



**DAMODAR VALLEY CORPORATION
(ESTABLISHED BY ACT XIV OF 1948)**

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DAMODAR VALLEY CORPORATION

TENDER DOCUMENTS FOR

**Design, Engineering, Supply, Construction, Erection, Testing, Commissioning of 234
MW(AC) Grid Tied Floating Solar PV (FSPV) Plant on DVC's Maithon Dam Reservoir at
Maithon in the state of Jharkhand including 10 Years of Comprehensive O&M.**

NIT NO.: DVC/Tender/Head Quarter/RE and EE/CMM/Works and Service/00023/Capital

(Domestic Competitive Bidding)

VOLUME – I

(This document is meant for the exclusive purpose of bidding against this Bid Document No. / Specification and shall not be transferred, reproduced or otherwise used for purposes other than that for which it is specifically issued).

“THROUGH e-TENDERING PROCESS ONLY”



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NIT No.: DVC/Tender/Head Quarter/RE and EE/CMM/Works and Service/00023/Capital, Date: 02/12/2024

1.0 Damodar Valley Corporation (DVC) invites bid from eligible bidders on e-Tendering mode ["Single Stage - three envelopes basis", followed by "On-line Reverse Auction"] for "**Design, Engineering, Supply, Construction, Erection, Testing, Commissioning of 234 MW(AC) Grid Tied Floating Solar PV (FSPV) Plant on DVC's Maithon Dam Reservoir at Maithon in the state of Jharkhand including 10 Years of Comprehensive O&M**" as per the Scope mentioned in Vol-II of this NIT documents following the terms & conditions of this NIT.

2.0 Bid Security / Earnest Money Deposit (EMD): - **Rs 10,20,96,158/- (Rupees Ten Crore Twenty Lacs Ninety-Six Thousand One Hundred and Fifty-Eight) only.**

Cost of Tender Documents(non-refundable): - **Rs 35,000/- (Rupees Thirty-Five Thousand Only)** inclusive of GST as applicable.

Bidding schedule:

Tender Document downloading Period	From 02.12.2024 at 18:00 Hrs. (IST) to 07.01.2025 at 10:00 Hrs.(IST)
Date & Time of pre-bid conference	26.12.2024 at 11.00 Hrs. (IST) at C&M deptt. DVC Towers, Kolkata-700054, W.B in hybrid (both physical and online mode)
Date of Online submission of Pre-Bid Queries	From 02.12.2024 To 26.12.2024
Last date & time of "Uploading of ["Filled up Envelope2 (Excel Sheet) & Scan copies of all the supporting documents for Envelope2 as mentioned in the NIT" & "Envelope3 (Excel Sheet) in Template Format"] <u>Online</u> " and "Submission of hard copies of [Envelope1] <u>Offline</u> ".	07.01.2025 at 10:00 Hrs.(IST)
Bid Opening Date & Time of "hard copies of [Envelope1] <u>Offline</u> ".	08.01.2025 at 10:00 Hrs.(IST)
Bid Opening Date & Time of ["Envelope2 (Excel Sheet) & Scan copies of all the supporting documents for Envelope2 as mentioned in the NIT"] <u>Online</u> " as per the Terms & Conditions of NIT.	08.01.2025 at 10:30 Hrs.(IST)
Bid Opening Date & Time of "Envelope3 (Excel Sheet) in Template Format" <u>Online</u> as per the Terms & Conditions of NIT.	At a date & time to be notified by DVC in due course.
Date and Time of On Line Reverse Auction as per the Terms & Conditions of NIT.	After Two (2) hr. from opening of the Envelope3 (Excel Sheet).
Submission of Hard copies of all the documents for Envelope2, by the L1 Bidder as per the Terms & Conditions of NIT.	Within 10 days from opening of the Price Bid.

The details are available at CPP Portal (Central public Procurement Portal) <https://etenders.gov.in/eprocure/app> and in www.dvc.gov.in (For information only). Any addendum/corrigendum /extension, if required, pertaining to this NIT will be hosted in <https://etenders.gov.in/eprocure/app> only. Bidders are requested to visit website <https://etenders.gov.in/eprocure/app> regularly for any addendum/corrigendum/extension till opening of the Bids.



