



GOVERNMENT OF INDIA
DEPARTMENT OF ATOMIC ENERGY
DIRECTORATE OF CONSTRUCTION, SERVICES AND ESTATE MANAGEMENT

NAME OF WORK:

Augmentation of Solar PV System and integration as Standalone system with battery backup for LIGO site office at Aundha (Nagnath), Dist-Hingoli, Maharashtra.

Tender No.:

DCSEM/CQD/QSC/LIGO/AugSolarPV/NIT-02/22-23, dt.25.04.2022



TENDER DOCUMENTS ISSUED TO :

**M/s Oorjan Cleantech Pvt. Ltd.
306, Eco House,
Vishweshwar Road,
Goregaon East,
Mumbai-400063**

-Sd-

Head, Quantity Section -C

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SECTION - 1 : NOTICE INVITING TENDERS (NIT):

Head, Electrical Division, DCS&EM, DAE, Vikram Sarabhai Bhavan, 3rd Floor, Anushaktinagar, Mumbai - 400 094 for & on behalf of the President of India invites sealed tenders in one part for the below subject work. Please find enclosed herewith a copy of blank tender document with schedule of quantities. You are requested to refer the following details with respect to submission of the tender documents.

1.	Tender No.	:	DCSEM/CQD/QSC/LIGO/AugSolarPV/NIT-02/22-23, dt.25.04.2022
2.	Name of Work	:	Augmentation of Solar PV System and integration as Standalone system with battery backup for LIGO site office at Aundha(Nagnath), Dist Hingoli Maharashtra..
3.	Estimated cost	:	₹ 7.46 lakhs
4.	Earnest Money Deposit	:	Earnest Money Deposit (EMD) of ₹14,920/- to be submitted in form of Fixed Deposit Receipt (FDR)/ DD issued by a Scheduled Bank drawn in favour of Pay & Accounts Officer, DCSEM, Mumbai. Note: EMD in the form of cheque will not be Accepted
5.	Performance Guarantee	:	3 % of tendered value
6.	Security deposit	:	2.5 % of tendered value
7.	Completion Period	:	04 Month
8.	Pre bid clarifications	:	NA
9.	Last Date of submission of bid documents	:	02.05.2022 (17:00 hrs.)
10.	Last Date of submission of Original EMD	:	On or before 04.05.2022 (15:00 hrs.) in the Office of Head, Quantity Section-C, 4th Floor, V.S. Bhavan, Anushaktinagar, Mumbai -400 094.
11.	Date and time of online opening of Tender	:	04.05.2022 (15:30 hrs.) in the Office of Head, Quantity Section -C, 4th Floor, V.S. Bhavan, Anushaktinagar, Mumbai -400 094.

The Department reserves the right to accept / reject the tender(s) in full or in part, without assigning any reason thereof. Tender with any condition including conditional rebate shall be rejected forthwith.

GOVERNMENT OF INDIA
DEPARTMENT OF ATOMIC ENERGY
DIRECTORATE OF CONSTRUCTION, SERVICES AND ESTATE MANAGEMENT

SECTION - 2 : ITEM RATE TENDER & CONTRACT FOR WORKS		
i)	Name of work	Augmentation of Solar PV System and integration as Standalone system with battery backup for LIGO site office at Aundha (Nagnath), Dist-Hingoli, Maharashtra..
ii)	Date & Time of submission	17.00 hours on 02.05.2022
iii)	Date & Time of opening	15.30 hours on 04.05.2022
iv)	Venue for submission & opening	Office of the Head, Quantity Section-C, 4 th floor, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai – 94.

TENDER DOCUMENTS ISSUED TO

**M/s Oorjan Cleantech Pvt. Ltd.
306, Eco House,
Vishweshwar Road,
Goregaon East,
Mumbai 400063**

-Sd-
Head, Quantity Section - C

Date of issue:

TENDER

I / We have read and examined the Notice Inviting Tender, Salient Governing Features of the Tender / Work including Schedules A, B, C, D, E & F, **Specifications Books ***, Drawings and Designs, General Rules & Directions, General Clauses of Contract, Special Clauses of Contract & other documents and rules referred to in the **Conditions and Clauses of Contract – 2008 *** and all other contents in the tender documents for the work.

