

# **“DETAILED NOTICE INVITING TENDERS”**

**FOR THE WORK**

**OF**

**Supply of 12W, 20W, 120W & 150W LED lights for Power on Abohar Branch canal and MHP-Khatra on Bathinda Branch Canal.**



**Punjab Genco Limited,  
Solar Passive Complex  
Plot No. 1 & 2, Sector 33-D, Chandigarh  
Tel- no. (0172) – 2646384  
Email : - [pgl@peda.gov.in](mailto:pgl@peda.gov.in)**

## **Notice Inviting Tender**



Punjab Genco Limited  
(Wholly Owned Company of Punjab Energy Development Agency)  
Solar Passive Complex  
Plot No.1 & 2, Sector 33-D, Chandigarh-160034,  
Tel.: 91-172-2663328, 2646384  
Email: - [pgl@peda.gov.in](mailto:pgl@peda.gov.in)

E-Tender No. – PGL/2021-22/88

E-Bids are invited for Supply of 12W, 20W, 120W & 150W LED lights for Power on Abohar Branch canal and MHP-Khatra on Bathinda Branch Canal.

1.	Date of uploading of Bid Document	01.01.2022
2.	Last date and time for submission of e-bids	10.01.2022 till 4:00 PM
3.	Date and Time of opening of Technical e-bids	12.01.2022 at 11:30 PM.
4.	Cost of bid document (Rs.)	Rs 1,000/-
5.	E- Processing fee (Rs.)	As applicable through online mode only.
6.	Earnest Money Deposit (Rs.)	Rs. 10,000/-

1. The detailed terms and conditions, scope of work, eligibility criteria, Performance Guarantee and place of submission of Bids etc. are given in the bid document, which can be downloaded from the [www.eproc.punjab.gov.in](http://www.eproc.punjab.gov.in) or [www.peda.gov.in](http://www.peda.gov.in).
2. Prospective bidders are requested to remain updated for any kind of notices/updates/amendments/modifications/clarifications etc. to the bid document conditions in the website [www.eproc.punjab.gov.in](http://www.eproc.punjab.gov.in) or [www.peda.gov.in](http://www.peda.gov.in) only. No separate notifications will be given for such notices/updates/amendments/modifications/clarifications etc. in the print media (press) or individually.

**DIRECTOR**

## TABLE OF CONTENTS

<b>SECTION</b>	<b>SUBJECT</b>	<b>PAGES</b>
I.	Invitation for E-tender	4-5
II.	Instructions and Guidelines to Bidders for using E-Procurement System for Bid Submission	6-8
III.	Terms & conditions of the Bid	9-14
IV.	Detailed scope of work, Technical Specifications	15-17
V.	Bid proposal (Performa – I)	19-20
	Technical Bid - (Performa – II)	21
	Proof of Experience (Performa – III)	22
	Technical deviations (Performa – IV)	23
	Certificate of Genuine Parts (Performa – V)	24
	Price Bid (Performa – VI)	25

## Section - I

### INVITATION FOR E-TENDER

Director PGL (Punjab Genco Ltd.), Chandigarh invites e-tenders from eligible bidders for Supply of 12W, 20W, 120W & 150W LED lights for Power on Abohar Branch canal and MHP-Khatra on Bathinda Branch Canal.

#### **BID CONDITIONS:**

1. Bidders are advised to study the Bid Document carefully. Submission of Bids shall be deemed to have been done after careful study and examination of the Bid Document with full understanding of its implications.
2. Online offers prepared in accordance with the procedures enumerated in Section-II should be submitted on-line not later than the date and time laid down in this document.
3. The PGL reserves the right to reject any bid or all the bids or withdraw Notice Inviting Tender without assigning any reasons and revising quantity, fine-tuning specifications as per requirement/result of clarifications / site visit in between the period of sale of this document before opening the technical bids.
4. Bidders/ Supplier are to submit online tenders by accessing tender documents on the e-tendering website fill it and submit the completed tender document into Electronic Tender form on the website itself. Bidders / Contractors shall attach scanned copies of all the papers, i.e., Earnest Money, Tender Form Cost & the certificates as required in Eligibility criteria.
5. Corrigendum / Addendum / Corrections, if any will only be uploaded on the website.
6. The Performa for Appraisal of Company Capability (Performa-2) of Section-V & Price Bid format (Performa-6) of Section-V will be visible after purchase of Bid Document.
7. If the date of opening of tenders happens to be a holiday, then tenders will be opened on the next working day.
8. PGL reserves the right to increase/decrease/nullify the DNIT quantity without assigning any reason.
9. The submitted bids shall be valid for 120 days from date of opening of financial bid.
10. Addressee and Address at which Bids are to be submitted:

[www.eproc.punjab.gov.in](http://www.eproc.punjab.gov.in)

**For**

**Director**

**Punjab Genco Limited,**

**Solar Passive Complex**

**Plot No. 1 & 2, Sector 33-D, Chandigarh**

Tel. No. 0172 – 2646384

E-Mail – [kulbirsingh@peda.gov.in](mailto:kulbirsingh@peda.gov.in)

11. **Technical Bids** will be opened on the prescribed date and time.
12. **Financial Bids** of only those Bidders will be opened who qualify technically. The information regarding date of financial bid opening shall be made available on the web site.
13. **Please note that financial aspects (prices, cost etc.) should not be indicated in the Technical Bid and should be quoted only in the Financial Bid.**
14. **The General terms and conditions of the BID are elaborated in Section-III.**

**SECTION II**  
**INSTRUCTIONS AND GUIDELINES TO BIDDERS FOR USING**  
**E-PROCUREMENT SYSTEM FOR BID SUBMISSION**

**1. REGISTRATION OF BIDDERS ON E-PROCUREMENT SYSTEM:**

For participating in the e-tendering process, the Suppliers shall have to get themselves registered with [www.eproc.punjab.gov.in](http://www.eproc.punjab.gov.in) and get user ID, Password. Class II or III Digital Signature is mandatory to participate in the e-tendering process.

**2. DIGITAL CERTIFICATES:**

The Bids submitted online should be signed electronically with a Class II or III Digital Certificate to establish the identity of the Bidder submitting the Bid online. The Bidders are required to obtain Class II or III Digital Certificates issued by ITI/Punjab Infotech Ltd. A Class II or III Digital Certificate is issued upon receipt of mandatory identity proofs along with an Application Form. Only upon the receipt of the required documents, a Digital Certificate can be issued.

**Note: It may take up to 2-3 working days for issuance of Class II or III Digital Certificate after completion of required documentation, hence the bidders are advised to obtain them at the earliest.**

**For any clarification/difficulty regarding e-tendering process flow, please contact on 0172-2970263, 2970284 or Contact PGL Tel- no. 0172 – 2646384.**

**3. PUBLISHING OF N.I.T.:**

For the Tenders processed using the e-Procurement System, only a brief Advertisement related to the Tender shall be published in the newspapers and the Detailed Notice shall be published only on the e-Procurement System. The contractors can view the Detailed Notice and the time schedule for all the Tenders processed using the e-Procurement System on the website [www.eproc.punjab.gov.in](http://www.eproc.punjab.gov.in).

**4. KEY DATES:**

The Bidders are strictly advised to follow the time schedule (Key Dates) of the Tender given in the Tender Summary in this document for their side of tasks and responsibilities to participate in the Tender as all the stages of each Tender are locked before the start time and date and after the end time and date for the relevant stage of the Tender as set by Punjab Genco Limited.

**5. PURCHASE OF TENDER DOCUMENT:**

The Tender documents can be purchased ONLY online from 01/01/2022 10.00 Hrs. can be down loaded from the web site [www.eproc.punjab.gov.in](http://www.eproc.punjab.gov.in). Arrangements have been made for the Bidders to make payments online via IPG (Internet

Payment Gateway) / Internet Banking/NEFT/RTGS. As this is online tendering, the application form for the purchase of tender documents shall not be required.

The Bidders are to purchase the tender documents online by making online payment of tender document fees using the service of the secure electronic payments gateway via one of the payments modes as mentioned above, and should print out the system-generated receipt for their reference that can be produced whenever required.