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3.0 QUALIFYING REQUIREMENT

The bidder should meet the qualifying requirements stipulated herein as under:

A. Technical Capability:

A.1. The Bidder should have designed, supplied, erected/supervised erection and commissioned/supervised commissioning of Ground/Floating Solar Photo Voltaic based grid connected power plant(s) of cumulative installed capacity of **100 MW (AC) or higher, out of which at least two (2) plants should have been of 10MW (AC) or higher capacity.** The reference plants of 10 MW (AC) or higher capacity must have been in successful operation for at least six (6) months prior to the last date of submission of bid.

OR

A.2. The Bidder should be a developer of Ground/Floating Solar Photo Voltaic based grid connected power plant(s) of cumulative installed capacity of **100 MW (AC) or higher, out of which at least two (2) plants should have been of 10MW (AC) or higher capacity.** The reference plants of 10 MW (AC) or higher capacity must have been in successful operation for at least six (6) months prior to the last date of submission of bid.

OR

A.3. The bidder should be an Indian company registered in India and should be a Group company/Holding Company/Subsidiary company of a firm meeting the requirement(s) of Clause **A.1** or **A.2** above. In such a case, Bidder shall furnish an Undertaking jointly executed by the firm qualified as per clause **A.1** or **A.2** and the Bidder along with its bid for complete performance of the contract jointly or severally.

NOTES for Technical Criteria for all clauses as mentioned above:

- (i) The reference Ground Mounted/Floating SPV based grid connected power plants of **10 MW (AC)** or higher capacity should be single plant at a single location developed by Bidder for itself or any other client.
- (ii) Only Ground Mounted/Floating Solar PV projects, which are grid connected, shall be considered eligible for QR purposes.
- (iii) For clause **A.1**, Bidder shall submit certificate of successful completion and operation from the Owner.
- (iv) Direct/Indirect Order: The bidder shall also be considered qualified in case the award for executing the reference work has been received by the bidder either directly from the owner of the plant or any other intermediary organization. In such a case, a certificate from such owner of plant or any other intermediary organization shall be required to be furnished by the bidder along with its bid in support of bidder's claim for meeting the qualifying requirement as per clause **A.1** above. Bidder shall also submit a certificate of successful completion and operation from the Owner.
- (v) For clause **A.2**, Bidder shall submit certificate of successful commissioning of the project issued from Government Renewable Nodal Agency/ Government Enterprise/Discom/ Electricity Board/ Owner.
- (vi) For clause **A.2**, Bidder shall submit evidence of successful operation from intermediary procurer/Procurer/Discom/Electricity Board/ Owner.
- (vii) Developer means an entity who has either executed or got executed the work/ project as owner of industrial projects.



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(II) Qualifying Requirements on Financial Capability:

- a) Net working capital should be considered for the last financial year or access to credit facilities (only fund based unutilised portion) on the date of NIT, issued from scheduled commercial bank shall not be less than **Rs 170,16,02,638/- only** (Rupees One Hundred Seventy Crore Sixteen Lakhs Two Thousand Six Hundred and Thirty-Eight Only).
- b) The Average annual turnover of the bidder for the last 03 financial years shall not be less than **Rs 408,38,46,332/- only** (Rupees Four Hundred Eight Crore Thirty-Eight Lakhs Forty-Six Thousand Three Hundred and Thirty-Two Only).
- c) Net worth of the bidder as on the last day of the preceding financial year from the date of NIT shall not be less than 100 % of the paid-up share capital.
- d) Companies/ Organisation under National Company Law Tribunal (NCLT)/ Companies/ Organisation under Debt Recovery Tribunal (DRT)/ Companies/ Organisation, who have applied for Corporate Debt Restructuring (CDR) in last two financial years shall not be considered for bid qualification. A certificate of practicing Chartered Accountant must be produced by the bidder(s) that the bidder(s) does/do not fall under the above criteria.

