



DETAILED TENDER NOTICE

**OFFICE OF THE EXECUTIVE ENGINEER ZILLA
PARISHAD, PUBLIC WORKS SOUTH DN AHMEDNAGAR**

NOTICE INVITING TENDER No ZP NAGAR-PWD SOUTH -ELECT -18-19

Additional Chief Executive Officer Z.P. Ahmednagar invites online percentage rate B-1 agreement ,etender from contractors registered in appropriate class **OPEN A, B ,C CLASS Z.P. REGISTERED & I & E LICENSECED CONTRACTOR** category with Zilla Parishad, AHMEDNAGAR

Table showing details of work (tb-1)

SR NO	NAME OF WORK	AMOUNT PUT TO TENDER INR	DOWN LOADING COST OF TENDER DOCUMENTS INR NON REFUNDEBLE	EMD (1% OF THE AMOUNT PUT TO TENDER INR	CLASS OF CONTRACTOR	TIME LIMIT TO COMPLETE WORK
1	2	3	4	5	6	7
1	PROVIDING SUPPLING ERECTING AND COMMISSIONING OF ON GRID 6 KW ON GRID SOLAR SYSTEM AT Z.P.NEW ADM BLDG AHMEDNAGAR	443255 WITOUT GST	500	4433/-	OPEN A B C CLASS Z.P. REGISTERED & I & E LICENSECED CONTRACTOR	90 DAYS

- Separate e-tenders are invited by the **Additional Chief Executive Officer Z.P.Ahmednagar** for the works mentioned in the list attached herewith through electronic tendering (e-Tendering) from. (**OPEN Electrical contractor categories**) eligible and resourceful (categorized contractors, having sufficient credential and financial capability for execution of works of similar nature(*strike out which is not necessary before publishing)

- General Guidance for e-Tendering**

Instructions / Guidelines for tenderer for electronic submission of the tenders online have been annexed for assisting the contractors to participate in e-Tendering.& Also available on "<http://mahatenders.gov.in>"

- Registration of Contractors**

Any contractor willing to take part in the process of e-Tendering will have to be enrolled and registered with Zilla Parishad(any) of in state of MAHARASHTRA in appropriate class & categories for the Government e-Procurement System, through logging on to "<http://mahatenders.gov.in> (the web portal of the GOVT. OF MAHARASHTRA). The contractor is to click on the link for e-Tendering site as given on that web portal.

- Digital Signature Certificate (DSC)**



Each contractor is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission, of tenders, from the approved service provider of the National Informatics Centre (NIC), on payment of requisite amount. Details are available at the website stated DSC is given as a USB e-Token.

- **Collection of Tender Documents**

The contractor can search and download NIT and tender documents electronically from computer once he logs on to the website mentioned using the Digital Signature Certificate. This is the only mode of collection of tender documents.

- **Participation in more than one work**

Normally, any contractor can collect and submit tenders for maximum of work in any particular NIT, depending on his credential and financial capability.

Submission of Tenders

- **General process of submission**

Tenders are to be submitted online through the website stated in two folders, at a time for each work, one is Technical Proposal and the other is Financial Proposal, before the prescribed date and time. Using the Digital Signature Certificate (DSC), the documents are to be uploaded virus scanned and digitally signed. The documents will get encrypted (transformed into non-readable formats).

- **Technical Proposal**

The Technical Proposal should contain scanned copies of the following in further two covers (folders).

a. **Statutory cover containing,**

i. Scanned copies of Receipt of on line payments towards cost of tender documents as prescribed in the NIT, against each serial of work, in favour of the Chief Accts & Finance Officer Z.P.Ahmednagar concerned with the work. In accountant no stated below

ii. Scanned copies of Receipt of on line payments towards Earnest Money Deposit (EMD) documents as prescribed in the NIT, against each serial of work, in favour of the Chief Accts & Finance Officer Z.P.Ahmednagar concerned with the work. In accountant no stated below

iii. **Note:** Tenders will be summarily rejected if any item in the statutory cover is missing.

