

NleT No: WBSEDCL/SPGD / 2 X 10 MW SPVPP/Gangapur Ph I & II
/2024-25/NIT-60 Date- 15.01.2025

TENDER DOCUMENT

For

Design & Engineering, Manufacture / Procurement, Supply, Installation, Testing and Commissioning including warrantee obligation with 05 (Five) years Comprehensive Operation and Maintenance of two numbers 10 MW (AC) with installing DC capacity of 12 MWP ground mounted solar PV plant each at Gangapur-I & Gangapur-II under Rajnagar Block of Birbhum, District in the state of West Bengal



WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED
(A Govt. of West Bengal Enterprise)
Data Centre Complex, Admin Building, 3rd Floor,
AF Block, Action Area-I, New Town, West Bengal,
Kolkata-700163



TABLE OF CONTENTS

Sl.No.	Item Description	Page No.
1	Bid Details	1-2
2	Project Details	3
3	Notice Inviting e-Tender	4-7
4	Instruction to the Bidders	8-25
5	General Conditions of Contract	26-46
6	Special Conditions of Contract	47-55
7	Technical Specification :Civil	56-64
8	Drawing of Boundary Wall - no fill	64
9	Drawing of Boundary Wall - 2.7 m fill	64
10	Technical Specification: Electrical	65-134
11	Pro-forma	135-168
12	Maps of the Proposed Sites	168
13	List of Spares	168
14	Tools	168

BID DETAILS

Sl. No.	ITEM	DETAILS
1	NIT No.	NIT No: WBSEDCL/SPGD/ 2 X 10 MW SPVPP/Gangapur Ph I & II /2024-25/NIT-60 Date- 15.01.2025
2	Name of work	Design & Engineering, Manufacture / Procurement, Supply, Installation, Testing and Commissioning including warrantee obligation with 05 (Five) years Comprehensive Operation and Maintenance of two numbers 10 MW (AC) with installing DC capacity of 12 MWP ground mounted solar PV plant each at Gangapur-I & Gangapur-II under Rajnagar Block of Birbhum, District in the state of West Bengal
3	Tender Fee	NIL
4	Estimated Cost of the work (Cost excluding of GST)	Package-1(Gangapur-Phase I) : Rs. 56.51 Crore
		Package-2(Gangapur-Phase II) : Rs. 56.51 Crore
5	Earnest Money	Package-1 (Gangapur-Phase I) : Rs. 1,13,00,000/-
		Package-2 (Gangapur-Phase II) : Rs. 1,13,00,000/-
6	Validity of Earnest Money (in case of Bank Guarantee)	06 (six) months from the date of opening of Technical Bid and with a claim period of another 03 (three) months.
7	Date of publishing of NIT Documents (Online)	21.01.2025 at 02:00 PM

8	Document download start date (Online)	21.01.2025 at 02:30 PM
9	Last Date of submission of queries, if any, for the pre-bid meeting (Only through email)	27.01.2025, 12:00 PM
10	Pre Bid Meeting (Date & Venue)	27.01.2025 at 02:00 PM Office of the Chief Engineer, Solar Power Generation Department (SPGD) 3rd Floor, Data Centre Complex, Street No. 41, Action Area-I, New Town, Kolkata-700163
11	Bid proposal submission start date (Online)	29.01.2025 at 11:00 AM
13	Last date & time for submission of bid (Online)	17.02.2025 up to 04:00 PM
14	Date and time of physical submission of EMD BG and Bids	18.02.2025 up to 01:00 PM Solar Power Generation Department (SPGD), 3 rd Floor, Data Centre Complex, Street No.41, Action Area-I, New Town, Kolkata-700163
15	Date and time of opening of Technical Bid / Part -A (online)	19.02.2025 up to 04:00 PM
16	Date and time of opening of Price Bid / Part-B	To be notified after evaluation of Technical Bids
17	Time of completion of work	365 (Three Hundred Sixty Five) days
18	Validity of offer	180 (One Hundred and Eighty) days from the date of opening of Technical Bid.



PROJECT DETAILS

Package No.	ITEM	DETAILS
Details of Solar PV Plant Sites		
1 Gangapur Phase-I	Capacity of the Power Plant	10 MW (AC)/ Min. 12 MWp DC
	Location	Mouza-Gangapur, Block-Rajnagar
	J.L. No. & Plot No.	J.L. No. 13 and Plot No. 218, 259 & 286
	District	Birbhum
	State	West Bengal
	Site Latitude	24.00° N
	Site longitude	87.31°E
	Nearest Railway Station	Suri Railway Station. Distance between Railway station and project site is 30 KM.
2 Gangapur Phase-II	Capacity of the Power Plant	10 MW (AC)/ Min. 12 MWp DC
	Location	Mouza-Gangapur, Block-Rajnagar
	J.L. No. & Plot No.	J.L.No.13 and Plot No. 1173 & 1298
	District	Birbhum
	State	West Bengal
	Site Latitude	24.00° N
	Site longitude	87.31°E
	Nearest Railway Station	Suri Railway Station. Distance between Railway station and project site is 30 KM





West Bengal State Electricity Distribution Company Limited

[A Government of West Bengal Enterprise]

CIN : U40109WB2007SGC113473

Solar Power Generation Department

3rd Floor, Data Centre Complex, Street No. 41, Action

Area-I, New Town, Kolkata - 700 163

Website: www.wbsedcl.in, e-mail: resolar@wbsedcl.in

Not No: WBSedCL/SPGD/ 2X 10 MW SPV PP/Gangapur Ph I & II/2024-25/NT-60 Date- 15.01.2025

NOTICE INVITING e-TENDER

West Bengal State Electricity Distribution Company Limited (WBSedCL) intends to develop two nos. Grid Connected Ground Mounted Solar PV Power Plant of 10 MW(AC) [Minimum 12 MWp (DC)] capacity each at Gangapur-I and Gangapur-II respectively under Rajnagar Block in Birbhum District of West Bengal. In this connection, the Chief Engineer, Solar Power Generation Department (SPGD), WBSedCL invites e-tender in two parts for the work of "Design & Engineering, Manufacture / Procurement, Supply, Installation, Testing and Commissioning including warrantee obligation with 05 (Five) years Comprehensive Operation and Maintenance of two number 10MW (AC) [Minimum 12 MWp (DC)] capacity of Ground Mounted Solar Photovoltaic Power Plants at Gangapur Mouza, Rajnagar Block, Birbhum, West Bengal" (on EPC mode) from bona-fide, resourceful and technically eligible developers having experience in execution of similar nature of work as per eligibility criteria as mentioned below in the form of technical and financial proposals containing as mentioned in the tender document.