NOTES for Financial Capability for all clauses of Sl. No. (II) above:

1. Net working capital means the difference of sum of current assets and sum of current liabilities. Current assets mean a sum of cash and cash equivalent, current investment, inventories, trade receivable, short term loan and advances and other current assets. Current liabilities mean a sum of short-term borrowings, trade payables, short term provision and other current liabilities.
2. Other income shall not be considered for arriving at annual turnover.
3. Net worth means the sum total of the paid-up share capital and free reserves. Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.
4. Relevant audited annual accounts for preceding three (03) financial years are to be submitted in support of the financial capability.
5. In case where audited results for the preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.
6. In case of tenders published prior to 30th Sept. of the NIT issuing financial year, where the Bidder is not able to submit the Certificate from a practicing Chartered Accountant certifying its financial statements, the audited results of the year preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the Company are under audit as on the date of NIT and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.



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Notes on both Sl. No. I and Sl. No. II of Qualifying Requirement:

- i) The bidder shall be an Indian joint venture, provided that eligibility criteria of individual bidder mentioned at NIT is met by one of the promoters or jointly by more than one promoter. Each promoter company on the basis of whom the joint venture gets qualified shall have minimum 26% equity in the JV. The equity shall be locked in at least for a period of 5 years from the date of bid opening or till the completion of the warranty period of the project whichever is later. The bidder and the promoter company (ies) on whose strength the JV company is qualified, shall be jointly and severally liable for the execution of the contract and an undertaking to this effect shall be submitted along with the bid. In case of a JV, wherever applicable, the performance security shall be provided by all partners in proportion to their participation in the project. No JV partner shall be allowed to bid independently or as a member in a consortium for this bid.

Note: If the JV is incorporated in India and not yet registered under the Companies Act of India as on the last date of submission of Bid, JV's Bid will be evaluated provided all the partners of that JV are from India and JVC submit an undertaking along with the JV Agreement that they will submit the same as and when the same is registered under the Companies Act of India

- ii) Bidders may take part in the bidding process with associate / collaborator, provided he associates / collaborates with a single firm for covering any deficiency of Technical QR part of individual bidder specified at NIT. In such a case the bidder shall furnish undertaking jointly executed by him and his associate / collaborator for successful performance of the relevant system along with the bid. In case of award, associate / collaborator shall be required to furnish bank guarantee for 5.0% (five percent) of contract price of the work value, in addition to the contract performance guarantee to be furnished by the bidder.
- iii) In case, bidder is a JVC and does not meet financial requirements stated in NIT, the financial capability of at least one of the JVC partners on whose experience the qualification is sought, shall meet the financial QR.
- iv) The lead partner shall be authorized to incur liabilities and receive instruction for and / or on behalf of partners of Joint Venture and the entire execution of the contract including receipt of payment shall be done exclusively through lead partners. The authorization shall be authenticated by submitting power of attorney signed by the legally authorized signatories of the all the partners as per proforma of DVC enclosed with NIT.
- v) All the partners of the Joint Venture Companies shall be liable jointly and severally for the execution of the contract, if awarded, in accordance with the settled terms & conditions and a copy of agreement entered into by the joint venture partners having such provision shall be submitted with the bid. A statement to this effect shall be included in the authorization mentioned under above clause.
- vi) The joint ventures of the firms shall furnish all the required information as asked for in the NIT / GCC / Specification in respect of each of their partners in their bid. In case of successful bid, the form of agreement shall be signed so as to be legally binding on all the partners. The format of the power of attorney and other documents to be submitted by Joint Venture Partners are enclosed with NIT.



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4.0 The Tender shall be processed only through Government e-procurement system of NIC (Ge PNIC) under Central Public Procurement Portal (CPPP) (URL: <https://etenders.gov.in/eprocure/app>).

Valid Digital Signature Certificate (DSC of Class 3 category) is mandatory to participate in e-tendering under CPP Portal (URL: <https://etenders.gov.in/eprocure/app>). The certificate may be obtained from any of the authorised agencies of CCA (Controller of Certifying Authorities)] on Bidder's own cost.

