

NARMADA CLEAN TECH

(A Subsidiary of GIDC)

EXPRESSION OF INTEREST & PRE-QUALIFICATION

Narmada Clean Tech (NCT) is a company, and subsidiary of GIDC engaged in the operation of the treatment facility and conveyance of treated wastewater to the deep sea. NCT invites competent and well-experienced vendors for 5 MW (DC) on grid Solar group captive plant (Ground Mounted) Design, supply, installation, Testing and commissioning at Jhagadia premises (Owner Land) including all statutory clearance starting from GEDA application, Financial Loan-related support with documentation and finally up to power utilization at Jhagadia as well as FETP Ankleshwar consumer premises with including 1-year operation and maintenance.

GENERAL PRE-QUALIFICATION (PQ) CRITERIA FOR ISSUE OF TENDER DOCUMENTS:

- 1. The vendors should provide a single Work Order copy of similar work execution (Minimum single Ground Mounted Solar work of 4 MW AC and total work experience of 10 MW AC).
- 2. The vendors should have similar Ground mounted solar work experience of at least 4 years and have to submit an Order copy with a work completion certificate as proof of satisfactory service to the client.
- 3. The vendors should provide a cumulative Work Order copy of similar work execution of minimum 1.5 MW (Ground mounted Solar Plant) at government /Semi govt/ PSUs sector.
- 4. The vendor's total turnover during the last three years should be at least 3 times the estimated cost per year of the specific tender. The vendor should not have reported annual losses for more than one year during this period.
- 5. The estimate of a 5 MWp captive plant is RS-22.50 Crore.
- 6. The vendor should not have had any disputes with NCT and should not have filed any legal cases against NCT Management and directors currently or during the last five years.
- 7. The vendors have to submit the following documents with self-attested by authority signatory only
 - Audited and certified copy of the last three years' balance sheet
 - Profit and loss statement
 - Income Tax return with computation of Income (self-attested)
 - Certified copy of RPFC / PF/ ESIC /professional tax. / Labour welfare. Registration / License/ GEDA approval certificate etc
 - Electrical contractor Licensee issued by the Gujarat state government on the name of Bidder only.
 - Service Tax / GST certificate, MSME (Udhyog Adhar) registration
 - PAN Card



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8. Litigation history

Bidder should provide and submit information on any history of litigation or arbitration resulting from contracts executed in last five years or currently under execution.

Sr. No.	Year	Award against	for	or	Name of Client & Cause of litigation and matter in dispute	
1.						
2.						

SPECIFIC ELIGIBILITY CRITERIA

The contractor should have proven capability of a minimum 4 MW AC on grid Solar plant (Ground Mounted) Design, Supply, Installation, Testing, and commissioning including all statutory clearance starting from GEDA application to the power delivered to consumer.

- 1. Preference will be given to the manufacturer (Waaree /Adani/ Tata / Goldi/ Vikram / Renew Power) of the solar PV panels.
- 2. Preference will be given to the supplier who can assist for facilitate the project loan from a reputed bank/All India Financial Institutions (AFIs)/NBFC with a minimum interest rate.
- 3. The Vendor should have a proven capability of above supply, installation of an industrial minimum 4 MW AC on-grid ground-mounted solar plant, and satisfactory services.
- 4. The proof of work completion certificate will be submitted to NCT.

FINANCIAL CRITERIA

- i) The agency will follow all statutory compliance as per the NCT policy. ESIC is applicable at NCT hence agency will obey all the rules and regulations of ESIC during the work contract or installation.
- ii) A penalty shall be applicable in case of non-fulfilment of agreed terms & conditions.
- iii) 2.5 % S.D. (Security Deposit) will be deducted from the Bill. The same S.D. value (Without any Interest) will be released after 12 months of successful work completion by the contractor. If any reason agency regrets working during the contract period or is not capable of completing the work in the contract period, the same S. D. amount will be forfeited in the NCT account and no legal matter will be applicable for the S.D.
- iv) Work Order value is frozen up to the completion of the entire contract. No, any price revision is applicable up to the completion of the awarded contract excluding any changes in the government policy.
- v) NCT reserves the right to cancel any or whole pre-qualification processes without prior intimation.

<u>TECHNO-COMMERCIAL EVALUATION</u> only offers from Bidders meeting the specified PQ criteria shall be considered for Techno Commercial Evaluation.