The details of Tender Packages and estimated cost: -

Package Number	Name of the plant	Total estimated value (INR) (Excluding of GST)
1	Gangapur-I	56.51 Crore
2	Gangapur-II	56.51 Crore

Schedule of Dates for e-Tendering:

Sl. No.	Activity	Date & Time
1	Publishing Date	21.01.2025 at 02:00 PM
2	Document Download startdate	21.01.2025 at 02:30 PM
3	Last date of submission of queries if any for pre-bid meeting (only through email) within	27.01.2025, 12:00 PM
4	Date of Pre-bid Meeting	27.01.2025 at 2:00 PM
5	Start date of Bid submission (online)	29.01.2025 at 11:00 AM
6	End date of Bid submission (online)	17.02.2025 up to 04:00 PM
7	Date and time of physical submission of EMD BG and Bids	18.02.2025 UP TO 1:00 PM
8	Technical Bid opening date	19.02.2025 up to 04:00 PM
9	Financial Bid opening date	To be notified after evaluation of Technical Bids

Terms & Conditions of the Tender Notice:

1. **Registration of Bidder:** Intending eligible bidders desirous of participating in the tender will have to be enrolled and registered with the Government e-Procurement System and may like to log on to the website <https://wbidders.gov.in> for the above tender.
2. **Digital Signature Certificate (DSC):** Bidders willing to take part in the process of e- tendering are required to obtain Class 2 or Class 3 Digital Signature Certificate (DSC) in the name of person who will sign the tender, from any authorized Certifying Authority (CA) under the Controller of Certification Agencies (CCA), Govt of India. The bidders are required to register the fact of possessing the Digital Signature Certificates through the Registration System available in the website. Tenders shall be submitted online and intending bidders should download the tender documents from the website stated above, directly with the help of the DSC. This is the only mode of collection of tender documents. Details of submission procedure are given in "Instructions to Bidders (ITB)".
3. **Tender Fee:** Not Required.

4. Earnest Money Deposit:

An Earnest money for bidding shall have to be submitted as per following:

1. Package-1 (Gangapur-I) : Rs. **1,13,00,000/-** (Rupees One Crore Thirteen lakh only)
2. Package-2 (Gangapur-II) : Rs. **1,13,00,000/-** (Rupees One Crore Thirteen lakh only)

For payment of EMD following payment options are available through online mode:

- i. Net-banking through Payment Gateway
- ii. RTGS/NEFT payment: On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction. The bidder will print the challan and use the pre- filled information to make RTGS/NEFT payment using his bank account. Once the payment is made, the bidder will come back to the e-Procurement portal to continue the bidding process after expiry of a reasonable time to enable the RTGS/NEFT process to be completed.
- iii. Submission of EMD through BG: For submission of EMD in the form of BG, bidders will have to opt for EMD Exemption in e-tender portal and upload scanned copy of BG in the EMD exemption document upload section. Physical copy of BG shall be submitted at the office of tender inviting authority as per respective clauses of NIT.

EMD amount can be paid either in online mode or submitted through Bank Guarantee (BG) in full. Partial payment through online mode and remaining submission through BG is not allowed.

General Instructions for Online Payment:

- The bidder will have to mandatorily pay through Net-banking facility once Net-banking mode is opted for payment.
- Status of NEFT/RTGS payment through Challan for a bid may take time for bank settlement which is updated in 24 Hrs. (approx.). As such bidders opting to pay through NEFT/RTGS mode shall make payment well before 24 Hrs. to avoid any complicity.
- The bank account used for payment of EMD by the bidders shall be maintained operative until the completion of tendering process. All refunds will be made mandatorily to the Bank A/c from which the payment of EMD has been initiated.

Refund/Settlement of EMD Amount:

- For unsuccessful bidders, EMD amount submitted against the tender shall be refunded automatically, through an automated process, by NIC portal on receipt of updated status of any bid.
- For successful bidders, EMD will be refunded from WBSEDCL authority after completion of tendering process and following due procedures.
- The bank account used for payment of EMD by the bidders shall be maintained operative until the completion of tendering process. All refunds will be made mandatorily to the Bank A/c from which the payment of EMD has been initiated.

For any queries related to payments and refunds, bidders will have to communicate with ICICI Customer Support, viz, 033-40267512/13 since payment gateway facility used by E-tender portal is maintained by ICICI.

Successful bidder(s) shall have to mandatorily create vendor id through WBSEDCL Web Portal Vendor Corner, if not created earlier.

No interest shall be claimable on Earnest Money Deposit.

5. The Earnest Money as per clause no. 17 of ITB shall be submitted through online payment mode as described above or in the form of Bank Guarantee (BG) on any Scheduled Bank as per Annexed Proforma 6 & 13 initially valid for 06 (six) months from the bid submission start date with a claim period of another 03 (three) months and subject to further extension, if required. The bidder shall not claim any interest on Earnest Money Deposit. Earnest Money in any other form or amount will not be accepted. EMD shall have to be submitted as stipulated in ITB. If the offer is submitted without or inadequate Earnest Money, the bid will not be opened. Incomplete offer will be liable for rejection and Tender Fee Deposits will be forfeited.
6. **Bid Validity:** The Tender and Offer shall remain valid for a minimum period of 180 days from the date of opening of the Technical Bid. However, WBSEDCL, on the merit of the case, may

request extension of validity of the offer for a further suitable period without any change in terms & conditions of the original offer.

7. All other information as well as terms and conditions, which are not covered above, will be available in Instructions to Bidders, General Conditions of Contract, Special Conditions of Contract, Technical Specification and specimen Proforma of this tender.
8. The bidder or their duly authorized representative should attend the Pre-bid Meeting at the stipulated date and time as mentioned in the Key date's schedule.
9. WBSEDCL is not bound to accept the lowest tender and reserves the right to cancel any or all the tenders unilaterally without assigning any reason what-so-ever. The decision of the Tender Inviting Authority will be final and binding on all concerned and no challenge against such decision will be entertained. In any circumstance, cost of the bidding will not be reimbursed/ returned by the Tender Inviting Authority.
10. **Disqualification of Bidders:** Any evidence of unfair Trade Practices including over charging, price fixing, cartelization etc. as defined in various statutes, will automatically disqualify the bidders.
11. **Amendment of the Bid Documents:** The Tender Inviting Authority reserves the right to modify, amend or supplement the Tender Document. Any corrigendum, notification concerned to this tender will be published in the e-tender portal <https://wbtennders.gov.in> and it will be treated as part and parcel of the tender. The bidders are, therefore, advised to follow the website for such corrigendum, notification etc.
12. All the important correspondence must be done through declared authorized email id with original scanned copy of documents/letter in company's letter head/pad. However hard copies should reach our office through post/ by hand from your end.
13. Any further information related to this tender may be had from the following office:

Office of the Chief Engineer

Solar Power Generation Department,

West Bengal State Electricity Distribution Company Limited (WBSEDCL) 3rd

Floor, Data Centre Complex, Street No. 41, Action Area-I, New Town,

Kolkata – 700 163.