Bidders are advised to go through “**Special Instructions to the Contractors/Bidders for the e-submission of the bids online through this e-Procurement Portal**”, “**Information about DSC**”, “**Bidders Manual Kit**”, “**Site compatibility**” & “**FAQ**” links available on the login page of the e-Tender portal for guidelines, bidder enrolment, procedures for downloading of Tender Documents & uploading of Bids and system requirements. In case of any technical difficulty, Bidders may contact the help desk numbers & e-mail IDs mentioned at the e-tender portal.

The instructions given below are meant to assist the bidders in registering on the CPP Portal:-

- a) Bidders are required to register in the Government e-procurement portal, obtain 'Login ID' & 'Password' and go through the instructions available in the Home page after log in to the CPP Portal (URL: <https://etenders.gov.in/eprocure/app>), by clicking on the link “Online bidder Enrolment” on the CPP Portal which is free of charge.
- b) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- c) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- d) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate issued by any Certifying Authority recognized by CCA India with their profile.
- e) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC/ e-Token.
- f) The Bidder intending to participate in the bid is required to register in the e-tender portal using his/her Login ID and attach his/her valid Digital Signature Certificate (DSC) to his/her unique Login ID. He/she have to submit the relevant information as asked for about the firm/contractor. The bidders, who submit their bids for this tender after digitally signing using their Digital Signature Certificate (DSC), accept that they have clearly understood and agreed the terms and conditions including all the Forms/Annexure of this tender.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://etenders.gov.in/eprocure/app>.

For clarification about e-tendering procedures, downloading & Uploading and further details / elaboration, the bidders are advised to contact the following **FMP Support Persons, representatives of M/s. National Informatics Centre Services Incorporated (NICS)**, available in Help Desk at DVC Towers, C&M Department, 3rd Floor, Kolkata-54, West Bengal, India during the office hours:-

(i) Mr. Sk Nawajesh Rahman, e-mail: rnawajesh@gmail.com (Contact No. 9831683690)

(ii) Mr. Sk Imran, e-mail: hriskimran786@gmail.com (Contact No. : 8777791736).



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Bidder have to pay the Cost of the Tender documents (non-refundable) as mentioned in clause 2.0 above only in the form of a Crossed Account Payee Demand Draft in favour of "Damodar Valley Corporation", payable at Kolkata, original in Envelope1.

Envelope1 (hard copy) should be received by DVC at the address given below during office hours, on or before the last date & time of Bid Submission/ Uploading period. The tender is to be dropped in the Tender Box of C&M Department, 3rd floor, DVC Towers, Kol-700054.

DVC shall not be responsible in any way for any delay/ difficulties/ inaccessibility of the downloading or uploading facility from the website for any reason whatsoever.

Downloading of Tender Documents by any Bidder shall not construe that such Bidder is considered to be qualified. Transfer of Tender Documents downloaded by one intending bidder to another is not permissible.

In case of any discrepancies found between the downloaded tender documents from the website and the master copy available in the website <https://etenders.gov.in/eprocure/app>, the later shall prevail and will be binding on the tenderer(s). No claim/appeal on this account will be entertained or given cognizance.

DVC reserves the right to reject any or all bids or cancel/withdraw the Invitation for bids without assigning any reason whatsoever and in such case no bidder/intending bidder shall have any claim arising out of such action.

5.0 Bids ["Envelope1 offline" and "Envelope2 (Excel Sheet) & Scan copies of all the documents for Envelope2 as mentioned in the NIT online" and "Envelope3 (Excel Sheet) in Template Format online"] received by DVC after last date & time of Bid Submission/Uploading period will not be considered at all and DVC authorities will not take any responsibility to accept the same.