b. **Non-Statutory cover containing,**

I. Copy of valid registration issued by ANY Zilla Parishad as electrical contractor OF ABOVE MENTIONED CLASS

II. Copy of valid registration issued by INDUSTRIES & ENERGY DEPT electrical contractor



- III. Professional Tax (PT) Certificates OR RECEIPT OF PAID TAX
- IV. INCOME TAX PAN valid up to the date of opening of the tenders..
- V. last year income tax return copy .submitted
- VI. GST REGISTRATION CERTIFICATE
- VII. If bidder submits below the tender amount he should have submit additional Performance security deposit demand draft as per Govt resolution bdg2016/PRaA KRA 2 / bldg2/12-2-2016 . that should be calculated as per gr . he should submit scan copy OF DD uploaded in envelop 2 and that should be submit to office Of ZP PWD S DN .Ahmednagar in 8 days from date of tender opening date stipulated in tender or as actual opening date

Calculation up to 10 % additional security deposit 1 % of tender amount = 1 %

From above 10 %t up to 14 additional security deposit (1+ diff of 10 to tendered amount up 14 % of tender amount)= max 5

and tender amount below 15% and more shound e be (1%+5%(tendered amount %-15 x 2)= as calculated

DD SHOULD BE IN NAME OF EXECUTIVE ENGINEER ZPPWD SDN AHMEDNAGAR SHOULD BE GOVT BANK OR SCHUDULED BANK , ADDITIONAL SECURITY DEPOSITE SHOULD BE WITH HELD UP TO COMPLETION OF WORK D D SHOULD BE SEALED IN ENVOLOP AND NAME OF WORK SHOULD BE WRITTEN ON ENVOLOP .DD SHOULD HAVE MICR NO AND ISFC CODE ON ENVOLOP

- VIII. Registered Deed for Partnership Firm / Joint Ventures.(IF NOT PROPRITERSHIP) or company registration
- IX. IF TENDERER BELOW 10 % AMOUNT THEN HE SHOULD BE SUBMITTE A LETTER TO OFFICE TO COMPLETE WORK IN TIME AND AS PER SPECIFICATION AND MANITAING QUILTY OF WORK
- X. PRICE ESCALLATION IS NOT ALLOWDED TO bidder
- XI. IF TENDERER WISH TO SUBLET WORK TO ANOTHER AGENCY HE SHOULD PAY COST OF .5 % OF TENDERED AMOUNT AND PERMISSION TO SUBLET WORK SHOUND BE ALLOTED BY SANCTIONG BY COMPENTENT AUTHORITY



- XII. AS PER GR /CIRCULER NO 2018 /PRA KRA198 /BANDH 4 DATED 12-10-2018 HE SHOULD HAVE ENROLLED NAME OF EMPLYEES TO BOARD OF LABOUR WELFARE
- XIII. AS PER CIRCULARS ISSUED BY R D D DATED 5-10-2018 HE SHOUD BE INSUERED POLYCY OF **LABOUR AND WORK** AT TIME OF ISSUING WORK ORDER OF TIME LIMIT OF WORK COMPLETION
- XIV. AS PER GR DATED CST/2018/PRA KRA 127-BLDG-2 DATED 28-11-2018 THE TECH ENVOLOP SUBMITTED DOCUMENTS ARE VOID OR NOT AS TRUTH THEN THE NAME OF CORTACTOR SHOULD BE BLAKLISTED
- XV. HE SHOUD HAVE SUBMITT DECLARATION/AFFEVEDIT ON RS 500 BOND AS PER ANNEXURE 2**
- XVI. BIDDER SHOULD BE SUBMITTED ALL DOCUMENTION AND AGREEMENTS ON B-1 FORM ,SECURITY DEPOSITE ,INSURANCE ,ENROLLMENT OF LABOUR WITHIN 15 DAYS FROM OPENING OF BID . IF HE FAILS THE WORK WILL BE ALLOTTED TO PARTICIPATED BIDDER LISTED chronologically IN PROCESS AS PER LOWEST RATES ACCEPTED
- XVII. Auditors Certificate regarding annual turnover from contracting business in each year as well as a summary statement to be prepared by the Auditor stating average turnover of the last three years (Year just preceding the current financial year will be considered as Year-1).
- XVIII. A self prepared exhaustive statement showing number and value of works presently under execution by the tenderer under the govt & semi govt organization hereunder. Such statement should contain (a) Name of work, (b) Name of organization , (c) Amount put to tender, (d) Date of commencement (e) completion as per work order, (f) Physical progress in percentage as on date, and (g) Payment received so far. OR COPIES OF WORKORDERS ISSUED BY govt & semi govt organization .of similar work with completion certificates issued .
- XIX. Declaration by the tenderer to the effect that he/she/they does not/do not have any common interest either as a partner of any Partnership Firm / Joint Venture as a Proprietor/Owner of any other Firm in the tender for work(s) he/she/they wants/want to participate. If it is detected that any contractor is participating in any serial of work under dual identity, tender proposals for all such firms having common interest of that contractor for that work will be rejected.
- XX. The tenderer shall have average annual financial turnover of 50 % of tender amount
- XXI. SITE VISIT REPORT SHOULD be submitted site visit report signed by concern EXECUTIVE ENGINEER ZP.P.W.D S DN AHMEDNAGAR OF SITES



