

File No. - ACF/FDP/2023-24 /01/Installation of 200KWp On-grid Solar system in Bundelkhand University Jhansi

**TENDER DOCUMENT (Two Bid System)**

**Supply & ACF/FDP/2023-24/01/Installation of 200KWp On-grid Solar system in Bundelkhand University Jhansi**

At **AMBUJA CEMENT FOUNDATION- Agra, Uttar Pradesh**

**Tender Enquiry No: ACF/FDP/2023-24 /01/200KWp On-Grid Installation of Solar panel in Bundelkhand University Jhansi**

**Tender published at Website: [www.ambujacementfoundation.org](http://www.ambujacementfoundation.org)**

**Contact No: 9811949154/9286929449**

Date- 02.02.2024

## TENDER NOTICE

### ACF/FDP/2023-24/01/Installation of 200KWp On-grid Solar system in Bundelkhand University Jhansi

**Sub:** Tender for 'Supply and Installation of 200KWp Solar panel' at Bundelkhand University Jhansi (UP) (Locations and quantity are mentioned in Annexure II)

1. Ambuja Cement foundation invites **OPEN TENDER IN TWO BID SYSTEM** through Public tendering method from reputed authorized manufacturers/dealers/distributors or their accredited agents having adequate experience and financial capability for "**Supply and Installation of 200KWp On Grid Solar system**" for Ambuja cement foundation for Bundelkhand University Jhansi (UP). Eligible manufacturers/dealers/distributors or their accredited agents may submit tenders/bids Email at Ambuja Cement foundation at email id of the Zonal head of the Ambuja Cement Foundation (i.e [chandra.prakash.ext@ambujafoundation.com](mailto:chandra.prakash.ext@ambujafoundation.com) and also mark to **ceo.acf@ambujafoundation.com** in CC. from date **03.02.2024 to 09.02.2024** up to 5.00 p.m. Tenderers are required to submit all other documents in email before tender closing date and time.
2. The tender form/bid documents may be downloaded from the (**[www.ambujacementfoundation.org](http://www.ambujacementfoundation.org)**) **and submission of Bids Shall be by an email id of the Ambuja Cement Foundation** (mention above).
3. Any changes/corrigendum/extension of opening date in respect of this tender shall be issued through websites only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit our website for updates.
4. Ambuja Cement Foundation may at his discretion, extend this date and such extension shall be binding on the bidders.
5. Decision of **Ambuja Cement Foundation** with regard to the short-listing of bidders through this tender shall be final and **Ambuja Cement Foundation** reserves the right to accept or reject any or all the tenders either in full or in parts without assigning any reason.
6. No correspondence will be entertained after last date and time for submission of the bids for any reasons whatsoever.
7. The rates quoted shall be valid for acceptance up to 31.03.2024.

Estimated Units – 01units (200KWp On-Grid Solar System)

### **8.CRITICAL DATA SHEET (SECTION)**

	<b>ACF/ FDP /2023-24/01/Installation of 200KWP On Grid Solar systemin Bundelkhand University Jhansi</b>
Description of work	Tender for 'Supply and Installation of 200KWp Solar panel" <b>for Ambuja cement foundation for Bundelkhand University Jhansi (UP).</b> location
Submission of Bids	Tenders/bids are Submitted on E-mail at Ambuja Cement foundation at E-mail id of the Zonal head company (i.e <a href="mailto:chandra.prakash.ext@ambujafoundation.com">chandra.prakash.ext@ambujafoundation.com</a> ) and also mark to <a href="mailto:ceo.acf@ambujafoundation.com">ceo.acf@ambujafoundation.com</a> in CC.
Bid submission Start	03.02.2024 at 9.00 a.m onwards