The names and designation along with e-mail address of two officers specially assigned by the organisation for receiving (i) online pre-bid queries, (ii) hard copy (Offline) of Envelope1 (iii) submission of all the documents for Envelope2 by the L1 Bidder, as mentioned in the NIT, (iv) future correspondence, are mentioned below:

(i) Shri Rakesh Kumar, DGM(M), C&M Deptt., DVC Towers, Kolkata
e-mail: rakesh.kumar3@dvc.gov.in, Mob: 7004827921

(ii) Shri Kausik Saha, Manager (E), C&M Deptt. DVC Towers, Kolkata
e-mail: kausik.saha@dvc.gov.in, Mob: 8017163439

No person other than those mentioned above is authorised to receive the aforesaid documents (off-line and/or, online).

6.0 ADDRESS FOR COMMUNICATION:

Sr. General Manager (E),
C&M Department, DVC,
DVC Towers, VIP Road, Kolkata-700054
E-mail: samaresh.jana@dvc.gov.in.

7.0 COST OF BIDDING

The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Employer will in no case be responsible or liable for these costs, regardless of the conduct or



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outcome of the Bidding process.

8.0 CLARIFICATION ON TENDER DOCUMENTS

Prospective Bidders are advised to visit the site to study the actual conditions and go through the plans/ drawings connected to the present scope of work including power evacuation system, including conditions, availability of water etc and get acquainted with the same before attending Pre-bid meeting at DVC Towers, Kolkata or through the below link.

https://teams.microsoft.com/l/meetup-join/19%3ameeting_NmJkYTMxZGUtNjc3My00MTM1LTg5NGQtNjBhYjMxMDhhZmU3%40tread.v2/0?context=%7b%22Tid%22%3a%22cf94827a-bc3d-4b63-8feb-432960d2d81b%22%2c%22Oid%22%3a%2237031b1e-3443-461e-b753-cae51b205557%22%7d

A prospective Bidder requiring any clarification to the Tender documents may notify the Employer through e-mail to the two officers specially assigned for receiving Pre-Bid queries as mentioned in clause 5.0 above, within the date as mentioned in clause 2.0 (Bidding Schedule) above.

The Employer will respond in the Pre-Bid discussion and the Pre-Bid replies will be hosted through <https://etenders.gov.in/eprocure/app> within 5 days before the last date for submission of Bid. The Pre-Bid conference will take place at the communication address and on the date & time as given in clause 2.0 & 6.0 above.

The information contained in all the pre-Bid replies will have to be taken into account by the Bidder in its Bid.

Non-attendance at the pre-Bid conference will not be a cause for disqualification of Bidder.

9.0 AMENDMENT TO TENDER DOCUMENTS

At any time prior to the deadline for submission of Bids, the Employer may, for any reason, whether at its own initiative, or in response to the clarifications requested by the prospective Bidders, amend the Tender documents. The amendment will be notified only on the <https://etenders.gov.in/eprocure/app>. In order to afford prospective Bidders reasonable time in which to take the amendment into account in preparing their Bid, the Employer may, at its discretion, extend the deadline for the submission of Bids, if required.

Any addendum/corrigendum/extension, if required, will be hosted only to the <https://etenders.gov.in/eprocure/app>.

In case of change in technical parameter/ specification/ scope of services, selling and submission date will be extended suitably at the discretion of the Employer, if required.

Bidder is requested to visit the above website regularly for any amendment/addendum/Corrigendum/extension till opening of the Bids. It will be assumed that the information contained therein will have been taken into account by the Bidder in its Bid.

10.0 PERIOD OF VALIDITY OF BID & LANGUAGE OF BID

10.1 Bids shall remain valid for a period of 180 days from the closing date prescribed by the Employer for the receipt of Bids. A Bid valid for a shorter period shall be rejected by the Employer as being nonresponsive.



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10.2 In exceptional circumstances, the Employer may solicit the Bidder's consent to an extension of the Bid validity period. The request and responses thereto shall be made by e-mail. If a bidder accepts to extend the period of bid validity, the validity of Bid security shall also be suitably extended. A bidder may refuse the request without forfeiting its Bid Security. A bidder granting the request will not be required nor permitted to modify its bid.

