

JASDAN NAGARPALIKA – JASDAN

DIST. RAJKOT



Tender Documents

WORK NO. 2

SCHEME

SJMMSVY (YEAR-2023-24)

NAME OF WORK

PROVIDING AND INSTALLATION OF ROOF TOP SOLAR SYSTEM

At. Nagarpalika Office Building, At. Jasdan, District Rajkot. (Gujarat)(Third Call)

Volume - I

Milestone Dates

Downloading of tender End Date	Date 25/06/2026, Till 18:00 Hrs.
Online Submission of Bid	Up to date 25/06/2026, Till 18:00 Hrs.
Submission of EMD, Tender fee & Document	Submission of all Tender Document along with tender fee and EMD Scan Copy in Online electronic format. Original Tender Fee and EMD must be sent in through R.P.A.D./ Speed Post / Courier so as to reach the office of Nagarpalika Jasdan End Date 01/07/2026 Till 16:00 Hrs.
Date of Technical Bid Opening	Date 02/07/2026 & 11:00 Hrs.
Date of Price Bid Document Opening	On Date 02/07/2026 & 11:30 Hrs.

CHIEF OFFICER
JASDAN NAGARPALIKA
JASDAN

JASDAN NAGARPALIKA – JASDAN

DIST: RAJKOT

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Approved By Tender Paper

Date of Approved/...../.....

Consul. Engineer
"Design Point"
Amreli

Engineer
Jasdan Nagarpalika
Jasdan

Chief Officer
Jasdan Nagarpalika
Jasdan

President
Jasdan Nagarpalika
Jasdan

E.M.D. SCHEDULE

NAME OF THE WORK : Providing and Installation of Roof Top Solar System, At Nagarpalika Office Building, At. Jasdhan

TENDER FEE : Rs. 900/- (None Refundable)

EARNEST MONEY DEPOSIT : Rs. 10,800/-

DETAILS TO BE FILLED BY TENDERER (Online Bid)

NAME OF TENDERER :

ADDRESS :
.....

NATURE OF BUSINESS :

DETAILS TO EMD

NAME OF BANK & BRANCH :

F.D.R. No. & DATE :

AMOUNT IN RUPEES :

TENDERER SIGN WITH STAMP

**CHIEF OFFICER
JASDHAN NAGARPALIKA
JASDHAN**

DATE :

ANNEXURE – I

Notice Inviting Online Tender

Details about Tender

Department Name	:	Jasdan Nagarpalika, Jasdan, District Rajkot
Name of Scheme	:	SJMMSVY (YEAR-2023-24)
Name of work	:	Providing And Installation of Roof Top Solar System, At. Nagarpalika Office Building, At. Jasdan, Under SJMMSVY (Year-2023-24)(Third Call)
Estimated Contract value (INR) approximate	:	Rs. 10,75,061/-
Period of completion	:	04-Months (FROM THE SITE HAND OVER TO AGENCY)
Mode of Tender	:	OPEN
Tender Currency Type	:	SINGLE
Tender Currency Settings	:	INDIA RUPEE (INR)
Joint Venture	:	Not Applicable
Rebate	:	Not Applicable

Amount Details

Bid Document Fee	:	900/- (Non-Refundable)
Bid Document Fee Payable to	:	Chief Officer, Jasdan Nagarpalika, Jasdan
Bid Security / EMD (INR)	:	10,800/- (Ten Thousand Eight Hundred Only)
Bid Security / EMD in favor of	:	Chief Officer, Jasdan Nagarpalika – Jasdan

Tender Dates

Bid Document Downloading/ Uploading End Date	:	25/06/2026 up to 18:00 Hrs.
Pre Bid Meeting	:	No Pre-Bid Meeting
Last Date & Time for Original Tender fee & EMD Submission Only.	:	End Date: 01/07/2026 up to 16:00 Hrs.
Bid Validity Period	:	120 Days
Remarks	:	DD for tender fee, FDR/DD for EMD, and necessary document for the qualifying is submitted in electronic format only through online (by scanning) while uploading the bid. This submission shall mean that E.M.D. & tender fee are received for purpose of opening the bid. Accordingly offer of those shall be opened whose E.M.D. & tender fee is received electronically. However for the purpose of realization of D.D./FDR Bidder shall the D.D./FDR in original through R.P.A.D./speed post/Courier so as to reach to Chief Officer, Jasdan Nagarpalika, with physical submission. Eligibility: As per Criteria fixed in tender. Any documents in supporting of bid shall be submitted in electronic format though online (by scanning) Only.
Technical Bid Opening Date	:	02/07/2026 & 11:00 Hrs. (If Possible)
Price Bid Opening Date	:	02/07/2026 & 11:30 Hrs. (If Possible)

Other Details:

Office Inviting Bids	:	Chief Officer, Jasdan Nagarpalika
Bid Opening Authority	:	Chief Officer, Jasdan Nagarpalika
Address	:	Jasdan Nagarpalika, Jasdan, District. Rajkot (Gujarat)
Contract Detailed	:	-

General Terms & Conditions:

- (1) Bidders can download the tender document free of cost from the website.
- (2) Bidders have to submit technical bid as will price bid in Electronic only on procure website till the last date & time for submission.
- (3) Offer in physical form will not be accept in any case.
- (4) Free vendor training will be organized every Saturday between 4.00 to 5.00 PM at (n) code Solutions A Division of GNFC Ltd. Bidders are requested to take benefit of the same.
Bidders who to participate in online tender will have to procure/ should have legally valid digital certificate as per Information Technology Act-2000 using with they can sign their electronic bids. Bidders can procure the same from any of the licensed certifying authority of can contact (n) code solution a division of GNFC Ltd. Who are licensed certifying Authority by Govt. of India.

