

*Tender for "Designing, Planning, Supply, Installation, Testing & Commissioning of Solar Photovoltaic Power Generation System at Raj Bhavan, Bhubaneswar, Odisha on EPC Mode".*



### **Section-1**

**Replacement of Section -1 (Page No. 1 to 10) of GCC– 2022 for Contractors (EPC Works)**

### **NOTICE INVITING e- TENDER**



NBCC (INDIA) LIMITED  
(A Government of India Enterprise)  
SBG (ODISHA)

Ground floor, Tower-1, NBCC Imperia, Near New Govt. Colony,  
Press Chhak, P.O. - Mancheswar, Bhubaneswar-751017 (Odisha)

Email ID: [odisha@nbccindia.com](mailto:odisha@nbccindia.com)

**Date: 16.08.2025**

**NOTICE INVITING e-TENDER (NIT)**

NBCC (India) Ltd. invites online lump sum basis open e-tender in two bid system on Engineering, Procurement and Construction (EPC mode-I) basis from experienced and eligible Contractors as per qualifying criteria mentioned in the Notice Inviting Tender for **"Designing, Planning, Supply, Installation, Testing & Commissioning of Solar Photovoltaic Power Generation System at Raj Bhavan, Bhubaneswar, Odisha on EPC Mode "**by QCBS method and as per schedule as under:

1.1	Tendering Document No.	NBCC/SBG/ODISHA/RAJBHAVAN/25-26/40	
1.2	Name of the Work	“Designing, Planning, Supply, Installation, Testing & Commissioning of Solar Photovoltaic Power Generation System at Raj Bhavan, Bhubaneswar, Odisha on EPC Mode.”	
1.3	Brief Scope of Work	The Execution of Solar Rooftop PV of 400 KWp on Planning, Design, Engineering, Procurement & Construction (EPC) basis in 7 Locations at Raj Bhavan, Bhubaneswar, Odisha as per MNRE/ State solar specification/ guidelines or any other relevant guidelines.	
		1	Abhishek Banquet Hall - 220 Kwp RTS-Ongrid PV System
		2	Governor House - 60 Kwp RTS-Ongrid PV System
		3	Wellness Center - 10 Kwp RTS-Ongrid PV System
		4	Energy Park- 40 Kwp Ground Mounted-Ongrid PV System
		5	Police ADC Residence - 10 Kwp RTS-Ongrid PV System
		6	Admin Building - 50 Kwp RTS-Ongrid PV System
		7	Naval ADC Residence - 10 Kwp RTS-Ongrid PV System
1.4	Estimated Cost	Rs. 2,31,60,320.00 (Rupees Two Crore Thirty One Lakhs Sixty Thousand Three Hundred Twenty Only) including GST	

1.5	Period for completion	<b>05 (Five) Months</b> for Execution/ Construction Phase <b>12 (Twelve) Months</b> for Operation and Maintenance phase
1.6	Earnest Money Deposit	<b>Rs. 2,31,603.20 (Rupees Two Lacs Twenty Four Thousand Six Hundred Fifty Five and Ten paise only)</b> through online e-payment gateway or in the form of Bank Guarantee (BG).  Bank Details of NBCC (India) Ltd. are provided herewith for the purpose of preparation of Bank Guarantee only:  <ul style="list-style-type: none"> <li>• Name of Beneficiary: <b>NBCC (India) Ltd</b></li> <li>• Bank: Union Bank of India, Lodhi Colony, New- Delhi (3524)</li> <li>• Current A/C No.: 352401110050079</li> <li>• IFS Code: UBIN0535249. BG validity required minimum up to <b>18.02.2025</b> (Refer ITT-Section- 2 Clause No.04)</li> </ul>
1.7	Non-refundable cost of Tender document	<b>₹11,800/-</b> (Rupees Eleven Thousand Eight Hundred only including GST @ 18%. (CP- ). The payment to be made through online e-payment gateway (CP-).
1.8	Non-refundable cost of e- Tender processing fee	Payable directly through e-payment gateway to RailTel Corporation of India Ltd.
1.9	Last date & time of submission of Tender Documents	Up to 22.08.2025 by 11:00 AM (IST)
1.10	Period during which hard copy in original of Bank Guarantee against EMD (if submitted in form of BG), Letter of unconditional Acceptance of tender conditions, Affidavit for Correctness of Documents/ information and other document as per NIT (if any) shall be submitted.	Up to 11.00 AM on or before the date of opening of Technical Bid at  Office of Chief General Manager (Engg.), SBG HEAD (ODISHA) Ground floor, Tower-1, NBCC Imperia, Near New Govt. Colony, Press Chhak, P.O. - Mancheswar, Bhubaneswar-751017 (Odisha)

1.11	Date & Time of Opening of Technical Bid	22.08.2025 at 11:30 AM (IST)
1.12	Pre-Tender Meeting & Venue	Intending bidders are requested to submit their queries regarding the tender through e-mail on <b>odisha@nbccindia.com</b> .
1.13	Date & Time of Opening of Financial Bid	To be intimated Later
1.14	Validity of offer	150 days from the date of opening of tender.