**File No. - ACF/FDP/2023-24 /01/200KWp On-Grid Installation of Solar panel in Bundelkhand University Jhansi**

Date and Time											
Bid Submission End Date and Time	09.02.2024 up to 5.00 p.m										
Date and time of opening Tenders	11.02.2024 at 10.00 a.m onwards										
Bid Validity	45 days from the date of bid opening										
Tender Fee	<p>₹.1,000/- (Rupees one thousand only) Shall be remitted through <b>NEFT/RTGS</b> to Ambuja Cement Foundation as Tender Fee.</p> <table border="1"> <tr> <td><b>Name</b></td> <td><b>Ambuja Cement Foundation</b></td> </tr> <tr> <td><b>A/c No.</b></td> <td><b>50200067491685</b></td> </tr> <tr> <td><b>IFSC Code.</b></td> <td><b>HDFC0000927</b></td> </tr> <tr> <td><b>MICR No.</b></td> <td><b>110240126</b></td> </tr> <tr> <td colspan="2"><b>HDFC Bank, Plot No 114, G.T. Road, Dist.- Gautam Budh Nagar Dadri- 230207 (UP)</b></td> </tr> </table> <p>A copy of the payment transaction should be uploaded as PDF.</p>	<b>Name</b>	<b>Ambuja Cement Foundation</b>	<b>A/c No.</b>	<b>50200067491685</b>	<b>IFSC Code.</b>	<b>HDFC0000927</b>	<b>MICR No.</b>	<b>110240126</b>	<b>HDFC Bank, Plot No 114, G.T. Road, Dist.- Gautam Budh Nagar Dadri- 230207 (UP)</b>	
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<b>MICR No.</b>	<b>110240126</b>										
<b>HDFC Bank, Plot No 114, G.T. Road, Dist.- Gautam Budh Nagar Dadri- 230207 (UP)</b>											
Earnest Money Deposit (EMD)	<p>₹ 9000/- (Rupees Nine Thousand only) may please be remitted through NEFT/RTGS to Ambuja Cement Foundation as an EMD,</p> <table border="1"> <tr> <td><b>Name</b></td> <td><b>Ambuja Cement Foundation</b></td> </tr> <tr> <td><b>A/c No.</b></td> <td><b>50200067491685</b></td> </tr> <tr> <td><b>IFSC Code.</b></td> <td><b>HDFC0000927</b></td> </tr> <tr> <td><b>MICR No.</b></td> <td><b>110240126</b></td> </tr> <tr> <td colspan="2"><b>HDFC Bank, Plot No 114, G.T. Road, Dist.- Gautam Budh Nagar Dadri- 230207 (UP)</b></td> </tr> </table>	<b>Name</b>	<b>Ambuja Cement Foundation</b>	<b>A/c No.</b>	<b>50200067491685</b>	<b>IFSC Code.</b>	<b>HDFC0000927</b>	<b>MICR No.</b>	<b>110240126</b>	<b>HDFC Bank, Plot No 114, G.T. Road, Dist.- Gautam Budh Nagar Dadri- 230207 (UP)</b>	
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<b>HDFC Bank, Plot No 114, G.T. Road, Dist.- Gautam Budh Nagar Dadri- 230207 (UP)</b>											
Details of Tender	Tender Document and Notice is available on ACF website ( <a href="http://www.ambujacementfoundation.org">www.ambujacementfoundation.org</a> )										

9. Specifications of the material and other requirements connected to the contract, including formats of the bids, terms and conditions of the contract, etc. are enclosed to this Tender Invitation, as per the following details:

12.1	Letter of Invitation	ANNEXURE – I
12.2	Specifications of the items	ANNEXURE – II
12.3	General Terms & Conditions	ANNEXURE – III
12.4	Certificate to be given as part of Bid	ANNEXURE – IV
12.5	Compliance Certificate to be submitted as part of Bid	ANNEXURE – V
12.6	Check list for Bid Evaluation	ANNEXURE – VI
12.7	Tender Acceptance letter to be given as part of Bid	ANNEXURE – VII
12.8	Annual turnover from Execution of grid connected rooftop solar PV power plants only duly certified by a Chartered Accountant supported by profit and loss statement and TDS certificates for last Three years	ANNEXURE-VII
12.9	Financial Bid (BoQ) (Soft copy of BoQ format of Excel file available in online only)	ANNEXURE-VIII