Website : www.wbsedcl.in

Contact Tel. Nos. : +91 9230961800/03/08

Email id : cesolar@wbsedcl.in



INSTRUCTION TO BIDDERS (ITB)

Table of Contents

1.	NAME OF THE WORK.....	9
2.	REGISTRATION OF CONTRACTOR.....	9
3.	DIGITAL SIGNATURE CERTIFICATE (DSC).....	9
4.	TENDER FEE.....	9
5.	SITE VISIT.....	9
6.	PROCESS TO BE CONFIDENTIAL.....	9
7.	ELIGIBILITY CRITERIA FOR PARTICIPATION IN THE BIDDING.....	9
8.	CLARIFICATION OF BIDDING DOCUMENTS & PRE-BID MEETING.....	14
9.	DEVIATION.....	14
10.	AMENDMENT OF BIDDING DOCUMENTS.....	15
11.	NET MINIMUM GUARANTEED GENERATION (NMGG).....	15
12.	LANGUAGE OF THE BID.....	16
13.	PROCEDURE OF SUBMISSION OF BIDS.....	16
14.	SUBMISSION OF ORIGINAL COPIES OF DOCUMENTS OF TENDER FEE EARNEST MONEY DEPOSIT AND HARD COPIES OF UPLOADED DOCUMENTS.....	18
15.	DISQUALIFICATION / INELIGIBILITY OF BIDDERS.....	19
16.	TIME SCHEDULE.....	19
17.	EARNEST MONEY.....	19
18.	FORFEITURE OF EMD.....	20
19.	PERFORMANCE SECURITY/CONTRACT PERFORMANCE.....	21
20.	FORFEITURE OF PERFORMANCE SECURITY.....	21
21.	PRICE REVISION.....	21
22.	VALIDITY OF OFFER.....	22
23.	DETERMINATION OF RESPONSIVENESS.....	22
24.	CORRECTION OF ERRORS.....	23
25.	OPENING AND EVALUATION OF TENDER.....	23
26.	APPLICATION FOR TENDER.....	24
27.	AWARD CRITERIA.....	24
28.	LETTER OF AWARD.....	24
29.	CURRENCIES OF BID.....	25
30.	CONTRACT AGREEMENT.....	25
31.	INDEMNITY BOND.....	25
32.	RIGHT TO ACCEPT OR REJECT ANY OR ALL OFFERS.....	25
33.	CONTRACT PRICE.....	25



1. NAME OF THE WORK

Design & Engineering, Manufacture / Procurement, Supply, Installation, Testing and Commissioning including warranty obligation with 05 (Five) years Comprehensive Operation and Maintenance of two numbers 10 MW (AC) with installing DC capacity of 12 MWP ground mounted solar PV plant each at Gangapur-I & Gangapur-II under Rajnagar Block of Birbham, District in the state of West Bengal

2. REGISTRATION OF CONTRACTOR

Any contractor willing to take part in the process of e-tendering will have to be enrolled and registered with the Government e-Procurement System. Through logging in to <https://wbenders.gov.in>, the contractor has to go for the e-Tendering link as given on the web portal.

3. DIGITAL SIGNATURE CERTIFICATE (DSC)

Each contractor is required to obtain Digital Signature Certificate (DSC) for submission of bids from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount. Details are available at the website.

4. TENDER FEE

No fee is applicable for purchasing this tender document for the e-tender.

5. SITE VISIT

The bidders are advised that they must visit the proposed site of installation and get themselves conversant with the actual site condition prior to submission of the bids. The bidder may visit the proposed site during the presence of the officials of WBSEDCL giving prior information in writing or through e-mail to this office.

6. PROCESS TO BE CONFIDENTIAL

- 6.1 After the public opening of bids information relating to the examination, clarification, evaluation of comparison of Bids and recommendations concerning the award of contract shall not be disclosed to bidders or other person not officially concerned with such process until the Award of the Contract to the successful bidder has been announced.
- 6.2 Any effort by a bidder to influence WBSEDCL in the process of examination, clarification evaluation and comparison of Bids, and in decisions concerning the Award of contract may result in the rejection of his Bid.

7. ELIGIBILITY CRITERIA FOR PARTICIPATION IN THE BIDDING:

7.1 General

This Invitation for Bids, issued by WBSEDCL is open to sole proprietorship firm/Partnership firm/ LLP and Company (ies) incorporated in India as per Company Act, 1956/2013 (with amendment from time to time), barring those bidders, which have been placed under Holiday Listing and the term/ duration of such listing has not yet expired.

A Bidder shall not have a conflict of interest. Any Bidders found to be having a conflict of interest shall be disqualified. The bidder may be considered to have conflict of interest with one or more parties in this bidding process, if:

- i. They have a controlling partner in common,
- ii. They receive or have received any direct or indirect subsidy from any of them; or
- iii. They have the same legal representative for purpose of this bid; or
- iv. They have a relationship with each other, directly or through common third parties, that puts them in position to have access to information about or influence on the bid of another Bidder, or influence the decisions of the Employer regarding this bidding process; or
- v. A bidder submits more than one bid in the bidding process, either individually [including bid submitted as agent / authorized representative on behalf of one or more manufacturer(s) or through Licensee – Licensor route, wherever permitted as per the provision of Qualification requirement for Bidders] or as partner in a joint venture, except for alternative offers permitted under Invitation to Bid. This results in disqualification of all such bids. However, this does not limit the participation of a Bidder as a sub-contractor in another Bid, or of a firm as a sub-contractor in more than one bid; or
- vi. A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the materials and services/works that are subject of the bid, or
- vii. The Bidder, directly or indirectly shall not be a dependent agency of the WBSEDCL.

This bidding is open to any manufacturer or erector or integrator who provides satisfactory evidence concerning the following that he:

- i. is a qualified manufacturer or erector who supply, erect, testing and commission of the type specified and has adequate technical knowledge and practical experience;
- ii. does not anticipate change in the ownership during the proposed period of work (if such a change is anticipated, the scope and effect thereof shall be defined);
- iii. has adequate financial stability and status to meet the financial obligation pursuant to the scope of the works;
- iv. has adequate field services organization to provide the necessary field erection and management services required to successfully erect, test and commission the equipment as required by the Specifications and Documents; and
- v. has established quality assurance systems and organization designed to achieve high levels of equipment reliability, both during his manufacturing and field installation activities.

The bidder must submit Certificate of Incorporation/ Registration of Company/Trade license, GST Registration (GSTIN), PAN Card, Labor License, Electrical Contractor License, PF Registration, Employees' State Insurance Registration and Professional Tax Registration as per the applicability.

A power of attorney, duly notarized, indicating that the person(s) signing the bid has (ve) the authority to sign the bid and thus that the bid is binding upon the Bidder during full period of its validity.

The above stated requirements are a minimum and WBSEDCL reserves the right to request for any additional information and also reserves the right to reject the Proposal of any Bidder, if in the opinion of Employer, the qualification data is incomplete or the Bidder is found not qualified to satisfactorily perform the Contract.



7.2 Technical Eligibility Criteria

7.2 (a) The bidder shall have the credential of satisfactory execution of contract(s) in planning, design and engineering, manufacture/ procurement, supply, installation, testing and commissioning with comprehensive operation and maintenance of at least 01 (one) no. 50% or 02 (two) nos. 40% or 03 (Three) nos. 30% of proposed plant capacity Grid Connected Solar PV Project or higher capacity of similar project in each case during preceding 05(Five) years up to the Bid submission start date. Plant Capacity is based on AC Capacity.