All above copies must be uploaded with scanning and in pdf format with self attestation and stamp of firm and scanned image in pdf format

Failure of submission of any one of the above mentioned documents will render the tender liable to summary rejection

Additional Terms & Conditions –

BEFOR STARTING THE WORK EXECUTION : Contractor shall take out necessary Insurance Policy / *Contractor relating* Policies (viz. Contractor's All Risks Insurance Policy, Erection .All Risks *to insurance of* Insurance Policy etc. as decided by the Directorate of Insurance) so as *Contract works* to provide adequate insurance cover for execution of the awarded contract work for total contract value and complete contract period compul-sorily from the "Directorate of Insurance, Maharashtra State, Mumbai" only. Its postal address for correspondence is " 264, MHADA, First Floor, Opp. Kalanagar, Bandra (E), Mumbai-400 051". (Telephone Nos 26590403 / 26590680 and Fax Nos 26592461 / 26590403).. Similarly all workmen's appointed to complete the contract work are required to insure under workmen's compensation Insurance Policy Insurance Policy/ policies taken out from any other company will not be accepted. **If any Contractor has effected Insurance with any Insurance Company, the same will not be accepted** and the amount of premium calculated by the Government Insurance Fund will be recovered directly from the amount payable to the Contractor for the executed contract work and paid to the Directorate of Insurance Fund, Maharashtra State, Mumbai. The Director of Insurance reserves the right to distribute the risks of insurance among the other insurers.

.Financial Proposal

The financial proposal should contain the following documents in one cover (folder), i.e. Bill of Quantities (BoQ). The contractor is to quote the rate (percentage above or below) online through computer in the space marked for quoting rate in the BoQ, Only downloaded copies of the above documents are to be uploaded, virus scanned and digitally signed by the contractor.

- **Eligibility Criteria**

Financial proposal of any contractor will come under the purview of consideration only if both the criteria mentioned below are fulfilled.

i. Production of Completion Certificate in prescribed Performa with supporting documents for single work within last 5 (Five) years (to be determined from the actual year of completion, considering current financial year as Year-1). Amount put to tender in such Completion Certificate should be at least 50% of the amount of tender of work in which the contractor intends to participate.



ii. Average turnover from contracting business during last 3 (Three) years (to be certified by the Auditor on the basis of annual audited balance sheet) should be at least 50% of the amount of tender of works in which the contractor intends to participate.