**File No. - ACF/FDP/2023-24 /01/200KWp On-Grid Installation of Solar panel in  
Bundelkhand University Jhansi**

The entire tender document including all Annexures will be part of the Bid which also must contain the scanned copy of EMD document and all other requisite documents called for in the tender. **All the required documents are to be Attached in email mention above. Please quote your rates in BoQ file, save the file and attach the same along with required documents, Tender fee, EMD,etc.**

**ANNEXURE-I**

**Note: All communications must be addressed to 'The Ambuja Cement Foundation, Agra**

INVITATION TO TENDER AND INSTRUCTIONS CONTAINING TERMS AND CONDITIONS GOVERNING THE CONTRACT FOR "Supply and Installation of 200KWp Solar panel" **for Ambuja cement foundation for Bundelkhand University Jhansi (UP).**

**LETTER OF INVITATION**

From:

Ambuja Cement Foundation  
Shardha Nagar, Near old Kirshna Hospital,  
Firozabad bypass, Fatehabad Dist- Agra, U.P.-283111

To

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Tenderer/Sir (s),

Tender/Bids are hereby invited on behalf of Ambuja Cement Foundation (HRDP), Shardha Nagar, Near old Kirshna Hospital, Firozabad bypass, Fatehabad, Dist.- Agra, U.P.-283111. for **Supply and Installation of 200KWp On-Grid Solar System"**. The terms and conditions of the contract are detailed in the tender document. Please submit your offer if you are in a position to furnish the requisite services in accordance with the requirements stated in the attached Annexures. Please **submit required documents along with financial bid (BoQ) in email on or before tender closing date.**

Non-transferable tender document containing the details of <b>'Supply and Installation of 200KWp Solar panel" for Ambuja cement foundation for Bundelkhand University Jhansi (UP).</b> (Locations and Quantity as mentioned Annexure II), terms & conditions of contract, etc., can be obtained from the office of	<b>Ambuja Cement Foundation</b>
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Ambuja Cement Foundation (HRDP), Shardha Nagar, Near old Kirshna Hospital, Firozabad bypass, Fatehabad Dist- Agra, U.P.-283111. the on payment of <b>₹.1,000/- (Rupees One thousand only)</b> nonrefundable ONLINE PAYMENT mode through NEFT/RTGS on below mention details working days during office hours (09:00 to 17:30 hours). <b>Name</b>	
<b>A/c No.</b>	<b>50200067491685</b>
<b>IFSC Code.</b>	<b>HDFC0000927</b>
<b>MICR No.</b>	<b>110240126HDFC Bank, Plot No 114, G.T. Road, Dist.- Gautam Budh Nagar Dadri- 230207 (UP)</b>

The tender document can also be downloaded from ACF website [www.ambujacementfoundation.org](http://www.ambujacementfoundation.org) at free of cost.

An amount of **₹. 9000/- (Rupees Nine thousand only)** must be remitted towards Deposit of Earnest Money (EMD) in online through NEFT/RTGS on below mention details working days during office hours (09:00 to 17:30 hours).

<b>Name</b>	<b>Ambuja Cement Foundation</b>
<b>A/c No.</b>	<b>50200067491685</b>
<b>IFSC Code.</b>	<b>HDFC0000927</b>
<b>MICR No.</b>	<b>110240126</b>
	<b>HDFC Bank, Plot No 114, G.T. Road, Dist.- Gautam Budh Nagar Dadri- 230207 (UP)</b>

The particulars of the earnest money deposited shall also be uploaded with the tender documents. The tender will not be considered if earnest money is not deposited with the tenders. The EMD shall be refunded to unsuccessful firms/contractors without paying any interest by Ambuja cement Foundation. Further, EMD of the successful bidder will be retained as performance security and will be refunded after successful completion of the supply contract. The performance security will be forfeited in the event of failure to supply the drip materials after issue of Supply Order.