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1. The supplier must provide a GEDA approval certificate,

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- 2. The interested Agency / Contractor is requested to submit their respective credentials to NARMADA CLEAN TECH, SURTI BHAGOR, UMARWADA ROAD, NR. GUJARAT GAS OFFICE, ANKLESHWAR, 393001, Dist.: BHARUCH (GUJRAT) on or before 04:30 p.m. Dt.: 20th Sept-2024
- 3. These submissions may be made on all working days between 10:30 a.m. and 4:30 p.m.
- 4. Pre-qualification decision shall be made by Narmada Clean Tech based on Eligibility Criteria and other relevant information.
- 5. Canvassing in any form shall disqualify the Firm from this procedure.

For Narmada Clean Tech, Ankleshwar

UMESH CHAUHAN
Chief Executive Officer

Annexure I(On letter head duly signed and stamped) Details for Vendor Registration

No.	Particular	Details										
1	Name of Firms (Agency / Contractor)											
2	Head/Registered office Address											
3	Contact Detail											
4	Web address											
5	E-mail address											
6	Name of Proprietor/Partners	9										
7	Contact Person Name & Contact with e-mail											
8	Year of Establishment											
9	Annual Turn Over of last 3 years (₹ in Lakhs)	2020-21 - 2021-22 - 2022-23 -										
10	Constitution of Firm (Proprietor/ Partnership/Pvt. Ltd/ Ltd/LLP)	CIN: (if applicable)										
11	Name of your valuable clients where you completed a similar job with contact details & year of completed work. Attach copy of engagement/ Appointment letter received from your valuable clients (Detail is Mandatory)	Name of Clients Year of Work Contact No. (Attached separate annexure if require)										
12	Statutory Registrations:	PF										
	GST	ESIC										
	CIN	MSME										
13	Any other information's that you wish to share.											

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I/We	hereby declare

- That the information given above is true.
- That if the legal, technical, financial position, or the contractual capacity of the firm changes, we commit ourselves to inform you and acknowledge your sole right to review the prequalification made.
- That I / We understand that I/We shall be disqualified should the information submitted here for purpose of seeking qualification be materially inaccurate or materially incomplete.
- That I / We give NCT, authority to seek any other reference concerning my / our company from sources deemed relevant.

Name:	
Designation	
Signature	
Official rubbar stamp	Data





ANNEXURE-II AUTHORIZATION ON LETTER BY OEM

(To be issued by OEM on Letter Head)

To, XXXXX, XXXXXXXXX.	
Subject: Confirmation from Manufacturer for Authorization of Bidder/A Ref. EOI No:	pplicant.
Dear Sir/Madam	
We who are established and reputable manufactory at, do hereby authorize M/s submit a bid and sign the contract with you against EOI No	turers of Solar Components having
submit a bid and sign the contract with you against EOI No. —by us.	for goods produced
We hereby extend our full guarantee and warranty for the above specif MNRE guidelines and Industry best practice prevailing at the time of subronfirm that we will fully cooperate and make our team available promobligations and achieve operational acceptance of components manufact	nission of this EOI. We also hereby ptly to enable performance of our
For and on behalf of the Manufacturer	
Signed:(Name)	;
In the capacity of [insert: title of position or ot	her appropriate designation].
(Common Seal)(Name)(Designation)	
	ate:ace:

Note

- 1. The letter of Undertaking should be on the letterhead of the Manufacturer and should be signed by a person competent and having Power of Authorization to legally bind the Manufacturer.
- 2. Above undertaking shall be notarized so as to be legally enforceable.

ANNEXURE-III UNDERTAKING BY OEM

(To be issued by OEM on Letter Head)

To, XXXXXXX XXXXXXXX
Subject: Confirmation from Manufacturer for Technical and Service Support Ref. Tender No:
Dear Sir / Madam,
We hereby certify that
1. We have fully read and thoroughly understood the tender requirements and accept all terms and conditions of the tender including all corrigendum/addendum issued in relation to product manufactured/supplied by us. Our supply shall be sufficient acceptance of the above.
2. We have our service network in State of Gujarat for providing timely support and maintenance services for the supplied product. We shall provide, directly or through our authorized representative spares, customer support and after sales services/support for the design life of the product as indicated in product datasheet/offer document.
3. Incase of phasing out of product we shall provide notice of at least 6 months to purchaser/end customer to enable end customer adequately stock on spares as per need.
For and on behalf of the Manufacturer
Signed: (Name)
In the capacity of [insert: title of position or other appropriate designation].
(Common Seal)
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