



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2024/B/5727853 Dated/दिनांक : 20-12-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	10-01-2025 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	10-01-2025 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Defence Production
Organisation Name/संगठन का नाम	Troop Comforts Limited
Office Name/कार्यालय का नाम	*****
ltem Category/मद केटेगरी	Custom Bid for Services - Installation of 700 KWp Ground Mounted Solar Power Project under RESCO Model
Similar Category/समान श्रेणी	 Design, Supply, Installation, Commissioning and Maintenance of Grid Connected Ground Mounted Solar Power Plant Service
Contract Period/अनुबंध अवधि	6 Month(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	75 Lakh (s)
Years of Past Experience Required for same/similar service/उर्न्ही/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	7 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़ अह दस्तावेज़ क्षेत्र का के का	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Estimated Bid Value/अनुमानित बिड मूल्य	25120000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India	
EMD Amount/ईएमडी राशि	502400	

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	60

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

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन

जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

General Manager, Ordnance Clothing Factory, Shahjahanpur Ordnance Clothing Factory, Shahjahanpur, Department of Defence Production, Troop Comforts Limited, Ministry of Defence (Troop Comforts Limited)

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes

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

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

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

4. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or

2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or

3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

5. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

GEM Availability Report (GAR):<u>1734606389.pdf</u>

Scope of Work:<u>1734606914.pdf</u>

Payment Terms: 1734607133.pdf

Instruction To Bidder:<u>1734611032.pdf</u>

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please

download standard format document and upload: https://documentation.pdf

Any other Documents As per Specific Requirement of Buyer -1:<u>1734611170.pdf</u>

Quantifiable Specification / Standards of The Service/ BOQ:1734611236.pdf

Any other Documents As per Specific Requirement of Buyer -2:<u>1734687954.pdf</u>

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
27-12-2024 10:00:00	Main Conference Hall, Ordnance Clothing Factory Shahjahanpur

Custom Bid For Services - Installation Of 700 KWp Ground Mounted Solar Power Project Under RESCO Model (${\bf 1}$)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Installation of 700 KWp Ground Mounted Solar Power Project under RESCO Model
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No. /क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	****	*********SHAHJAHANPUR	1	N/A

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1	Item	Ground Mounted Solar Power Project 700 K Wp [300 KWp + 400 KWp] under RESCO M odel
2	Specification	Attached
3	Quantity	01 No.
4	Head Code	922/31-36
5	User Section	MD(EM)
6	Intent of biddin g	Custom Bidding
7	Delivery period	Up to 06 months for installation of project f rom the date of placement of contract and contract period up to 25 Year(s) for operati on & maintenance from commissioning dat e.
8	Distribution	100% bid quantity will be loaded on L-1 fir m
9	Purchase prefe rence to Make i n India (Maxim um 50% of ord er quantity to Class-I local su pplier quoting r ates within L-1 +20%)	Applicable subject to submission of self-cer tification indicating percentage and specifi c location with details of local content addit ion and provisions of revised Public Procure ment (Preference to the Make in India), Or der 2017 issued by DPIIT vide order no. P-4 5021/2/2017-PP (BE-II)-Part(4) Vol.II dated- 19-07-2024 will be followed.

10	Purchase prefe rence to MSEs (Maximum 25 % of tendered value to firms quoting rates within L-1 +15 %)	Applicable subject to submission of valid U DYAM registration certificate and applying for MSE purchase preference on GeM.
	(a) Eligibility cr iteria	 i. General Eligibility Conditions a) The bidder should be a body incorpor ated in India under the Companies Act, 1956 or 2013 including any amendme nt thereto or Government owned Enter prises engaged in the business of Pow er/Infrastructure. A copy of certificate of incorporation shall be furnished alon g with the bid in support of above. ii. Financial Eligibility Criteria a) The Minimum Average Annual Turnov er (MAAT) of the bidder in the last three e financial years (i.e. FY 2021-22, 202 2-23 and 2023-24) should be INR 75 L akhs (Indian Rupees Seventy Five Lak hs only). b) Bidders shall furnish audited balance sheet/profit and loss statement/turnov er certificate duly certified by authoriz ed signatory and the statutory auditor/ practicing Chartered Accountant of the bidding company in support of their fin ancial capability. c) In case the balance sheet for the late st financial year are not audited and th erefore the bidder cannot make it avai lable, applicant shall give certificate to this effect from the statutory auditor a nd authorized signatory along with the provisional balance sheet signed by the Directors of Company and certificat e by Chartered Accountant. iii. Technical Eligibility Criteria Experience of having successfully complet ed On/Off Solar Power Project works during last seven (07) years before bid opening d ate. Supply Order and certificate issued by buy er for successful erection and commissioni ng for following:- (a) Three On/Off Solar Power Project works each capacity not less than 40% of the tota I project capacity (i.e 700 KWp)- Each Solar

	Project not less than 280 KWp or (b)Two On/Off Solar Power Project works ea ch capacity not less than 50% of the total p roject capacity (i.e 700 KWp)- Each Solar P roject not less than 350 KWp or (c) One On/Off Solar Power Project works e ach capacity not less than 80% of the total project capacity (i.e 700 KWp)- Solar Projec t not less than 560 KWp
(b) Exemption	MSE and Start-up firms will not be exempte d from experience & financial criteria. As it is a long term, critical renewable energy pr oject to achieve at least 50% renewable en ergy in line with instruction of DDP under C omprehensive Energy Efficiency Plan.