- 1) The firm/bidder after submitting tender will not be permitted to withdraw their offer or modify the terms and conditions thereof. If the firm fails to observe and comply with the foregoing stipulation, EMD will be forfeited.
- 2) In the event of the offer made by the firm not being accepted, the amount of EMD will be refunded, in the manner prescribed by Ambuja Cement Foundation.
- 3) Ambuja Cement Foundation reserves the right to reduce or terminate the period of contract or to extend its duration in the interest of Ambuja Cement Foundation, for any justifiable reasons, not mandatory to be communicated to the Tenderer. Our decision will be final for any aspect of

the contract and binding on parties. Disputes arising, if any, on the contract will be settled at our level.

- 4) Acceptance of the offer will be communicated by Email/Fax/Letter or any other form of communication. Formal letter of acceptance and work order of the Tenders will be forwarded as soon as possible, but the earlier instructions given through email/fax/letter should be acted upon immediately.
- 5) No advance payment will be made by Ambuja Cement Foundation. Bill payment will be made through online transfer after receipt in good quality & higher grade and acceptance of the same within the delivery period.
- 6) Essential documents required for technical evaluation of bids as detailed in ANNEXURE-VI at Schedule I & II are mandatorily required and based on which the evaluation of Bid will be made.

Sr.	Item	Qty	Unit	Manke and brand
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In case of the mandatory information is not furnished along with the valid supporting documents, the Bid is liable to be rejected.

Yours sincerely,

For Ambuja Cement Foundation

Authorized Signatory

## **ANNEXURE-II**

### **Specification of the items:**

1. Ambuja Cement Foundation requires the complete set of 200Kwp On-grid Solar system its installation on BU Jhansi and ensure to handover it in proper working condition” at Ambuja Cement Foundation Location at BU jhansi (UP) and Quantity as Mentioned Below from reputed Suppliers/Traders/Manufacturers/Authorised Distributors having experience in supply & installation of similar items.
2. **Specifications for Solar On-Grid 200KWp system:**

**File No. – ACF/ FDP /2023-24/01/Installation of 200KWp On-Grid Solar System in Bundelkhand University Jhansi**

<b>1</b>	<b>Solar Module</b>				
	Modules (545Wp X 367 Nos) Mono-crystalline	200	KWP	Havells/Vikram/Renewsys/Adani	
<b>2</b>	<b>Solar Eventer</b>				
	Solar Grid-Tie inverter 100KW (3 Phase)	2	Nos	Havells	
	AC Distribution Box Complete	1	Nos		
	DCDC with fuse 10 in 10 out	4	Nos		
<b>3</b>	<b>Cables</b>				
	DC cable 1Cx4Sqmm	3000	Mtr.	Havells	
	AC cable inverter to ACDB (4AC x 95 Sqmm)	20	Mtr.		
	AC cable inverter to LT Panel (3.5C x 300Sqmm)	100	Mtr.		
<b>4</b>	<b>Earthing &amp; LA System</b>				
	Earthing Chemical Gel Kit 3 Mtr + 20Kg	5	Nos	As per standard	
	1C x 16 sqmm Cu cable	100	Mtr.		
	1C x 50 sqmm Cu cable	100	Mtr.		
	LA 61 Mtr Radius	1	Nos.		
	70sqmm x 1C Cu cable for LA/ 25x5mm GI strip	50	Mtr.		
	HDP Pipe & other pipes	100	Mtr.		
<b>5</b>	<b>Module Mounting Structure</b>				
	GI Solar Mounting Structure of RCC roof	200	KWp	As per standard	
	Installation & Commissioning				
	Installation & Commissioning with foundation of Module mounting Structure of RCC roof	200	KWp		
<b>6</b>	<b>Zero Export Meter (Optional)</b>	1	Nos		

N.B.: The price bid should be submitted in email only in the "BoQ format of Excel file" only as available in the Tender Notice in ACF Portal



## **GENERAL TERMS & CONDITIONS**

The Tender shall be submitted in accordance with these instructions and any tender not confirming the instructions as under is liable to be rejected. These instructions shall form the part of the tender and contract.