The tender document can be downloaded from website <https://nbcc.enivida.com> and [www.eprocure.gov.in](http://www.eprocure.gov.in). **"Corrigendum, if any, would appear only on the website and not to be published in any News Paper"**.

## 2.0 MINIMUM ELIGIBILITY CRITERIA:

The interested bidders should meet the following minimum qualifying criteria:

### A. Work Experience:

- i) Experience of having successfully completed similar works during the last 7 years ending initial stipulated last date of submission of tenders as per NIT:
  - a. Three similar works each costing not less than 40% of the estimated cost put to tender;
  - OR
  - b. Two similar works each costing not less than 50% of the estimated cost put to tender;
  - OR
  - c. One similar work costing not less than 80% of the estimated cost put to tender.

**"Similar works"** shall mean **"Supply, Erection, Testing & Commissioning of Solar Photovoltaic Power Generation System"**.

### Additional Qualifying Criteria:

- ii) In addition to above clauses, the bidder should have successfully completed following works during last 07 years ending initial stipulated last date of submission of tender as per NIT:
  - a. The Bidder should have successfully completed atleast one Solar Photovoltaic Plant of 30% capacity i.e 120 KWp which will be considered for the purpose of assessing the technical competence.
  - b. The Bidder must be enlisted/ registered in MSME (under Section D, Div.35 , Group 351, NIC code 35105) / MNRE under Govt of India Solar Scheme. The Bidder must submit necessary supporting documents against the same.
- iii) The past experience in similar nature of work should be supported by certificates issued by the client's organization. In case the work experience is

of Private sector the completion certificate shall be supported with copies of Letter of Award and copies of Corresponding TDS Certificates. Value of work will be considered equivalent to the amount of TDS Certificates.

- iv) (a) The value of executed works, for the purpose of this clause shall also include the value of any materials (such as cement, steel, etc.), services (scaffolding, batching- plant, other machinery, etc.), which have been supplied by client/ employer free of cost/ on discounted price to the contractor, and which have not been already included in the 'value of works executed' that is reflected/declared on the relevant 'experience certificate' or 'Letter of Award'. Such exclusion shall be specifically mentioned on the Letter of Award, "Experience Certificate' and the 'value of free supplies' shall be separately certified by the employer, or in cases where the employer is a private entity, by a practicing cost/chartered accountant (holding valid certificate of practice), However work executed as Labour contract shall not be considered.
- (b) The value of executed works shall be brought to the current level by enhancing the actual value of work done at a simple rate of 7% per annum, calculated from the date of completion to previous day of initial stipulated last date of submission of tenders.
- v) Joint-venture / consortia of firms/companies and foreign bidders are not eligible to quote for the tender.
- vi) The bidders submitting experience certificate for the works done in joint venture (JV)/ consortium with other firms/ companies, their proportionate experience to the extent of its share in the JV/ consortium or work done by them shall only be allowed on submitting the valid proof of their share/ work done.

**vii) Certificate in the name of other companies:**

- a) **Certificates of Subsidiary/ Parent/ Group Company/ Own works:** Any company/firm while submitting tender can use the work experience of its subsidiary company to the extent of its ownership in the subsidiary company. On the other hand, the companies/firms which intend to get qualified on the basis of experience of the parental company/ group company/ own works, shall not be considered. Further, the financial parameters of the subsidiary or Parental Company cannot be used by the other one for qualification.
- b) **Merger/ Acquisition of Companies:** In case of a Company/firm, formed after merger and/ or acquisition of other companies/ firms, past work experience and Financial parameters like turnover, profitability, net worth etc. of the merged/ acquired companies/ firms will be considered for qualification of such Company/ firm provided such Company/ firm continues to own the requisite assets and resources of the merged/ acquired companies/ firms.
- c) **Demerger of Companies:** In case of Companies/firms, formed after demerger of any company, past work experience and financial parameters like turnover, profitability, net worth etc. of the original company before demerger will be considered proportionately for qualification by the

new demerged entity to the extent of its ownership in the requisite assets and resources of the original company. However, such consideration of past work experience and Financial parameters shall only be allowed for a period of five years from the date of incorporation of the demerged entity.