OR

i) Bidder should have execution experience in the last five (5) years as EPC contractor in the area of power sector of an ordered value of Rs. 22 crores or more in a single order, Rs. 17 crores or more each for two orders, Rs. 13 crores or more each for three orders and the same should be in successful operation for at least one year prior to bid submission start date.

And

ii) Bidder should have execution experience of at least one complete Electrical Substation of 33kV of above voltage level consisting of power transformer, circuit breaker etc. of 33kV or above voltage level with at least one year successful operation.

The works refer to at clause (i) and (ii) above can be in same or different projects.

In case of bidders applying for more than one bid (package) shall have to satisfy the technical credentials as above for cumulative capacity of the packages applied for.

- (b) The plant(s) should have been operating successfully for minimum 01 (one) year up to the Bid submission start date.
The bidder should furnish documentary evidences of satisfactory performances of the said works/projects by way of submission of completion and performance certificates issued by the purchaser (Plant/Substation Owner) up to the Bid submission start date.
The certification by the bidder for his own work shall not be acceptable.
- (c) Bids may also be submitted by joint venture firms/consortium (having not more than three partners with one partner as lead partner) with requisite technical qualification of the Members of the JV as mentioned below:
At least one of the partners(s) of the joint venture/consortium should fulfill the requirements set forth in Para 7.2 (a) or (i) & (ii) and 7.2 (b) above.
- (d) Bidder should submit, in support to the above, the list of works/projects completed/commissioned along with their work order/ LOI and the successful commissioning/completion certificates from the purchaser/ employer.
- (e) The bidder should submit a list of contracts of similar nature presently under execution giving details of client, completion time, scope and value of work.
- (f) A list of key professionals is to be furnished by the bidder as the Project Team Structure for the proposed work mentioning their experience and qualification.

- (g) The bidder shall have to possess Electrical Contractors License issued by statutory Authority in Central/State Level. In case of JV/Consortium Bidders, any of the constituent members should have the said license for participating in the Tender. A copy of the License shall have to be uploaded in the specified folder of the e-tender and also to be furnished along with the Bid hard copy.
- (h) Bid submitted by a joint venture/consortium having not more than 3 (three) partners with one partner as lead partner, as per stipulated Qualification Requirements in Clause no. 7 of ITB shall comply with the following requirements:
- One of the partners shall be authorized by the other members of the JV/Consortium, for performing key role in execution of the contract and shall be designated as Lead Member; this authorization shall be evidenced by submitting with the bid a Power of Attorney signed by legally authorized signatories as per Proforma-3.
 - The bid shall be signed by the authorized representative of the Lead Member.
 - The lead partner shall be authorized to incur liabilities and receive instructions for and on behalf of any and all partners of the joint venture, and the entire execution of the contract, including payment, shall be done exclusively with the leader, provided otherwise requested by the joint venture and agreed between the Employer and the leader.
 - All partners of the joint venture/Consortium shall be liable jointly and severally for the execution of the contract in accordance with the contract terms.
 - A Joint Venture/Consortium Agreement entered into by the partners shall be submitted with the bid as per Proforma-2, including inter-alia delineation of responsibilities and obligations of each partner appended thereto, notwithstanding the joint and several liabilities.
 - The Joint Venture/Consortium Agreement should indicate precisely the responsibility of all members of JV/Consortium in respect of planning, design, manufacturing, supply, installation, commissioning and training.
 - All members of JV/ Consortium should have active participation in execution during the currency of the contract. This should not be varied/modified subsequently without prior approval of WBSEDCL; and
 - In order for a joint venture / Consortium to qualify, each of its partners or combination of partners must meet the minimum criteria listed in the Qualification Requirement for the Bidder in Clause no.7 of ITB for an individual Bidder for the component of the contract they are designated to perform. Failure to comply with those requirements will result in rejection of the joint venture bid.
 - A firm can be a partner in only one joint venture/Consortium; bids submitted by joint ventures/Consortium including the same firm as partner will be rejected.

7.3 Financial Eligibility Criteria

- (a) The bidder should be a registered company incorporated in India under the Companies Act, 1956 or 2013 (with amendment from time to time) or Partnership Firm registered as per Partnership Act 1932 or Statutory Body or LLP Act 2008 and must submit Trade license, Certificate of Company Incorporation / Registration Certificate, PAN Card, PF Registration, Employees' State Insurance Registration, Professional Tax Enrolment Certificate, GST Registration (GSTIN), Labour License, Electrical Contractor License as per the applicability.
- (b) The bidder shall submit reports on the financial standing i.e.o. solvency of bidder company/ firm as certified by bankers, Audit report for companies registered under

Companies Act and Tax Audit report for partnership firms for last 03 (three) Financial Years (2021-22, 2022-23, 2023-24)

- (c) The bidder shall submit Income Tax Return for the last 03 (three) Assessment Years (2022-23, 2023-24, 2024-25) and latest Income Tax Clearance Certificate from the appropriate authority.
- (d) The bidder should have a Minimum Average Annual Turnover @ 30% of the estimated cost of package(s) during last 03 (three) consecutive financial years (2021-22, 2022-23, 2023-24) for actual participation in the bidding process.
- (e) Bidder shall have Liquid Assets (LA) and/ or evidence of access to or availability of fund-based credit facilities of not less than 10% of the estimated cost of the project and the Banker should confirm that the Credit facility is earmarked for the Work specified under Bid. Liquid assets would include cash (and equivalents), bank deposits, securities that can be freely traded and receivables which has general certainty of getting received. In case a bidder is quoting for more than one project, Pre-Qualification requirement shall be examined on the basis of sum of project wise requirements of LA of all quoted projects.
- (f) Net Worth for the each of the last three Financial Years should be positive. Net worth means the sum total of the paid up capital and free reserves (excluding reserves created out of revaluation) reduced by aggregate value of accumulated losses (including debit balance in profit and loss account for current year) and intangible assets.
- (g) The bidder should submit letter of undertakings, evidence of access to or availability of credit facilities, financial proposal containing Price Bid and Price Break-up as per the Pro-forma given in the tender document.
- (h) For the purpose of this particular bid, bidder shall meet the following minimum commercial criteria in past 5 (Five) years up to the Bid submission start date.
 - i) Experience in **single completed work** of project execution in Solar PV Power Projects sector or any other job (Non-Solar) costing not less than the amount equal to **50%** of the estimated amount of the project(s) actually applied for in the bidding process.
 - Or
 - ii) Experience in **two completed work** of project execution in each On- Grid Solar PV Power Projects sector or any other job (Non-Solar) costing not less than the amount equal to individually **40%** of the estimated amount of the project(s) actually applied for in the bidding process.
 - Or
 - iii) Experience in **three completed work** of project execution in each On- Grid Solar PV Power Projects sector or any other job (non-solar) costing not less than the amount equal to individually **30%** of the estimated amount of the project(s) actually applied for in the bidding process.

In case a bidder is quoting for more than one package, Pre-Qualification requirement shall be examined on the basis of cumulative capacity of requirements of experience for all quoted packages.