1. The Bid provided on emailed must contain the scanned copy of EMD and all other requisite documents called for in the tender.
2. **No conditional bid will be accepted.** The EMD will be refunded to the unsuccessful bidders as soon as practicable after a final decision has been taken on the Tender and to the successful bidders after furnishing the required Security Deposit for the contract.
3. **The intending Tenderer, in case of Prime Manufacturers of Solar plant system materials shall upload a self-declaration on their letter-head as PDF file in email of the tender, along with the tender documents, confirming that they are regular in manufacturing and**
4. **The intending Tenderer, in case of Authorized Distributor/Dealer/Agent shall possess valid authorized Distributorship/Dealership license from Original Manufacturers. The bidder shall upload the copy of the same as PDF file in email of the tender while submitting the tender.**
5. The Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF formats. Bid documents may be scanned with 100 dpi with black and white option.
6. **THE MATERIAL SHALL BE IN COMPLIANCE TO THE REQUIREMENTS & SPECIFICATIONS MENTIONED IN THE ANNEXURE – II AND SHALL BE OF ISI CERTIFIED/MARKED, BEST QUALITY BRANDED AND HIGH STANDARDS. DURING THE INSPECTION/TEST IF THESE ARE FOUND TO BE OF INFERIOR QUALITY AND NON-ISI MARKED MATERIAL, THE SAME ARE TO BE REPLACED BY SUPPLIER AT THEIR OWN COST WITHIN THE STIPULATED PERIOD, FAILING WHICH THE SUPPLY CONTRACT MAY BE CANCELLED. DELAYED SUPPLY/NON-COMPLIANCE OF SUPPLY ORDER MAY LEADS TO CANCELLATION OF THE CONTRACT.**
7. **While submitting the tender, if any of the prescribed conditions are not fulfilled or incomplete in any form, the tender is liable to be rejected. If any Tenderer stipulates any condition of his/her own, such conditional tender is liable to be rejected.**
8. Ambuja Cement Foundation, reserves the right to reject any tender/bid wholly or partly without assigning any reason.
9. The Technical Committee constituted by Ambuja Cement Foundation shall have the right to verify the particulars furnished by the bidder independently.
10. All the tender documents & Financial Bid (BoQ) are to be signed & Attached with this Tender

Document.

- 11. Validity:** The rates quoted shall be valid for 60 days. The Bidders should be ready to extend the validity, if required without any additional financial implications. The decision of the Competent Authority of Ambuja Cement Foundation will be final and binding on the suppliers.
- 12.** No commitment by Ambuja Cement Foundation with regard to quantity for supplying the materials/items as and when required. The quantity may get increased or decreased at the time of issuing of Supply Order in favour of the successful bidder, as per rules. Decision of the Competent Authority of Ambuja Cement Foundation in this regard shall be final.
- 13. Prices:** The base prices quoted should be inclusive of all charges like packing, forwarding, freight, insurance, loading, unloading & transportation, at the destination site i.e., Ambuja Cement Foundation or at the desired location as specified in the Purchase Order.
- 14. Taxes/Duties:** If taxes, duties, or any other charges over and above the rates quoted are payable by the purchaser, actual/percentage of such taxes/duties/charges should be clearly indicated.
- 15. Delivery:** Time is the essence of the contract. Hence it must be supply and compilation of work at the desired location within 45 days from the date of supply order or as specified in the supply order. However, the Competent Authority
- 16. The bidder should also provide the copies of purchase orders of similar materials supplied during last three years, if any.**
- 17. Mode of Payment:** Payment on Bill/Invoice basis subject to acceptance of the materials/items supplied in fine quality condition as per requirements & specifications stated in the Supply and compilation of work.
- 18. No advance payment by Ambuja Cement Foundation for the items to be supplied in any circumstances.**
- 19. No minimum commitment by Ambuja Cement Foundation for purchase of materials required during the contract period.**
- 20. Liquidated damages Security:** In case the firm does not complete the Work within the laid down agreed compilation of work period (including extension period in case) as per contract, liquidated damages will be charged @ 0.5% per day on the total cost of supply for delay beyond the stipulated periods subject to maximum of 5% unless extension is obtained in writing from office on valid ground before expiry of the delivery period. **Time is the essence of the contract.** However, the Institute reserves the right to either further extend or cancel the contract after expiry of delivery date.
- 21. Insurance:** It will be the responsibility of supplier to deliver the materials in good condition on FOR basis or as the case may be without involving the risk of the purchaser.
- 22. Jurisdiction:** All disputes arising out of this contract shall be subject to the jurisdiction of