In case bidders need any clarification or if training required to participate in online tenders they can contact:

(n) Code Solutions – A division of GNFC Ltd.

(n) Procure cell

403, GNFC Info tower, S.G. Road,

Bodakdev, Ahemedabad – 380054 (Gujarat)

Contact Details:

Phone

Aritel : 91-79-40007501, 40007512, 40007516, 40007525

BSNL : 91-79-26854511, 26854512, 26854513, (EXT: 501,512,516,525_

Reliance : 91-79-30181689

Fax : 91-79-26857321, 40007533

E-mail : nprocure@gnvfc.net

TOLL FREE NUMBER : 1-800-233-1010 (EXT ; 501,516,525)

Other Terms & Condition as per detailed tender documents

SPECIAL TERMS AND CONDITIONS FOR TENDERER

1. This tender is invited for the period up to date as per tender notice or extension by the consent of both parties whichever is earlier.
2. Tender will be submitted online only. The Physical Cover Should reaches as per scheduled dates.
3. Tenderer may pay tender fee by Demand Draft only in favor of Chief Officer, Jasdan Nagarpalika, Jasdan.
4. Earnest money deposit will be payable either by F.D.R. of Nationalized bank/ Scheduled Bank having branch or by Demand draft in favor of Chief Officer, Jasdan Nagarpalika.
5. Demand Draft / F.D.R. must be after the date of publication of tender notice.
6. Tenderer should have suitable standards.
7. Work completion period **04-Months** from the date of site handover to agency.
8. If tenders qualify in technical bid and after verifying the relevant document & certificates, price bid will be open.
9. Price should be quoted clearly in figure and words at proper space in "Price schedule" in price of tender price should be inclusive of all govt. taxes & duties etc., and for evaluation and finalization purpose, the total price will be taken in to consideration. Transportation, pricking, forwarding, insurance charges are included in the quoted prices, at delivery places of store at Jasdan Nagarpalika. however any change the excise, vat/sales tax will be consider at actual amount for that tender will have to submitted necessary documentary proofs by the tender as required by department.
10. Validity of tender should be minimum of 120 days from the date of opening of price bid.
11. Payment terms: as per payment schedule.
12. Transit insurance: the supplier is responsible for transit and all other insurance till the supply of necessary materials are delivered at the location mentioned in the procurement order.
13. Defect liability period: Defect liability period of **3-years** from the date of completion of work.
14. Nagarpalika will deploy third party inspection agency for supervision & inspection of material. The **1.00%** charges of third party inspection will be deducted from each bill of contractor.
15. The third party inspection agency will check all the work of the bills & only after the certificate from the third party inspection agency the R.A. bill will be process for payment.
16. Tender must produce all documents as per terms & conditions mentioned date & time in tender at Nagarpalika Jasdan.
17. Prices quoted by the bidder shall be firm and fix for the entire period of Contract without any escalation.

18. Qualified tender shall have enter into contract with Chief officer, Nagarpalika Jasdan on Rs. 300/- stamp paper within ten days.
19. The Chief Officer, Jasdan Nagarpalika reserves the right to accept or reject any tender without assigning any reason thereof.
20. Test Report of all the electrical materials are to be provided in Jasdan Nagarpalika
21. If any disputes arises in process and execution of this tender jurisdiction will be Jasdan court only.
22. As per the prevailing norms of the GST Department of Government **SGST 1% & CGST 1%** Total **2%** amount of running/Final bill will be deducted from contractor each bill as per Government rules & condition. No extra charge will be given by Nagarpalika.
23. Even though the bidders meet the above criteria they are subject to be rejected if they have.
- Made misleading or false representation in the form, statement and attachments submitted, and / or.
 - Record of poor performance such as abandoning the work, not properly completing the contract, inordinate delays in completion, litigation history or financial failures etc.

I/we confirm and agree all the terms, conditions and other details mentioned in tender.

Tenderer signature with

Stamps :

Date :

**CHIEF OFFICER
JASDAN NAGARPALIKA
JASDAN**

JASDAN NAGARPALIKA - JASDAN

DIST. RAJKOT

QUALIFICATION CRITERIA

The Technical Bid all the supporting documents shall be submitted through mandatory online electronic format (by scanning) only, and hard copy (Physical) original EMD & Tender Fee receipt must be sent by registered post A.D. or speed post or Courier only.

