorized by a board resolution duly passed by the Company.

Also, wherever required, the executant(s) should submit for verification the extract of the chartered documents and documents such as a Board resolution / power of attorney, in favour of the person executing this power of attorney for delegation of power hereunder on behalf of the executant(s).

**DECLARATION REGARDING BANNING, LIQUIDATION, COURT
RECEIVERSHIP ETC.**

(To be submitted on the Letter Head of the Bidding Company)

To,

M/s SOLAR ENERGY COPORATION OF INDIA LIMITED

Bid No:

Date:

Sub: Bid for “Tender for the Housekeeping, Sanitization, Electrical and Plumbing Services for SECI, New Delhi”.

Dear Sir / Madam,

We hereby confirm that we are not on Banning List by Owner or Public Sector Project Management due to “poor performance” or “corrupt and fraudulent practices” or any other reason or banned by Government department/ Public Sector on due date of submission of bid.

Further, we confirm that neither we nor our allied agency/(ies) (as defined in the Procedure for Action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practices) are on banning list of Owner or the Ministry of New & Renewable Energy.

We also confirm that we are not under any liquidation, court receivership or similar proceedings or 'bankruptcy'.

In case it comes to the notice of Owner that we have given wrong declaration in this regard, the same shall be dealt as ‘fraudulent practices’ and action shall be initiated as per the Procedure for action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practices.

Further, we also confirm that in case there is any change in status of the declaration prior to award of contract, the same will be promptly informed to Owner by us.

Place: [Signature of Authorized Signatory of Bidder]

Date: Name:

Designation:

Seal:

List of Banks

1. SCHEDULED COMMERCIAL BANKS	2. OTHER PUBLIC SECTOR BANKS
SBI AND ASSOCIATES	1. IDBI Bank Ltd.
1. State Bank of India	3. FOREIGN BANKS
2. State Bank of Indore	1. Bank of America NA
	2. Bank of Tokyo Mitsubishi UFJ Ltd.
	3. BNP Paribas
	4. Calyon Bank
	5. Citi Bank N.A.
	6. Deutsche Bank A.G
NATIONALISED BANKS	7. The HongKong and Shanghai Banking Corpn. Ltd.
1. Allahabad Bank	8. Standard Chartered Bank
2. Andhra Bank	9. Societe Generale
3. Bank of India	10. Barclays Bank
4. Bank of Maharashtra	11. Royal Bank of Scotland
5. Canara Bank	12. Bank of Nova Scotia
6. Central Bank of India	13. Development Bank of Singapore (DBS, Bank Ltd.)
7. Corporation Bank	14. Credit Agricole Corporate and Investment Bank
8. Dena Bank	4. SCHEDULED PRIVATE BANKS
9. Indian Bank	1. Federal Bank Ltd.
10. Indian Overseas Bank	2. ING Vysya Bank Ltd.
11. Oriental Bank of Commerce	3. Axis Bank Ltd.
12. Punjab National Bank	4. ICICI Bank Ltd.
13. Punjab & Sind Bank	5. HDFC Bank Ltd.
14. Syndicate Bank	6. Yes Bank Ltd.
15. Union Bank of India	7. Kotak Mahindra Bank
16. United Bank of India	8. IndusInd Bank Ltd
17. UCO Bank	9. Karur Vysya Bank
18. Vijaya Bank	10. IDFC
19. Bank of Baroda	11. RBL
	12. South Indian Bank

The Performance Security issued by any Scheduled Commercial Banks as per RBI shall be acceptable.

**FORMAT OF PAYMENT ON ORDER INSTRUMENT TO BE ISSUED BY
IREDA/REC/PFC (IN LIEU OF BG TOWARDS EMD)**

No.
SECI,

Date
Registered

_____,

**Reg: M/s _____(insert name of the Bidder) – Issuance of Payment on
Order Instrument for an amount of Rs. _____**

Dear Sir,

1. It is to be noted that M/s _____ (insert name of the POI issuing Agency) ('IREDA/REC/PFC') has sanctioned a non-fund based limit loan of Rs. _____ (Rupees _____ only) to M/s _____ under the Loan Agreement executed on _____ to execute Renewable Energy Projects.
2. At the request of M/s _____, on behalf of _____ (insert name of the Bidder), this Payment on Order Instrument (POI) for an amount of Rs. _____ (Rupees _____ (in words)). This Payment on Order Instrument comes into force immediately.
3. In consideration of the _____ [Insert name of the Bidder] (hereinafter referred to as 'Bidder') submitting the response to tender document for **Tender for the Cyber Security Audit of IT Infrastructure of SECI, New Delhi** have bid for the _____ capacity for the said tender in response to the Tender No. _____ dated _____ issued by Solar Energy Corporation of India Limited (hereinafter referred to as SECI) and SECI considering such response to the Tender of[Insert the name of the Bidder] as per the terms of the Tender, the _____ [Insert name & address of IREDA/PFC/REC] hereby agrees unequivocally, irrevocably and unconditionally to pay to SECI at [Insert Name of the Place from the address of SECI] forthwith without demur on demand in writing from SECI or any Officer authorized by it in this behalf, any amount upto and not exceeding Rupees _____ [Insert EMD amount as per the package capacity quoted in line with the tender document], only, on behalf of M/s _____ [Insert name of the Bidder].
4. In consideration of the above facts, IREDA/REC/PFC, having its registered office at _____, agrees to make payment for the sum of Rs. _____ lakhs (in words.....) to SECI on the following conditions: -

- a) IREDA/REC/PFC agrees to make payment of the above said amount unconditionally, without demur and without protest within a period of _____ days of receipt of request from SECI within the validity period of this letter as specified herein;
 - b) The commitment of IREDA/REC/PFC, under this Payment of Order Instrument will have the same effect as that of the commitment under the Bank Guarantee issued by any Public Sector Bank and shall be enforceable in the same manner as in the case of a Bank Guarantee issued by a Bank and the same shall be irrevocable and shall be honored irrespective of any agreement or its breach between IREDA/REC/PFC or its constituents notwithstanding any dispute that may be raised by the against SECI;
 - c) The liability of IREDA/REC/PFC continues to be valid and binding on IREDA/REC/PFC and shall not be terminated, impaired and discharged, by virtue of change in its constitution and specific liability under letter of undertaking shall be binding on its successors or assignors;
 - d) The liability of IREDA/REC/PFC shall continue to be valid and binding on IREDA/REC/PFC and shall not be terminated/ impaired/ discharged by any extension of time or variation and alternation made given or agreed with or without knowledge or consent of the parties (SECI and Bidding Party), subject to the however to the maximum extent of amount stated herein and IREDA/REC/PFC is not liable to any interest or costs etc;
 - e) This Payment of Order Instrument can be invoked either partially or fully, till the date of validity;
 - f) IREDA/REC/PFC agrees that it shall not require any proof in addition to the written demand by SECI made in any format within the validity period. IREDA/REC/PFC shall not require SECI to justify the invocation of the POI against the bidder, to make any claim against or any demand against the bidder or to give any notice to the bidder;
 - g) The POI shall be the primary obligation of IREDA/REC/PFC and SECI shall not be obliged before enforcing the POI to take any action in any court or arbitral proceedings against the bidder;
 - h) Neither SECI is required to justify the invocation of this POI nor shall IREDA/REC/PFC have any recourse against SECI in respect of the payment made under letter of undertaking;
5. Notwithstanding anything contrary contained anywhere in this POI or in any other documents, this POI is and shall remain valid upto _____ and IREDA/REC/PFC shall make payment thereunder only if a written demand or request is