(* **Note:** The “Specifications / Conditions and Clauses of Contract books” are available on departmental Web-site www.dcssem.gov.in. The required books as indicated under Schedule “F” and under Clause-11 of this Salient Governing Feature of the Tender / Work, may be downloaded from the DCSEM’s Web-site and / or the same can be purchased separately on payment of price as indicated below with the Accounts Officer, DCSEM, Mumbai. If the agency already possesses or has downloaded this / these book(s), they need not purchase the same again:

SN	NAME OF DOCUMENT	PRICE OF THE BOOK
1	Conditions and Clauses of Contract – 2008	₹ .50/- per book.

However, these books, as required / specified in this “Salient Governing Feature of the Tender / Work” herein below, shall remain part of the tender documents / Contract / agreement to be executed, and signed by both the parties after acceptance of the Tender.)

I / We, hereby tender for the execution of the work specified for the President of India within the time specified in Schedule “F”, viz., Schedule of Quantities and in accordance in all respects with the specifications, designs, drawings and instructions in writing referred to in Rule 1 of General Rules & Directions and in Clause - 11 of the General Clauses of Contract and with such materials as are provided for, by, and in respects in accordance with, such conditions so far as applicable.

We agree to keep the tender open for **ninety (90) days** from the last date of its submission and not to make any modifications in its terms and conditions.

I / We hereby declare that I / We shall treat the tender documents, drawings and other records connected with the work as secret / confidential documents and shall not communicate information derived there-from to any person other than a person to whom I / We am / are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

Signature of Contractor
Postal Address

Dated

Witness

Address

Occupation

A C C E P T A N C E

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by me for and on behalf of the President of India for a sum of Rs...../- (Rupees.....).

The letters referred to below shall form part of this contract Agreement.

- i)**
- ii)**
- iii)**

Signature
Designation
For & on behalf of the President of India

Dated

* * *

**Salient Governing Features of the Tender / Work
Proforma of Schedules**

SCHEDULE 'A' :		Reference to NIT & Tender Documents	
SN	TITLE	PARTICULARS	PAGE
1.	Notice Inviting Tender (NIT) No.	DCSEM/CQD/QSC/LIGO/AugSolarPV/ NIT-02/22-23, dt.25.04.2022	3
2.	Notice Inviting Tender details	i) NIT as uploaded on Web Site ii) NIT as published in News Papers	-- ---
3.	Changes in conditions of contract -2008	CDN / C -1 (CS-1 to CS-14)	---
4.	Scope and location of the work:	Enclosed	12
5.	List of drawings	Enclosed	NA
6.	Approved Makes of Material	Enclosed	NA
7.	Time Schedule for the work	Enclosed	NA
8.	Specifications for the work	TECHNICAL SPECIFICATIONS	NA
9.	Fly slips	1,2 & 3	13
10.	Schedule of Quantities (Enclosed)	Financial Bid	Enclosed

SCHEDULE 'B' :		Materials to be issued to the contractor		
S. No	Description of item	Quantity	Rates at which the Materials will be charged to the contractor	Place of issue
1	2	3	4	5
1.	Cement in bags		<i>Contractor's own supply</i>	NA
2.	Re-Bars for RCC		<i>Contractor's own supply</i>	NA
3.	Water for const. purpose		<i>Contractor's own supply , as per clause 31 / 32 of GCC</i>	NA
4.	Electricity for tendered work		<i>Contractor's own arrangements</i>	NA

SCHEDULE 'C' :		Land earmarked for temp. infrastructures and Tools & plants to be hired to the contractor		
S.No	Description	Hire charges	Place of issue	
1	2	3	4	
1.	Area for storage / site office (SCC-11)		NA	
2.	Temporary Buildings (SCC-12)			
3.	Labour hutments (SCC-12)			

SCHEDULE 'D'	
Extra schedule for specific requirements / documents for the work, if any Particularly for addl. Security guidelines, Gate pass, lift, tower crane etc.	<i>Please see fly slip 2 & 3</i>

SCHEDULE 'E' :		Reference to the Book of "Conditions & Clauses of Contract" to be followed for this work		Year - 2008
Name of work : Augmentation of Solar PV System and integration as Standalone system with battery backup for LIGO site office at Aundha (Nagnath), Dist-Hingoli, Maharashtra..				
i) Estimated cost of work :	₹ 7.46 lakhs			As per NIT
iii) Performance Guarantee	<i>3% of tendered value</i>			As per Tender
iii) Security Deposit	<i>2.5% of tendered value</i>			As per Tender

