

ARMY WELFARE EDUCATION SOCIETY CAMPUS, BANGALORE - 560 077
(AWES CAMPUS)

REQUEST FOR PROPOSAL (RFP)

INVITATION OF TENDERS FOR NET METERING OF 55 KWP SOLAR POWER
PLANTS OF ARMY WELFARE EDUCATION SOCIETY (AWES) CAMPUS,
BANGALORE - 77

1. Sealed Quotations in two-bid system, are invited from registered vendors having their own office for **“NET METERING OF 55 KWP SOLAR POWER PLANTS OF ARMY WELFARE EDUCATION SOCIETY (AWES) CAMPUS, BANGALORE – 77** located at N.Nagenahalli, Kothanur Post, Bangalore-77. RFP forms can be downloaded from AIHM&CT website (www.aihmctbangalore.edu.in) and submitted along with the Technical and Commercial Bids on payment of Rs 500/- (Non-Refundable) by way of DD/Pay Order, in favour of **Principal, AIHMCT, Bangalore**, payable at Bangalore.

- | | | | |
|-----|--------------------------------------|---|---------------------------|
| (a) | Date of publication of Advertisement | : | 25 Feb 2023 |
| (b) | Date of Issue of RFP | : | 25 Feb 2023 |
| (c) | Last date for submission of offers | : | 17 Mar 2023 till 1100 hrs |
| (d) | Date of Opening of Technical Bids | : | 17 Mar 2023 at 1200 hrs |
| (e) | Date of Opening Commercial Bids | : | Will be intimated later |

All conditions and parameters will be evaluated with reference to firms submitting tenders. AWES reserves the right to reject any/all applications without assigning any reason whatsoever.

Scope of Work

2. The Scope of Work/Specifications for **“NET METERING OF 55 KWP SOLAR POWER PLANTS OF ARMY WELFARE EDUCATION SOCIETY (AWES) CAMPUS, BANGALORE – 77”** are attached at **Annexure I**.

Terms and Conditions

3. **“NET METERING OF 55 KWP SOLAR POWER PLANTS OF ARMY WELFARE EDUCATION SOCIETY (AWES) CAMPUS, BANGALORE – 77”** is required to be commenced within a period of **10 days** from the date of acceptance of the offer from AWES/AIHM&CT. On receipt of Supply/Work Order by the selected/L-1 Vendor, the project work will be carried out as per the Scope of Work.

4. Any delay in execution of work within stipulated period ie two months on receipt of Work Order/Purchase Order will attract penalty of 3.5% of the Bid amount (condition apply). AIHM&CT reserves its right to recover the amount.

5. All arrangement for the said project work as per the Scope of Work will be done by the Selected/L-1 Vendor only at the identified place. No men/material support will be offered by AWES/AIHM&CT. **BESCOM clearance, processing and liaison with BESCOM will be the sole responsibility of the selected vendor.**

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Eligibility Criteria for Short-Listing

6. The following mandatory documents will be attached in support of **Technical Bids**:-

(a) **Common Documents**

- (i) Copy of License/registration in the name of the Firm. The Vendor should be either a registered company or registered partnership or sole proprietorship firm reputed in Electrical contracts/solar product projects field/net metering (proof to be attached). Preference will be given to those Vendors who have carried out similar works in past.
- (ii) Proof of own infrastructure and office with documents (Brochures, leaflets, manuals etc, if any).
- (iii) Copy of PAN card and Income Tax return for last three years.
- (iv) Details of GST number be reflected in the quotation.
- (v) Demand draft for **Rs 500/- (Non-refundable)** towards cost of RFP Forms, downloaded from AIHM&CT website (www.aihmctbangalore.edu.in).
- (vi) Certificate as per format attached at **Annexure – II** to this RFP on Company/Firm Letter Head.

(b) **Documents for specific procurement**

- (i) Technical specification of their materials/equipment/components (As applicable).
- (ii) Vendor/Organization profile as per **Annexure III**.
- (iii) Specified EMD in the form of Demand Draft/Term Deposit Receipt in favour of the Principal AIHM&CT Bangalore.