• Completion Certificate

i. Completion Certificate should contain (a) Name of work, (b) Name of client, (c) Amount put to tender, (d) Schedule month and year of commencement and completion as per work order, and (e) Actual month and year of completion & (f) execution of quantities specified

ii. Such Certificates are to be Issued by work order issuing authority or countersigned by the concerned Executive Engineers of the organization , if these are issued by some other Authorities.

iii. Completion Certificate of work executed in other Departments of Central Government Departments /State Government or semi govt organizations, /Zilla Parishad,. may also be considered. Such Completion Certificate other than those stated are to be counter- signed by the Executive Engineer / Deputy Engineer / Sectional Engineer of the respective State / Central Government Departments by any Engineer Officer of equivalent rank, if those are issued by some other Authorities.

• Particular requirement for similar nature of work

Works of similar nature, apart from having tender value of at least 50% of the amount put to tender for each of the serial of works in the instant NIT, should further have the following physical execution of quantities stipulated against each work as illustrated below. Table showing details of eligible criteria for contractor as experience(tb-2)

Description of work	Physical type requirement
SOLAR OFF GRID WORK	EXPERINCE OF PHOTOVOLTIC SOLAR WORK

Note:Certificates of such execution are to be obtained from the Engineer-in-charge / other competent Authorities and are to be supported by work order and Bill of Quantities (Schedule).etc

• Eligibility criteria for participating in more than one tender

i. Separate Completion Certificate of fully physically completed works is to be provided for separate work.

ii. Average turnover from contracting business during last 3 (Three) years (to be certified by the Auditor on the basis of annual audited balance sheet) should be 50% of aggregate cost of the amount of tender of works in which the contractor intends to participate.

• Penalty for suppression / distortion of facts

If any tenderer fails to produce the original hard copies of the documents (especially Completion Certificates and audited balance sheets), or any other documents on demand of the Tender Evaluation Committee within a specified time frame or if any deviation is detected in the hard copies from the



uploaded soft copies or if there is any suppression, the tenderer will be suspended from participating in the tenders on e-Tender platform for a 3 (Three) years. In addition, his user ID will be deactivated and Earnest Money Deposit will stand forfeited. Besides, the zilla parishad /Department may take appropriate legal action against such defaulting tenderer.

- **Taxes & duties to be borne by the Contractor**

Income tax, VAT, Royalty, Workers' Welfare Cess ,insurance etc and all other statutory levy / cess /octroi will have to be borne by the contractor and the rate should be quoted accordingly after consideration of all these changes.

- **Site inspection before submission of tender**

Before submitting any tender, the intending tenderer should make themselves acquainted thoroughly with the local conditions prevailing at site by actual inspection and taking into consideration all factors and difficulties likely to be involved in the execution of work in all respect and no claim whatsoever will be entertained on these account afterwards. Tenderer may contact the office of the dy/ Executive Engineer concerned with the works between 11.30 hours to 16.30 hours on any working day prior to date of submission of tenders. Also he should be submitted site visit report signed by concern D E PWD
SANGAMNER

- **Conditional and incomplete tender**

Conditional and incomplete tenders are liable to summary rejection.

- **Opening and evaluation of tender**

- **Opening of Technical Proposal**

i. Technical proposals will be opened by the committee members as per govt resolution and/or his authorized representatives electronically from the website stated , using their Digital Signature Certificate.

ii. Intending tenderer may remain present if they so desire.

iii. Cover (Folder) for Statutory Documents should be opened first and if found in order, Cover (Folder) for Non-statutory Documents will be opened. If there is any deficiency in the **Statutory Documents, the tender will summarily be rejected.**

iv. Decrypted (transformed into readable formats) documents of the Non-statutory Cover will be downloaded, and handed over to the Tender Evaluation Committee.

- **Tender Evaluation Committee (TEC)**



Committees already constituted for issuance of tender papers. vide Govt .Resolution No. misc/2010/275/CR/PARA-7 /11 dated 19-10-2011 will continue to function as Tender Evaluation Committee (TEC), for evaluation of Technical Bid Proposals of the tenderer.