Indian laws & Court at Goutam Budh Nagar, Uttar Pradesh.

- 23. Supply support and material expiry date:** Comprehensive supply support from the original manufacturer/authorized supplier has to be provided for resolving any supply/quality related issues. However, the manufacturer's expiry date of material should be beyond one year from the date of supply. Supply should be made from the latest batch of production with maximum life period in original packing.
- 24. Performance Security:** Successful bidder will have to submit a Performance security of equivalent to 10% of the Contract/Supply Order value within the stipulated period, having validity till all contractual obligations are fulfilled by the supplier or as specified in the supply order. The same shall stand forfeited in case of cancellation of the contract for any breach of contract or for any deficiency in the performance noticed during the period of the contract/warranty.
- 25. Packing and Marking:** The packing and preservation of the supplied goods shall be airworthy/ seaworthy/roadworthy (as the case may be) so that it may provide their safety during transportation. Each packing case shall have labels as follows: Consignee: \_\_\_\_\_ (All damages which may occur as a result of defective packing shall be borne by the seller/supplier).
- 26.**Income Tax (TDS)/GST as applicable shall be deducted from the Bills by this institute and would be directly remitted to the government exchequer as per Government of India orders in force and as amended from time to time.
- 27.** The Bidder must possess a valid registration, PAN Number, Goods & Service Tax Registration etc. (as applicable) at the time of bidding and Bidder should provide copies of the same along with the bids.
- 28.** The Tenderer may, at their own interest and cost, visit Ambuja Cement Foundation site BU Jhansi, where the items are to be supplied & delivered. For any clarification(s) as to the tender/items to be supplied, the prospective bidders may contact Ambuja Cement foundation with prior appointment on any of the working days between 10.00 am to 4.00 pm.
- 29.** No interest on Security Deposit and Earnest Money Deposit shall be paid by the Ambuja Cement Foundation to the tenderer.
- 30.**The acceptance of Ambuja Cement Foundation will be communicated by Email only. Formal letter of acceptance and work order of the Tenders will be forwarded as soon as possible, Email. should be acted upon immediately.
- 31.** In case, if the successful bidder does not accept the work order within 07 days or non-supply of item after acceptance of the work order within the stipulated period, the offer made shall be deemed to be withdrawn without any notice and EMD will be forfeited.
- 32.** The bid is liable to be ignored if complete information as required is not given therein or if the particular asked for in the schedules I & II of Annexure-VI in the tender is not fully filled in. No

correspondence in this regard will be entertained. Person signing the tenders or other documents must ensure that he/she is an authorized person on behalf of the Company/Firm to do so. The person signing the tenders form or any other documents forming part of the contract on behalf of another shall be deemed to warranty that he/she has authority to bind such other and if, on enquiry it appears that the person so signing had no authority to do so, Ambuja Cement Foundation shall without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all costs and damages. The required documents and Annexures, if any, are to be signed and submitted by the Tenderer in Email only.

