

**E-5**  
Aug  
2022

**PROCUREMENT OF GOODS**  
**UNDER**  
**NATIONAL SHOPPING PROCEDURES**  
**FOR**  
**Supply, Installation, Testing and Commissioning**  
**of**  
**20 KW ROOFTOP SOLAR PV SOLUTION**  
**FOR**  
**SUKHKARATA AGRO FARMERS PRODUCER COMPANY Ltd At**  
**kopari, Tal-khalapur, Dist-Raigad**  
**UNDER**  
**Hon. Balasaheb Thackeray Agribusiness Rural**  
**Transformation (SMART) Project**

## **TENDER NOTICE**

Govt. of Maharashtra is implementing World Bank assisted Hon. Balasaheb Thackeray Agribusiness And Rural Transformation (SMART) Project for developing Agriculture Commodity value chains. SUKHKARATA AGRO FARMERS PRODUCER COMPANY Ltd. is one of the beneficiaries under the project. SUKHKARATA AGRO FARMERS PRODUCER COMPANY Ltd. invites bids for the following goods.

Name of Goods	<b>20 KW ROOFTOP SOLAR PV SOLUTION</b>
Estimated Tender Amount Rs.	<b>11,07,000/-</b>
Tender Fee Amount in Rs.	<b>1000/-</b>
EMD	<b>In the form of Bid Security Declaration</b>
Date of issue of Request for Quotation	<b>09/03/2023</b>
Pre. Bid meeting Date , Time & Address	<b>--</b>
Last Date & Time for submission of bid	<b>23/03/2023 3.00 PM</b>
Date and Time of Opening of technical bid	<b>23/03/2023 3.30 PM</b>

Bid document is available at the following office address and also on project website <https://www.smart-mh.org>. For further any updates / notices shall be published on project website only.

### **President**

SUKHKARATA AGRO FARMERS PRODUCER COMPANY Ltd.  
Survey no. 25/1, At Kopari, Post -Chouk, Tal-khalapur,Dist-Raigad, Maharashtra 410206  
subhashmundhe1982@gmail.com  
Phone no-9373773407

**INVITATION FOR QUOTATIONS  
FOR SUPPLY OF 20 KW ROOFTOP SOLAR PV SOLUTION**

**Date -03/03/2023**

**RFQ No.: SMART/SUKHKARTA/Goods/ 983 /2022-23**

To

\_\_\_\_\_

\_\_\_\_\_

Dear Sirs,

Sub: Invitation For Quotations for Supply and Installation of 20 KW ROOFTOP  
SOLAR PV SOLUTION

Dear Sirs,

1) Government of Maharashtra is implementing World Bank assisted Hon. Balasaheb Thackeray Agribusiness And Rural Transformation (SMART) Project for development of Value Chain of Various Commodities in the State.

2) The SMART Project is being implemented by various Project Implementation Units. **Director, ATMA, Commissionerate of Agriculture,Pune** is one of the implementing unit of SMART Project. SUKHKARATA AGRO FARMERS PRODUCER COMPANY Ltd. Mundhe farm , Survey no. 25/1, At Kopari, Post -Chouk, Tal-khalapur,Dist-Raigad, Maharashtra 410206 is one of the beneficiaries of **Director, ATMA, Commissionerate of Agriculture,Pune** under the SMART project.

3) SUKHKARATA AGRO FARMERS PRODUCER COMPANY Ltd. (hereinafter referred to as Purchaser) is inviting quotation for the following Supply, Installation, Testing and Commissioning of 20 KW ROOFTOP SOLAR PV SOLUTION of goods under the SMART Project.

4) You are invited to submit your most competitive quotation for the following goods

Sr. No.	Brief Description Of the Goods	*Specifications	Quantity in Nos
1	Module	535 Monocrystalline Module	37
2	Inverter	Growatt string inverter	1
3	MMS	Standard structure suitable for roof top	1
4	Data logger	Remote monitoring Solution	1
5	Balance of system	DC Cables & conduits, DCJB, ACJB, Earthing (pits, strips and cables),LA,AC Cables & termination accessories	1
6	AMC	1 Years Included ( 2 % Yearly Esclation after inclusive period)	1

*\* Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.*

5) You are requested to provide your offer latest by **3.00 pm on 23/03/2023**.