raised within the said date and to the maximum extent of Rs. and IREDA/REC/PFC shall in no case, be liable for any interest, costs, charges and expenses and IREDA's/REC's/PFC's liability in no case will exceed more than the above amount stipulated.

6. In pursuance of the above, IREDA/REC/PFC and SECI have signed an Umbrella Agreement dated ____ setting out the terms and conditions for issue of letter of undertaking by IREDA/REC/PFC to SECI and the said terms and conditions shall be read as a part of this letter of undertaking issued for the project of the project of PP mentioned above.

Thanking you,

Yours faithfully
For and on behalf of

M/s. _____
(Name of the POI issuing agency).

()
General Manager (TS)

Copy to:-

M/s. __ PP _____

As per their request

()
General Manager (TS)

**FORMAT OF PAYMENT ON ORDER INSTRUMENT TO BE ISSUED BY
IREDA/REC/PFC (IN LIEU OF PBG)**No.
SECI,Date
Registered_____,

Reg: M/s _____ (insert name of the Bidder) (Tender No. _____) (insert project ID issued by SECI) – Issuance of Payment on Order Instrument for an amount of Rs. _____

Dear Sir,

1. It is to be noted that M/s _____ (insert name of the POI issuing Agency) ('IREDA/REC/PFC') has sanctioned a non-fund based limit loan of Rs. _____ (Rupees _____ only) to M/s _____ under the Loan Agreement executed on _____ to execute Renewable Energy Projects.
2. At the request of M/s _____, on behalf of _____ (insert name of the Bidder), this Payment on Order Instrument (POI) for an amount of Rs. _____ (Rupees _____ (in words)). This Payment on Order Instrument comes into force immediately.
3. In consideration of the _____ [Insert name of the Bidder] (hereinafter referred to as successful Bidder) submitting the response to **Tender for the Cyber Security Audit of IT Infrastructure of SECI, New Delhi** have bid for the _____ capacity for the said tender in response to the Tender No. _____ dated _____ issued by Solar Energy Corporation of India Limited (hereinafter referred to as SECI) and SECI considering such response to the Tender of[insert the name of the successful bidder] (which expression shall unless repugnant to the context or meaning thereof include its executors, administrators, successors and assignees) and issuing Letter of Award No _____ to (Insert Name of successful bidder) as per terms of Tender and the same having been accepted by the selected successful bidder for execution of supply [from successful bidder, M/s _____]. As per the terms of the Tender, the _____ [insert name & address of IREDA/PFC/REC] hereby agrees unequivocally, irrevocably and unconditionally to pay to SECI at [Insert Name of the Place from the address of the SECI] forthwith on demand in writing from SECI or any Officer authorized by it in this behalf, any amount up to and not exceeding Rupees----- [Total Value] only, on behalf of M/s _____ [Insert name of the successful bidder].

4. In consideration of the above facts, IREDA/REC/PFC, having its registered office at _____, agrees to make payment for the sum of Rs. _____ lakhs (in words.....) to SECI on the following conditions:-
- a) IREDA/REC/PFC agrees to make payment of the above said amount unconditionally, without demur and without protest within a period of _____ days of receipt of request from SECI within the validity period of this letter as specified herein;
 - b) The commitment of IREDA/REC/PFC, under this Payment of Order Instrument will have the same effect as that of the commitment under the Bank Guarantee issued by any Public Sector Bank and shall be enforceable in the same manner as in the case of a Bank Guarantee issued by a Bank and the same shall be irrevocable and shall be honored irrespective of any agreement or its breach between IREDA/REC/PFC or its constituents notwithstanding any dispute that may be raised by the against SECI;
 - c) The liability of IREDA/REC/PFC continues to be valid and binding on IREDA/REC/PFC and shall not be terminated, impaired and discharged, by virtue of change in its constitution and specific liability under letter of undertaking shall be binding on its successors or assignors;
 - d) The liability of IREDA/REC/PFC shall continue to be valid and binding on IREDA/REC/PFC and shall not be terminated/ impaired/ discharged by any extension of time or variation and alternation made given or agreed with or without knowledge or consent of the parties (SECI and Bidding Party), subject to the however to the maximum extent of amount stated herein and IREDA/REC/PFC is not liable to any interest or costs etc;
 - e) This Payment of Order Instrument can be invoked either partially or fully, till the date of validity;
 - f) IREDA/REC/PFC agrees that it shall not require any proof in addition to the written demand by SECI made in any format within the validity period. IREDA/REC/PFC shall not require SECI to justify the invocation of the POI against the successful bidder, to make any claim against or any demand against the successful bidder or to give any notice to the successful bidder;
 - g) The POI shall be the primary obligation of IREDA/REC/PFC and SECI shall not be obliged before enforcing the POI to take any action in any court or arbitral proceedings against the successful bidder;
 - h) Neither SECI is required to justify the invocation of this POI nor shall IREDA/REC/PFC have any recourse against SECI in respect of the payment made under letter of undertaking;

5. Notwithstanding anything contrary contained anywhere in this POI or in any other documents, this POI is and shall remain valid upto _____ and IREDA/REC/PFC shall make payment thereunder only if a written demand or request is raised within the said date and to the maximum extent of Rs.....and IREDA/REC/PFC shall in no case, be liable for any interest, costs, charges and expenses and IREDA's/REC's/PFC's liability in no case will exceed more than the above amount stipulated.
6. In pursuance of the above, IREDA/REC/PFC and SECI have signed an Umbrella Agreement dated _____ setting out the terms and conditions for issue of letter of undertaking by IREDA/REC/PFC to SECI and the said terms and conditions shall be read as a part of this letter of undertaking issued for the project of the project of PP mentioned above.