10.3 The Bid prepared by the Bidder and all correspondence and documents related to the Bid exchanged between the Bidder and the Employer shall be written in English language, provided that any printed literature furnished by the Bidder may be written in another language, as long as such literature is accompanied by a translation of its pertinent passages in English language in which case, for purposes of interpretation of the Bid, the translation shall govern.

11.0 MODIFICATION AND WITHDRAWAL OF BIDS

11.1 The Bidder may modify or withdraw its Bid after submission/uploading, prior to the deadline prescribed for Bid submission/uploading. No Bidder will be allowed to withdraw or modify the Bid after deadline of submission/uploading.

11.2 Any Bidder can modify its on-line part of the submitted Bid and resubmit the Bid on-line as many times as he may wish, only before the deadline of submission/uploading of Bids.

Similarly, Bidder may withdraw his on-line part of the submitted Bid at any time before the last date and time of submission/uploading of Bid.

11.3 For offline part of Bids, Bidder's modifications of Envelope1 (if required for Envelope1) shall be prepared, sealed, marked as "**Bid Modifications- Envelope1**" and shall be addressed to the Employer at the address given in clause 6.0 above and bear the package name, NIT Number:

For withdrawal of the offline part of Bids after submission, the Bidder shall notify the Employer in writing. The notice of withdrawal shall be addressed to the Employer at the address given in clause 6.0 above and bear the package name, NIT Number and the words "**BID WITHDRAWAL NOTICE**". The Bid withdrawal notice shall be accompanied with valid authorisation to request such Bid withdrawal.

11.4 If the Bid withdrawal notice of any Bidder received before the Bid submission deadline, his EMD will be refunded / returned.

11.5 If the Bid withdrawal notice of any Bidder received after the Bid submission deadline and before opening of Envelope1, the Bidder will be disqualified alongwith forfeiture of his EMD and Envelope1 of remaining Bidders will be opened.

If the request of withdrawal is received from any techno commercial & QR compliant bidder after opening of Techno Commercial bid and before opening of Price Bid, the bidder will be disqualified and his EMD (wherever applicable) will be forfeited and price bids of remaining bidders will be opened.

In the event of a L-1 bidder backing out prior to placement of order, the bidder shall be suspended for a period maximum upto one year as decided by DVC from the date of issue of suspension order and re-tender shall be done. In this re-tender such defaulting Bidder will not be allowed to participate. EMD (wherever applicable) will be forfeited.

If the L-1 bidder withdraws his bid / do not acknowledge the order after issue of LOA/PO/Work



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Order/ LOA-cum-Work Order, then his EMD (wherever applicable) will be forfeited and the bidder shall be suspended for a period maximum upto one year as decided by DVC from the date of issue of suspension order and re-tender shall be done for the items awarded to him. In this re-tender such defaulting Bidder will not be allowed to participate

12.0 DOCUMENTS COMPRISING OF THE BID & BIDDING PROCEDURE

12.1 Three envelope Bidding procedure shall be followed as under:

(i) Envelope1: Hard Copy (Offline) Submission as per the Terms & Conditions of the NIT:

Envelope1 Shall comprises of the following: -

- (a) Documents in support of Cost of Tender Documents [Crossed Account Payee Demand Draft in favour of "Damodar Valley Corporation", payable at Kolkata]
- (b) Documents in support of Bid security ["Hard copy of the Bid Security document as mentioned in clause 15.0 of this NIT"].
- (c) Integrity Pact (applicable for tenders having estimated value of Rs 50 Lakhs and above) filled and signed with company seal on each page. Alternatively, softcopy of Integrity Pact duly filled and signed with company seal on each page if uploaded online by the bidder along with Tender documents will be acceptable.

Note: The Integrity Pact shall be pre-signed with seal on each page by Tender Inviting Authority (TIA) and uploaded along with other NIT documents.

Bidder(s) have to submit the hard copy of Envelope1, on, or, before the last date & time of Bid Submission/Uploading period. Envelope1 received by DVC after last date & time of Bid Submission/Uploading period will not be considered at all and DVC authorities will not take any responsibility to accept the same.