- (i) In case a bid is submitted by a Joint Venture (JV)/Consortium, all the partners of the JV/Consortium shall meet, individually, the qualification set forth at

Para 7.3(a), 7.3(b), 7.3(c) and 7.3(f) above and collectively the requirement of Para 7.3(d) and 7.3(e) above. The figures for each of the partner of the joint venture shall be added together to determine the bidder's compliance with the minimum qualifying criteria set out in Para 7.3(d) and 7.3(e) above; however, for a joint venture to qualify, the partner(s) of joint venture must meet the following minimum criteria:

- At least one partner shall meet, not less than 40% of the minimum criteria given at Para 7.3(d) above.
- And
- Each of the other partner(s) shall meet not less than 25% of the criteria given at Para 7.3(d) above.

In case of bidder's applying for more than one bid (package) shall have to satisfy the cumulative financial credentials of the packages as above.

8. CLARIFICATION OF BIDDING DOCUMENTS & PRE-BID MEETING

- 8.1** The bidder shall be deemed to have carefully examined the Bidding Document and also to have been satisfied him as to the nature and character of the system to be supplied and installed against the contract, and all relevant matters & details should there be any discrepancy or, obscurity in the meaning of any of these clauses of the e-Tender documents or if there be any query of the intending Bidder, the Bidder shall set forth such discrepancies, doubt, obscurity or queries and submit the same through our email-id cesolar@wbsecl.in or physically at Solar Power Generation Department (SPGD), 3rd Floor, Data Centre Complex, Street No. 41, Action Area-I, New Town, Kolkata – 700 163 at least 24 hours before scheduled Pre-Bid meeting for necessary clarification by WBSEDCL & further action in this regard.
- 8.2** To assist in the examination evaluation and comparison of Bids, WBSEDCL may ask the bidder individually for a clarification of his Bid including break up of unit rates. The request for clarification and the responses shall be in writing or by cable but no change in the price or substance of the Bid shall be sought, offered or permitted except as required to conform the correction of arithmetical errors discovered by WBSEDCL during the evaluation of the Bids in accordance with clause no. 23 of ITB.
- 8.3** The Pre-bid meeting will be held on scheduled date and time as mentioned NIT at the office of the Chief Engineer Solar Power Generation Department (SPGD), 3rd Floor, Data Centre Complex, Street No. 41, Action Area-I, New Town, Kolkata – 700 163.
- 8.4** Non-attendance at Pre-Bid discussion will not be a cause for disqualification of bidders. The clarification given in the Pre-Bid discussion shall be final and binding on the bidder, being a part the original Bid Documents.

9. DEVIATION

This tender is a 'No Deviation' tender. However, request for any deviation by the bidder (s) vides their queries prior to pre-bid meeting, if tenable, will be informed in the Pre Bid meeting. Proforma-16 shall be filled and submitted by the bidder.

10. AMENDMENT OF BIDDING DOCUMENTS

The Tender Inviting Authority reserves the right to modify, amend or supplement this Tender Document. Any corrigendum, notification concerned to this NIT will be published in the e-tender portal <https://e.tenders.gov.in>. The bidders are advised to follow the website regularly for such corrigendum, notification etc.

11. NET MINIMUM GUARANTEED GENERATION (NMGG)

Bidders shall have to ensure Net Minimum Guaranteed Generation 15.29 MU/year for the first year after final commissioning and at a reducing rate of 0.8 % per year for subsequent years of plant life. Initially, the above Guarantee shall be required for the 05 years O&M period. The same guarantee shall continue for extended O & M period, if agreed on mutual terms & conditions. The bidder shall design their plant to achieve the Net Minimum Guaranteed Generation.

The Generated energy will be measured at the Outgoing feeder of the switchyard of the Solar PV Power Plant i.e. the Net Minimum Guaranteed Generation will be calculated after considering the Auxiliary Load. As the solar PV power plant will be grid connected type grid outage will be considered as 12 hours as (6 am to 6 pm) for calculating NMGG. No relaxation in NMGG will be considered for any other losses occurred in the system.

Methodology for calculation of allowable generation shortfall limit with reference to NMGG (G1) shall be as follows:

$$G2 = (H2/H1) \times G1 \times MCF$$

Where,

- $MCF = \text{Module Correction Factor for performance degradation} = [1 - (N-1) \times 0.008]$
(Where N= Years of Operation)
- Net Minimum Guaranteed Generation as per Bid Document –G1
- Reference Global Horizontal Insolation (H1) = (Annual GHI as per Meteorogram 7.1 or above + Annual GHI as per Solar GIS)/2
- Measured Global Horizontal Insolation at site during the O&M period– H2, which shall be validated annually from any relevant Third-Party Government Department or Institutions like NISE / NABL etc. The cost should be borne by the working vendor and calibration should be witnessed jointly by WBSEDCL, Vendor and third-party govt. institution engaged for this purpose. All charges for validation of instrument is to be born by EPC Contractors.
- Modified NMGG during the O&M period=G2

The bidder shall submit a declaration for the Net Minimum Guaranteed Generation (G1) with their bid. Non-submission of the said document will entail for disqualification of the bidder



12. LANGUAGE OF THE BID

The offer prepared by the bidder and all correspondence and documents relating to the bid exchanged by the bidder and WBSEDCL shall be written in English. The desired documents and any other document submitted by the bidder shall be written in English.

13. PROCEDURE OF SUBMISSION OF BIDS

Bids are to be submitted online through the website <https://wbstenders.gov.in>. All the documents uploaded by the Tender Inviting Authority form an integral part of the tender document. Bidders are required to upload the entire tender document along with the other required documents through the above website within the stipulated date and time as given in the NIT.

The bid shall comprise of two parts and to be submitted simultaneously – One is Technical Proposal and other is Financial Proposal.

The bidders need to download the documents, fill up the particulars in the designated cell and upload the same in PDF in the designated location of the Technical Bid.

The bidders need to download the Price Bid & Price Break up Pro forma as attached with this document, fill up the same and upload that document in the designated location of the Financial Bid.

All The documents uploaded should be digitally signed using Digital Signature Certificate (DSC). Bidders should take note of all the addendum/corrigendum related to the bid and upload the latest documents as part of the bid.

In addition, a complete set of hard copy except Price Bid maintaining the sequence as per Form-I (Check List) in spiral binding of all the documentary evidences qualifying for their bid, duly stamped and signed by the authorized person of the bidder as uploaded in the website <https://wbstenders.gov.in> shall have to be submitted along with the hard copy of EMD (Bid Security) with super-scribing of the NIT no., Package No., Name of the bidder, Name of the work etc. on the sealed envelope on 18.02.2025 UP TO 1:00 PM.

TECHNICAL PROPOSAL

(A.1) Statutory Cover:

a) To be submitted in "Drafts" folder

- i. Tender Fee: NIL
- ii. Earnest Money Deposit (EMD):

Scanned copy of the Bank Guarantee against Earnest Money Deposit (EMD), in favour of „WEST BENGAL STATE ELECTRICITY DISTRIBUTION

COMPANY LIMITED" payable at Kolkata or documentary evidence of Online Bank Fund Transfer Statement for deposition of Earnest Money as prescribed in clause no. 17 of ITB.

b) To be submitted in "Annexure" folder

- i. Application for Tender (Vide Proforma – I)

c) To be submitted in "NIT" folder

- i. Notice Inviting Tender (NIT)
- ii. Addenda/Corrigenda/Pre-Bid response (if published) duly signed with stamp.