7. The Vendor will be required to produce all original documents for verification by the Board of Officers or authorized staff of AIHM&CT on demand for credentials of the Vendor.

Earnest Money Deposit (EMD)

8. Bidders are required to submit Earnest Money Deposit (EMD) for an amount of **Rs 7,100.00 (Rupees Seven Thousand One Hundred Only)**. The EMD may be submitted in the form of Demand Draft/Fixed Deposit Receipt/Bank Guarantee from any of the public sector banks or a private sector bank authorized to conduct government business with validity of six months from the date of quotation (subject to revalidation of DD/FDR). EMD of the unacceptable bidders will be returned on award of the project work. The EMD of the acceptable bidder would be returned, without any interest on completion of the work.


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9. EMD is not required to be submitted by those Bidders who are registered with the Central Purchase Organization (e.g. DGS&D), National Small Industries corporation (NSIC) or any Department of MoD for MoD itself. In such cases, valid proof of exemption of EMD be attached, invariably with quotations as mandatory document. The EMD will be forfeited if the bidder withdraws or amends/impairs or derogates from the tender in any respect within the validity period of their tender.

TWO BID SYSTEM OFFER

10. The offer will be in two parts, **Technical and Commercial Bid**. Both the Bids are required to be submitted in separate sealed covers duly **superscripted** in sealed covers duly marked as per the procedures given below:-

(a) **Technical Bid**. The envelope be **Superscripted as Technical Bid for "NET METERING OF 55 KWP SOLAR POWER PLANTS OF ARMY WELFARE EDUCATION SOCIETY (AWES) CAMPUS, BANGALORE – 77"**.

(b) **Commercial Bid**. The envelope be **Superscripted as Commercial Bid for "NET METERING OF 55 KWP SOLAR POWER PLANTS OF ARMY WELFARE EDUCATION SOCIETY (AWES) CAMPUS, BANGALORE – 77"**.

(c) **Both sealed Technical and Commercial Bids** should be placed in ONE another sealed envelope duly Super Scribed as **OFFER FOR "NET METERING OF 55 KWP SOLAR POWER PLANTS OF ARMY WELFARE EDUCATION SOCIETY (AWES) CAMPUS, BANGALORE – 77"**.

11. The tender documents can be dropped in the Tender Box placed at the Registrar's **Office or by post to AIHM&CT, N. Nagenahalli, Kothanur Post, Bangalore – 560 077**. Any bid received after the deadline for submission of bid prescribed, will **NOT** be entertained and returned unopened to the Bidder.

TECHNICAL BID

12. The Technical Bids should be completed in all respect and contain all information asked for in this document. **It should not contain any price information**. The Technical Bid should comprise of the following documents: -

(a) Copy of License/registration in the name of the Firm. The Vendor should be either a registered company or registered partnership or sole proprietorship firm reputed in Electrical contracts/solar product projects field/net metering (proof to be attached). Preference will be given to those Vendors who have carried out similar works in past.

(b) Proof of own infrastructure and office with documents (Brochures, leaflets, manuals etc, if any).

(c) Copy of PAN card and Income Tax return for last three years.

(d) Details of GST number be reflected in the Tender documents.


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- (e) Demand Draft/Pay Order for **Rs 500/- (Non-refundable)** towards cost of RFP Forms, downloaded from AIHM&CT website (www.aihmctbangalore.edu.in).
- (f) Technical specification of their materials/equipment/components as per **Annexure I**
- (g) Certificate as per format attached at **Annexure – II** to this RFP on Coy/Firm Letter Head.
- (h) Vendor/Organization profile as per **Annexure III**.
- (j) Vendor's experience in the field of Electrical Contracts. Preference will be given to those Vendors who has carried out similar projects works in past.
- (k) Specified EMD in the form of Demand Draft/Term Deposit Receipt (TDR) in favour of the Principal, AIHM&CT Bangalore.

COMMERCIAL BID

13. The Commercial Bid should contain all relevant rates and charges only. Rates should be quoted in Indian Rupees only. The Commercial Bid should not contradict the Technical Bid in any manner.