SCHEDULE 'F' :	
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General Rules & Directions :

Officer inviting tender :	Head, Electrical Division, DCS&EM
Maximum percentage for quantity of Items of work to be executed beyond which rates are to be determined in accordance with Clauses 12.2 & 12.3.	See Clause-12 below

Definitions : (CCC – 2008, P. 11)
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2(v)	Engineer-in-charge	<i>Authorized Representative</i>
2(viii)	Accepting Authority	Head, Electrical Division, DCS&EM
2(x)	Percentage on cost of materials and labour to cover all overheads & profits	<i>NA</i>
2(xii)	Department	<i>DCS&EM, Department of Atomic Energy</i>
9(ii)	Standard Contract Form of Dept.	<i>Item Rate Tender</i>

Clause - 1 (CCC – 2008, P. 13)

i) Time allowed for submission of Performance Guarantee from the date of issue of letter of acceptance / WO.	15 days
ii) Maximum allowable extension beyond the period (provided in - i) above.	<i>Can be further extended at the written request of the contractor for a maximum period ranging from 1 to 15 days with late fees i. e. 0.1% per day of Performance Guarantee amount. If contractor fails to furnish the prescribed Performance Guarantee within the prescribed period, the Earnest Money Deposit (EMD) is absolutely forfeited to the President automatically without any notice.</i>

Clause - 2 (CCC-2008, P. 14)	Authority for fixing compensation under clause 2.	Head, Electrical Division, DCS&EM
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Clause - 5 (CCC – 2008, P. 15)	Number of days from the date of issue of letter of acceptance / WO for reckoning date of start.	<i>15 days</i>
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Mile stone(s) as per table given below:

TABLE OF MILE STONE(S)

Sl. No.	Description of Milestone (Physical)	Time Allowed in days (from date of start)	Amount to be with-held in case of non achievement of milestone
1.	<u>NIL</u>		
2	<u>NIL</u>		

PERIOD OF CONTRACT	04 Month (as per NIT)
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Authority to decide:

- i) Extension of time:(Engineer-in-Charge)
- ii) Re-scheduling of Mile Stone Not applicable

Clause applicable – (6 or 6A): (CCC – 2008, P. 16)	Clause 6 for Manual Billing or Clause 6A for Computerized Billing	Clause 6A
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Clause – 7: (CCC – 2008, P. 17)	Gross work to be done together with net payment / adjustment of advances for material collected, if any, since the last such payment for being eligible to interim payment .	₹ 90,000 /-
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Clause - 10A: (CCC –	List of testing equipments to be provided by the contractor at site lab
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2008, P. 19)

NOT APPLICABLE

Clause - 10B(ii): (CCC – 2008, P. 20)

(Mobilization Advance)

Whether Clause 10 B (ii) shall be applicable (If yes, Clause of Tender Condition to be followed)

No

Clause - 10C:

Component of labour expressed as percent of value of the work (CCC – 2008, P. 11)

NOT APPLICABLE

Clause - 10CA: (CCC – 2008, P. 21): NOT APPLICABLE

S. No	Materials Covered under this Clause	Nearest Materials for which All India Wholesale Price Index is to be followed	Basic Rate
1	Cement	Cement	NOT APPLICABLE
2	Steel reinforcement bars	Steel (Bars & Rods)	
3	Other materials	Nil	

Note: Base price for materials given above are only for regulating operation of clause 10-CA. The tenderers are requested to consider prevailing market rates while quoting the rates.

Clause - 10CC: (CCC – 2008, P. 22): NOT APPLICABLE

Clause -10CC to be applicable in contracts with stipulated period of completion exceeding the period shown in next column.

NOT APPLICABLE

Schedule of component of Cement, Steel, other Materials, Labour, POL etc. for price escalation.

1	Component of Cement - expressed as percent of total value of work	Xc	NOT APPLICABLE
2	Component of Steel - expressed as percent of total value of work	Xs	
3	Component of civil (except cement & steel) / Electrical construction Materials - expressed as percent of total value of work:	Xm	
4	Component of Labour - expressed as percent of total value of work	Y	
5	Component of P.O.L. - expressed as percent of total value of work	Z	

Clause – 11: (CCC – 2008, P. 24)

Specifications to be followed for execution of this work

As per tender requirements

Clause – 12: (CCC – 2008, P. 25)

12.2 & 12.3	Deviation Limit beyond which clauses 12.2 & 12.3 shall apply for building work	30%
12.5	Deviation Limit beyond which clauses 12.2 & 12.3 shall apply for foundation work	NA
12.5	Deviation Limit beyond which clauses 12.2 & 12.3 shall apply for maintenance work	NA

Clause – 16: (CCC – 2008, P. 27)

Competent Authority for deciding reduced rates :

Head, Electrical Division, DCS&EM

Clause – 18: (CCC – 2008, P. 28):

List of mandatory machinery, tools & plants to be deployed by the contractor at site: (To be decided based on nature and magnitude of the work).