**viii) Foreign Certificate:**

- a) In case the work experience is for the work executed outside India, the bidders have to submit the completion/ experience certificate issued by the owner duly signed & stamped, and affidavit to the correctness of the completion/ experience certificates. The Contractor shall also get the completion/ experience certificates attested by the Indian Embassy/ Consulate/ High Commission in the respective country. In the event of submission of completion /experience certificate/ other documents by the Bidder in a language other than English, the English translation of the same shall be duly authenticated by Chamber of Commerce of the respective country and attested by the Indian Embassy/ consulate/ High Commission in the respective country.

**Note:**

Provided further that bidder from member countries to the HAGUE convention, 1961 are permitted to submit requisite documents with "Apostille stamp" affixed by Competent Authorities designated by the government of respective country which would be acceptable in lieu of attestation from the Indian Embassy/ Consulate/ High Commission in their respective countries.

- b) For the purpose of evaluation of Bidders, the conversion rate of such a currency into INR shall be the daily representative exchange rate published by the IMF as on 7 (Seven) days prior to the Last Date of Submission of tender including extension(s) given if any.

**B. Financial Strength:**

- i) The Average annual Audited financial turnover (after enhancement) for last 3 years shall be at least 40% of the estimated cost put to tender. The requisite Turnover shall be duly certified by a Chartered Accountant with his Seal/ signatures and registration number.

In case the preceding financial year is unaudited, then the same shall be certified by Chartered Accountant in Form-C and the three Financial Years immediately preceding the previous Financial Year shall be considered for evaluation.

In case of Companies/Firms less than 3 years old, the Average annual financial turnover shall be worked out for the available period only.

The value of annual turnover figures less shall be brought to the current value (i.e. preceding Financial Year) by enhancing the actual turnover figures at simple rate of 7% per annum.

**Note:**

**Illustration 1:** Suppose, Last Date of Bid submission is 21.05.2023 with **unaudited balance sheet of last financial year**. Relevant year of turnover shall be 2021-22, 2020-21, 2019-20. Figures of turnover of 2021 - 22 shall be enhanced by 7%. Figures of turnover of 2020-21 shall be enhanced by 14%. Figures of turnover of 2019-20 shall be enhanced by 21%.

**Illustration 2:** Suppose, Last Date of Bid submission is 21.05.2023 with **audited balance sheet of last financial year available**. Relevant year of turnover shall be 2022-23, 2021-22, 2020-21. Figures of turnover of 2022-23 shall not be enhanced. Figures of turnover of 2021-22 shall be enhanced by 7%. Figures of turnover of 2020- 21 shall be enhanced by 14%.

- ii) Audited Net Worth of the company /firm as on last day of preceding (or last audited) financial year, should be minimum 10% of the Estimated Cost put to Tender, duly certified by Chartered Accountant in FORM-C.
- iii) Self-certified copy of Bank Solvency Certificate issued from Nationalised or any Schedule Bank should be one in number for at least 40% of Estimated Cost of the Project put to tender. The certificate should have been issued within 6 months from original last date of the submission of the tender.

**Note:** Bank Solvency Certificate is not required if estimated cost put to tender is up to Rs.25 Crore.

- iv) The Bidder should at least have earned profit in minimum one year in the available last three consecutive balance sheets.

The bidders are required to upload and submit page of summarised Balance Sheet (Audited) and also page of summarised Profit & Loss Account (Audited) for last three years.

**C. Evaluation of Performance Criteria:**

**1.1 EVALUATION CRITERIA FOR TECHNICAL QUALIFICATION**

The details submitted by the bidders will be evaluated in the following manner:

- A. The eligibility criteria prescribed in the tender (NIT) in respect of Work Experience and Financial credentials will first be scrutinized and the bidder's eligibility for the work will be determined.
- B. The bidders qualifying the eligibility criteria as set out in the tender will then be evaluated for the "Stage-I: Technical Criteria" by a scoring method (as per Performa- I) on the basis of details furnished by them. A Presentation will also be conducted as a part of this criteria on the date, time & venue as intimated separately by the NBCC. Thereafter, the total score secured by the bidder in this technical criterion (**Proforma-I**) will be considered as Technical Score (TS) at Stage I.
- C. The Bidders Securing minimum 70% in the Technical Score shall only be eligible for Stage-II (Financial Bid Opening).