#### **6. SUBMISSION OF EMD:**

The Bidders are to deposit the Earnest Money of **Rs 10,000/-** online by making online payment using the service of the secure electronic payments gateway via one of the payment modes as mentioned in clause - 6 above, and should print out the system-generated receipt for their reference that can be produced whenever required.

#### **7. PRE-BID:**

If there is any query or clarification is required on any issue that may be raised through email. The queries shall be entertained only on Technical matters.

**E-Mail – [kulbirsingh@peda.gov.in](mailto:kulbirsingh@peda.gov.in)**

#### **8. AMENDMENT OF BID DOCUMENT:**

At any time upto the last date for receipt of bids, the PGL may, for any reason, whether at his own initiative or in response to a clarification requested by prospective Bidders, modify the Bid Document by an amendment:

- a. The amendment will be notified on the website and will be binding on the prospective bidders.
- b. In order to afford prospective Bidders reasonable time or otherwise for any other reason, in which to take the amendment into account in preparing their bids, PGL may, at his discretion, extend the last date for the receipt of Bids.

#### **9. OPENING OF TENDERS:**

The concerned Officials of the department will open the Technical Bid online on the date and time stipulated in the NIT. In case the tender could not be opened on due date and time, the same will be opened in the subsequent working day/days at the same time. Date & time of the financial bid opening will be uploaded on the web site. Financial Bids of only technical qualified bidders will be opened on that date and time.

Financial Bid of only Technical Qualified Bidders will be opened on that date & time. Date & time of Financial Bid opening will be uploaded on the website.

#### **10. COST OF BID PREPARATION:**

The Bidder shall bear all costs associated with the preparation and submission of its Bid, including cost of presentation for the purposes of clarification of the bid, if so desired by PGL and PGL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

The Bidder is expected to carefully examine all instructions, forms, terms and specifications in the Bid Document. Failure to furnish all information required in the Bid Document or submission of a bid not substantially responsive to the Bid Document in every respect will be at the Bidder's risk and may result in the rejection of the bid.

#### **11. AUTHORISED SIGNATORY:**

Tender must bear Full/Complete signatures of a person authorized as per constitution and composition of the company. Authenticating documents to prove authority of signatory (Legal power of attorney in favor of signatory) must be attached with the tender. Name and Designation of the so authorized signatory must be indicated with each signature. It may be noted that in case signatures do not tally or differ, such signatures shall not be considered authentic.

All the correspondence with PGL shall also bear signature of the so authorized signatory, in this manner. Any correspondence with improper signatures shall not be entertained.

**For any clarification/difficulty regarding e tendering, process flow, please contact on 0172-2970263, 2970284 or Contact PGL Tel no. 0172- 2646384, 8699007080.**

**E-Mail – [pgl@peda.gov.in](mailto:pgl@peda.gov.in)**



## **SECTION - III**

### **TERMS AND CONDITIONS OF THE BID**

#### **1. PRE- QUALIFYING CRITERION :**

##### **Technical Criteria**

- i. The bidder must be proprietorship/partnership/company incorporated under Indian Companies Act 2013.
- ii. The bidder must have executed atleast two contracts of minimum Value of Rs. two Lakh for supply of LED lights/Electrical items of same or bigger capacities in last one year in the Central/ State Government/ Govt. PSUs/ Private Sector during last five years preceding tender publication date. The bidder will submit the documentary proof in this regards along with technical bid.
- iii. Only company/firm or their authorized dealer/distributers can submit the bid.
- iv. The Bidder should not be under a declaration of ineligibility for corrupt and fraudulent practices or any other reason, whatsoever, or have not been blacklisted by the Government of India or any of its agencies, including public enterprises and/or by any State Government or any of its agencies. The bidder will submit undertaking in this regard.

##### **Financial Criteria**

- i. Bidder should submit ITR, Annual Reports (Balance Sheet and Profit & Loss account) for the period FY 2020-21, 2019-20, 2018-19.
- ii. The Bidder must have GST number and CIN in case of company.