Thanking you,

Yours faithfully
For and on behalf of

M/s. _____
(Name of the POI issuing agency).

()
General Manager (TS)

Copy to:-

M/s. __ PP _____

_____ As per their request

()
General Manager (TS)

SECTION-VIII

SCOPE OF WORK/ TECHNICAL SPECIFICATION

1. INTRODUCTION

- 1.1 Solar Energy Corporation of India Limited (hereinafter called “SECI”) is a Government of India Enterprise, under the administrative control of the Ministry of New & Renewable Energy (MNRE). One of the main objectives of the Company is to assist the Ministry and function as the implementing and facilitating arm of the Jawaharlal Nehru National Solar Mission (JNNSM) for development, promotion, and commercialization of solar energy technologies in the country.
- 1.2 SECI is looking to hire a reputed, experienced, and financially sound Agency having experience in providing House Keeping, Sanitization, Electrical and Plumbing Services. Detailed requirements are specified in the eligibility criteria mentioned in this document. The selection of the Bidder shall be initially for a contract period of two (02) years from the date of issue of the Contract Agreement (CA) with the provision for further renewal of the contract period by one (01) year on mutually agreed terms and conditions.
- 1.3 The Bidders are advised to read carefully all instructions and conditions appearing in this document and understand them fully. All information and documents required as per the Tender Document must be furnished. Failure to provide the information and/or documents as required may render the bid unacceptable.
- 1.4 The Bidders shall be deemed to have examined the Tender Document, to have obtained his own information in all matters whatsoever that might affect carrying out the works in line with the scope of work specified elsewhere in the document at the offered rates and to have satisfied himself to the sufficiency of his bid. The Bidder shall be deemed to know the scope, nature and magnitude of the works and requirement of materials, equipment, tools and labour involved, wage structures and as to what all work he has to complete in accordance with the bid documents irrespective of any defects, omissions or errors that may be found in the bid documents.

2. CONTRACTOR'S SCOPE OF SERVICES/WORK

GENERAL HOUSEKEEPING WORK

A OBJECTIVE & DESCRIPTION

The Contractor will be required to provide Estate Maintenance, Cleaning and Housekeeping Services for the entire Office Area which includes the Canteen and Public Toilet Blocks in the SECI Office (1st Floor of Tower-IV and 6th Floor of Tower-II) and Transit Accommodations (Flat Nos. A2, B2 and C2) at Tower - 3, NBCC East Kidwai Nagar Redevelopment Project, Aurobindo Marg, New Delhi - 110 023. All activities are required to be carried out during Monday to Saturday and during Working Hours of the SECI for a period of 02 (Two) Years w.e.f. signing of Contract Agreement, and further extendable by 01 (One) Year at the discretion of Employer/ Owner based on same terms & conditions.

Total Super Area of SECI Office: 52276 Square Feet (Approx.)

Total Carpet Area of SECI Office: 32991 Square Feet (Approx.)

Total Super Area of SECI Transit Camp (For 03 Flats): 8250 Square Feet (Approx.)

Note: Building will include Rooms/ Cabins, Visitors Lounge, Meeting/ Breakout Rooms, Corridors, Toilets, Service Areas including Lifts/ Elevators, Circulating Area covering Floors, Walls, Roofs, Terraces, Windows and Corridors etc. The work in office areas is to be done before/ during the Office Hours as notified by SECI.

Provision for Repeat Order:

- 1. SECI planning to open New Office Premises having Total Super Area of 30000 Square Feet (Approx.) at World Trade Center, Nauroji Nagar, New Delhi.**
- 2. The successful L1 Bidder/Contractor/Service Provider shall provide all the services/works mentioned under this contract for the Housekeeping, Sanitization, Electrical and Plumbing Services for SECI, New Delhi at the same price, terms & conditions and the Manpower may be sought from the Contractor as per the requirement of SECI within the validity of the existing contract.**

B SCOPE OF WORK

The following chores are to be taken up Daily, Weekly and Fortnightly etc. by employing adequate experienced Personnel along with required Equipment(s) and Material(s) whose outlook should be smart and courteous at all times. The various services required are as follows:

I Internal Housekeeping Services

The daily chores to be carried out are as follows: -

- 1.1 The Floors shall be mechanically cleaned/ vacuum cleaned minimum once a day and wet mopped atleast thrice daily as the case may be so as to maintain excellent condition throughout the day.
- 1.2 The Workstations, Tables, Chairs and all other Furniture shall be cleaned once in a day in Morning. The dustbins shall be cleared daily once in the morning and once in the evening. Accordingly, all the office spaces (including Toilet Areas) should be cleaned, maintained and kept ready before 9.30 AM every Morning.
- 1.3 All the Toilets should be cleaned in every 02 (Two) hours daily at Office Complex and once in a day at the Transit Accommodation. Toilet Freshener should be sprayed in all the Toilets after cleaning.

There are 05 (Five) Nos. of Toilets each in Flat Nos. A2, B2 and C2 of Tower - 3 (Transit Accommodation, 02 (Two) Nos. Toilets in 6th Floor Tower-II and 05 (Five) Nos. Toilets in 1st Floor Tower-IV. Canteen Area of Office Premises and Kitchen of Transit Accommodations should be cleaned atleast twice daily.

- 1.4 The doormats shall be cleaned off dust, mud and grime as required.
- 1.5 Glass Partitions/ Doors/ Mirrors to be cleaned neatly Daily.
- 1.6 Cleaning of Name Plates of Sections, Executives, Floors etc. Daily.
- 1.7 Cleaning of Computer Equipment's, Xerox Machines, Printers etc. (Surface Only) in presence of authorized Computer/ IT Person of SECI with Dry Clothes in every 15 Days.
- 1.8 The Contractor will be required to arrange for proper disposal of waste from the Offices and Transit Accommodations.
- 1.9 Dusting of Racks, Window Glass Panes, Tables, Cupboards, Chairs and Sofas etc.

- 1.10 All stains on the Walls will be cleaned daily in such a way that the Distemper/ Paint/ Colour/ Surface do not get spoiled.

The frequency indicated above are indicative only. The frequency may be increased depending upon the requirement.