• Bid opener selection (Tb-3)

Bid open authorities	Name/Designation	Email ID
BO1*	CHIEF EXECUTIVE OFFICER Z.P. NAGAR	ceonagar_anr@rediffmail.com
BO2*	ADDITIONAL C.E.O. Z.P. NAGAR	ceonagar_anr@rediffmail.com
BO3	C A & F O Z.P.NAGAR	zpnagar_cafo@rediffmail.com
Bo4	EX.ENGR PWS Z.P.NAGAR	
Bo5	Concern Heads of department OF Z.P.NAGAR	
Bo1 Or Bo2 & any one from bo3,bo4,bo5 for z.p. level tenders as per G R dated19-10-2011		

• Uploading of summary list of technically qualified tenderer (1st round)

i. Pursuant to scrutiny and decision of the Technical Evaluation Committee (TEC), the summary list of eligible tenderer and the serial number of work(s) for which their Financial Proposals will be considered will be uploaded in the web portals.

ii. While evaluation, the Committee may summon off the tenderer and seek clarification / information or additional documents or original hard copy of any of the documents already submitted and if these cannot be produced within the stipulated timeframe, their proposals will be liable for rejection.

• Provision for appeal and its disposal

i. Intending tenderer not satisfied with the decision of the Tender Evaluation Committee (TEC) may prefer an appeal to the **CHIEF EXECUTIVE OFFICER Z.P.AHMEDNAGAR** in writing (through facsimile / e-mail or speed post) within 24 hour's after the date of uploading of the summary list of the successful tenderers. Copy of such appeal should also be sent to the Tender Inviting Authority, **CHIEF EXECUTIVE OFFICER Z.P.AHMEDNAGAR**

ii. The Appellate Authority, **CHIEF EXECUTIVE OFFICER Z.P.AHMEDNAGAR** will dispose such appeals by hearing the aggrieved tenderer as well as consulting the Tender Evaluation Committee within next working days and the tenderer will be communicated accordingly.

• Final publication of summary list of technically qualified tenderer

In case, the Appellate Authority asks the Tender Inviting Authority to consider tender of any of the aggrieved tenderer, who may have preferred appeal, the process of uploading of qualified tenderer will be re-done, through issuing necessary corrigendum. Date of opening of financial bid is to be intimated in the final summary list.

• Opening and evaluation of Financial Proposal

i. Financial proposals of the tenderer declared technically eligible by the Tender Evaluation Committee will be opened electronically from the web portal stated. on the prescribed date, normally



after 24 hour's of date of publication of final summary list of the tenderer, by the Executive Engineer Z .P. P.W.S Dn. Ahmednagar

ii. The encrypted copies will be decrypted and the rates will be read out to the contractors remaining present at that time.

iii. After evaluation of Financial Proposal, by the Executive Engineer Z .P. P.W.S Dn. Ahmednagar after having necessary comments and NECESSARY check to the comparative statement by the Chief Accounts & Finance officer Z.P. Ahmednagar /Executive Engineer may upload the final summary result containing inter-alia, name of contractors and the rates quoted by them against each work provided he is satisfied that the rate obtained is fair and reasonable and there is no scope of further lowering down of rate.

iv. After holding such bids, final summary result would have to be uploaded in the web portal, through corrigendum.

v. The Tender Accepting Authority may ask any tenderer to submit analysis to justify the rate quoted by that tenderer.

- **Acceptance of Tender**

Lowest valid rate should normally be accepted. However, the Tender Accepting Authority/ Executive Engineer Z .P. P.W.S Dn. Ahmednagar does not bind himself to do so and reserves the right to reject any or all the tenders, for valid reasons and also reserves the right to distribute the work amongst more than one tenderer.