#### **2. PRICES:**

- a) The rates should be quoted F.O.R destination. Freight charges and transit risk insurance to be covered in F.O.R. destination price.
- b) The prices shall be 'FIRM' and Applicable taxes shall be paid on actual basis.
- c) Taxes (TDS) shall be deductible as per law as applicable at the time of payment.
- d) The rates quoted should be given in both figures and words and any over-writing, erosions, cutting etc. should be legibly signed or avoided.

#### **3. TECHNICAL BID WILL CONSIST THE FOLLOWING:**

- (a) Bid Proposal Sheet as per **Performa-I of Section-V.**
- (b) Particulars of Bidder as per **Performa- II of Section – V.**
- (c) Technical Deviations, if any, from the terms and conditions and specifications (**Performa-IV**). Failing which, it would be assumed that there are no technical deviations and the full responsibility lies on the Bidder.

**4. FINANCIAL BID WILL CONSIST THE FOLLOWING:**

- (a) Bid prices duly filled, signed and complete as per the Price Schedule on the prescribed Performa (**Performa-VI**).
- (b) The prices will be fixed and valid for a period of twelve months from the date of signing the contract.
- (c) Financial Deviations not allowed.

**5. TAXES AND DUTIES:**

The bidder shall be entirely responsible for all taxes, levies, cess, Octroi, duties, license fees, etc. incurred until completion of warranty obligations.

**6. TERMS OF PAYMENT:**

- i. 20% mobilization advance of the contract value will be released on submission of Bank Guarantee (ABG) of 110% value of advance amount. The total value will be including GST.
- ii. Balance 80% payment will be release after delivery of LED Lights at sites.

**7. COMPLETION PERIOD :**

- i. The completion period will be 45 days from the date of issue of work order.

**8. DISPATCH INSTRUCTIONS:**

The LED Lights shall be dispatched only after dispatch clearance given by PGL. The dispatch instructions shall be given by the inspecting officer at the manufacturer works only after equipment offered for inspection is found conforming to specifications and to his satisfaction. The cost of testing will be borne by the firm including travelling, boarding, lodging, etc.

## **9. WARRANTY PERIOD:**

The supplier shall be responsible to replace free of cost with no transportation and other expenses to PGL up to the destination of equipment, the whole or any part of the damaged/ defected LED lights which are under warranty period. The warranty period shall start from the date of delivery of LED Lights at sites and will be for a period minimum 2 Years.

## **10. COMPLIANCE TO REGULATIONS AND BYE LAWS:**

The contractor shall conform to the provisions of any statute relating to his workers and the work and regulations and byelaws of any local authority and or any Central/State Deptt. or undertaking in whose jurisdiction the work connected.

## **11. ISSUE OF WORK ORDER**

- a. The Bidder whose tender will be accepted will be notified through Work Order.
- b. The bidder will require to accept the work order within 5 days from issue of work order and submit a Performance Bank Guarantee of 10% of the quoted price within 2 weeks from issue of work order and it would be valid for warranty period. The Bank Guarantee will be released after completion of warranty obligation period. Further, the EMD amount will be released on submission of Performance Bank Guarantee.
- c. In case of failure of acceptance of work order within 7 days by the bidder from the date of issue of work order, the work order will be cancelled without any prior notice & EMD will be forfeited by PGL.
- d. Hiding of facts, misrepresentation, wrong information, corrupt practices by the Bidder if revealed at any stage, withdrawing the bid after opening of financial bid, non-signing of contract within stipulated period would amount to forfeiture of EMD and subsequently the firm may be blacklisted.

## **12. SUSPENSION:**

PGL may by a written notice of suspension to the Firm, suspend all payments to the Firm under the contract, if the Firm fails to perform any of its obligations under this contract provided that such notice of suspension:

- i. Shall specify the nature of the failure.

- ii. Shall request the bidder to remedy such failure within a specified period from the date of receipt of such notice of suspension by the bidder.

**13. TERMINATION FOR DEFAULT:**

The PGL may, without prejudice, to any other remedy for breach of contract, by written notice of default sent to the bidder, terminate the contract in whole or in part if:

- iii. The bidder fails to deliver any or all of the obligations within the time period(s) specified in the contract, or any extension thereof granted by the PGL.
- iv. The bidder fails to performs any other obligation(s) under the contract.
- v. The Firm shall be given maximum of two opportunities of 30 days each to improve his service level and meet the obligations as per the contract.