6) Technical bid will be opened in the presence of Bidders or their representatives who choose to attend at **3.30 pm on 23 /03/2023** in the office of SUKHKARATA AGRO FARMERS PRODUCER COMPANY Ltd. Mundhe farm Survey no. 25/1, At Kopari, Post - Chouk, Tal-khalapur,Dist-Raigad, Maharashtra 410206.

7) We look forward to receiving your quotations and thank you for your interest in this project.

**President**

SUKHKARATA AGRO FARMERS PRODUCER COMPANY Ltd. Mundhe farm ,Survey no. 25/1, At Kopari, Post -Chouk, Tal-khalapur,Dist-Raigad, Maharashtra 410206

subhashmundhe1982@gmail.com

Phone no-9373773407

## Instructions to Bidders

### 1. Scope of Supply of Goods:

SUKHKARATA AGRO FARMERS PRODUCER COMPANY Ltd. MUNDHE FARM, Survey no. 25/1, At Kopari, Post -Chouk, Tal-khalapur, Dist-Raigad, Maharashtra 410206 invites quotations for supply of following goods

Sr. No.	Brief Description Of the Goods	Specifications	Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
1	Module	535 Monocrystalline Module	37	30 DAYS	SUKHKARATA AGRO FARMERS PRODUCER COMPANY Ltd. MUNDHE FARM, Survey no. 25/1, At Kopari, Post - Chouk, Tal-khalapur, Dist-Raigad, Maharashtra 410206	
2	Inverter	Growatt string inverter	1			
3	MMS	Standard structure suitable for roof top	1			
4	Data logger	Remote monitoring Solution	1			
5	Balance of system	DC Cables & conduits, DCJB, ACJB, Earthing (pits, strips and cables),LA,AC Cables & termination accessories	1			
6	AMC	1 Years Included ( 2 % Yearly Esclation after inclusive period)	1			

### 2. Qualification Criteria of bidder:

The bidder should fulfill following all qualification criteria;

- Should have **GST** registration
- should have achieved in at least one year an **annual financial turnover not less than Rs.22,14,000/- @ in the last three years;**
- Should have satisfactorily supplied (installation if applicable) similar goods of value not less than Rs. 8,85,600/- in any one year during last three years.** OR  
**Should have satisfactorily supplied (installation if applicable) similar goods 1UNIT in any one year during last three years**
- Should not have been black listed, debarred or suspended on the date of bid opening by any of the Government organization, the World Bank Group.

### 3. Bid Price

- The contract shall be for the full quantity/delivery as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.

- c) The price should inclusive of transportation, loading, unloading, installation etc.
- d) GST in connection with the sale shall be shown separately.
- e) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

#### 4. **Validity of Quotation**

Quotation shall remain valid for a period not less than **60 days** after the deadline date specified for submission.

#### 5. **Tender Fee & Bid Security:**

##### a) **Tender Fee:**

Bidding document may be purchased from the Employer office for a non-refundable fee as indicated. Bidder may also download bidding document from aforesaid website and submit bid document cost in the form of demand draft along with the bid. If bidder fails to submit the tender fee, the bid submitted by such bidder shall be rejected.