- **Payment of additional Earnest Money/Security deposit on acceptance of tender**

The tenderer, whose tender is approved for acceptance, shall within 10 days of the receipt of Letter of Acceptance (LoA) to him, will have to execute 'Formal Agreement' with the Executive Engineer Z .P. P.W.S Dn. Ahmednagar in quadruplicate copies of bond paper of necessary values prescribed in finance rules/resolutions of govt of maharashtra in force the successful tenderer shall have to pay 50% security deposit (2 % OF TENDER AMOUNT) in form of demand draft of Nationalized bank in favour of Chief Accounts & Finance Officer Z.P. Ahmednagar payable at Ahmednagar enclosed form and complete the contract document , failing which his earnest money will be forfeited to Zilla Parishad Ahmednagar the balance 50% security deposit will be recover from 1 st R A Bill . (2%)OF WORK AMOUNT)

- **Return of Earnest Money of the unsuccessful tenderer(s)**

For return of the Earnest Money of the unsuccessful tenderer(s), he/she/they is/are to apply for the same to the Executive Engineer concerned with the work, giving the reference to the work, NIT No., date of tender, amount and mode of Earnest Money deposited - all in a complete form. The Earnest Money of all tenderers other than the lowest tenderer in each case may be refunded, after acceptance of the rate in comparative statement, as early as possible.

- **PAYMENTS AND TAX DEDUCTIONS AND PAYMENTS OF GST**



The payment of RA as well as final bill for any work will be made according to the availability of fund and no claim to delay in payment will be entertained. THE REQUIRED DEDUCTIONS (WWF /WORK INSURANCE / ROYLTEE/) ARE MADE FROM BILLS AS PER STANDING GOVT ORDERS .AND GST WILL BE PAID AFTER SUBMISION OF WORKS COTRACT TAX INVOICE AFTER SCRUTINY PAID WITH FINAL BILL 2 % GST WILL DEDUCTED FROM RA BILLS

Supply of Materials

All materials required for the works are to be supplied by the agency at his own cost.

- **Table of Schedule of Dates (tb-4)**

Activity	Date
1. Date of tender release & uploading of NIT and Tender Documents (online)	21/02/2019 12.00 hrs
2. Last date of downloading & submission of Technical & Financial Proposals (online)	27/02/2019 12.00 hrs
3. Date of opening of Technical Bid (online)	28/02/2019 15.00 hrs
4. Date of uploading of list of Technically qualified Bidders (online)	28/02/2019 15.30 hrs
5. Date of opening of Financial Bid (online)	29/02/2019 15.00 hrs
6. Date of uploading of list of Financial qualified Bidders (online)	30/02/2019 15.00 hrs

Note: Days mean working days excluding Saturdays, Sundays and Government Holidays.

Date of openings of technical /financial bids are probable if change occurs the corrigendum will published accordingly

- The complete bidding process will be **online (e-tendering)** . The guidelines to download the tender document and online submission of bids and procedure of tender opening can be downloaded from website "<http://mahatenders.gov.in>" **as per schedule of dates (tb-4,2&3)given below**
- Contractor should submit Original physical form RECEIPT OF PAYMENT OF TENDER COST **100/-** BY ONLINE PAYMENT TO ACCOUNT NO **33991302872** IN STATE BANK OF INDIA MARKET YARD BRANCH IN NAME OF "**Chief Accounts & Finance Officer Z.P.Ahmednagar**" **payable at AHMEDNAGAR(should submitted as given above schedule.(tb-3 ,5)) ON LINE**
- Contractor should submit Original physical form RECEIPT OF PAYMENT OF EARNEST MONEY DEPOSITE **1%** BY ONLINE PAYMENT TO ACCOUNT NO **33991302872** IN STATE BANK OF INDIA MARKET YARD BRANCH IN NAME OF "**Chief Accounts & Finance Officer Z.P.Ahmednagar**" equal to **1%** of the amount put to tender as earnest money deposit. **(should submitted as given above schedule.(tb-4 ,5)) ON LINE**
- ABOVE TENDER COST & E M D Receipt . submitted shall be the same as scanned copy submitted along the bid.
- Bid Shall be treated as ' invalid' if scanned copies as mentioned in above are not submitted online along the bid and/or original physical TENDER COST & E M D Receipt . is not submitted as per above.
- Technical Bids will be opened online as per scheduled date **(tb-4,4)** from website "<http://mahatenders.gov.in>" in the office of the **Executive engineer Z.P.p.w south dn Ahmednagar**
- Financial Bids will be opened online on as per scheduled date **(tb-4,8)** from website "<http://mahatenders.gov.in>" in the office of **Executive engineer Z.P.p.w south dn Ahmednagar**
- Time and Date of opening of financial bids will be informed by email to responsive bidder. if change occurs