- 33.** Any dispute arising out of and in relation to this contract shall be referred to the Ambuja Cement Foundation. Decision of Ambuja Cement Foundation will be final and binding on the contract supplier.
- 34.** NOCs: - Also ensure to get NOC by getting the electrical installations related to converter, generator, medium/low voltage load, solar, and lift installed in the installed solar power plant premises inspected.

For Ambuja Cement Foundation

Authorised Signatory.

**(CERTIFICATE TO BE GIVEN ON LETER HEAD AS PART OF TECHNICAL BID)**

**“Supply and Installation of 200Kwp On-Grid Solar System” at Bundelkhand University Jhansi (UP).**

Full Name & Address of the Tenderer in addition of Post/Box No., if any, should be quoted in all communications to this Office		
Telephone No.		
Telegraphic Address/FAX/Cellular No.		
E-Mail addrss		

From:

\_\_\_\_\_

To

The Director,  
Ambuja Cement Foundation, Dadri

I/we have read all the particulars regarding the General information and other terms and conditions for **“Supply and Installation of 200Kwp On-Grid Solar System”** at Bundelkhand University Jhansi (UP) for Ambuja Cement Foundation and agree to supply the materials/items as detailed in the schedule herein or to such portion thereof as you may specify in the acceptance of the Tender at the rates given in Financial Bid (BoQ) to this Tender and I/we agree to hold this offer open till 90 days for acceptance. I/We shall be bound by a communication acceptance dispatched within the prescribed time.

1. I/We have understood these terms and conditions for “supply and installation 200Kwp On-Grid Solar System”, materials and shall provide the best services strictly in accordance with these requirements.
2. The following pages have been added to and form part of this Tender **“Supply and Installation of 200Kwp On-Grid Solar System”** at Bundelkhand University Jhansi (UP) for Ambuja Cement Foundation Agra. The Schedule I & II to accompany this Tender are at pages\_\_\_\_
3. **Every page so attached with this Tender document are serially numbered and bears my Signature with office seal.**
4. Payment through NEFT/RTGS Transaction reference vide No\_\_\_\_\_ Dt: \_\_\_\_\_ of ₹.\_\_\_\_\_ to Ambuja Cement Foundation, A/c No. 50200067491685, IFSC Code. HDFC0000927 MICR Code. **MICR No: 110240126**, HDFC Bank, Plot No 114, G.T. Road, Dist.- Gautam Budh Nagar Dadri- 230207 (UP) is done towards Earnest Money Deposit as required.

(Signature of authorized representative of the Company/firm)  
Stamp/Seal of the Company/firm

**ANNEXURE-IV**

**SCHEDULE-I**

**CHECK LIST FOR BID EVALUATION**

<b>Sl. No.</b>	<b>Documents Required</b>	<b>Compliance and uploaded PDF Document at</b>
a.	Certificate to be given as part of Bid as per Annexure-IV	<b>Page No.....</b>
b.	Compliance Certificate to be given as part of Bid as per Annexure-V	<b>Page No.....</b>
c.	Duly filled in Checklist as per Annexure-VI (Schedule I & II)	<b>Page No.....</b>
d.	Tender Acceptance letter as part of Bid as per Annexure-VII	<b>Page No.....</b>
e.	Online Transaction copies of Tender Fee of ₹.1,000/- and EMD of ₹. 900/- or its exemption certificate.	<b>Page No.....</b>
f.	Copy of valid registration/certificate of the company/firm issued by the appropriate authority.	<b>Page No.....</b>
g.	List of existing clients of government organizations/ICAR institutes to whom the similar items have been supplied with details of Department, value of business, concerned person name & his telephone no. (Please attach full details, if available)	<b>Page No.....</b>
h.	Self–attested copies of PAN & GST Registration.	<b>Page No.....</b>
i.	Self-declaration on letter-head confirming that they are regular in manufacturing and supplying of the similar materials/items in case bidder itself is Original Equipment Manufacturer.	<b>Page No.....</b>
j.	Copy of valid authorized Distributorship/Dealership license from the Manufacturer/Principal Supplier in case Tenderer/Bidder is of an Authorized Distributor/Dealer/Agent.	<b>Page No.....</b>