	Document req uired from sell er	 Experience of having successfully com pleted On/Off Solar Power Project works during last seven (07) years before bid opening date. Supply Order and certificate issued by b uyer for successful erection and commis sioning for following:- (a)Three On/Off Solar Power Project wor ks each capacity not less than 40% of th e total project capacity (i.e 700 KWp)- E ach Solar Project not less than 280 KWp Or (b)Two On/Off Solar Power Project works each capacity not less than 50% of the t otal project capacity (i.e 700 KWp)- Eac h Solar Project not less than 50% of the t otal project capacity (i.e 700 KWp)- Eac h Solar Project not less than 350 KWp Or (c) One On/Off Solar Power Project work s each capacity not less than 30% of the total project capacity (i.e 700 KWp)- Sol ar Project not less than 80% of the total project capacity (i.e 700 KWp)- Sol ar Project not less than 560 KWp A copy of certificate of incorporation sh all be furnished along with the bid in su pport of above. Copies of documents like audited 'Bala nce sheets' and 'Profit & Loss Accounts statement' for last three (03) financial y ears from bidder or certificate issued by Chartered Accountant (CA) with UDIN g enerated. Bidder or its OEM has to submit docum entary proof of supply of Off/On Grid Sol ar Power Project during last seven (07) years before bid opening date. Firm has to submit acceptance of Powe r Purchase Agreement (PPA) alongwith t he bid duly signed and stamped, failing which offer of the firm will not be consid ered. Firm has to submit acceptance of tech nical specification duly signed and stam
		 ped, failing which offer of the firm will n ot be considered. 7. Firm has to submit unconditional accep tance to Additional Terms & Conditions (ATC) duly signed and stamped.
13	Pre-contract Int egrity Pact	Applicable and participating firms must su bmit duly filled, signed and stamped on ea ch page of Pre-contract Integrity Pact form at along with signature of witnesses.

14	Land Lease Agr eement	Land Lease Agreement will be signed by bu yer with the successful bidder for the contr act period.
15	Option Clause	N.A. (one time P&M procurement)
16	EMD	Applicable @ 2% of estimated value. EMD must be submit ted in the form of Account Payee Demand Draft (DD), Fixed Deposit Receipt (FDR), Banker's Cheque or Bank Gu arantee (BG) in specified format in favour of Troop Comf orts Limited, Ordnance Clothing Factory, Shahjaha npur and bidder must ensure submission of hard copy of original EMD to "General Manager, OCF, Shahjahanpur (U. P.) 242001" within 05 working days from bid opening dat e failing which the bid may be treated as incomplete & m ay lead to rejection of the bid by buyer without making an y reference to the seller. Exemption will be given as per GeM General Terms & Conditions.
17	PSD	 SD- 5%. PSD has to be deposited in favour of Troop Comforts Limited, Ordnance C lothing Factory, Shahjahanpur. PSD for the original supply order quantity may be r eturned after 60 days of fulfillment of all co ntractual obligations of the original supply order quantity including of warranty period . PSD may be furnished in the form of FDR fr om a Commercial Bank, Bank Guarantee fr om a Commercial Bank or online payment or indemnity bonds (for Central PSUs only)
18	Bid to RA	Applicable
19	RA Qualificatio n Rule	H1-Highest Priced bid Elimination
20	Certificate to b e taken from bi dders as per R ule 144 (xi) of GFR-2017	Applicable and bidders with their OEM from a country which shares a land border with I ndia must submit registration certificate fr om the registration committee constituted by the Department for Promotion of Industr y and Internal Trade (DPIIT) as per Ministry of Finance O.M. No. F.7/10/2021-PPD(1) dat ed-23.02.2023 and amended as time to ti me.
21	Number of day s for bid opening	21 days (3 weeks)

22	Pre-bid meetin g	Yes, Pre-bid meeting will be held on 27-12- 2024 at Venue Ordnance Clothing Factory, Shahjahanpur at 10:00 Hrs.
23	Time permitted to firms for sub mitting reply to clarifications a sked during te chnical evaluat ion	03 days
24	Scope of suppl y (Bid price to i nclude all cost components)	Installation, Testing, Commissioning of Proj ects and providing Statutory Clearances re quired (if any)
25	Arbitration Cla use	Arbitration clause mentioned in PPA will be applicable.
26	Payment Term s	The payment will be done as per the invoic e raised by Power Producer on the 1 st day of every month within 30 days from the dat e of receipt of invoice based on the meteri ng clause.

2. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Troop Comforts Limited payable at General Manager Ordnance Clothing Factory Shahjahanpur

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

3. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

Troop Comforts Limited

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

4. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

Troop Comforts Limited payable at General Manager Ordnance Clothing Factory Shahjahanpur Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

5. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

TROOP COMFORTS LIMITED Account No. 40463270187 IFSC Code SBIN0007199 Bank Name STATE BANK OF INDIA Branch address DMSRDE KANPUR

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

6. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Troop Comforts Limited payable at General Manager Ordnance Clothing Factory Shahjahanpur . After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

7. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Troop Comforts Limited

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

8. Forms of EMD and PBG

place of PBG within 15 days of award of contract.

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Troop Comforts Limited Account No. 40463270187 IFSC Code SBIN0007199 Bank Name STATE BANK OF INDIA Branch address DMSRDE KANPUR . Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
- 15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

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

This Bid is governed by the <u>General Terms and Conditions/सामान्य नियम और शर्त</u>, conditons stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्ते is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---