- Time allowed for completion of each work is **3 MONTH** and defect liability period **12** months from the date of completion of work.
- The tender submitted by the tenderer shall remain valid for a period of **120 days** from the date opening of tenders. Also see Para 2 of General Rules etc. of the contract form.
- The amount of earnest money will be forfeited in case of successful contractor does not pay the amount of initial security deposit within the time specified as stipulated by the Executive Engineer and complete the contract documents. In all other cases earnest money will be refundable
- Examination of drawing and site conditions - The tenderer shall in his own interest carefully examine the drawing conditions of contract specifications etc. He shall also inspect the site and shall acquaint himself about the climate, physical and all other conditions prevailing at site, the nature, magnitude, special features, practicability of the works, all existing and required means of communications and access to site, availability of housing and other facilities, the availability of labour and material, labour camp site, stores and godowns etc. He shall obtain all necessary information as to the risks, contingencies and other circumstances which may effect and influence the tender. No claims on any of the above or any other factors will be entertained by the Government, should there be any discrepancy, doubt or obscurity as to the meaning of any of the tender documents, or as to the instructions to be observed by him. He shall set forth in writing such discrepancy or doubt or obscurity and submit the same to the Executive Engineer.
- The contractor (s) whose tender is accepted is required to note that no foreign exchange will be released by the Department.
- Tenders, which do not fulfill all or any of the conditions or are incomplete in any respect are liable to summary rejection..
- The successful tenderer will be required to produce to the satisfaction of the specified concerned authority a valid and concurrent license issued in his favour under the provisions of the Contract Labour (Regular and Abolition) Act, 1970 before starting the work. Failure to do so, acceptance of the tender shall be liable to be withdrawn and security deposit forfeited.
- Any Corrigendum if required, will be published only on "<http://mahatenders.gov.in>"
- Right to reject or cancel any or all the tenders without assigning any reason thereof whatever may be is reserved by the competent authority

**EXECUTIVE ENGINEER
ZILLA PARISHAD, P.W.S DN
AHMEDNAGAR**

**ADDITIONAL CHIEF EXECUTIVE OFFICER
ZILLA PARISHAD
AHMEDNAGAR**



ANNEXURE 1

**PERFORMANCE BANK GUARANTEE FORMAT FOR CONTRACTS WITHZ.P.
AHMEDNAGAR**

To, ADDITIONAL CEO

Z.P. AHMEDNAGAR

. Bank Guarantee No :

Amount of Guarantee : Rs.

Guarantee Cover from : Last date for Lodgment of Claim :

This deed of Guarantee is executed by the Bank Name (Code-----) constituted under the Act, having the central office at (-----Address of Bank-----) and amongst other places. A branch at (-----Address of Branch-----) (hereinafter referred to as ‘The Bank’, which expression shall be deemed to include its successors / and assigns) of the FIRST PART), having their corporate Office at (-----Address of Bank-----) and amongst places, hereinafter called “THE BANK” Inhabitants carrying on business at (----- -Address of Bank-----) and on behalf of M/s. (Company Name)., (-----Address-----) (hereinafter called the Contractor) of the SECOND PART and in favour of ADDITIONAL CEO ZP AHMEDNAGAR hereinafter called as Z.P. AHMEDNAGAR) on the OTHER PART, on the following terms and condition. This Guarantee is issued subject to the condition that the liability of the Bank under this Guarantee is limited to maximum of Rs. /- (Rupees Only) and the Guarantee shall remain in force up to (date of completion in tender) and cannot be invoked otherwise than by a written demand or claim under this Guarantee served on the bank on or before(date of completion in tender) . SUBJECT TO AFORESAID In consideration of M/s (Company Name). (Hereinafter referred to as “the contractor) having agreed to (hereinafter referred to as ‘Z.P. AHMEDNAGAR’) having its office at AHMEDNAGAR from the demand under the terms and conditions of the ELECTRICAL WIRING WORK AND Methodology for Open Category that is MNRE Channel Partners / Channel Partners (New Entrepreneur) / Project Developer Design, Supply, Installation, Testing and commissioning of OFF Grid Roof top Solar PV Power Plants along with 5 years Comprehensive Maintenance Contract between the Company and the “Z.P. AHMEDNAGAR’ for sum of Rs. - (Rupees Only). We, Bank Name, (-----Address of Bank-----). (Hereinafter as “the Bank”) at the request of the “Contractor/Supplier do hereby undertake to pay to the Company any amount not exceeding Rs. /- (Rupees Only) against all losses and damages that may be caused to or suffered by you in relation to the payment made by you to the “Contractor / Supplier” as per terms of the methodology by reason of any default or defaults on the part of the “Contractor / Supplier” in supplying of sub-standard / inferior / poor quality of