- (a) Tender fee **Rs. 900/- (Rupees Nine Hundred Only)** in the form of DD in favor of "Chief Officer, **Jasdan** Nagarpalika, **Jasdan**" from any Nationalized/ Scheduled Bank having branch at **Jasdan**
- (b) Bid security i.e. **EMD Rs. 10,800/- (Ten Thousand Eight Hundred Only)** in the form of DD/FDR In favor of "Chief Officer, **Jasdan** Nagarpalika, **Jasdan**" from any Nationalized/ Scheduled Bank having branch at **Jasdan**. (E.M.D. exemption certificate will be not accepted) DD/FDR issued after the last date of submission of tender will not be considered as valid or accepted in any case.
- (c) The Contractors/Companies having registration of Gujarat State PWD/CPWD of Registration "**Class-E2**" **Electrical/ manufacture/Authorised dealer Supplier agency (must be attached)**.
- (d) An average Annual Turnover of the last Three years should not be less than **30% of the estimated Cost. Note: Submission of audit report of last Three year, I.T. Return and (C.A. certificate must be Attached)**.
- (e) Experience of having successfully completed **Roof Top Solar System supply & Installation** of works during last **7-years** ending last day of month previous to the one in which applications are invited should be either of the following: (**Government, semi Government or local self Government.**) if form-3A Submitted of Combined/Package work, the details of Component wise work and amount as per criteria shown in form-3A is necessary Submission of completion certificate in Form-3A format. and Form-3A of Completed Work in Joint Venture are not Valid and Form-3A of Completed work Only. (**Running Bill Detail are Not Valid**).
 - i) **Roof Top Solar System** supply & Installation of Commercial only completed work Capacity not less than **10 KW**
(**Note: Submission of completion certificate in Form-3A format with authorized signature**)
- (f) **Bank solvency (Min. 20% of Tender Amount) must be attached.**
- (g) **Photocopy of GST certificate must be attached.**
- (h) **P.F. Registration. Copy must be attached.**
- (i) **I.T. returns copy of last three year must be attached.**
- (j) **Original Notarized Affidavit of Non-Blacklist copy on non-judicial stamp paper of Rs. 300/- (must be attached)**
- (k) **Site Visit Certificate must be attached**

All right reserved with the INVITEE for deciding qualification of the Bidders the decision of the INVITEE shall be final. No claim on Account shall be entertained.

DD/FDR for E.M.D. & Tender fee shall be submitted in electronic format only through on line (By scanning) while uploading the bid. The submission shall be meaning that E.M.D. & tender fee are received. Accordingly offer of those shall be opened, whose E.M.D. & Tender fee is received electronically.

The Technical Bid all the supporting documents shall be submitted through mandatory online electronic format (by scanning) only, and hard copy (Physical) original EMD & Tender Fee receipt must be sent by register post A.D. or speed post or Courier only.

Bidder has to submit the documents as said in above and no other condition in any form shall be considered at all, at the time of evaluation of the tender i.e. the bidder shall have to submit unconditional offer without differing from any of the tender condition.

First the Technical bid shall be opened and evaluated. After such evaluation for those bidders only who have been found qualified the other part of their tender i.e. Price-bid shall be opened. Qualified bidders shall be notified in advance about the date and time of the opening of their price bid and same shall be opened in presence of the qualified bidders who are present.

Tenderer signature with

Stamps :

Date :

**CHIEF OFFICER
JASDAN NAGARPALIKA
JASDAN**

DETAILED TECHNICAL SPECIFICATIONS

As per PWD Hand book volumes of Electrical Item. As per Govt. Companies like GETCO, PGVCL, MGVL, etc. Manuals of technical specification. All electrical works are carried out as per directed by Engineer-in-charge and approved consultant of Nagarpalika.

FORM OF PERFORMANCE SECURITY

(BANK GUARANTEE)

PROFORMA OF BANK GUARANTEE FOR SECURITY DEPOSIT

(on non-judicial paper of appropriate value)

To,
Chief Officer
Jasdan Nagarpalika,
At. Jasdan
Dist. Rajkot

WHEREAS _____ (hereinafter called "The Contractor") has under taken, in pursuance of contract no. _____ Dtd. _____ to execute _____ (hereinafter called "the Contractor").

AND WHEREAS it has been stipulated by you in the said contract that the contractor; shall furnish you with a Bank Guarantee by a recognized Bank for the sum specified there in as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the contractor such as Bank Guarantee;

NOW THEREFORE we here by affirm that we are the Guarantor and responsible to you, on behalf of the contractor, up to a Total of Rs. _____ (Amount of Guarantee) Rupees _____ (Amount in word), such sum being payable in the types and proportions of currencies in which the contract price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of **Rs. _____ (Amount of guarantee)** as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We here by waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract or of the works to be performed there under or of any of the contract documents which may be made between you and the contractor shall in any way release us from any liability under this GUARANTEE, and we here by waive notice of any such change, addition or modification.

This Guarantee shall be valid until the date of issue of the Defect Liability Certificate of **3 (Three)** years after the completion of work. The PBG should have 90 days additional claim period.

Signature and Seal of the Guarantor:

Name of the Bank _____

Address _____, **Date:** _____