14. Price Composition


- (a) The Rates will be filled as per the format attached as **Annexure-IV**.
- (b) AIHMCT will shortlist Vendors, who fulfil Technical and other requirements laid down in this document. The Commercial Bids of only vendors qualifying in the Technical Bidding process will be opened. Short listed Vendors will be notified by e-mail/post and the Vendors/authorized representatives may be present at the time of opening of Commercial Bids.

15. **Quoting of Commercial Bid**. The rates for the Commercial Bid for "**NET METERING OF 55 KWP SOLAR POWER PLANTS OF ARMY WELFARE EDUCATION SOCIETY (AWES) CAMPUS, BANGALORE – 77**" be furnished as per format given below.

Ser No	Nature of work/Nomenclature	A/U	Qty	Brand Name (As applicable)	Basic Rate per unit	GST rate (%)	GST Amt per unit	Total price per unit (f+h)	Total Cost (d x j)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)	(k)
(a)	Refer Annexure IV								

16. Interested vendors may visit the AWES Campus from 27 Feb 2023 to 15 Mar 2023 between 9 AM to 4 PM on any working days for assessment of the requirement of the project work to be undertaken. Please quote your rate only for the specification/ items as asked for..


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17. All documentation with regard to the project work "NET METERING OF 55 KWP SOLAR POWER PLANTS OF ARMY WELFARE EDUCATION SOCIETY (AWES) CAMPUS, BANGALORE – 77" should be carried out by the selected vendor at their own cost before submitting tender documents.

18. **No Erasers/Alterations.** Rates must be completely filled up. Corrections or alterations, if any, should be authenticated. If rate of any items/group of items are not filled by the vendors, such quotations will **NOT** be accepted.

19. **Validity of Offer.** The offer of quotation should be valid for a period of min **90 days** from the date of opening of Commercial Bids.

20. **Evaluation Process.** Offers (Tenders) will be evaluated in the following stages:-

(a) **Stage I.** Completeness of Offers, i.e., offers not accompanied by the mandatory documents as per paragraph 12 (a) to (k) above, shall be rejected.

(b) **Stage II.** Offers will be evaluated against the stipulated minimum eligibility criteria based purely on valid proof documents submitted by the Vendors. Offers not complying with any of the eligibility criteria as per Paragraph 12 (a) to (k) above will be rejected.

(c) **Stage III.** Price bids (Commercial Bids) of short-listed firms who have qualified with Technical Bidding process will only be opened.

(d) **Stage IV.** Issue of Work Order to selected Firm.

21. **NO COMMITMENT TO ACCEPT LOWER OR ANY TENDER.** AIHM&CT shall be under no obligation to accept the lowest or any other offer received in response to this notice and shall be entitled to reject any or all offers without assigning any reasons whatsoever.

22. **OPENING OF OFFERS.** Technical Bid offers will be opened at Registrar AIHM&CT office on **17 Mar 2023 at 12.00 PM.** The Vendors/their representatives may be present at the time of opening of the Technical Bid Offers. No separate intimation will be sent in this regard to the suppliers for deputing their representatives. Opening of Commercial Bids who qualify Technical Bids will be intimated later on.

23. **Order Cancellation.** If the selected Vendor fails to carry out the assigned job within the stipulated time schedule or the extended date communicated, AWES/AIHM&CT reserves the right to cancel the order and EMD money will be forfeited.


Payment Terms

24. **NO REPEAT NO ADVANCE AMOUNT WILL BE PAID TO THE VENDOR.** Part payment will be made to the selected Vendor as per following payment schedule subject to approval of the Board of Officers (PMG):-

(a) 50% payment on delivery of equipment at site.

(b) 30% on installation.

(c) 20% on acceptance/testing.


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25. The final payment (20%) will be made to the Vendor on completion of the assigned job/completion of the work as per Scope of work. Proper Invoice will be submitted by the Vendor to AWES/AIHM & CT on completion of work. On scrutiny of the invoice/bill, AWES/AIHM&CT shall make payment after deduction of applicable TDS.