Note: Bidders are to keep track of all the Addendum / Corrigendum issued with a particular tender and upload all the above digitally signed along with the NIT. Tenders

submitted without the Addendum / Corrigendum will be treated as informal and liable to be rejected.

d) To be submitted in "Forms" folder

- i. Check List (Vide Form – I)
- ii. Summary statement of average annual turnover / yearly audit report (Vide Form – V) for a period of the last three financial years, certified by the Auditor appointed under Companies Act, 2013. In case the bidder is not a company, certificate of Tax Auditor may be submitted.
- iii. Statement of orders executed during last five years (Vide Form -VI)
- iv. Pro-forma for undertaking to be submitted by the Bidders (Vide Form – IV)
- v. Format of Letter of Bid (Vide Form – III)

(Only downloaded copies of the above documents are to be uploaded, virus scanned and digitally signed by the bidder)

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

(A.2) Non-Statutory Cover (My Document)

i. Company Details:

- Proof of Company Incorporation / Trade Licence
- Power of Attorney, duly notarized, indicating that the person(s) signing the bid has (ve) the authority to sign.

ii. Certificates:

- 1) PAN Card details.
- 2) Professional Tax (PT) Registration.
- 3) GST Registration Certificate (GSTIN).
- 4) PF registration certificate.
- 5) ESI Certificate.
- 6) Labour License Certificate.
- 7) Electrical Contractors License.

iii. Financial Information:

- 1) Income Tax Return for the last 03 (three) AY
- 2) Proforma for Evidence of Access to or Availability of Credit / Facilities (Vide Proforma - 7)

iv. Credential:

Copy of the Order(s)/LOA (s)/Contract Agreement(s) issued by the purchaser (plant owner), Completion Certificates, Commissioning Reports, and satisfactory performance of the work shall be submitted in support of minimum eligibility criteria as per Clause no. 7 of ITB.

v. Declaration:

- 1) List of Orders in hand
(The bidder shall submit the list of orders in hand mentioning the order value to be executed within one year from the date of submission of bid)
- 2) Declaration for Net Minimum Guaranteed Generation (Vide Proforma - 5)
- 3) Bill of Material (Vide Proforma - 9)

- 4) List of key personnel available and proposed to be engaged for the project mentioning their experience and qualification
- 5) Others: Any other documents (Proforma- 2 & 3 regarding JV eligibility and any other document if found necessary).

Note:

- ❖ Failure of submission of any of the above mentioned document(s) as stated in (A.1) & (A.2) above and as per applicability will render the bid liable to be summarily rejected for both statutory and non-statutory cover.
- ❖ The execution of work shall be treated as complete execution of contract, not partial execution of contract.
- ❖ The documents uploaded should be digitally signed using the Digital Signature Certificate (DSC).

FINANCIAL PROPOSAL

The financial proposal should contain the following documents in one cover (folder):

Bill of Quantities (BOQ)

The financial proposal will contain Price Bid and Price Break- up respectively in the document. The bidder should fill up the documents by their respective cell and upload given in Pro-forma: 2, Pro-forma: 3 A, Pro-forma: 3 B and Pro-forma: 3 C.

Note:

- ❖ The bidder must furnish information in the specified Pro-forma with their offer. If information are not furnished in desired format or in stipulated copies, the offer of respective bidder may be treated as non-responsive and may be considered as ineligible and the bidder shall have no claim whatsoever, on this account.
- ❖ The documents uploaded should be digitally signed using the Digital Signature Certificate (DSC).

14. SUBMISSION OF ORIGINAL COPIES OF DOCUMENTS OF EARNEST MONEY DEPOSIT AND HARD COPIES OF UPLOADED DOCUMENTS:

- i. **Mode of Payment:** EMD must be submitted through on-line payment mode as described in Clause no.-17. Payment in any other form will not be accepted.
- ii. **Procedure of Submission:** All the documents shall be submitted to the place of submission mentioned below as per following instruction:
 - ❖ **Envelope 1:** Shall contain Acknowledgement of successful transfer of fund from beneficiary bank or Original copies of Bank Guarantee (BG) as Earnest Money Deposit (EMD) i.e., Form-I (Checklist).
 - ❖ **Envelope 2:** Shall contain rest of the documents except Price Bid mentioned in the Form-I (Checklist) maintaining proper sequence.
 - ❖ **Envelope 3:** Shall contain both the above envelopes mentioning the title on the envelope.
- iii. **Place of submission:** The original copies of Acknowledgement or BG, towards Earnest Money shall be submitted in the following office:
Solar Power Generation Department (SPGD), 3rd Floor, Data Centre Complex, Street No. 41, Action Area-I, New Town, Kolkata – 700 163.

Time of submission: The original Bank Guarantee/ Acknowledgement against Earnest Money Deposit (EMD) must be submitted physically at the office of the Chief Engineer, Solar Power Generation Department (SPGD), WBSEDCL, under sealed cover superscribing the name of the work with NIT no., name of the bidder etc. within the scheduled

date & time as specified in the NIT.

If the bidder fails to submit the original copies within the due date and time his tender will not be opened and his bid will be rejected.

15. DISQUALIFICATION / INELIGIBILITY OF BIDDERS

Even though the bidders meet the qualifying criteria, they shall be disqualified if they

- have been involved in the corrupt / fraudulent / collusive / coercive practices and/or,
- have made misleading or false representation(s) in the forms, statements and attachments submitted in proof of the qualification requirements and/or,
- have found to be guilty in formation of cartel for submitting their bids and/or,
- have any Record of poor performance such as abandoning the works, serious litigation history, or financial failures etc. (basis of assessment of suitability shall be decided by WBSDEL based on the parameters laid down by him on these issues) and/or,
- Have been declared ineligible for poor performance/failure issued by the Govt. of India/State Govt. Dept./PSUs/SNAs and other Statutory Organizations etc.

16. TIME SCHEDULE

The basic consideration and the essence of the Contract shall be the strict adherence to the time schedule specified in the bidding document and incorporated in the contract for the proposed services.

17. EARNEST MONEY

An Earnest money for bidding shall have to be submitted as per following:

1. Package-1 (Gangapur-Ph1): Rs. 1,13,00,000/- (**Rupees One Crore Thirteen Lakhs only**)
2. Package-2 (Gangapur-Ph2): Rs. 1,13,00,000/- (**Rupees One Crore Thirteen Lakhs only**)
3. For payment of EMD following payment options are available through online mode:
 - i. Net-banking through Payment Gateway
 - ii. RTGS/NEFT payment: On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his bank account. Once the payment is made, the bidder will come back to the e-Procurement portal to continue the bidding process after expiry of a reasonable time to enable the RTGS/NEFT process to be completed.
 - iii. Submission of EMD through BG: For submission of EMD in the form of BG, bidders will have to opt for EMD Exemption in e-tender portal and upload scanned copy of BG in the EMD exemption document upload section. Physical copy of BG shall be submitted at the office of tender inviting authority as per respective clauses of NIT.