## 1.2 METHOD OF SELECTION

The Evaluation of Tenders to determine the successful bidder shall be carried out based on the QCBS method (Quality: Cost: 30:70) i.e. Technical Score of the Bid will be given a weightage of 30% and Financial Score of the bidder will be given a weightage of 70%.

### Stage- I: Technical Criteria Evaluation

- ❖ To become eligible for Technical Bid Evaluation, the bidder must meet the Minimum Eligibility Criteria as per NIT.
- ❖ Evaluation under this stage is to be done as per the criteria specified in Performa- I.
- ❖ Marks obtained by the Bidder (out of 100 marks) shall be termed as Technical Score (TS).
- ❖ Bidders Securing minimum 70% in the Technical Score shall only be eligible for Stage- II (Financial Bid Opening)

### Stage- II: Financial Bid Evaluation

- ❖ NBCC will notify the bidders who secure the minimum qualifying technical score (i.e. 70%), indicating the date and time for opening of the Financial Bids.
- ❖ The cost indicated in the Financial Bid shall be deemed as final and reflecting the total cost of project on EPC mode.
- ❖ The lowest Financial Bid will be given a financial score **(FS)** of 100 points. The financial scores **(FS)** of the other Financial Bids will be determined using the following formula:

$$FS=100 \times (FL/F)$$

Where,

**FS:** Financial Score of the Bidder

**FL:** lowest Financial Bid, and

**F :** Financial Bid under consideration.

### **Final Evaluation of Bid**

The final selection shall be based on QCBS i.e Quality and Cost based Selection. Bids will finally be ranked in accordance with their combined technical and financial scores:

$$S = TS \times Tw + FS \times Fw$$

Where,

**S** is the combined score, and

**Tw** and **Fw** are weights assigned to Technical Bid and Financial Bid that will be 0.30:0.70 respectively.

The bidder achieving the highest combined technical and financial score will be considered to be the successful Applicant and work shall be awarded to the bidder.

### **Note: Tie in Highest Combined Score:**

Signature of Contractor

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Signature of NBCC



In situations where two or more bidders have achieved the highest Combined Score (i.e. Tie in the highest Combined Score), then the rebate on the quoted amount (i.e. financial bid) from all such bidders/ agencies shall be invited, in sealed envelopes, which shall be opened in the presence of the bidders/ agencies whosoever choose to remain present.

Accordingly, the combined score shall be re-calculated based on the rebates and bidder achieving the highest combined technical and financial score (after rebates) will be considered to be the successful Applicant and work shall be awarded to the bidder.

### PROFORMA-I:

#### Criteria for Evaluation of the performance of contractor for Pre-Eligibility

Sl. No.	Attributes	Max. Marks	Evaluation			
I. Work Experience Criteria (35 marks)						
a)	Work Experience during last 7 years					
	(i) Experience in similar works as per criteria 2.0 A(i)	35	<ul style="list-style-type: none"><li>70% marks for minimum eligibility criteria.</li><li>100% Marks for twice the minimum eligibility criteria.</li></ul> In between the above – on pro-rata basis			
II. Performance on Works – Time over run for completed works (20 marks)						
	Parameter calculation for points	Max. Marks	Score			
	If TOR =	20	≤1.00	1.25	1.50	≥2.00
	(i) without levy of compensation		20	15	12	10
	(ii) with levy of compensation		20	5	0	0
	(iii) Levy of compensation not decided		20	15	0	0
	TOR = AT/ST, where AT=Actual Time; ST=Stipulated Time in the Agreement (+) justified period of Extension of Time  <b>Note:</b> Marks for value in between the stages indicated above is to be determined by straight line variation basis.					
III. Financial Parameters (30 marks)						
a)	Average annual turnover					
	Average annual financial turnover for last 3 years as per 2.0 B(i)	10	<ul style="list-style-type: none"><li>40% of Estimated cost put to tender:  7.0 marks</li><li>100% of Estimated cost put</li></ul>			