As per site requirement.

Note: The list of machinery, tools & plants to be deployed by the contractor at site are minimum. The contractor shall deploy additional machinery, tool & plants in order to maintain the progress of the work without any extra cost to the department.

Clause – 36(i): (CCC-2008, P. 35):			Requirement of Technical Representative(s) & recovery Rate			
Sl. No.	Minimum Qualification of Technical Representative	Discipline	Designation (Principal Technical / Technical representative)	Min. Experience in years	No.	Rate at which recovery shall be made from the contractor in the event of not fulfilling provision of clause 36(i). (Rupees in figures & words)
1	B.E.	Electrical	<i>Project Manager</i>	5	<i>NIL</i>	₹ 30,000.00
2	B.E.	Electrical	<i>Graduate Engineer</i>	5	<i>NIL</i>	₹ 20,000.00
3	Diploma	Electrical	<i>Diploma Engineer</i>	5	1	₹ 10,000.00

Note: Assistant Engineers / Scientific Officer- “C”, retired from Govt. services that are holding Diploma, will be treated at par with Graduate Engineers.

Clause – 42: (CCC – 2008, P. 36)		
(i)	(a) Schedule / statement for determining theoretical quantity of cement on the basis of :	<i>NOT APPLICABLE</i>
(ii)	Variations permissible on theoretical quantities.	
a	Cement	
	i) for works with estimated cost put to tender upto <i>Rs.50 Lakhs</i>	<i>NOT APPLICABLE</i>
	ii) for works with estimated cost put to tender more than <i>Rs.50 Lakhs</i>	<i>NOT APPLICABLE</i>
b	Bitumen for All works	<i>NOT APPLICABLE</i>
c	Steel reinforcement and structural steel sections	<i>NOT APPLICABLE</i>
d	All other materials.	<i>Nil</i>

RECOVERY RATES

S. No.	Description of Item	Rates in figures & words at which recovery shall be made from the Contractor	
		Excess beyond permissible variation	Less use beyond the permissible variation
1	Cement	<i>NOT APPLICABLE</i>	
2	Steel reinforcement		

-Sd-
Head, Quantity Section-C,
DCS&EM

Notes:

- In the case of any discrepancy between these “Salient Governing Features of the Tender/ Work” & the book “Conditions and Clauses of Contract – 2008”, stipulations given in these “Salient Governing Features of the Tender/ Work” shall take precedence.
- In the case of any discrepancy found in printed matter of Hard copy and Soft copy of “Salient Governing Features of the Tender/ Work” documents, the matter of Hard copy shall take precedence.
- In the case of any discrepancy found in the printed matter of Hard copy and Soft copy of any document of the tender including Technical and Financial bid, (either downloaded from the departmental web-site or provided by the department through e-mail or any other mean, the matter of Hard copy shall always Govern / prevail.

* * *

CDN/C-4: LIST OF CHANGES / MODIFICATION IN THE CCC – 2008

(As Section 10(v) & P. 75-A of “Conditions & Clauses of Contract-2008”)

SECTION 10 (V): Format to be enclosed for each bill for payment through Electronic Mode

To,

The Pay & Accounts Officer,
DCSEM, DAE, MUMBAI.

Sub: Bank Details for Payment through Electronic Mode

Sir,

It is requested that our payment may please be arranged through Electronic Mode. The details of bank are as under:

1. IFSC CODE

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2. NEFT Code

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Note: In case beneficiary’s bank is State Bank of India (any branch in India) IFSC Code & NEFT Code may not be mentioned.

3. Account No.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Full Account No. for payment to be made through Electronic Mode.

18 Account Type. CURRENT A/C (11)/CASH CREDIT A/C (13)

5. MICR NO.

--	--	--	--	--	--	--	--	--	--	--

Note: 1st three digit & last of 3 digit of MICR No. should not be zero.