##### b) **Bid Security :**

- 1) Bidder should submit **Bid Security Declaration** in the attached format. If bidder not submitted bid security declaration, the bid submitted by such bidder shall be **rejected**.
- 2) The Bid Security declaration shall be executed
  - a) if a bidder withdraws its bid prior to the expiry date of bid validity specified by the bidder on the letter of bid or any extended date provided by the bidder; or
  - b) During the bid process, if any information submitted found manipulated / hidden / false / mala fide in the bid
  - c) if the successful Bidder fails to
    - (i) sign the Contract or
    - (ii) furnish a Performance Security

#### 6. **Submission of bid.**

- a) The bidder is advised to visit the site at his own expense and obtain all information that may be necessary for preparing the bid.
- b) Each bidder shall submit only one bid.
- c) Modification and Withdrawal of Bids – Resubmission of bid by the bidders for any number of times before the final date and time of submission is allowed.
- d) Bid shall comprise of the following 2 envelopes:
  - 1) **Envelope 1:** Technical bid
  - 2) **Envelope 2:** Financial /price bid

**Note: The above both the envelopes are to be submitted in a separate sealed envelopes mentioning the Technical bid and financial bid on top of the each envelope and bidders name at bottom of the envelope. Both these two envelopes shall be packed in a one outer envelope & seal it.**

The sealed outer envelope will also bear the following identification: -

- Bid for Supply, Installation, Testing and Commissioning of **20 KW ROOFTOP SOLAR PV SOLUTION**
- Bidder's name.....
- Bidder's address .....
- Bidder's contact number .....

**1) Technical bid: (Envelope 1)**

The bidder shall submit following documents in the technical envelope.

- Demand draft** towards tender document fee if tender document **downloaded from the website OR Payment receipt** if tender document purchased from the **employer office**.
- Details of technical documents submitted (in the attached form no. 1)
- Bid security declaration (in the attached form no. 2)
- The declaration that the bidder is not black listed/banned by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency (in the attached form no. 3)
- Turn over certificate issued by the chartered Accountant for financial years i.e. **2019-2020,2020-2021,2021-2022** or copy of **ITRs or balance sheet** (in the attached form no 4)
- Experience of the bidder in supplying similar item (in the attached form no 5)
- PAN Card copy
- GST registration certificate

**2) Financial Bid:(Envelope 2)**

The bidder shall quote for all items in the attached quotation format only (Form no 6).

**7. Bid opening and Evaluation process:**

**a) Opening of Envelop - A (Technical Bid)**

The 'Technical Envelop' of bids will be publicly opened first in the presence procurement committee members and bidders' designated representatives and anyone who chooses to attend at the address on the date and time specified in the tender notice. In the event of the date specified for bid opening being declared as a closed holiday for the purchaser's office, the due date for opening of bids will be the following working day at the same time and venue.

**b) Evaluation of Technical Bid**

The evaluation of the technical bids will be carried out as per the eligibility criteria mentioned in the clause 2. The bidders fulfilling minimum eligibility criteria are declared technically qualified and eligible opening of the financial bid.

**c) Opening of Envelop - 2 (Financial Bid)**

Financial envelope of technically qualified bidders shall be opened in the presence procurement committee members and bidders' designated representatives on the date and time informed by the purchaser.

**8. Evaluation of Financial bids/ Quotations**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- are properly signed ;

- b) conform to the terms and conditions, and specifications.
  - c) The Quotations would be evaluated for the entire item together
9. Information relating to evaluation of bids and recommendations for the award of contract shall not be disclosed to bidders or any other persons not officially concerned with the process until the award to the successful bidder is announced.

10. Normal commercial warranty for **PV MODULE 25 YEARS AND 7 YEARS FOR INVERTER** shall be applicable

**11. Award of contract:**

- a) The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price and who meets the specified qualification criteria.
- b) Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- c) The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period.

Note: In case of a tie of evaluated cost between two or more bidders, discount shall be taken from all the L1 bidders. In case there is still a tie, bidder with the maximum turnover shall be awarded contract

**12. Purchaser's Right to Vary Quantities at Time of Award**

At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services up to 15%, originally specified without any change in the unit prices or other terms and conditions of the Bid and the bidding document.

**13. Performance Security:**

Within 15 days of receiving letter of acceptance, the successful bidder shall deliver to the Purchaser the performance security in the form of Demand draft in favor of the Purchaser for an amount equivalent of 5 % of the contract price.

