

REQUEST FOR PROPOSAL (RFP)

For

Selection of Vendor for Supply, Installation and Commissioning of Solar Power Packs on Hiring Basis for different Branches under Deoria Region

RFP REF No. RODEO/2021-22/PE/GEN/140 Date- 16.06.2022

Sealed bid are invited from the reputed manufactures/companies/firms for onsite various branches/offices of our Bank located in Deoria Region of Baroda U.P Bank.

- Last Date and time for receipt of Bid -07.07.2022 till 11:00 AM
- Date and time of opening of Bid - 07.07.2022 at 2:30 PM
- Address for Communication - Baroda U.P Bank
Regional Office
Deoria, civil line road
Zila Parishad Building,
Deoria-274001
- Email Address pe.rodeor@barodauprrb.co.in
rodeor@barodauprrb.co.in
- Contact Person - Priyanjna Nigam (AM)
- Contact Number - 9695229517

No queries shall be addressed/entertained after 11:00 AM of 07.07.2022

TENDER FORMAT ALONG WITH TERMS AND CONDITIONS FOR

Supply, Installation and Commissioning of Solar Power Packs on Hiring Basis.

Sealed tenders are hereby invited for hiring Solar Power Systems to cater the electrical load at different Branches/Offices of Baroda U.P. Bank Regional Office Deoria on pilot basis as per

Annexure-A.

Based on the performance of the successful tenderer, rest branches will be awarded to him/them. Given below are the terms and conditions of the tender which is to be submitted in one sealed cover, comprising of two sealed covers, "Cover-I-EMD and Technical Bid Hiring of Solar Power System for various branches and COVER-2-Financial Bid"

Pre-Qualification Criteria:

1. The participating firm must have its registered office in Uttar Pradesh.
2. The participating firm must have an experience of not less than 3 years in supplying, Installation and commissioning of solar power packs to banks/financial institutions/Govt. offices.
3. The participating firm must have installed more than 50 solar power systems in last 3 years in banks/financial institutions/Govt. offices.
4. There should not be any unsatisfactory report from any organization against the participating firm.
5. The participating firm must have an average annual turnover of Rs 25.00 lakh in last three financial years.

General Terms & Conditions:

1. The participating firm must submit an EMD of Rs 10,000.00 in favour of Baroda U.P. Bank RO Deoria with the tender document.
2. Rs 10000.00 per site must be deposited to bank in form of FDR in Baroda U.P. Bank as security deposit after award of contract.
3. New PCU and new set of batteries must be installed at the site while commissioning the Solar Power Packs at the branches/offices.
4. The minimum required capacity of solar power systems is 7.5 Kva .
5. The site clearance will be the sole responsibility of the participating firm/individual. However, the bank will try to settle the issues (if arises).
6. No extra charges shall be paid to the participating firm/individual for transporting solar power systems to the branches.
7. Commissioning the solar power systems shall be whole sole responsibility of the participating firm/individual.
8. The successful bidder shall arrange for maintenance of their Solar Power Packs for reducing breakdowns to the minimum and for uninterrupted operation of Solar Power Packs.

9. No advance will be paid.
10. The Bank reserves its right to deduct penalty in case solar power plant for branch is not able to provide power to 9hrs 30 minutes of branch/office working hrs. i.e., 9.00 AM to 06.30 PM, penalty will be calculated as under:
For daily uptime less than 9 hr 15 minutes but more than 9 hrs = penalty will be 20% of per day rent,
For daily uptime less than 9 hrs but more than 8 hrs = penalty will be 40% of per day rent,
For daily uptime less than 8 hrs = penalty will be 60% per day rent.
11. The payment will be made on successful commissioning, invoices raised on monthly basis as per solar power plant capacity.
12. The supply of alternate power source during downtime is the sole responsibility of the vendor. In case, the vendor fails to provide the alternate power supply during the downtime of solar power system. The cost of providing alternate power supply shall be deducted from the monthly bill of the vendor.
13. The vendor will have to supply and install suitable length, size & capacity armored aluminum cable for connection.
14. The bank may split the order in the ratio 50:50 if L2 matches the price of L1. If L2 denies to match the prices of L1, the opportunity shall be given to L3 and so on. In case, the performance of both the vendors L1, L2/L3 or L4..... are found satisfactory. Further work order remaining 180 branches shall be awarded to them in the same ratio i.e, 50:50. In case after awarding the work the performance of any of the two vendors found unsatisfactory. All branches shall be awarded to the other vendor.
15. The firm to whom the contract is awarded will have to submit Rs. 100/- (Rs. One Hundred Only) non judicial stamp paper for drawing up the contract for the awarded branches.
16. The contractor will have to arrange for workmen compensation insurance cover for their operating personnel.
17. It shall be entirely the contractor's responsibility to ensure compliance / conformity to any related statutory obligations like those pertaining to pollution or electrical safety.
18. Time allowed for supply, installation, testing and commissioning of the Solar Power System shall be 1 month from date of order.
19. If the services of the contractor are found unsatisfactory, the Bank reserves the right to terminate the contract after giving one month notice.
20. If the successful bidder fails to perform the commencement of the contract within the specified time period, Bank reserves the right to forfeit and take any other penal action to safeguard its interest.
21. Conditional Tenders are liable for rejection.
22. The successful bidder shall enter into an agreement with the bank for initial period of 3 years, which will be reviewed every year on the basis of performance.
23. In case, the services of successful bidder are found unsatisfactory, Bank reserves its right to terminate the contract after giving one month notice.
24. Bank reserves the absolute right to accept / reject any or all the offers / tenders received without assigning any reason whatsoever.