II Internal Housekeeping Services

The weekly chores to be carried out are as follows:

- 2.1 The False Ceiling, Coving, Wall Panel, Cornices etc. shall be cleaned for removal of Dust, Dirt, Cobwebs etc. either manually or by using necessary equipment's.
- 2.2 The Vertical Blinds shall be cleaned for removal of Dust/ Dirt.
- 2.3 Thorough cleaning of Ceiling, Wall Mounted Fans, Light Fixtures, AC Indoor Units and such other equipment's kept in the Office Area as well as in the Transit Accommodation.
- 2.4 The Glazing of the Doors, Partitions, Internal Glazing's, Windows, Partitions etc. shall be cleaned with Glass Cleaning Liquid.
- 2.5 The Door and Window Frames, Panels etc. shall be wiped with a Dry Mop.
- 2.6 Thorough cleaning of Top Surfaces of Chajjas, Canopies, Sunshades, Open Terrace Areas at all Levels/ Heights and keeping the Water Outlets free from Choking/ Blockage etc.
- 2.7 All other Vertical Surfaces and Horizontal Surfaces shall be Cleaned/ Mopped with Dry/ Wet Mop depending upon the requirements so as to retain the initial sheen.
- 2.8 Carpets shall be Vacuum cleaned.
- 2.9 Moving of Removable Chairs, Tables, Sofas etc. and Cleaning of the Area.
- 2.10 Cleaning of Refrigerator, Water Cooler, Hot Case Twice a Week and Internal Pipes/ Container carrying the Drinking Water from One Place to another.
- 2.11 Cleaning Taps, Name Plates, Wash Basins, Flushing System, Sinks etc. with the help of Soap, Stain Cleaner etc.
- 2.12 Polishing of Floor, Complete Washing of Toilets & Acid Treatment to Seat.

The frequency indicated above are indicative only. The frequency may be increased depending upon the requirement.

III Other Activities

- 3.1 The Contractor will have to carry out the General Work (viz. Cobwebs removing, Window Cleaning, Roof Cleaning etc.) once in every Fifteen Days.
- 3.2 The Scope will include Lifting, Carrying and Disposing off Dead Bird, Animals, Insects etc. as and when required and found in any Area(s). It will also include removal of Beehives, Honeybees etc., if any.
- 3.3 Deep Cleaning of Carpets, Sofa Sets, Chairs etc. as an when instructed by SECI.
- 3.4 Cleaning of Curtains, Laundering of Cloth Curtains, Shampooing of Chairs, Sofas etc. as an when instructed by SECI.
- 3.5 Shifting of Furnitures/ Equipment's etc. as and when required.
- 3.6 Positioning and Watering of Flower Vases/ Indoor Plants in the Corridors/ Rooms as and when required.

Any activity(ies) not performed as per the schedule mentioned and instructed by SECI, shall be done through any other agency at Risk and Cost of the empanelled Agency.

IV Supply of Cleaning Material and other Consumables

- 4.1 The Contractor will supply Naphthalene Balls, Odonil Cubes, Urinal Cubes and Liquid Soaps, Urinal Screen Mats in all Toilets.
- 4.2 The Contractor will supply Plastic Mugs/ Buckets every Year in all the Toilets; subsequent replacement may be made as per requirement.
- 4.3 The Contractor will be required to Supply Hand Towels in Tower-IV (1st Floor) Building and will be responsible for its washing etc. The Hand Towels should be of 2 Sizes.
- 4.4 The Contractor shall provide Consumables like Hand Soaps, Bleaching Powder, Liquid Soap, Air Fresheners, Naphthalene Balls, Odonil, Colin, Dettol/ Savlon, Duster Cloth, Scrubbers, Detergent Soap, Toilet Wipes, Fresh Wipes for Senior Executives, Sanitizers etc. of reputed brands (VIZ. HUL, Godrej, Patanjali etc.) for use. No separate/ additional Payment will be made in this regard.

- 4.5 Items like Hard Brush, Wiper, Plastic Mug, Brush, Brooms, Trolley, Vacuum Cleaner etc. not mentioned in the BOM shall not be treated as Consumables. No separate/ additional Payment will be made in this regard.
- 4.6 SECI reserves the right to procure these items directly at the risk and cost of the empanelled Agency incase they fail to supply the same as per requirement of SECI.

V Disposal of Garbage, Waste Sweepings etc.

- 5.1 The Contractor shall be responsible for clearance of all Waste Material including Garbage, Waste Packing Material and Sweeping Left Over etc. on day to day basis, for which necessary Equipment(s) needs to be deployed by the Contractor at their own Cost.
- 5.2 Dustbins will be provided by SECI. However, the Eco-Friendly Covers for the Dustbins will be provided by the Contractor.
- 5.3 The Garbage/ Waste Material will be disposed off by the Contractor in any manner as deemed fit, subject to his observing Municipal Corporation/ State Government/ Local Bodies/ Customs/ Port and Health Dept. Authorities, Rules/ Acts/ Statues regarding “Garbage Disposal” of Custom, Port and Health Dept. Authorities.
- 5.4 In case the removal of Waste Material is delayed, SECI shall be free to make alternate arrangements at the risk and cost of the Contractor as deemed fit.
- 5.5 The Contractor shall be liable for all the Expenses/ Earnings incurred in the process of Disposal of Garbage/ Waste Material/ Waste Sweepings.
- 5.6 e-Waste shall also be disposed off by the Contractor. The e-Waste Material will be disposed off by the Contractor in any manner as deemed fit, subject to its observing Municipal Corporation/ State Government/ Local Bodies/ Customs/ Port and Health Dept. Authorities, Rules/ Acts/ Statues regarding “Garbage Disposal” of Custom, Port and Health Dept. Authorities.

VI Equipment, Material and Storage

- 6.1 The Contractor has to use their own Equipment's, Tools and implements required for this work like Brooms, Brushes, Carts, Rubber Wheel Trolley, Trucks, Ladders, Buckets, Mugs, Baskets, Vacuum Cleaner and Scrubber etc.
- 6.2 The Contractor has to use their own Cleaning Materials like Soaps, Detergents, Soda, Disinfectants preferably Phenyl, Odonil, Dusters, Cloth Pieces or any

other material required for this work and as directed by SECI. The Estimated Bill of Materials required on Monthly basis are mentioned in Annexure - A.

- 6.3 Water and Electric Energy required for Cleaning Purposes shall be allowed by SECI only upto available Point in the Building. However, in case of non-availability of the same due to any reason, the Contractor will have to arrange the same at their own risk and Cost.
- 6.4 The Safety and Security of the Materials and Equipment's shall be the sole responsibility of the Contractor and shall have no right to claim for any Loss/Theft or damage of the same.