Applicability of Force Majeure Conditions

26. If the performance by either party of any of its obligations under the contract/Agreement is prevented, restricted or interfered with by reason of fire accident, flood, war or any law, or regulation of any government, or any act or condition whatsoever beyond the reasonable control of both party (each such event shall be called a "Force Majeure event), then such party shall be excused from such performance to the extent of such prevention, restriction or interference, provided, however, that such party shall give prompt notice within a period of 30 (thirty) days from the date of the Force Majeure occurrence and providing a description to the party of such force majeure in such notice, including a description, in reasonable specificity, of the cause of the Force Majeure and provided further that such party shall use reasonable effort to avoid or remove such cause of non-performance and shall continue performance hereunder whenever such causes are removed. The Force Majeure conditions will be applied to both the parties during the contract period of **“NET METERING OF 55 KWP SOLAR POWER PLANTS OF ARMY WELFARE EDUCATION SOCIETY (AWES) CAMPUS, BANGALORE – 77”** as per the law of the land.

27. **Applicability of Force Majeure Conditions.** The Force Majeure conditions will be applied to both the parties during the project work **“NET METERING OF 55 KWP SOLAR POWER PLANTS OF ARMY WELFARE EDUCATION SOCIETY (AWES) CAMPUS, BANGALORE – 77”**, as per the law of the land.

28. **Clarification Regarding Contents of RFP.** A prospective Vendor who requires clarification regarding contents of the bidding documents, the same shall be notified to the Principal, AIHM&CT in writing or verbal about the clarification sought not later than two days prior to the date of opening of the quotations. Contact address/tele Nos are as under: -

The Principal,
AIHM&CT, N.Nagenahalli
Kothanur Post,
Bangalore – 560 077
Email: principal@aihmctabangalore.edu.in
Tele: 9343415401/8095553485/8123543207


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Annexure – I

(Ref Para 2 & 12(f) of RFP)

SCOPE OF WORK/SPECIFICATION (PART OF TECHNICAL BIDS)

1. The Scope of Work/specification of the project work “NET METERING OF 55 KWP SOLAR POWER PLANTS OF ARMY WELFARE EDUCATION SOCIETY (AWES) CAMPUS, BANGALORE – 77” :-

Ser No	Nature of work/Nomenclature.	Brand name (where applicable)	Remarks
1.	Solar Rooftop system 10Kw & 5Kw Shifting from one Building to another Building, Removing & fixing work. (Shifting materials like Solar Panels, Structure, Inverter Civil Work, Wiring) Power House to Academic Block.		
2.	Solar Inverters 20kw & 20Kw two inverters shifting from outdoor to indoor place for safety purpose. DCDB & ACDB Box shifting. Academic Block open roof to Same block Staircase Room.		
3.	Solar PV Poly Crestline Panels 330Wp, 24v.		
4.	Solar Inverter Repair & Services from growatt.		
5.	Supplying of 50sq mm Cable 4 core. Academic Block Staircase Room to Power House		
6.	Installation , Trenching & Laying of 4 core Cable, Solar System Testing & Re-routing Cable Work. Academic Block Staircase Room to Power House		
7.	DC Cable 4 sq mm Red & Black, & for casing Pipe, Bend, Caller. Solar Panels to Staircase room		
8.	Supplying & Installation of 3 Phase Multiply function Meter & Testing Charges.		
9.	Supplying & Installation of Electrical Busbar with ACDB 4 out & MCCB with SPD Box 55kw. AC Combiner		
10.	Earthing Kit & Green Wire 4sq mm.		
11.	Light arrester Kit & Green Wire 4sq mm.		
12.	Solar MC4 Connector		
13.	Other Accessories Like small Materials.		