EMD amount can be paid either in online mode or submitted through Bank Guarantee (BG) in full. Partial payment through online mode and remaining submission through BG is not allowed.

Bank details for purchasing of BG is given below:

Bank Name: State Bank of India, Bank Branch: Bikash Bhaban G.O.C.,
Account Name: WBSEDCL, Account Number: 36548991592
IFSC Code: SBIN0007816.

General Instructions for Online Payment:

- The bidder will have to mandatorily pay through Net-banking facility once Net-banking mode is opted for payment.
- Status of NEFT/RTGS payment through Challan for a bid may take time for bank settlement which is updated in 24 Hrs. (approx.). As such bidders opting to pay through NEFT/RTGS mode shall make payment well before 24Hrs. to avoid any complicity.
- The bank account used for payment of EMD by the bidders shall be maintained operative until the completion of tendering process. All refunds will be made mandatorily to the Bank A/c from which the payment of EMD has been initiated.

Refund/Settlement of EMD Amount:

- For unsuccessful bidders, EMD amount submitted against the tender shall be refunded automatically, through an automated process, by NIC portal on receipt of updated status of any bid.
- For successful bidders, EMD will be refunded from WBSEDCL authority after completion of tendering process and following due procedures.
- The bank account used for payment of EMD by the bidders shall be maintained operative until the completion of tendering process. All refunds will be made mandatorily to the Bank A/c from which the payment of EMD has been initiated.

For any queries related to payments and refunds, bidders will have to communicate with ICICI Customer Support, viz, 033-40267512/13 since payment gateway facility used by E-tender portal is maintained by ICICI.

Successful bidder(s) shall have to mandatorily create vendor id through WBSEDCL Web Portal Vendor Corner, if not created earlier.

No interest shall be claimable on Earnest Money Deposit.

The bid security amount (EMD) shall be released to the successful bidder after receiving Performance Security/Contract Performance from the contractor within the stipulated date mentioned in the Letter of Award (LOA). But the EMD of the unsuccessful bidders will be returned within Forty-Five (45) days after finalization of this contract for which a request letter has to be initiated by the concerned unsuccessful bidders to the Chief Engineer Solar Power Generation Department (SPGD), 3rd Floor, Data Centre Complex, Street No. 41, Action Area-I, New Town, Kolkata – 700 163. In case, WBSEDCL cancel the Tender on his own for any reason, the EMD submitted by the bidders will be returned without any interest subsequently, for which a request letter has to be initiated by the authorized tender applicant.

18. FORFEITURE OF EMD

EMD shall be forfeited, if

- a) The Bidder modifies/withdraws the Bid after Bid opening and during the period of Bid Validity and/or,
- b) The bidder has been found practicing corrupt or fraudulent or collusive or coercive practices during bidding process and/or,

- c) The bidder has been found guilty of Formation of Cartel.
- d) The successful bidder fails within the specified time limit to Sign the Contract Agreement and/or,
- e) The successful bidder fails within the specified time limit to submit the Contract performance/Performance security.
- f) The successful bidder fails to submit unconditional Acceptance of LOA within the specified time limit.

19. PERFORMANCE SECURITY/CONTRACT PERFORMANCE

The Successful bidder shall submit a Performance Guarantee within 15 (Fifteen) days from the date of issuance of LOA in the form of Bank Guarantee (PBG) for an amount not less than 10% (ten percent) of the total value of the contracts valid initially for a period of 1 (one) year with a claim period of 03 (three) months and extendable upto five years till completion of the O&M period.

The above mentioned PBG shall also cover the guarantee against offered minimum annual generation of the plant upto initial O & M period of 05 (Five) years from the final date of commissioning of the entire plant.

In case of failure of requisite performance in terms of generation on part of the bidder, in either year the relevant penalty clause shall be imposed and the bidder will have to submit full amount of Bank Guarantee covering 10% of the total value of the contracts accordingly.

20. FORFEITURE OF PERFORMANCE SECURITY

Performance Security/Contract Performance shall be forfeited if,

- a) The successful bidder do not execute the work after placement of Letter of Award (LOA) and/or,
- b) The successful bidder discontinue the work without prior permission of the Chief Engineer, Solar Power Generation Department (SPGD), WBSEDCL and/or,
- c) The successful bidder fails to install/procure the total capacity of the plant as mentioned in the tender document and/or,
- d) The contractor fails to submit a fresh BG 30 (thirty) days prior to expiration of the previous BG against performance security of appropriate amount as per the terms and conditions and/or,
- e) The successful bidder fails to rectify/replace of the defective/damaged equipment(s)/work(s) within the Defect Liability Period.
- f) The contractor fails to perform/neglect the operation and maintenance activity of the plant as per contract.

21. PRICE REVISION

Revision/withdrawal of price bid after opening of Techno-commercial bid will not be entertained, under any circumstances until and unless it is sought for. In case it is asked by the tendering authority, the mode of communication too should strictly be followed by the bidder as specified in Writing by WBSEDCL.

22. VALIDITY OF OFFER

The offer against tender should remain valid for a minimum period of 180 days from the next day of opening of Technical Bid. However, WBSEDCL may, on the merit of case, request extension of validity of the offer for a further suitable period without any change in terms & conditions of the offer.



23. DETERMINATION OF RESPONSIVENESS

- 23.1** Prior to the detailed evaluation of Bids, WBSEDCL will determine whether each Bid is substantially responsive to the requirements of the bidding documents.
- 23.2** For the purposes of this Clause a substantially responsive Bid is one which conforms to all the Terms, Conditions and Specifications of the bidding documents without immaterial deviation or reservation. A material deviation or reservation is one which affected in any substantial way the scope, quality or performance of the works, or which limits in any way the responsibilities or liabilities of the Bidders or any right of the Owner as required in the Bidding documents and the rectification of which deviation or reservation would affect unfairly the competitive position of other bidders presenting substantially responsive Bids.
- 23.3** If a Bid is not substantially responsive to the requirements of the bidding documents it will be rejected by WBSEDCL and may not subsequently be made responsive by the bidder having corrected or withdrawn the nonconforming deviation or reservation.
- 23.4** Although details presented in this NIT have been compiled with all reasonable care, it is Bidder's responsibility to satisfy itself that the information / documents are adequate and that there is no conflict between various documents / stipulations. No dispute or claims shall be entertained on this account. Bid proposal preparation is the responsibility of the bidder and no relief or consideration can be given for errors and omissions.