**Note: Photocopies of all the necessary documents duly attested must be attached for the purpose of technical evaluation. If not, the same will be rejected.**

**SIGNATURE OF THE TENDERER WITH STAMP**

a)	Name of the Bidder	
b)	Full address with Post Box No. e-mail and Telephone No. if any.	
c)	Details of registered office, if any along with contact person's name and tel. No.	
d)	Legal status i.e. public/private limited/any other along with documentary evidence	
e)	Name and full particulars of your Bank, AccountNo., Branch Code, IFSC etc	
f)	Permanent Account No (PAN) / GST No.	
g)	Any other relevant information	

Date:

Place:

**AUTHORISED SIGNATORY WITH STAMP**

**ANNEXURE- VI**

Annual turnover from Execution of grid connected rooftop solar PV power plants only duly certified by a Chartered Accountant supported by profit and loss statement and TDS certificates for last Three year.

**STATEMENT- I**

Details of value of grid connected roof top solar PV power plants (Turnover) executed in each year during the last Three financial years by the Tenderer.

Sl. No.	Financial Year	Value in INR
1	2020-21	
2	2021-22	
3	2022-23	

Attach certificate(s) issued by the Executive Engineer or concerned head of the department showing work wise / year wise value of work done in respect of all the works executed by the Tenderer during last three years.

**Signature of the Contractor**

**STATEMENT II**

Details of similar grid connected roof top solar PV power plants works completed in the name of the Tenderer during the last Three financial years.

Sr. No	Name of the work	Address of Agreement. Concluding Authority	Agreement No. & dated. With telephone number	Value of Contract In Lakhs	Stipulated period of completion	Actual date of completion
1	2	3	4	5	6	7

Value of work had done year wise during the last 'four' years.			Total value of work done.
1st Year	2nd Year	3rd Year	
8	9	10	11

Attach certificates issued by the Executive Engineer or concerned head of the department showing work wise / year wise value of work done and date of completion.

**Signature of the Contractor**

**ANNEXURE-VII**

TENDER ACCEPTANCE LETTER

(TO BE GIVEN ON LETER HEAD AS PART OF TECHNICAL BID)



To

Ambuja Cement Foundation  
Shardha Nagar, Near Firozabad Bypass  
Near Krishna Hospital Fatehabad Dist.- Agra (UP)- 283111

Sir,

It is confirmed that I/we have completely read the tender document and fully understood the requirements for “**Supply and Installation of 200Kwp On-Grid Solar System**” at **Bundelkhand University Jhansi (UP) Ambuja Cement Foundation Chandrapur -442908**

1. I/ We have understood the total quantum and quality of materials/items to be supplied by going through the Tender Document and/by visiting the Ambuja project site BU Jhansi (UP). I/We gathered all information needed to understand the requirement of the materials/items as per the details given in the prescribed Annexures of the Tender document.
2. I/We have hereby agreed for compliance of the Terms & Conditions, instructions, Annexures (A to VIII) and other contents of the contract as detailed in the Tender Document from page No. **1 to 14** and if given an opportunity to execute agreement for supplying the high quality stores as per requirements & specifications given in Supply Order within in the stipulated period as and when issues.
3. I/We undertake that the documents enclosed herewith are genuine and no material/facts have been concealed or suppressed.
4. I/We undertake that there are no legal Suit/Criminal cases pending against our firm for violation of Contract and Labour Act or other laws, as applicable, and there is no Criminal/Legal suit pending or contemplated against us.
5. We also understand that the contract is liable to be cancelled if found to be obtained through fraudulent means or by concealment of information/facts.
6. This offer is made to be valid for acceptance by Ambuja Cement Foundation within **60 days** from the date of opening of the technical bid.

(Signature of authorized representative of the Company)

Stamp/Seal of the Company