			to tender:  10.0 marks  In between the above - on pro-rata basis
<b>b)</b>	<b>Net worth</b>		
	Net worth as on 31 <sup>st</sup> March 2024	<b>5</b>	<ul style="list-style-type: none"> <li>10% of Estimated Cost put to tender: 3.5 marks</li> <li>100% of Estimated Cost put to tender 5 marks</li> </ul> In between the above - on pro-rata basis
<b>c)</b>	<b>Profit</b>		
	Profit in the available last 3 consecutive audited Balance Sheets	<b>5</b>	<ul style="list-style-type: none"> <li>Positive in 1 Year: 3 marks</li> <li>Positive in 2 Years: 4 marks</li> <li>Positive in 3 Years: 5 marks</li> </ul>
<b>d)</b>	<b>Average Monthly Financial Turnover</b>		
	<p>Experience of Executing Solar PVC works.</p> <p>Note: (The bidder should have achieved average monthly financial turnover/ progress of at least Rs. 0.45 Crore per month in Execution work under single agreement costing not less than Rs. 1 Crore (on similar work), completed during the last 7 (Seven) years ending the initial stipulated last date of submission of tenders as per NIT. The value of average monthly financial progress shall be worked out on the basis of completion cost of work divided by actual duration of completion of work. The value of average monthly financial progress shall be brought to the current costing level by enhancing the actual value of monthly</p>	<b>10</b>	<ul style="list-style-type: none"> <li>One Project: 7 marks</li> <li>Two Projects: 10.0 marks</li> </ul>

	turnover of single work at simple interest of 7% per annum calculated from the date of completion of work to the previous day of the last day of submission of bids)		
<b>IV. Technical Presentation (15 marks)</b>			
	Design & Engineering Approach	<b>3.0</b>	Bidder shall give the technical presentation post bid submission for which the date and venue shall be communicated after technical bid opening.
	In House Design Capacity	<b>2.0</b>	
	In House Installation, Testing & Commissioning capability	<b>2.0</b>	
	Mobilization & Resource Planning	<b>2.0</b>	
	Logistical Planning & Execution Methodology	<b>2.0</b>	
	Quality Approach	<b>2.0</b>	
	In house Operation & Maintenance Capability	<b>2.0</b>	
	<b>TOTAL SCORE</b>	<b>100</b>	

3.0 The intending tenderer must read the terms and conditions of NBCC carefully. He should only submit his tender if he considers himself eligible and he is in possession of all the documents required. Information and Instructions for Tenderers posted on Website(s) shall form part of Tender Document.

4.0 Those intending tenderers/contractors not registered on the website i.e. <https://nbcc.enivida.com> mentioned above with M/s Railtel Corporation of India Ltd are required to get registered beforehand. If needed they can be imparted training on online tendering process as per details available on the website i.e. <https://nbcc.enivida.com>. The intending tenderer must have class-III digital signature to submit the tender.

5.0 The Tender Document as uploaded can be viewed and downloaded free of cost by anyone including intending tenderer. But the tender can only be submitted on the e- tender website after having digital signature by the bidder and after uploading all the requisite scanned documents.

#### 6.0 Set of Contract/Tender Documents:

The following documents will constitute set of tender documents:

- Notice Inviting e-Tender
- Quoting Sheet for Tenderer
- Instructions to Tenderers & General Conditions of Contract -2022 (EPC

- Works) including amendments
- d) Geotechnical Investigation Report
  - e) Special Condition of Contract
  - f) Design Basis Report
  - g) Scope of work
  - h) Stage Payment Schedule
  - i) Schedule of finishes
  - j) Tender Drawings
  - k) List of approved makes of materials
  - l) Memorandum Annexure-I of NIT
  - m) Acceptance of Tender Conditions (Annexure-II)
  - n) Integrity pact (Annexure-III) (To be signed and stamped by the contractors and scanned copy to be uploaded with the bid)
  - o) Addendum/Corrigendum, if any- Duly signed by authorized person
  - p) Schedule of Physical Milestones
  - q) Pre-bid clarifications, if any
- 7.0 The tenderers are required to quote strictly as per terms and conditions, specifications, standards and Design Basis Report & scope of works given in the tender documents and not to stipulate any deviations. The Bank Guarantee for EMD submitted by the bidders shall be strictly in the format prescribed in GCC. In case, EMD is not found verbatim in the prescribed format, the bid will be liable for rejection.
- 8.0 The bidders are advised in their own interest to submit their bid documents well in advance from last date/time of submission of bids so as to avoid problems which the bidders may face in submission at last moment /during rush hours.
- However, after submission of the tender the tenderer can re-submit revised tender any number of times but before last time and date of submission of tender as notified.
- 9.0 When it is desired by NBCC to submit revised financial tender then it shall be mandatory to submit revised financial tender. If not submitted, then the tender submitted earlier shall become invalid.
- 10.0 On opening date, the tenderer can login and see the tender opening process.
- 11.0 Contractor can upload documents in the form of PDF format.
- 12.0 Contractor is required to upload scanned copies of all the documents including valid GST registration /EPF registration/ PAN No. as stipulated in the tender document.
- 13.0 If the contractor is found ineligible after opening of tenders, or his tender is found invalid, cost of tender document and processing fee shall not be refunded.
- 14.0 Notwithstanding anything stated above, NBCC reserves the right to assess the capabilities and capacity of the tenderer to perform the contract, in the overall interest of NBCC. In case, tenderer's capabilities and capacities are not found satisfactory, NBCC reserves the right to reject the tender.