6. Name of Bank:
.....

7. Name of Branch:
.....

8. Address of Bank:
.....

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for any reasons, I would not hold the user institution responsible and agree to discharge the responsibility expected of me as a participant under the scheme.

Yours faithfully,

()
Signature of Authorized Officer
With Name, Designation & Company’s seal.

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

Date:

To,
The Head, Electrical Division,
DCSEM, 3rd Floor,
V.S. Bhavan, Anushaktinagar,
Mumbai – 400 094.

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: DCSEM/CQD/QSC/LIGO/AugSolarPV/NIT-02/22-23, dt.25.04.2022

Name of Tender / Work: -

Augmentation of Solar PV System and integration as Standalone system with battery backup for LIGO site office at Aundha(Nagnath), Dist Hingoli Maharashtra..

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:<https://eprocure.gov.in/eprocure/app> as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. 1 to 13 (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract , without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

SCOPE AND LOCATION OF WORK

LOCATION: This work is to be carried out at LIGO site office at Aundha (Nagnath), Dist - Hingoli Maharashtra.

The tenderer is advised to visit the site of work with the prior permission of Head, Electrical Division, (Contact no. 022-25487420 / 7419) to acquaint themselves with the access to the site, location of work, laborer's requirement and availability etc. and any other situations relating to availability and carriage of construction materials etc.

The contractor carrying out this work shall strictly abide by the State Government / Local regulatory Authority such as Municipal Corporation / Council/ Development Board/ Authority as well as any security regulations imposed by the Department/ Police Authorities/ Local Authorities, from time to time, regarding transshipment of equipments, operations, drainage, security etc. wherever applicable.

Scope: Supply, Installation, testing & commissioning of 4kWp Solar PV system along with a solar hybrid inverter.

* * *

TERMS OF PAYMENT:

For the purpose of payment, the total rate of the item will be divided as follows:

- (a) Supply: to be considered for payment @ 80% of the total rate of the item.
- (b) Completion of installation: to be considered for payment @ 10% of the total rate of the item.
- (c) Testing and commissioning: to be considered for payment @ 5% of the total rate of the item.
- (d) After acceptance - final bill: to be considered for payment @ 5% of the total rate of the item.

GST Clause: Since the **GST (by subsuming indirect taxes such as VAT, Excise duty, service tax, octroi etc.)** is applicable w.e.f. 01.07.2017, GST as applicable in respect of this contract shall be payable by the contractor and Government will not entertain any claim whatsoever in respect of the same. Rates quoted shall be inclusive of GST.

"All tendered rates shall be inclusive of any taxes, levy or cess applicable on last stipulated date of receipt of tender including extension if any. No adjustment i.e. increase or decrease shall be made for any variation in the rates of GSR, building and other construction workers cess or any taxes, levy or cell applicable on inputs. However, effect of variation in rates of GST or building and other construction worker welfare cess."

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Fly Slip: 01

The following storage facilities will be arranged subjected to availability at the rates mentioned below.

Sr. No.	Type of enclosures	Rate per sq. mtr. of floor area per month (Rs.)
01	Open area in the stilt of the buildings with concrete flooring & RCC Roof	273.50
02	Covered stilt area of building with around walls and doors, windows etc.	323.50
03	Temporary sheds with A.C/G.I sheet roofing and covered from all sides, including door, windows, etc.	223.50

If the above facility is not available, then storage and site office shall be allocated as per Clause No.11 of Section-5(ii): Special Clauses of Contract.

Fly Slip- 02

It will be the responsibility of the Contractor to get the character & antecedents of the labourers, engaged by him, before starting the work awarded to him, verified from the police authorities, and produce the report of the verification to the Security at the gate under intimation to the Engineer-in-charge of the work.

Fly Slip – 03

SECURITY MEASURES TO BE FOLLOWED

1. The contractor should issue I-Cards to his workers deployed on regular basis and list of such workers vetted by site Engineer should be submitted to security.
2. The supervisor of contractor having photo pas shall bring daily wages workers / casual workers inside premises for work subject to following conditions. He would prepare list of such workers in duplicate. The original copy would be handed over to security at gate and obtain endorsement on duplicate copy and the duplicate copy would remain with the contractor. However departmental staff detailed to supervise his work has to verify the reporting of such workers at site.
3. Contractor's personnel including daily wage workers shall be in uniform with proper identification.

SIGNATURE OF TENDERER WITH SEAL