14. Payment will be made within 15 days after delivery of the goods and installation if required duly certified by the authority appointed by the purchaser and upon receipt of tax invoice. Applicable **GST will be paid to the supplier as per the prevailing rate**

15. Normal commercial warranty shall be applicable to the supplied goods.

We look forward to receiving your quotations and thank you for your interest in this project.

PRESIDENT  
SUKHKARATA AGRO FARMERS PRODUCER COMPANY Ltd  
MUNDHE FARM, Survey no. 25/1, At Kopari, Post – Chauk  
Tal-khalapur, Dist-Raigad, Maharashtra 410206

**Details of technical documents submitted**

(On Bidder's letter head)

<b>Sr. No.</b>	<b>List of documents to be submitted</b>	<b>Document page No</b>
1	Tender fee receipt	
2	Bid security declaration (Form no 2)	
3	The declaration that the bidder is not black listed/banned by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency (form no 3)	
4	Turn over certificate issued by the chartered Accountant for financial years i.e. <b>(2019-2020,2020-2021,2021-2022)</b> (Form No 4) or copy of ITRs or balance sheet	
5	Details of experience in supply of similar goods (Form No 5) along with the relevant documents	
6	GST registration certificate	

Signature

Name of Authorized Signatory.....

Bidder's Office Seal

**Note: Bidders should submit this form along with all above mentioned required documents. Each document should be numbered. Purchaser reserves the right to reject the bid if any of the required documents are not submitted by the bidder along with the bid.**

**FORMAT OF DECLARATION IN LIEU OF BID SECURITY**  
**(To be submitted on the Bidder's Letter Head)**

Date: *[insert date]*

Tender Ref No.: *[insert number]*

To: *[insert complete name of Purchaser]*

We, the undersigned, declare that:

We understand that, according to your conditions, quotation must be supported by a Bid-Securing Declaration.

We accept that we will automatically be suspended from being eligible for bidding in any contract with any CBO or project implementing unit under SMART or various offices under various Government organization / World Bank funded Projects for the period of time of 3 years starting from opening of the financial bids, if we are in breach of our obligation(s) under the bid conditions, because we:

- (a) have withdrawn our Bid during the period of bid validity or
- (b) having been notified of the acceptance of our Bid by the [CBO Name] during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security in accordance with the clauses of Request for Quotations/Bids.

We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

Signed: *[insert signature of person whose name and capacity are shown]* In the capacity of *[insert legal capacity of person signing the Bid-Securing Declaration]*

Name: *[insert complete name of person signing the Bid-Securing Declaration]*

Duly authorized to sign the bid for and on behalf of: *[insert complete name of Bidder]*

Dated on day of, *[insert date of signing]*

Corporate Seal (where appropriate)

Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid.]

Signature

Name of Authorized Signatory.....

Bidder's Office Seal

**FORMAT OF SELF DECLARATION WITH REGARD TO BLACKLISTING/ NON-  
DEBARMENT, BY ORGANISATION**

**(To be submitted on the Bidder's Letter Head)**

Date: *[insert date]*

Tender Ref No.: *[insert number]*

To: *[insert complete name of Purchaser]*

We hereby confirm and declare that we, M/s -----,  
is not blacklisted/ De-registered/ debarred by any Government department /Public  
Sector Undertaking/ Private Sector/ or any other agency for which we have Executed/  
Undertaken the supply goods/ works/ Services during the last 3 years.

Signature

Name of Authorized Signatory.....

Office Seal

**Date:**

**Financial Capacity (on CA's letter head)**

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that M/s. (name of bidder) is having registered office at (detailed office address). The turnover of the (name of bidder) from the business for the three financial year based on the audited financial Statement is as under.

<b>Sr. No.</b>	<b>Financial Year</b>	<b>Turnover in Rs. Lakhs</b>
1	2019-2020	
2	2020-2021	
3	2021-2022	
	Average Turnover	

The above information/figures are true and authentic to the best of my knowledge and belief. I / we, am/ are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of bid at any stage, besides liabilities towards prosecution under appropriate law.

Signature of the Chartered Accountant

Name of the Firm

Registration No.