15.0 Certificate of Financial Turnover: At the time of submission of tender, the tender shall upload Affidavit/Certificate from Chartered Accountant mentioning Audited Financial Turnover of last 3 years. There is no need to upload entire voluminous balance sheet. However, one page of summarised Balance Sheet (Audited) and one page of summarised Profit & Loss Account (Audited) for last 03 years shall be uploaded.

16.0 Contractor must ensure to quote rate as per the quoting sheet. The column meant for quoting rate in figures appears in pink colour and the moment rate is entered, it turns sky blue. The Rate shall be Quoted up to 2 Decimals.

17.0 The tenderer(s) if required, may submit queries, if any, through e-mail and in writing to the tender inviting authority to seek clarifications **within 7 days** from the date of uploading of Tender on website but latest by so as to reach NBCC office not less than 2 days prior to the date of Pre-bid meeting (if to be held as per NIT). NBCC will reply only those queries which are essentially required for submission of bids. NBCC will not reply the queries which are not considered fit like replies of which can be implied /found in the NIT/ Tender Documents or which are not relevant or in contravention to NIT/Tender Documents, queries received after Pre bid meeting, request for extension of time for opening of technical bids, etc. Technical Bids are to be opened on the scheduled dates. Requests for Extension of opening of Technical Bids will not be entertained.

The Pre-Bid meeting shall be attended by the intending bidders only and not by vendors/ manufacturers. Further, the intending bidders should depute their authorized person with authorization letter in original to attend the pre-bid meeting.

#### **18.0 Integrity Pact (For all contracts valuing Rs. 5.00 Crores and above)**

18.1 Integrity Pact duly signed by the tenderer shall be submitted. Any tender without uploading pre-signed integrity Pact shall be liable for rejection.

#### **18.2 Independent External Monitors**

- i. In respect of this project, the Independent External Monitors (IEMs) would be monitoring the bidding process and execution of contract to oversee implementation and effectiveness of the Integrity Pact Program.
- ii. The Independent External Monitor(s) (IEMs) have been appointed by NBCC in terms of Integrity Pact (IP)-Section 6, which forms part of the tenders/ Contracts. The contact details of the Independent External Monitor (s) are posted on the NBCC's website i.e. [www.nbccindia.com](http://www.nbccindia.com)
- iii. This panel is authorized to examine / consider all references made to it under this tender in terms of Integrity Pact. The Independent External Monitors (IEMs) shall review independently, the cases referred to them to assess whether and to what extent the parties concerned comply with the obligations under the Integrity Pact entered into between NBCC and Contractor.
- iv. The Independent External Monitors (IEMs) has the right to access without

restriction to all Project documentations of the Employer including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his Project Documentations. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder / Contractor / Sub-Contractors etc. with confidentiality.

**19.0 List of Documents to be scanned and uploaded on e-tender website within the period of tender submission:**

- a) Bank Guarantee of any Nationalised or Commercial Scheduled Bank against the EMD as per NIT (if EMD is submitted in form of BG).
- b) **Form-H** - Affidavit duly notarized by Notary Public on Non Judicial Stamp Paper of Rs. 100 for correctness of Documents /Information (Refer GCC Amendment No. 12 for format).
- c) Unconditional Letter of Acceptance of Tender Conditions (in original) (**Annexure-II**) (Duly signed on the Letter Head of the Applicant/ Bidder).
- d) Memorandum Annexure-I of NIT.
- e) Integrity pact duly signed by the contractor (Annexure-III) (for all contracts valuing Rs. 5.00 Crores & above). The bidders are required to download the Integrity Pact as uploaded in the tender documents, and sign on the same, put rubber stamp/seal and upload the signed copy on e-tendering websites.
- f) Details of Work Experience Certificates - FORM-A
- g) Details of Similar Works executed as part of JV/Consortium, and claimed in bid (if any)- FORM-B
- h) Financial Details- FORM-C (Refer GCC Amendment No. 11 for format).
- i) TDS Details for Private Sector Projects- FORM-D
- j) Self-certified copy of Bank Solvency Certificate- FORM-E
- k) Documents regarding Net Worth of the Company Firm.
- l) Power of Attorney/ Board Resolution of the person authorised for signing/ submitting the tender.
- m) E-payment Transaction details towards cost of processing fees.
- n) Valid GST registration/ EPF registration/ PAN NO.
- o) All pages of the entire Corrigendum (if any) duly signed by the authorized person.
- p) Pre-bid clarifications, if any.