**14. TERMINATION FOR INSOLVENCY:**

The PGL may at any time terminate the contract by giving written notice to the bidder without compensation to the bidder, if the bidder becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or effect any right of action or remedy which has accrued thereafter to the PGL.

**15. “NO CLAIM CERTIFICATE”:**

The bidder shall not be entitled to make any claim, whatsoever, against the PGL under or by virtue of or arising out of this contract nor shall the PGL entertain or consider any such claim, if made by the bidder after he shall have signed a “no claim” certificate in favour of the PGL in such forms as shall be required by the PGL after the works are finally accepted.

**16. DOCUMENTATION BY BIDDER IS PGL PROPERTY:**

All plans, drawings, specifications, designs and other documents prepared by the bidder in the execution of the contract shall become and remain the property of the PGL, and before termination or expiration of this contract, the bidder shall deliver all such documents to the PGL under the contract along with the detailed inventory thereof.

**17. CONFIDENTIALITY:**

The bidder and their personnel shall not, either during the term or after expiration of this contract, disclose any proprietary or confidential information

relating to the services, contract or the PGL's business or operations without the prior written consent of the PGL.

**18. FOCE MAJEURE:**

- b. Notwithstanding the provisions of the bid, the bidder shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance is other failure to perform its obligations under the contract is the result of an event of Force Majeure.
- c. For purposes of this Clause, "Force Majeure" means an event beyond the control of the bidder and not involving the bidder and not involving the bidder's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- d. If a Force Majeure situation arises, the bidder shall promptly notify the PGL in writing of such conditions and the cause thereof. Unless otherwise directed by the PGL in writing, the bidder shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. The PGL may terminate this contract, by giving a written notice of minimum 30 days to the bidder, if as a result of Force Majeure, the bidder being unable to perform a material portion of the services for a period of more than 60 days.

**19. COST OF BID PREPARATION:**

The Bidder shall bear all costs associated with the preparation and submission of its Bid, including cost of presentation for the purposes of clarification of the bid, if so desired by PGL and PGL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Biding process.

The Bidder is expected to carefully examine all instructions, forms, terms and specifications in the Bid Document. Failure to furnish all information required in the Bid Document or submission of a bid not substantially responsive to the Bid Document in every respect will be at the Bidder's risk and may result in the rejection of the bid.

**20. COMPLIANCE TO REGULATIONS AND BYE LAWS:**

The contractor shall conform to the provisions of any statute relating to his workers and the work and regulations and byelaws of any local authority and

or any Central/State Deptt. or undertaking in whose jurisdiction the work connected.

**21. OTHER CONDITIONS:**

- a. Risk purchase at the cost of bidder will be made on the failure of the bidder to make supply as per Terms and Conditions. The difference of excess in cost thus incurred will be received from the bidder in a suitable manner and even from his pending bills, earnest money or security whichever is available.
- b. If the contractor or his work people, or servants shall break, deface, injure or destroy the equipment, the contractor shall make the same good at his own expense.
- c. All disputes, differences, claims and demands arising under or pursuant to, or touching the contract shall be referred to the arbitrator(s) as per the provisions of the arbitration Act. Such arbitration shall be held at Chandigarh.
- d. In all matters and disputes arising there under, the appropriate Courts at Chandigarh alone shall have jurisdiction to entertain and try them.

**Section – IV**  
**DETAILED SCOPE OF WORK**

**Introduction :**

- Supply of 12W, 20W, 120W & 150W LED lights at MHP- Dalla on Abohar Branch canal and MHP-Khatra on Bathinda Branch Canal as per specifications below:

**1. 12 W LED Light Specification:**

Sr. No.	Description	
1.	Input Voltage	170-260V AC
2.	Wattage	12Watt
3.	Input Frequency	50Hz
4.	Power Factor	0.95
5.	Operating Temperature	0°C to 35°C
7.	Rated efficiency	>100lm/W
8.	Warranty	Minimum 2Years
9.	IP Rating	IP64
10.	Surge Protection	2KV
11.	Make	Panasonic/Philips/Havells/Bajaj/Surya Jyoti/Osram/Crompton/Wipro/ C&S