Any Bid, not accompanied by an acceptable Bid security document, Cost of Tender Documents and Integrity Pact (or soft copy duly filled and signed with company seal on each page) in Envelope1, shall be rejected by the Employer as being non-responsive and this Bid shall not be opened further.

(ii) Envelope2: Online Submission of Envelope2 (Excel Sheet) & scan copies of the following supporting documents for Envelope2 as per the Terms & Conditions of the NIT as Zip File (Named as Technical Bid in CPP Portal):

1. Declaration in support of Technical QR & Financial QR as asked in NIT as per Attachment-1 of Envelope2 (Excel Sheet).
2. Scan copies of the supporting documents in support of Technical QR [clause No. 3.0 A.1, or, 3.0 A.2, or, 3.0 A.3 of NIT Documents] as per the declaration made by the Bidder in Attachment-1 of Envelope2 (Excel Sheet), following the terms & conditions of the NIT.
3. Scan copies of the supporting documents in support of clause No. 3.0 B.1 of Financial QR as per the declaration made by the Bidder in Attachment-1 of Envelope2 (Excel Sheet), following the terms & conditions of the NIT.



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4. Scan copies of the supporting documents in support of clause No. 3.0 B.2 of Financial QR as per the declaration made by the Bidder in Attachment-1 of Envelope2 (Excel Sheet), following the terms & conditions of the NIT.
5. Scan copies of the supporting documents in support of clause No. 3.0 B.3 of Financial QR as per the declaration made by the Bidder in Attachment-1 of Envelope2 (Excel Sheet), following the terms & conditions of the NIT.
6. Scan copies of the supporting documents in support of clause No. 3.0 B.4 of Financial QR as per the declaration made by the Bidder in Attachment-1 of Envelope2 (Excel Sheet), following the terms & conditions of the NIT.
7. Scanned copy of Letter of Bid: This will be the covering letter of the Bidder for his submitted Bid duly signed by the Bidder. The content of the "Letter of Bid" printed/ typed on Bidder's letter head must be the same as per format given in Form No.1 of VOL-I of this NIT and it should not contain any other information.
8. Scanned copy of Notarized Power of Attorney (as per Form No. 5 of VOL-I of this NIT).
9. Scanned copy of Affidavit (as per Form No. 6 of VOL-I of this NIT) on a non-judicial stamp paper of Rs. 10 regarding genuineness of the declaration/information furnished by him/them online and authenticity of the supporting documents being produced by him/them.
10. Scanned copy of Acceptance of Online Reverse Auction / Bidding (as per Form No. 7 of VOL-I of this NIT).
11. Scanned copy of details of Banker for Making Payment through RTGS/NEFT (Bank Certificate as per Form No. 8 of VOL-I of this NIT) & a cancelled cheque.
12. Scanned copy of Cost of Tender document.
13. Scanned copy of Bid security document.
14. Scan copy of Integrity Pact (applicable for tenders having estimated value of Rs 50 Lakhs and above), pre-signed with seal on each page by TIA and duly signed in all pages by the authorised signatory who is signing the Bid (i.e. who is duly authorised to sign the bid) as per format enclosed in Form.11 of this NIT. Soft of Integrity Pact (pre-signed with seal on each page by TIA) duly filled and signed with company seal on each page if uploaded online by the bidder along with Tender documents will be acceptable.
15. Scanned copy of DECLARATION ON BANNING POLICY as per Form No. 15 of VOL-I of this NIT.
16. Scanned copy of Declaration regarding Restriction on procurement from certain Countries : MoF OM No 6/18/2019-PPD dated 23.07.2020 as per Form No. 18 of VOL-I of this NIT.
17. Scanned copy of Declaration regarding "THE MANDATORY PROCUREMENT OF SOLAR MODULES & INVERTERS FROM CLASS I LOCAL SUPPLIERS" as per Form No. 19 of VOL-I of this NIT.
18. Scanned copy of Declaration regarding "ALMM compliance" as per Form No. 20 of VOL-I of this NIT.