- 1.** The documents at sl. Nos. a, b and c i.e. (Bank Guarantee against EMD (if submitted in form of Bank Guarantee), Unconditional letter of acceptance duly signed on letter head, Notarized Affidavit for correctness of document/information) are required to be submitted in original in hard copy also within the period of tender submission. All other documents are not required to be submitted in hard copy.
- 2.** In case of non-submission of EMD of the requisite amount and/or Bank Guarantee in the physical form, the bid shall be rejected summarily without seeking any further clarification.
- 3.** Unconditional letter of acceptance duly signed on letter head, Notarized Affidavit for correctness of document/information are mandatory documents and are need to be checked carefully for its correctness before online submission of tender. The bid shall be rejected out rightly in case of its non-submission at the online portal, without seeking any further clarification/document. No claim of the bidder whatsoever shall be entertained by NBCC in this regard.
- 4.** The bidders are advised to upload complete details with their bids as Technical Bid Evaluation will be done on the basis of documents uploaded on the website by the bidders with the bids. Please note no fresh document other than in the form of clarification/revision in respect of an existing document shall be accepted after last date of submission of bids.
- 5.** The information should be submitted in the prescribed proforma. Bids with Incomplete /Ambiguous information are liable to be rejected.
- 6.** All the uploaded documents should be in readable, printable and legible form failing which the Bids are liable for rejection.
- 7.** Bank Guarantee for EMD submitted by bidders shall be strictly in the format prescribed in GCC/NIT. In case, Bank Guarantee for EMD is not found verbatim in the prescribed format, the bid will be liable for rejection.

22.0 Canvassing in connection with the tender is strictly prohibited, and such canvassed tenders submitted by the contractor will be liable to be rejected and

his earnest money shall be absolutely forfeited.

23.0 In case of assistance/ problem/ enquiry in uploading documents, Helpdesk Tel. Nos. are available on the website <https://nbcc.enivida.com>

24.0 In case of any query, please contact **Sh. SVS Santosh Kumar , General Manager (Engg.), Mobile No. 7060407835** during office hours. For tender related queries, pl. contact **Sh. Srimanta Raj Das, Technical Officer, Mob. No. 9078666868.**



**Annexure-I**

**MEMORANDUM**

S. No.	Description	Cl. No. of NIT/ ITT/ Clauses of Contract (CC)	Values/ Description to be Applicable for Relevant Clause(s)
1)	Name of Work		"Designing, Planning, Supply, Installation, Testing & Commissioning of Solar Photovoltaic Power Generation System at Raj Bhavan Bhubaneswar , Odisha on EPC Mode".
2)	Client/Owner		Governor's Secretariat , Odisha
3)	Type of Tender		Engineering Procurement and Construction (EPC Mode-I Contract)
4)	Earnest Money Deposit	NIT	<b>Rs. 2,31,603.20 (Rupees Two Lacs Thirty One Thousand Six Hundred Three and Twenty paise only)</b> through online e-payment gateway or in the form of Bank Guarantee (BG).
5)	Estimated Cost	NIT	<b>Rs. 2,31,60,320.00 (Rupees Two Crore Thirty One Lakhs Sixty Thousand Three Hundred Twenty Only)</b> including GST
6)	Time allowed for Completion of Work	NIT	<b>5 (Five) Months</b> for completion of project <b>12 (Twelve) Months</b> for operation and maintenance after handing over of project.
7)	Mobilization Advance	CC/4.0	NA
8)	Interest Rate Advances	CC/4.0 5.1, 23.4.2	NA
9)	Schedule of Rates applicable		PAR 2023 CPWD DSR 2023 (Civil) CPWD DSR 2022 (E&M)
10)	Validity of Tender	ITT/8.0	150 (One Hundred Fifty) days from date of opening of tender.
11)	Performance Guarantee	CC/2.0	5.00% (Five Percent Only) of contract value within 15 days from the issue of Letter of Award.