**2. 20 W LED Batten Light Specification:**

Sr. No.	Description	
1.	Input Voltage	170-260V AC
2.	Wattage	20Watt
3.	Input Frequency	50Hz
4.	Power Factor	0.95
5.	Operating Temperature	0°C to 35°C
7.	Rated efficiency	>100lm/W
8.	Warranty	Minimum 2Years
9.	IP Rating	IP20
10.	Surge Protection	2KV
11.	Make	Panasonic/Philips/Havells/Bajaj/Surya Jyoti/Osram/Crompton/Wipro/ C&S

**3. 120W Street LED Light Specification:**

<b>Sr. No.</b>	<b>Description</b>	
1.	Input Voltage	170-260V AC
2.	Wattage	120Watt
3.	Input Frequency	50Hz
4.	Power Factor	0.95
5.	Operating Temperature	0°C to +50°C
8.	Rated efficiency	>110lm/W
9.	Warranty	Minimum 2Years
11.	IP Rating	IP65
12.	Surge Protection	5KV
13.	Make	Panasonic/Philips/Havells/Bajaj/Surya Jyoti/Osram/Crompton/Wipro/C&S

**4. 150W Highbay LED Light Specification:**

<b>Sr. No.</b>	<b>Description</b>	
1.	Input Voltage	170-260V AC
2.	Wattage	150Watt
3.	Input Frequency	50Hz
4.	Power Factor	0.95
5.	Operating Temperature	0°C to +50°C
8.	Rated efficiency	>110lm/W
9.	Warranty	Minimum 2Years
11.	IP Rating	IP65
12.	Surge Protection	5KV
13.	Make	Panasonic/Philips/Havells/Bajaj/Surya Jyoti/Osram/Crompton/Wipro/C&S

➤ The quantity required site wise is as below:

<b>S. No.</b>	<b>Description</b>	<b>Qty. Required at MHP-Dalla</b>	<b>Qty. Required at MHP-Khatra</b>	<b>Total Quantity Required</b>
1	LED 12W	16	16	32
2.	LED Batten 20W	20	20	40
3	LED Street light 120W	14	14	28
4	LED Highbay 150W	06	06	12



- The LED luminaries housing, heat sink, pole mounting bracket, individual LED reflectors and front heat resistant tempered glass should be provided.
- The LED luminaries housing should be made of non-corrosive high pressure die cast aluminum and the housing should be power coated grey, so as to ensure good weatherability.
- Each individual LED source should be provided with asymmetrical distribution high reflectance aluminized reflector, which should ensure that the light distribution of luminaries is suitable for road lightning applications (wide beam distribution) and should ensure high pole to pole spacing.
- The luminaire should be provided within built power unit and high performance electronic driver ensure Zero maintenance. The luminaire should be so constructed to ensure that the heat and LED modules are replaceable, if required.
- The luminaire should be supplied along with driver have inbuilt high surge and overvoltage protection.

# **SECTION-V**

(Performa's)

## **BID PROPOSAL SHEET**

Bidder's Proposal Reference No. & Date :  
Bidder's Name & Address :  
Person to be contacted :  
Designation :  
Telephone No. :  
Fax No :  
E – Mail :

**To**

**Director  
Punjab Genco Limited,  
Solar Passive Complex  
Plot No. 1 & 2, Sector 33-D,  
Chandigarh.**

**Subject: Tender are invited for Supply of 12W, 20W, 120W & 150W LED lights for MHP- Dalla on Abohar Branch canal and MHP-Khatra on Bathinda Branch Canal.**

Dear Sir,

**1.0** We, the undersigned Bidders, having read and examined in detail the works to be executed, its technical specifications, all terms & conditions of the bid and all bidding documents in respect of the subject cited work and do hereby confirm to provide the equipment and services as specified in the DNIT if our bid is accepted.

**2.0 PRICE AND VALIDITY**

2.1 All the prices mentioned in our proposal are in accordance with the terms as specified in bidding documents. All the prices and other terms and conditions of this proposal are valid for a period of 120 days from the last date of submission of bids.