VII Manpower Requirement/ Working Hours

a. Manpower

1. 01 (One) no. Skilled Manpower as Supervisor - Atleast Graduate in Qualification (having Knowledge of Plumbing Work and Experience in Supervisory Activities).
2. 06 (Six) nos. Semi-Skilled Manpower as Housekeeping Personnel (Working in General Shifts - Working Hours to be staggered based on requirement) - atleast 8th Standard Qualification.
3. SECI reserves the right for deployment of Manpower of the Contractor as per situational requirements and the Contractor should be in a position to meet additional requirements if any.

b. Working Hours/ Days

1. The Housekeeping Work shall be carried out on all days of SECI Office except Sundays & Govt. Holidays.
2. 01 (One) Manpower shall be deputed on all Days (including Saturday and Sunday) for cleaning purpose at SECI Transit Accommodations on rota basis.

The Contractor may plan a rota of the Staffs in such a manner that each Housekeeping Staff gets atleast 01 (One) Weekly Off in a Week of 07 Days.

3. The Contractor will observe Working Day on each Saturdays of the Month for Cleaning of Officer's Rooms, Canteen Area and other Areas as specified by SECI for which no additional payment will be made. However, the staff at Transit Accommodation needs to work on all days in the Month (on rota basis).

4. In case of special requirements of Housekeeping Services beyond Office Hours or on Holidays, the Contractor has to provide the required Manpower along with necessary Equipment's and Materials for which no additional Payment will be made.
5. SECI Office: All Office and other Areas should be cleaned before commencement of Working Hours i.e. 09:30 HRS Daily. In addition, Toilets shall be cleaned at around 11:30 HRS, 13:30 HRS, 15:30 HRS and 17:30 HRS. The variation in timing of Cleaning of Toilets, if required, shall be notified by SECI but the frequency remains the same.

SECI Transit Accommodations: Cleaning, Mopping, Dusting and Cleaning of Bathrooms should be done between 10:30 HRS to 12:00 HRS Daily. The variation in timing of Cleaning of Toilets, if required, shall be notified by SECI but the frequency remains the same

6. If Personnel are on leave, empanelled Agency should ensure Trouble Free Working by providing suitable replacement for which they must deploy additional Manpower.

VIII General Terms

- 8.1 The Contractor should maintain Log Books of Cleaning Services specifying the scheduled activities which are to be performed/ already performed as per the Contract/ Requirement. This should contain Daily/ Weekly/ Fortnightly/ other activities as per the Schedules mentioned in the Scope of Works. The Log Books are required to be produced to SECI Officials in order to obtain the Signature on the same as per Schedule and prescribed Format.
- 8.2 All the Staffs deputed by the Contractor for Estate Maintenance and Housekeeping Services on time to time should be of good Antecedent and Character. The Contractor will have to take prompt action and not depute any Personnel who do not obey the instructions issued by SECI Officials.
- 8.3 The Staff/ Worker deputed for the Housekeeping Works must not be less than the age of 18 (Eighteen) Years and must not be more than the age of 55 (Fifty Five) Years at any point of time. Persons with Contagious Diseases/ Medically Unfit shall not be deployed.
- 8.4 The Contractor has to obtain the Gate Pass for the Staffs/ Workers being deputed for attending the Housekeeping Works on Day to Day basis.
- 8.5 The Contractor including all the Staffs/ Workers shall follow the Security Regulations in Force or as amended from time to time. Suitable action shall be taken, including summarily termination and/ or Legal Action for breach of

SECI Security Regulations by either the Contractor or their Staffs and SECI shall take appropriate actions on the Contractor.

- 8.6 The Contractor shall have a Telephone/ Cellular Phone in their Office & Work Places and at the Residence of the Authorized Representative for receiving Complaints on all Days and Supervisor attending day to day work shall have a Mobile Phone.
- 8.7 As per the Scope of Work specified in this Document, adequate numbers of Full Time Workmen/ Helpers are required on daily basis for completion of specified Scope of Work. However, the Contractor will have to depute Additional Persons as and when required based on instructions from SECI.
- 8.8 The Contractor has to use their own Equipment Tools for this Work like Brooms, Brushes, Ladders, Buckets, Mugs, Baskets, and Scrubbers etc.
- 8.9 The Contractor should arrange for Hand Cart/ Trolley and other required Tools for Shifting of Office Records/ e-Waste and other items from one place to other.
- 8.10 Uniforms, Personal Protective Equipment's (PPEs) and Photo-Identity
- a. The Contractor shall provide the Uniforms (minimum 02 Sets per Annum) and Photo Identity/ PPEs like Gloves, Masks, Caps etc. to all the Persons engaged by them in SECI Premises at their own Cost.
 - b. The Persons shall always be in Uniform and ID will be with them while on Duty.
 - c. The Colour of the Uniform shall be decided by SECI.
 - d. The Workman/ Manpower deputed by the Contractor should wear Well Stitched and Ironed Uniforms during Duty Hours as approved by SECI and provided by the Contractor treating it as a mandatory requirement. Further, the uniforms should carry the logo and name of the Contractor.
 - e. The Workman/ Manpower deputed by the Contractor shall wear N-95 Face Mask at all times. Instructions of Govt of India regarding Aarogya Setu App Installation etc. also need to be adhered to by the staffs.
 - f. A Penalty of INR 25/- per person per occasion will be imposed, if the Workman/ Manpower deputed is not found wearing approved Uniform, Masks, not having Aarogya Setu App etc.
- 8.11 Only Female Cleaning Workers will attend to Ladies' Toilets located at 6th Floor of Tower-II.

- 8.12 The Contractor shall maintain Punctuality of Workers so as to ensure timely completion of Cleaning Job Daily and shall be responsible for maintaining Cleanliness in all the Premises mentioned in the Document.
- 8.13 The Works shall be carried out as per the instructions of Authorized Officials of SECI and the Standards/ Benchmarks of Conditions and Specifications of Housekeeping Service Industry shall be maintained.
- 8.14 The Contractor should keep the Usage of Water and Electricity to a reasonable level. If it is found that Water and Electricity are not used properly and involves a lot of wastage, then SECI reserves the right/ option to levy charges/ Penalty on the Contractor.
- 8.15 Cleanliness is the essence of this Contract. The Contractor has to ensure Cleanliness at all times and as per Schedule and time limits finalized by SECI and/ or given in this Document. Prospective Bidders may like to visit the Site and examine the same in order to understand the Scope of Work prior to submitting their response.
- 8.16 It will be the responsibility of the Contractor to Switch ON and OFF the Lights, Fans, ACs, Computers etc. as may be prescribed and as required for SECI's functioning.
- 8.17 SECI will provide the storage space without any additional commercial implication towards storage of materials/ consumables. It will be the responsibility of the Contractor to store the Materials for Housekeeping properly in the space provided by SECI. The Security of such Materials will be Sole Responsibility of the Contractor. The Contractor will maintain record of usage of all the Materials on Daily basis and get it verified from the Employee deputed/ authorized by SECI on Daily basis.
- 8.18 Preparation of Check-list of all the Works to be performed under the Contract on Daily basis, get it Verified/ Checked from the Authorized Employee/ Officer deputed by SECI (Twice Daily - Morning Session and Afternoon Session) and to submit Report to the DGM/ Manager/ Dy. Manager for information on Daily basis by 10.30 HRS and 15.00 HRS while maintaining a copy with themselves for record and verification.
- 8.19 The "Service Charges" quoted by the Bidder in their "Financial Bid"/ "Proposal" are being paid on Lumpsum for providing the Housekeeping Services on Monthly Contract basis and should include all Charges for and Cost of arranging and maintaining various Cleaning Equipments in Working Conditions at Site towards providing Prompt and Efficient Housekeeping Services.