12)	Additional Performance Guarantee  {Valid in case of Abnormally Low Bid (ALB) by the L-1 Bidder. i.e. Winning Quote/ Bid is less than 85% of Estimated Cost put To tender.}	CC/2.6	Full amount equivalent to the difference between the "85% of Estimated Cost put to tender" and "ALB".
13)	Security Deposit/ Retention Money	CC/3.0	5.00% (Five Percent Only) of the gross value of each running/final bill.
14)	Time allowed for starting the work	CC/17.1	The date of start of contract shall be reckoned from 10 days after the date of issue of letter of Award.
15)	Deviation limit beyond which clause 6.2 & 6.3 shall apply for all works except foundation.	CC/6.0	Not Applicable
16)	Deviation limit beyond which clause 6.2 & 6.3 shall apply for foundation work	CC/6.0	Not Applicable
17)	Escalation		Not Applicable
18)	Recovery rate of workforce supplied by NBCC to Contractor	CC/71	<b>Rs. 40,000/-</b> per person per month (Rupees Forty thousand per person per month only) plus GST@18% or as per Prevailing rate on the date of recovery.
19)	Defect Liability Period	SCC	Twelve (12) months from the date of taking over of the works by the NBCC or client whichever is later as per MoU
20)	Bank Guarantee for waterproofing work and anti-termite treatment	CC/52.0	Not Applicable
21)	Utilization of products from Recycled C&D waste, as per C&D Waste Management Rules, 2016	CC/53.1	Not Applicable
22)	GST Rate applicable in this contract	CC/18.	Bidders should consider GST rate @18%.
23)	Applicable GCC		GCC 2022 EPC works for Contractor upto latest amendments
24)	Green Building Rating		NA

FINANCIAL DETAILS

Tender for: \_\_\_\_\_

MANDATORY INFORMATION DOCUMENTS:

S.N.	Particulars	1 <sup>st</sup> FY Rs. (In Lacs)	2 <sup>nd</sup> FY Rs. (In Lacs)	3 <sup>rd</sup> FY (& last) FY Rs. (In Lacs)
i)	Profit/Loss			
ii)	Gross Annual Turnover of Previous 3 financial years ending as on last day of the preceding Financial Year.			
iii)	Enhanced Gross Annual Turnover figures at simple interest of 7% per annum	<u>a</u>	<u>b</u>	<u>c</u>
iv)	Average Annual Turnover (enhanced) for previous 3 financial years (Rs. In Lacs) = (a + b + c)/3			
v)	Net Worth (paid up capital + reserves) as on Last day of the preceding Financial Year.			
vi)	Bank Solvency amount as mentioned in the Bank Solvency Certificate			

- Summarised page of Audited Profit & Loss Account and Audited Balance Sheet of previous three Financial Years duly certified by the chartered accountant, have been enclosed.
- It is hereby confirmed that the Balance sheet for the preceding Financial Year i.e. F.Y.\_\_\_\_\_has actually not been audited/ or under finalisation so far.  
(Delete/strikeout this para, if not applicable)

Signature of Chartered  
Accountant with Seal  
Membership No.:  
UDIN:

Seal and Signature of bidder

Form-H

### AFFIDAVIT

(To be submitted by bidder on non-judicial stamp paper of Rs.100/ (Rupees Hundred only) duly attested by Notary Public)

Affidavit of Mr.....S/o.....

R/o.....

I, the deponent above named do hereby solemnly affirm and declare as under:

1. That I am the Proprietor/Authorized signatory of M/s.....Having its Head Office / Regd. Office at.....
2. That the information/ documents/ Experience certificates/Bank Guarantee(s) submitted by M/s..... along with the tender for ..... (Name of work) .....to NBCC are genuine and true and nothing has been concealed.
3. I shall have no objection in case NBCC verifies those from issuing authority (ies). I shall also have no objection in providing the original copy of any of the document(s), in case NBCC demands so for verification.
4. I have read the clause/ guidelines regarding restriction on procurement from a bidder pf a country which shares a land border with India; I certify that M/s..... is not from such a country or, if from such a country, has been registered with the competent Authority i.e. DPIIT. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered.
5. I hereby confirm that in case, any document, information & / or certificate submitted by me found to be incorrect / false / fabricated, NBCC at its discretion may disqualify / reject / terminate the bid/contract, forfeit the EMD/all dues and also place under holiday list as per NBCC Policy.

I,....., the Proprietor / Authorised signatory of M/s..... do hereby confirm that the contents of the above Affidavit are true to my knowledge and nothing has been concealed and that no part of it is false.

DEPONENT

Verified at .....this.....day of.....

DEPONENT

ATTESTED BY (NOTARY PUBLIC)