Site Visit:

The tenderer must obtain himself on his own responsibility and his own expenses all information and data which may be required for the purpose of filling this tender document and enter into a contract for the satisfactory performance of the work. The Tenderer is requested to satisfy himself regarding the availability of water, power, transport and communication facilities, the character quality and quantity of the materials, labor, the law and order situation, climatic conditions local authorities requirement, traffic regulations etc.; The tenderer will be fully responsible for considering the financial effect of any or all the factors while submitting his tender

Zero Deviation:

This is a ZERO Deviation Bidding Process Bidder is to ensure compliance of all provisions of the Bid Document and submit their Bid accordingly. Tenders with any deviation to the bid conditions shall be liable for rejection

Evaluation of L1 Bidder:

The L1 Bidder shall be finalized on basis of lowest rate quoted by firm/individual. The Monthly Rent quoted shall include all costs, allowances, insurances, taxes, levies, etc. excluding GST.

Awarding Work;

The bank may split the order in the ratio 50:50 if L2 matches the price of L1. If L2 denies to match the prices of L1, the opportunity shall be given to L3 and so on. In case, the performance of both the vendors L1, L2/L3 or L4... are found satisfactory.

Further work order for remaining branches shall be awarded to them in the same ratio i.e. 50:50. In case after awarding the work the performance of any of the two vendors is found unsatisfactory, all branches shall be awarded to the other vendor.

Documents to be enclosed with Technical Bid are listed here as under:

- i. Tender form except the page titled "PRICE BID signed and stamped on each page (Only signature if individual is bidding) as a token of acceptance of tender terms. conditions and specifications.
- ii. Copy of Registration Certificate of firm.
- iii. Copy of PAN card of proprietor if firm is proprietary or copy of PAN card of the firm if it is a partnership firm.
- iv. Copy of PAN card of individual.
- v. Copy of the GST registration certificate.
- vi. Documentary proof like work order issued by any Govt. Financial Institution/Bank/Govt. Offices/PSU for supplying, installation and commissioning of Solar Power Packs for ascertaining 3 year experience in the same.

- vii. Work orders of each last 3 years le.,2019-20,2020-21 &2021-22 issued from Govt. Financial Institution/Banks/ Govt. Offices/PSU for supplying, installation and commissioning of at least 50 Solar Power Packs.
- viii. Copy of Audited Balance Sheet for FY, 2019-20, 2020-21& 2021-22.
- ix. The Bidder should not be Blacklisted/ Defaulter by any Bank/Financial Institution. A self declaration should be submitted in this effect along with tender.
- x. EMD of Rs 10,000/-in form of Demand Draft in favour of Baroda U.P. Bank payable at Deoria

Financial Bid:

Cover II should be super scribed "Cover-II, Price Bid- Supply, Installation and commissioning of Solar Power Systems on Hiring basis" It shall contain only one page , viz. the page titled "PRICE BID" of the tender form with rates duly filled and with signatures and seal (Only signature if individual is bidding) on the page.

Tenders are to be addressed to the Chief Manager Baroda U.P Bank Regional Office Deoria, civil line road Zila Parishad Building, Deoria-274001 and submitted by 07.07.2022 at 11:00 am The technical bids will be opened on 07.07.2022 at 02.30 PM.

Cover I shall be opened first and thereafter Bank shall at its sole discretion fix time and date of opening of Cover II which shall be intimated to the bidders. One representative of the bidder can be present to witness the tender opening,

Tenders not submitted in single cover comprising of two covers, Cover I and Cover II, with proper address and superscribed properly as detailed above will not be accepted.

If on opening of Technical Bid tender is found to be conditional it will be rejected. If "PRICE BID" page of tender document in Cover II is not signed it will not be accepted

More than one tender will not be accepted from one firm or from an individual. Only registered firms or individuals can submit tenders.


Chief Manager


Price Bid

Rates per KVA For supply, Installation and Commissioning of Solar Power Systems

| Sr. | Particular | Rates | Applicable GST |
|-----|--|----------------------------------|----------------|
| 1 | Supply, installation And Commissioning of Solar Power Packs at Branches, including its transportation, erection of structure, connection of solar power packs with branch supply | Rs.....For 7.5 KVA |in |
| | | Rs.....(in words) | percentage |
| | | Rs.....For 10 KVA |in |
| | | Rs.....(in words) | percentage |
| | | Rs.....For(kindly mention) |in |
| | | Rs.....(in words) | percentage |

1. I/we hereby confirm that no extra charges shall be paid to us, on account of transportation of solar power systems, replacement of spare parts and necessary repairs required in functioning of solar power systems.
2. I/we authorize the bank to deduct the penalty as laid in the terms and conditions of the tender document.
3. I/we fully understand all the terms and conditions laid in the tender notice.
4. The quoted rate (Monthly rental) should be inclusive of specified, labor, wages, fixtures, transportation, installation, all charges & taxes (except GST), cost of the insurances covering all risk policies, cost towards testing of materials supplied, wastages, Octroi , machinery, temporary works such as scaffolding, cleaning, overheads, profit, statutory expenses, incidental charges and all related expenses to complete the work including cost of repairs, replacement of the spare parts/Batteries

Date :

(Authorized Signatory)
Seal Of the Firm