materials and sub-standard performance of Solar PV System . under this Contract. We, the Bank do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on a demand from the Company stating that the amount claimed is due by way of loss or damage caused to the Company by reason of sub-standard /inferior/poor quality of materials and sub-standard performance of the Machineries and Equipment's supplied under this said Contract. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this Guarantee shall be restricted to an amount not exceeding **Rs. (Rupees Only)**. We the Bank, further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Company under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till the Company certifies that the conditions of the said agreement have been fully and properly carried out by the said "Contractor / Supplier" and accordingly discharges this Guarantee. Unless a demand or claim under this Guarantee is made on us in writing on or before **DATE / /201** we shall be discharged from all liability under this Guarantee thereafter. "The (Company Name). , (~~-----Address-----~~) will complete the projects sanctioned by Z.P.AHMEDNAGAR A within the validity period (as per sanction order). In case the given sanctioned projects is not completed by the company, the same will be cancelled and this bank guarantee of **Rs. /-** will stand revoked." Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this guarantee shall not be assignable or transferable by the beneficiary. Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by the Bank. Any invocation of guarantee can be made only by the beneficiary directly. Not withstanding anything contrary contained herein above: 1] Our liability under this guarantee shall not exceed **Rs. Only** 2] This Guarantee shall be valid up to 31.03.2018, and 3] We are liable to pay the guaranteed amount or any part thereof under this Guarantee only and only if you serve upon is a written claim or demand on or before DATE - - 201

Yours faithfully,

FOR NAME of BANK (Any Nationalized Bank)

Place :

Date :



ANNEXURE 2

Affidavit (on Rs.500/- Stamp Paper) as per 28-11-2018

I age address
..... (Authorized signatory to sign the contract),
hereby submit, vide this
affidavit in truth, that I am the owner of the contracting firm
..... /
authorized signatory and I am submitting the documents in envelope
no.1 for the purpose of
scrutiny of the contract. I hereby agree to the conditions mentioned
below :-
1. I am liable for action under Indian Penal Code for submission of any
false / fraudulent
paper / information submitted in envelope no.1.
2. I am liable for action under Indian Penal Code if during contract period
and defect
liability period, any false information, false bill of purchases supporting
proof of
purchase, proof of testing submitted by my staff, subletting company or
by myself, I
will be liable for action under Indian Penal Code.
3. I am liable for action under Indian Penal Code if any paper are found
false / fraudulent
during contract period and even after the completion of contract (
finalisation of final
bill).

(Signature of contractor) (seal of company)



ANNEXURE 3

Annual Turnover

Each Bidder must fill in this form including private/public limited company

Annual Turnover Data for the any 3 Years of FY 2015-16,2016-17,2017-18

Year	Amount	Rs in Lacs
2015-16		
2016-17		
2017-18		
	TOTAL	

The information supplied should be the Annual Turnover of the Bidder in terms of the amounts billed to clients for each year for work in progress or completed.

Signature of Applicant Certified by Applicant's Auditor

(Affix Stamp)