24. CORRECTION OF ERRORS

- 24.1** Bids determined to be subsequently responsive will be checked by WBSEDCL for any arithmetic errors in computation and summation. Errors will be corrected by WBSEDCL as follows:
- (a) Where there is discrepancy between amount in figures and in words, the amount in words will govern.
 - (b) Where there is discrepancy between the unit rate and the total amount derived from the multiplication of the unit rate and the quantity, the unit rate as quoted will govern unless in the opinion of WBSEDCL there is an obviously gross misplacement of the decimal point in the unit rate in which event the total amount as quoted will govern and the unit rate will be corrected.
- 24.2** The Bidder should ensure that the prices furnished in various price schedules are consistent with each other. In the case of any inconsistency in the prices furnished in the price schedules WBSEDCL shall be entitled to consider the highest price for the purpose of evaluation and use the lowest of the prices in this schedule for the purpose of Letter of Award (LOA).
- 24.3** The amount stated in the Bid form will be adjusted by WBSEDCL in accordance with the above procedure for the correction of errors and shall be considered as binding upon the Bidder. If the bidder does not accept the corrected amount of Bid, his Bid will be rejected and the Bid Guarantee forfeited.
- 24.4** In case of any discrepancies between the rate or price as quoted in Proforma 2 and corresponding rate or price in Proforma 3 A, 3 B and 3 C, then rate or price as quoted or arrived in Proforma 3 A, 3 B and 3 C shall prevail and evaluation shall be done accordingly.

25. OPENING AND EVALUATION OF TENDER

25.1 Opening of Technical Proposal

- i. Technical proposals will be opened by the Tender Inviting Authority or his authorized representative electronically from the website stated above, using their Digital Signature Certificate.
- ii. Technical proposals for those tenders, whose EMD have been received, will only be opened. Proposals corresponding to which original copy of BG/Online transaction receipt towards EMD has not been received, will not be opened and will stand rejected.
- iii. Statutory Cover (vide Clause 13.A.1) will be opened first and if found in order, Non-statutory Cover (vide Clause 13.A.2) will be opened. If there is any deficiency in the Statutory Documents, the tender will summarily be rejected.
- iv. Decrypted (transformed into readable formats) documents of the Statutory and Non-statutory Covers will be downloaded for the purpose of evaluation.
- v. If the information furnished by the bidder in objective manner is not confirmed by the uploaded documents then the bidder will be outrightly rejected for Price Bid opening. The documents related to the furnished online information based on which the evaluation takes place will only be considered. If the bidder uploads any other document, it will be given no cognizance.

25.2 Technical Evaluation of Tender

- i. While evaluation, the Tender Inviting Authority or his authorized representative may summon the bidders and seek clarification / information or additional documents or original hardcopy of any of the documents already submitted and if the same cannot be produced within the stipulated time frame, their proposals will be liable for rejection.
- ii. The summary list of bidders, whose bids will be found techno- commercially eligible, will be uploaded in the web portals. Date of opening of financial bid will be intimated to the techno-commercially qualified bidders.

25.3 Opening and Evaluation of Financial Proposal

- i. Financial proposals of the bidders declared techno-commercially eligible, will be opened electronically by the Tender Inviting Authority from the web portal stated above on the prescribed date.
- ii. After opening of the financial proposal the preliminary summary result containing inter-alia, name of bidders and the rates quoted by them will be uploaded.
- iii. The Tender Accepting Authority may ask any of the bidders to submit analysis to justify the rate quoted by that bidder.
- iv. Bids determined to be subsequently responsive will be checked by WBSEDCL for any arithmetic errors in computation and summation. Errors will be corrected by WBSEDCL as follows:
 - (a) Where there is discrepancy between amount in figures and in words, the amount in words shall be considered.
 - (b) Where there is discrepancy between the unit rate and the total amount derived from the multiplication of the unit rate and the quantity, the unit rate as quoted shall be considered.

- v. Conditional discounts/ rebates, if any, offered by the bidders shall not be taken in to consideration for evaluation.
- vi. The discounted price in Price bid-3C shall be considered for evaluation purpose only and shall have no relation with the contract price. The contract price shall be finalized based on actual rate quoted subject to bid responsiveness and bid correction.

25.4 Revision/withdrawal of Financial Proposal by the bidder after opening of Technical Proposal of the tender will not be allowed if it is not sought by the Tender Inviting Authority.

26. APPLICATION FOR TENDER

The bidder should submit the Application for Tender as per Proforma: I attached with this tender document. Not submitting the Proforma will cause for rejection of the respective bid.

27. AWARD CRITERIA

WBSEDCL will accept the lowest valid tender, evaluated based on the Financial Proposals, for awarding of the Contract. However the Tender Accepting Authority does not bind himself to do so and reserves the right to reject any or all the tenders for valid reasons.

28. LETTER OF AWARD

Solar Power Generation Department (SPGD), WBSEDCL will place Letter of Award (LOA) to the successful bidder to convey the decision of the tender inviting authority before the expiration of the period of validity of the offer, if the whole tender is not cancelled/ postponed by the Chief Engineer, Solar Power Generation Department (SPGD), WBSEDCL.

The contractor should submit the contract agreement, Bank Guarantee for Performance Security and any other document as desired within the stipulated date as mentioned in the said LOA, failing which the job may subject to be cancelled and EMD of the successful bidder will be forfeited.

Notwithstanding anything stated elsewhere in the bid documents, the Contract to be entered into will be treated as a divisible Supply, Civil construction, Erection & Commissioning Contract and Comprehensive O & M Contract initially for 5 (five) years.

Award shall be placed on the successful Bidder as follows:

- i) **First (1st) Contract:** For Ex-works supply of all equipment and materials including all other services like inland transportation, insurance for delivery at site, unloading, safe storage, handling at site and any other services specified in the Bid Document.
- ii) **Second (2nd) Contract:** For installation, testing and commissioning including performance testing in respect of all the equipment supplied under the "First Contract" and necessary Civil work including any other services specified in the Bid Document.
Both these Contracts will contain interlinking cross-fall breach clause specifying that breach of one Contract will constitute breach of the other Contract.
- iii) **Third (3rd) Contract:** For comprehensive Operation & Maintenance Services initially for five (5) years as specified in the Bid document.

29. CURRENCIES OF BID

The unit rate and the price of each item given as per the BoQ shall be quoted by bidder only in Indian Rupees.

30. CONTRACT AGREEMENT

The contractor (successful bidder) shall have to be entered into a Contract Agreement within stipulated time as mentioned in the Letter of Award (LOA) with West Bengal State Electricity Distribution Company Limited (WBSEDCL) for the proper fulfillment of the contract as per Proforma: 10. All Documents/ Correspondences relevant to this tender evolved during the tendering process and firming up of the Contract and during execution of the work will form part of the agreement. The successful bidder shall have to submit a copy of the whole tender document duly signed and stamped by the authorized representative of the successful bidder.

31. INDEMNITY BOND

The contractor (successful bidder) shall have to produce Indemnity Bond as per Proforma: 12 within stipulated time as mentioned in the Letter of Award (LOA) to the Chief Engineer, Solar Power Generation Department (SPGD), WBSEDCL.

32. RIGHT TO ACCEPT OR REJECT ANY OR ALL OFFERS

The Chief Engineer, Solar Power Generation Department (SPGD), WBSEDCL reserves the right to reject any or all the offers without assigning any reason whatsoever.

If the successful bidder does not enter into Contract Agreement and/or submit the performance security/contract performance and/or Indemnity Bond within stipulated time as mentioned in the Letter of Intimation, his EMD will be forfeited and the job may subject to be cancelled.

33. CONTRACT PRICE

Contract price is quoted price plus applicable GST but inclusive of all other charges.