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Annexure – I (contd)
(Ref Para 2 & 12(f) of RFP)

Ser No	Nature of work/Nomenclature	Brand name (where applicable)	Remarks
14.	Supplying & Installation of BESCO Solar Bi-direction 3Phase Net-Meter & Meter Testing Charges.		
15.	Supplying & Installation of Electrical Paneal Box with HT - CT-Coil (8 Coils)100/ 5, Braker MCCB,		
16.	Solar System Testing & Re-routing Cable Work according to BESCO Net Metering guidelines.		
17.	BESCO Processing, Clearance& Liaison Charges		

2. **Acceptance of the Brand.** The decision for acceptance of brand of the equipment/materials, irrespective of value, will be at the discretion of the Board/AWES. No representation from the Vendors will be entertained after opening of the Bids.
3. **Warranty.** The Vendor to provide 12 months warranty for equipment's and 12 months for equipment of the project work.
4. Technical Bids not fulfilling the above technical parameters will be rejected by the Board at the time of opening of Technical Bids.


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Annexure – II

(Ref Para 6 (a)(vi) & 12 (g) of RFP)

(LETTER OF THE VENDOR ON LETTERHEAD)

The Principal,
AIHM&CT,
Kothanur Post,
Bangalore – 560 077

Dear Sir,

UNDERTAKING BY THE VENDOR FOR NET METERING OF 55 KWP SOLAR POWER PLANTS OF ARMY WELFARE EDUCATION SOCIETY (AWES) CAMPUS, BANGALORE – 77”

With reference to your tender notice published in the Newspaper dated 25 Feb 2023 and the RFP published in your website with effect from 25 Feb 2023, having examined and understood the instructions, terms and conditions forming part of the RFP, we hereby enclose our offer for **NET METERING OF 55 KWP SOLAR POWER PLANTS OF ARMY WELFARE EDUCATION SOCIETY (AWES) CAMPUS, BANGALORE – 77”** in your above referred RFP.

We confirm that we have not been disqualified by any PSUs/ Govt undertaking for contract of work.

We further confirm that the offer is in conformity with the terms and conditions as mentioned in the RFP. We also confirm that the offer of bid shall remain valid for 90 days from the last date of submission of the offer.

We hereby confirm that we have read the terms and conditions given in the RFP and agree to them fully.

We enclose herewith a Demand Draft/Pay Order of Rs. 500/- (Rupees One Thousand only) favouring Principal AIHMCT Bangalore and payable at Bengaluru, towards cost of RFP Form. Details of the same areas under:

- Demand Draft/Pay Order No : _____
- Date of Demand Draft/Pay Order : _____
- Name of issuing Bank : _____

Authorized Signatories
(Name & Designation, seal of the firm)


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Annexure-III

(Ref Para 6(b)(ii) & 12 (h) of RFP)

(Letter to the Principal AIHM&CT Bangalore on the Vendor's letterhead)

VENDOR / ORGANISATION PROFILE

1. Name of the Organization and Address:
2. Year of Establishment:
3. Status of the firm:
(Whether Pvt. Ltd. Company/Public Ltd. Company / Partnership Firm)
4. Whether registered with the Registrar of Companies/Registrar of Firms in India, if so, mention number and date and enclose Registration Certificate copy.
5. (a) Name and address of Bankers:

(i)	(ii)
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 (b) ITR of the Company/Firm for last three years.
(Please attach copies of ITR as proof documents)
6. Whether registered for Service Tax purposes. If so, mention number and date.
7. Since when and how long your Company/firm has been involved in such project works/supplying of such stores?
8. Certified that:-

 (a) All the information furnished by me/us above here is correct to the best of my/our knowledge and belief.

 (b) I / We agree that I / We have no objection if enquiries are made about the work listed by me / us here in above and / or in the accompanying sheets.

Place:

Date:

SIGNATURE:

Name & Designation & seal of the Company


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Annexure-IV

(Ref Para 14 (a) of RFP)

(Letter to the Principal AIHM&CT Bangalore on the Vendors letterhead)

COMMERCIAL BID**NET METERING OF 55 KWP SOLAR POWER PLANTS OF ARMY WELFARE
EDUCATION SOCIETY (AWES) CAMPUS, BANGALORE – 77”**