Date:

Place:

(Seal of the Chartered Accountant)

Email id:

Experience of the bidder in supplying similar item

Sr. No	Name and Address of Client	Name of Item supplied	Quantity of item supplied	Supply/ Work Order Date	Supply/ Work order Value in Rs.	Supply/ Delivery Completion date
1						
2						
3						

Signature

Name of Authorized Signatory.....

Office Seal

*Note: It is necessary to submit Completion certificate issued by the client / delivery challan duly acknowledged by the client / tax invoice copy.*

(Quotation Format)  
**Price Schedule**  
*(On bidder's letterhead)*

Sr. No.	Items	Model No & Brand name	Unit	Qty	Unit Rate without GST in Rs.	Total Amount without GST in Rs.
1	Module	535 Monocrystalline Module	NOs.	37		
2	Inverter	Growatt string inverter	NO	1		
3	MMS	Standard structure suitable for roof top	NO	1		
4	Data logger	Remote monitoring Solution	NO	1		
5	Balance of system	DC Cables & conduits, DCJB, ACJB, Earthing (pits, strips and cables), LA, AC Cables & termination accessories	NO	1		
6	AMC	1 Years Included ( 2 % Yearly Esclation after inclusive period)	NO	1		
	<b>Total Amount without GST in Rs.</b>					
	<b>Add GST in Rs.</b>					
	<b>Total Amount with GST in Rs.</b>					

We agree to supply the above goods in accordance with the technical specifications and other terms and conditions mentioned in the tender document for a total contract price of Rs. ....(amount in figures ) (Rs. .... amount in words) .

We also confirm that the normal commercial warrantee/guarantee of ..... months shall apply to the offered goods.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery or collusive agreements with competitors.

Name of Bidder:

Signature of Bidder:

Date:

Bidder's office stamp

# **Supply Order**

*[letterhead paper of the Purchaser]*

*[date]*

To: [name and address of the Supplier]

Subject: **Notification of award Contract No.** .....

This is to notify you that your Bid dated .... **[insert date]** .... for execution of the ....  
.. **[insert name of the contract and identification number, as given in the SCC]** .....

.... for the Accepted Contract Amount of ..... **[insert amount in numbers and words and name of currency]**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish (i) the Performance Security within 15 days in accordance with the Conditions of Contract, using for that purpose one of the Performance Security Forms

Authorized Signature: \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

Name of Agency: \_\_\_\_\_

**Attachment: Contract Agreement**

# Contract Agreement

*[The successful Bidder shall fill in this form in accordance with the instructions indicated]*

THIS AGREEMENT made

the *[insert: **number**]* day of *[insert: **month**]*, *[insert: **year**]*.

BETWEEN

(1) *[insert complete name of Purchaser]*, a *[insert description of type of legal entity, for example, an agency of the Ministry of ... of the Government of {insert name of Country of Purchaser}, or corporation incorporated under the laws of {insert name of Country of Purchaser}]* and having its principal place of business at *[insert address of Purchaser]* (hereinafter called “the Purchaser”), of the one part, and

(2) *[insert name of Supplier]*, a corporation incorporated under the laws of *[insert: country of Supplier]* and having its principal place of business at *[insert: address of Supplier]* (hereinafter called “the Supplier”), of the other part:

WHEREAS the Purchaser invited quotation for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services]* and has accepted quotation /bid by the Supplier for the supply of those Goods and Services

The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other contract documents.
  - (a) the Supply order
  - (b) the RFQ document
  - (c) the Addenda Nos.\_\_\_\_ (if any)
  - (d) the Specification (including Schedule of Requirements and Technical Specifications)
  - (e) the completed Schedules (including Price Schedules)
3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this request for bid document, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of *[insert the name of the Contract governing law country]* on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: *[insert signature]*  
in the capacity of *[insert title or other appropriate designation]*  
In the presence of *[insert identification of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*  
in the capacity of *[insert title or other appropriate designation]*  
in the presence of *[insert identification of official witness]*