- 8.20 The Contractor is required to deposit all Statutory Payments like EPF and ESI with the concerned Authorities timely through Separate Challan for SECI indicating names of the Workman/ Manpower deputed for SECI treating it as a mandatory requirement. It is to be noted that the payment of Monthly Service Charges will be made only upon submission of Separate Challan for SECI indicating names of the Workman/ Manpower deputed for SECI along with Details.
- 8.21 The Contractor will be required to ensure payment of Minimum Wages, ESI and PF and other Statutory Payments like Payment of Bonus to all the Workman/ Manpower deputed and it is the sole responsibility of the Contractor to comply with all the Rules and Regulations in this regard. The Contractor will be paid the Monthly Service Charges only upon submission of Proof of Payment of Minimum Wages, Overtime, ESI, PF and other payments on Monthly basis along with details of amount deposited against each Workman/ Manpower deputed by them at SECI.
- 8.22 The Contractor will obtain the PF Number and ESI Number for all the Workman/ Manpower from the Appropriate Authority and submit a Copy of the same to SECI. The Contractor will also obtain ESI Card for their Workers from the concerned Statutory Authority and handover the same to the Workers under acknowledgment and provide a Photocopy of the same to SECI.
- 8.23 The Contractor will be required to make Payment to the Workman/ Manpower deployed for the period they are on duty Only through e-Payment by the 5th of every Calendar Month and is required to submit Proof of such Payment along with Monthly Bills towards Claiming their Monthly Service Charges from SECI treating it as a mandatory requirement and no deviation in the mode of Payment to Workers will be permitted.
- 8.24 The behaviour of all the Workman/ Manpower of the Contractor should be Polite, Cordial and Obedient and not convicted in any Civil or Criminal Court/ Law Agencies. The Contractor, upon Award of Contract, shall have to give an Undertaking in this regard to SECI. In case of any misbehaviour, in addition to taking legal action, the Contractor will be penalized for the same and the decision of the Competent Authority of SECI in this regard shall be final and binding on the Contractor.
- 8.25 The Contractor should maintain the required Registers like Housekeeping Material in Register, Waste Material out Register, Leave Register, Wages Register, Attendance Register, Duty Roster etc. The Registers should be produced on demand to SECI.

- 8.26 The contractor will accept full and exclusive liability for all the payments to be made by it to its staff in accordance with the laws of the land including any statutory obligations under the law imposed by the Central govt./State govt./Govt. of local bodies.
- 8.27 The contractor can claim for the increase in minimum wages and resultant increase in PF, ESI, Bonus components etc and any other increase in relation to wages/taxes announced by the State Government from time to time which will be compensated by the owner only for the actual amount increased so as to enable the contractor to meet the statutory obligation.

IX Procedure for Submission of Bill/ Invoice on Monthly basis for Release of Payment to the Empanelled Agency

The Contractor is required to submit their Monthly Contract Bills for Payment of Service Charges as per Rates quoted by them and accepted by SECI along with the following documents towards release of Monthly Service Charges treating it as a mandatory requirement: -

- 9.1 Statement of of Computation of Total Contract Charges payable for the Billing Month
- 9.2 Statement of Computation of Wages, Overtime and other Charges payable to each Workman/ Manpower for the Billing Month
- 9.3 Photo-copy of Challan for Deposition of ESI Contribution in respect of each Workman/ Manpower deputed through a Separate Challan for SECI in respect of each Workman/ Manpower deputed every Month duly Certified, Stamped and Signed by the Authorized Signatory along with complete details of contribution deposited in respect of each Workman/ Manpower on their Letter Head duly Stamped and Signed by the Authorised Signatory.
- 9.4 Photo-copy of Challan for Deposition of EPF Contribution in respect of each Workman/ Manpower deputed through a Separate Challan for SECI in respect of each Workman/ Manpower deputed every Month duly Certified, Stamped and Signed by Authorized Signatory along with complete details of contribution deposited in respect of each Workman/ Manpower on their Letter Head duly Stamped and Signed by the Authorized Signatory.
- 9.5 Photo-copy of Proof of Payment of Monthly Wages, Overtime and other Charges as mentioned to the Workman/ Manpower through “e-Transaction” only duly Certified, Stamped and Signed by the Authorized Signatory.
- 9.6 The Contractor is required to make Payment of Minimum Wages, Bonus, Overtime and other Charges to the Housekeeping Manpower and Statutory

Charges to the Statutory Authorities in time from his own sources (on account of Payment of Overhead Charges/ Service Charges to them) and then Claim Payment from SECI on Monthly basis along with the above-noted documents. It is informed/ clarified that submission of all documents listed above along with the Bill/ Invoice for the Billing Month is a mandatory requirement, failing which the payment will not be processed.

X Special Notes

- 10.1 The Scope of Work can be increased as per requirement if necessary and for which no extra Payment will be made. It may be noted that the Scope of Work here refers to the intensity of the Cleaning/ Maintenance Services or the quantity of Garbage/ Sweeping which is generated for removal etc. only.
- 10.2 The Contractor is advised to visit the proposed Site and make their own Assessment of the Work/ Resources/ Manpower requirement and submit proposal accordingly.
- 10.3 Based on operational requirement, SECI may instruct the Contractor to increase/ reduce/ change the Personnel required for the Services and the same shall be complied with by the Contractor within a reasonable time limit but not exceeding 15 (Fifteen) Days.

XI Exclusion

The Contractor Supervisor/ Staff shall not make any Change/ Addition/ Deletion/ Alteration or Modification to existing Arrangements without written approval of SECI.