Ser No	Nature of work/Nomenclature	A/U	Qty	Brand Name (As applicable)	Basic Rate per unit	GST rate (%)	GST Amt per unit	Total price per unit (f+h)	Total Cost (d x j)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)	(k)
1.	Solar Rooftop system 10Kw & 5Kw Shifting from one Building to another Building, Removing & fixing work. (Shifting materials like Solar Panels, Stricture, Inverter Civil Work, Wiring) Power House to Academic Block.	Nos	15						
2.	Solar Inverters 20kw & 20Kw two inverters shifting from outdoor to indoor place for safety purpose. DCDB & ACDB Box shifting. Academic Block open roof to Same block Staircase Room.	Nos	01						
3.	Solar PV Poly Crestline Panels 330Wp, 24v.	Nos	01						
4.	Solar Inverter Repair & Services from growatt.	Nos	01						
5.	Supplying of 50sq mm Cable 4 core. Academic Block Staircase Room to Power House	Mtr	350						


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Annexure-IV (Contd)
(Ref Para 14 (a) of RFP)

Ser No	Nature of work/Nomenclature	A/U	Qty	Brand Name (As applicable)	Basic Rate per unit	GST rate (%)	GST Amt per unit	Total price per unit (f+h)	Total Cost (d x j)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)	(k)
6.	Installation, Trenching & Laying of 4 core Cable, Solar System Testing & Re-routing Cable Work. Academic Block Staircase Room to Power House	Mtr	350						
7.	DC Cable 4 sq mm Red & Black, & for casing Pipe, Bend, Caller. Solar Panels to Staircase room	Mtr	800						
8.	Supplying & Installation of 3 Phase Multiply function Meter Testing Charges.	Nos	01						
9.	Supplying & Installation of Electrical Busbar with ACDB 4 out & MCCB with SPD Box 55kw. AC Combiner	Nos	01						
10.	Earthing Kit & Green Wire 4sq mm.	Nos	01						
11.	Light arrester Kit & Green Wire 4sq mm.	Nos	01						
12.	Solar MC4 Connector	Nos	40						
13.	Other Accessories Like small Materials.	Nos	01						
14.	Supplying & Installation of BESCOM Solar Bi-direction 3Phase Net-Meter & Meter Testing Charges.	Nos	02						
15.	Supplying & Installation of Electrical Paneal Box with HT - CT-Coil (8 Coils)100/ 5, Braker MCCB,	Nos	01						


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Annexure-IV (Contd)
(Ref Para 14 (a) of RFP)

Ser No	Nature of work/Nomenclature	A/U	Qty	Brand Name (As applicable)	Basic Rate per unit	GST rate (%)	GST Amt per unit	Total price per unit (f+h)	Total Cost (d x j)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)	(k)
16.	Solar System Testing & Re-routing Cable Work according to BESCOM Net Metering guidelines.	Job work	01						
17.	BESCOM Processing, Clearance & Liaison Charges	Job work	01						
	Total								
	GST applicable								
	Gross Total								


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EMD BANK GUARANTEE FORMAT

Where as (Hereinafter called the "bidder (has submitted their offer dated for **NET METERING OF 55 KWP SOLAR POWER PLANTS OF ARMY WELFARE EDUCATION SOCIETY (AWES) CAMPUS, BANGALORE – 77**" (hereinafter called the bid) Having our registered office at are bound unto (Hereinafter called The Buyer" in the sum of buyer, the Bank binds itself, its successors and assigns by these presents.

Sealed with the common seal of the said bank this Day of 20....

The conditions of obligations are

1. If the bidder withdraws or amends, impairs or derogates from the bid in any respect within the period of validity of this tender.
2. If the bidder having been notified of the acceptance of his tender by the buyer during the period of its validity.
3. If the bidder fails to furnish the performance security for the due performance of the contract.
4. Fails or refuses to accept/execute the contract.

We undertake to pay the beneficiary up to the above amount upon receipt of its first written demand, without the beneficiary having to substantiate its demand, provided that in its demand the beneficiary will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred conditions or conditions.

This guarantee will remain in force upto and including 90 days after the period of RFP validity and any demand in respect thereof should reach the bank not later than the above date.

.....
 (Signature of the authorized officer of the bank)
 Name and designation of the officer
 Seal, name & address of the bank and address of the branch

(Signature of Tenderer)


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 24.2.2023