SANITIZATION AND PEST CONTROL WORK

The Contractor will be required to provide COVID-19 related Sanitization and Fumigation Services including Pest Control Services for the entire Office Area which includes the Canteen and Public Toilet Blocks in the SECI Office (1st Floor of Tower-IV and 6th Floor of Tower-II) and Transit Accommodations (Flat Nos. A2, B2 and C2) at Tower - 3, NBCC East Kidwai Nagar Redevelopment Project, Aurobindo Marg, New Delhi - 110 023. The Services will be for a period of 02 (Two) Years w.e.f. signing of Contract Agreement, and further extendable by 01 (One) Year at the discretion of Employer/ Owner based on same terms & conditions.

Total Super Area of SECI Office : **52276 Square Feet (Approx.)**

Total Carpet Area of SECI Office : **32991 Square Feet (Approx.)**

Total Super Area of SECI Transit Camp (For 03 Flats) : **8250 Square Feet (Approx.)**

Note: Building will include Rooms/ Cabins, Visitors Lounge, Meeting/ Breakout Rooms, Corridors, Toilets, Service Areas including Lifts/ Elevators, Circulating Area covering Floors, Walls, Roofs, Terraces, Windows and Corridors etc. The work in office areas is to be done before/ during the Office Hours as notified by SECI.

Provision for Repeat Order:

- 1. SECI planning to open New Office Premises having Total Super Area of 30000 Square Feet (Approx.) at World Trade Center, Nauroji Nagar, New Delhi.**
- 2. The successful L1 Bidder/Contractor/Service Provider shall provide all the services/works mentioned under this contract for the Housekeeping, Sanitization, Electrical and Plumbing Services for SECI, New Delhi at the same price, terms & conditions and the Manpower may be sought from the Contractor as per the requirement of SECI within the validity of the existing contract.**

I Scope of Work under the Contract for Sanitization

- 1.1 All the Office Locations mentioned above must be thoroughly Fumigated Twice in a Week. ULV Fogger Machine should be used for Spraying.**
- 1.2 The Chemicals, Equipment's and other Items required for carrying out the Fumigation must be brought by the Contractor himself and will not be provided by SECI. All materials to be used for Cleaning and other Consumables shall be in conformity with the Specifications/ Brand/ Make of Government Approved Standards. In this regard, Guidelines issued by the Ministry of Health and Family Welfare (MoHFW), Government of India on 29.03.2020 would be followed strictly.**

The Chemicals used should be eco-friendly Disinfectant. Disinfection of Surface of the Premises should be done by spraying Gramicide/ Cizar Care Micrbe vx or equivalent Disinfectant. Spray should be effective against various Microorganisms like Gram +ve Bacteria, Gram –ve Bacteria, Capsulated Virus, Non Capsulated Virus, Blood borne Pathogens, COVID-19 Virus etc.

II Scope of Work under the Contract for Pest Control

The following Services are required from the Contractor: -

- 2.1 Inspection to determine which Pest Management Measures are appropriate and required.
- 2.2 Recommend environmental Sanitation Practices that restrict or eliminate Food, Water or Harborage for Pests.
- 2.3 Select and Utilize Non-Chemical Control Methods that Eliminate, Exclude or Repel Pests (i.e. Insect Electrocution Devices, Traps, Caulking, Air Screens etc.).
- 2.4 Select and Use of the most Environmentally Sound Pesticide(s) to Control when Chemical Control Methods are necessary.
- 2.5 Evaluation Effectiveness of Control Measures through follow-up Inspections.
- 2.6 Control :
 - a General Structural Anthropoid Pests (i.e. Cockroaches, Ants, Carpet Beetles, Spiders, Carpenter Ants, Carpenter Bees etc.).
 - b Flying Insect Pests (i.e. House Flies, Stable Flies, Fruit Flies, Blow Flies etc.).
 - c Predatory Pests (i.e. Bedbugs, Fleas, Mites, Ticks, Bees, Wasps, Mosquitoes etc.).
 - d Stored Products Pests (i.e. Saw-Tooth Grain Beetle, Red/ Confused Flour Beetles, Bromoderma Beetles, Grain Moths etc.).
 - e Mice and Rats (i.e. House Mouse, Field Mouse, Roof Rat etc.)
 - f Stray Cats etc.
- 2.7 Interference to Normal Function :

The Contractor shall not to interfere with the normal Functioning of the Facility including Utility Services, Fire Protection Systems and Passage of Facility Patients, Personnel, Equipment and Carts.

2.8 Storage of Pest Control/ Sanitization Materials :

No Pest Control/ Sanitization Materials or Equipment shall be stored or kept at SECI Premises when the Contractor is not working.

2.9 Disposal of Hazardous Wastes :

The Contractor shall not dispose of any excess Pesticide, Pesticide Containers or any other Materials contaminated by Pesticides at any location on the SECI Facility Premises. The Contractor shall conform to all Government Regulations Governing, Examining and Licensing of Pest Control/ Sanitization Operators, Performance of Pest Control/ Sanitization, Use of Approved Pest Control/ Sanitization Chemicals and Equipment's which may be in effect in the Areas in which the work under the Contract will be performed.

2.10 Required Reporting :

- a The Contractor shall check in at the beginning of Scheduled Service and Check out at the end of the Service Call at SECI Campus. Upon Checking in at SECI Office, a tentative Treatment Plan and/ or Follow-up of Pest Problems (Work Orders) and Scheduled Inspections shall be provided by the Contractor.
- b Complete and Maintain a Pesticide Log Book containing Safety Data Sheets for all Pesticides/ Sanitization Material used in conformance with this Contract and Records listing the following: Pesticide Name, Date/ Time of Application, Fluid Ounces of Pesticide Applied, Areas Treated, Equipment's used, Name of Insect and Name of Applicator etc.
- c Be responsible for Supplying, Completing and Submitting all Reports required or requested by Government/ Federal, State or Local Authorities that Pertains to any Duties covered in the Contract.
- d Furnish to SECI, prior to initial Application of Pesticides, the Trade Names (if any) and Chemical Names of the Chemicals used and a Label showing the Contents, the Usage Strength of the Chemical as applied and the Antidote thereto. The Contractor shall furnish the same information each time Chemicals or Products used are changed in the performance of the Contract.

- 2.11 All Compliance of Labour Laws, Government Rules and Regulations shall be ensured by the Contractor.
- 2.12 General Terms and Conditions:
- a No Vehicle shall be provided by SECI for carrying out the Sanitization/ Fumigation at any/ all the locations. The Contractor shall have to make their own arrangements so as to reach the locations with their own Equipment's in order to carry out the Pest Control, Sanitization and Fumigation.
 - b The required Services will be for a period of 02 (Two) Years w.e.f. signing of Contract Agreement, and further extendable by 01 (One) Year at the discretion of Employer/ Owner based on same terms & conditions.. However, SECI reserves the right to terminate the Contract at any time prior to the expiry by giving 30 (Thirty) Days written notice.
 - c The quoted Price shall remain FIRM during the entire Contract Period and no Change shall be made in the Price.
 - d SECI, at its discretion, may increase or decrease the Area to be Sanitized/ Fumigated or Frequency of Fumigation.
 - e The above -mentioned Office Space includes Rooms/ Cabins, Visitors Lounge, Meeting/ Breakout Rooms, Corridors, Toilets, Service Areas including Lifts/ Elevators, Circulating Area covering Floors, Walls, Roofs, Terraces, Windows and Corridors etc.
 - f The Contractor will have to deploy Experienced and Skilled Workers for the Service of Pest Control, Sanitization and Fumigation.
 - g The Employees deployed should be Medically Fit and Sound.
 - h The Payment shall be made as per the Area actually Sanitized (in Square Feet) on Monthly basis for which the Bill/ Invoice, complete in all respects, must be submitted by 10th of Next Month.
 - i The Contractor shall not engage any Sub-Service Provider or Transfer or Sub-let the entire Contract to any other person or manner in back-to-back basis.

Annexure - A

BILL OF MATERIALS FOR CONSUMABLES ON MONTHLY BASIS

S. N.	Description of Material	UOM	Quantity
1	Hand Tissue (Multi Folded Paper) C-Fold Paper (100 per Pack)	Packs	2
2	Bleaching Powder	Kgs.	1
3	Brasso for Door Handles/ Name Boards (500ml)	Litres	0.5
4	Checked Cloth (For Cleaning Purpose)	Nos.	30
5	Chemicals for Cleaning Purpose (HARPIC)	Litres	3
6	Dust Bin Covers (Big Size)	Pieces	50
7	Dust Bin Covers (Medium Size)	Pieces	250
8	Floor Cleaner - LIZOL (500 ML)	Nos.	10
9	Floor Scraper	Nos.	5
10	Floor Washing (Steel Wool)	Packs	10
11	Glass Cleaner - COLIN (500 ml)	Nos.	6
12	Hand Wash Liquid (First Quality - Branded - Fem/ Dettol/ Lifebuoy/ Patanjali)	Litres	25
13	Hit Spray Black (300 ml)	Nos.	4
14	Naphthalene Balls	Kgs.	2
15	ODONIL Toilet Freshner (75 Grams)	Nos.	20
16	Phenyl - (First Quality - Branded) (Compound)	Litres	10
17	AIR Freshner for Toilet/ Bathroom 50 Grams	Litres	1
18	Steel Polish (SILVO 100 ML)	Bottles	10
19	Toilet Paper Roll (100G) - 250 Sheets	Nos.	10
20	Urinal Cubes PINK 160MG	Packs	10
21	Wet Mops	Nos.	10
22	Glass Cleaning White Cloth	Nos.	30
23	Yellow Soft Cloth	Nos.	30
24	Hand Sanitizers (at least 60% Alcohol)	Litres	10
25	Wet Wipes for Sr. Executives (Sr. Executives : Designation of AGM and above)	Packs	4
a	Tools for Plumbing and other Housekeeping Services	Nos.	As Required
b	Vacuum Cleaner (Steam Model)	Nos.	As Required

Note: The quantities indicated above are purely tentative. Actual quantities may vary depending upon Utilization Pattern, Stock and Requirement etc.

ELECTRICAL AND PLUMBING SERVICES

The Contractor will be required to provide Manpower on regular basis for Plumbing and Electrical Maintenance as well as repair/rectification work including the required tools and plants etc as per the requirement in the SECI Office (1st Floor of Tower-IV and 6th Floor of Tower-II) and Transit Accommodations (Flat Nos. A2, B2 and C2) at Tower - 3, NBCC East Kidwai Nagar Redevelopment Project, Aurobindo Marg, New Delhi - 110 023. All activities are required to be carried out during Monday to Saturday and during Working Hours of the SECI for a period of 02 (Two) Years w.e.f. signing of Contract Agreement, and further extendable by 01 (One) Year at the discretion of Employer/ Owner based on same terms & conditions.

Provision for Repeat Order:

- 1. SECI planning to open New Office Premises having Total Super Area of 30000 Square Feet (Approx.) at World Trade Center, Nauroji Nagar, New Delhi.**
- 2. The successful L1 Bidder/Contractor/Service Provider shall provide all the services/works mentioned under this contract for the Housekeeping, Sanitization, Electrical and Plumbing Services for SECI, New Delhi at the same price, terms & conditions and the Manpower may be sought from the Contractor as per the requirement of SECI within the validity of the existing contract.**

Terms & Conditions:

1. Manpower

- i. The manpower requirement as under:
 - a. Electrician – 01
 - b. Plumber – 01
- ii. Both Electrician and Plumber shall be the Skilled Manpower as Supervisor - Atleast having ITI Qualification (having proper Knowledge of Electrical and Plumbing Work, with proper Experience in Supervisory Activities as well as Technical Activities).
- iii. SECI reserves the right for deployment of Manpower of the Contractor as per situational requirements and the Contractor should be in a position to meet additional requirements if any.

2. Working Hours/days

- i. The Electrical and Plumbing shall be carried out as and when required on all days of SECI Office except Sundays & Govt. Holidays.
- ii. In case of special requirements of Electrical/Plumbing Services beyond Office Hours or on Holidays, the Contractor has to provide the required Manpower along with necessary Tools and Plants for which no additional Payment will be made.
- iii. If Personnel are on leave, empanelled Agency should ensure Trouble Free Working by providing suitable replacement for which they must deploy additional Manpower with no additional cost.

3. Equipment, Material and Storage

- i. The Contractor has to use their own Tools and Plants etc. required for the jobs related to Electrical and Plumbing work.
- ii. Water and Electric Energy required for said Purposes shall be allowed by SECI only upto available Point in the Building. However, in case of non-availability of the same due to any reason, the Contractor will have to arrange the same at their own risk and Cost.
- iii. The Safety and Security of the Tools and Plants shall be the sole responsibility of the Contractor and shall have no right to claim for any Loss/ Theft or damage of the same.
- iv. The consumable material required for the repair work will be procured by the Contractor from the market with proper invoice and certification or arranged by the SECI.

All the other Terms & Conditions (General and Others) will be same as mentioned in the above Scope of Work for the “General House Keeping Services”.