2.2 We do hereby confirm that our bid prices include all taxes and cess including Income Tax and GST.

2.3 We have studied the Clauses relating to valid Indian Income Tax and hereby declare that if any Income Tax, Surcharge on Income Tax and any other Corporate Tax is altered under the law, we shall pay the same.

**3.0 EARNEST MONEY**

15. We have enclosed the required earnest money deposit in cash or in the shape of demand draft in favour of Punjab Genco Limited payable at Chandigarh along with the bid. It is liable to be forfeited in accordance with the provisions of bid document.

**4.0 DEVIATIONS**

We declare that all the services shall be performed strictly in accordance with the fine tuned Technical specifications and other bid document except the deviations as mentioned in the Technical deviation Performa. Further, we agree that additional conditions, if any, found in the proposal documents, other than those stated in deviations Performa, shall not be given effect to.

**5.0 BID PRICING**

We further declare that the prices stated in our proposal are fixed and are in accordance with your terms & conditions in the bidding document.

**6.0 QUALIFYING DATA**

We confirm that we have submitted in qualifying data as required by you in your bid document. In case you require any further information/documentary proof in this regard during evaluation of our bid, we agree to furnish the same in time to your satisfaction.

Thanking you.

**Date**

**Place**

**Signature**

**Name**

**Seal**

## Technical Bid

<b>1. Name of the tendering company</b>	
<b>2. Complete address of the office</b>	
i) Telephone Number(s)	
ii) Fax Number.	
iii) E. Mail Address	
iv) Name of the responsible person along with Designation	
<b>3. Complete address of the works</b>	
i) Telephone Number(s)	
ii) Fax Number.	
iii) email Address.....	
iv) Telephone/mobile Number	
<b>4. Year of establishment.</b>	
a) Proprietorship/Partnership/Company.	
b) Registered under the companies Act, Give Registration No. & date.	
<b>5. Financial Position:-</b>	
i) Profit (duly audited balance sheets for the last three years) i.e. FY 2020-21, 2019-20, 2018-19.	
ii) PAN No. & Proof of filling Income Tax Return for last three years of Company	
iii) CIN No.	
iv) GST No.	
<b>6. Bid Document Fee (Rs. 1000/-) (Non-Refundable)</b>	
DD/Receipt No.	
Date	
<b>7. Details of EMD (Rs. 10,000/-) (Rupees Six Thousand only)</b>	
DD/Receipt No.	
Date	

Dated.

Authorized Signatory

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Address and Seal of the firm

**NOTE:**

- 1) Please attach additional sheets, where required.
- 2) Copies of documents attached with the Performa should be attested by the firm's authorized signatory with stamp mark of the firm.

## **PROOF OF EXPERIENCE**

The Bidder shall submit copies of WOs of similar type of works executed in last five years, along with proof of satisfactory execution in the form of certificate of completion etc. issued by the ordering agency/department.

<b>S. no.</b>	<b>Description of equipment supplied.</b>	<b>Agency/ Department</b>	<b>W O No. &amp; dt.</b>	<b>Total contract Value</b>	<b>Completion certificate attached (Y/N)</b>
1.					
2.					
3.					
4.					
5.					

Note: Copies of performance/ execution certificates or any other supporting documents having executed the work to any Department/Agency should be enclosed with the tenders. Only copies/ list of POs may not be treated as authentic proofs.

Dated.

Authorized Signatory

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Address and Seal of the firm

## SCHEDULE OF DEVIATIONS

Tenderer shall carefully state below any and all points in this proposal which are not in accordance with PGL Technical Specification and the General Instructions:-

Sr. No.	Clause No.	Page No.	Technical Deviation, if any.
1. 2. 3. contd...			
Sr. No.	Clause No.		General Deviation, if any.
1. 2. 3. contd...			

We hereby certify that the above mentioned are the only deviations from Purchaser's aforesaid specifications and general conditions.

Dated

Authorized Signatory

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Address and Seal of the firm

**Note:** The tenderer is to clearly indicate any deviation in technical & general terms and conditions in this Annexure only. In case, the Technical Specification as well as General conditions of Tender Specifications are acceptable in Toto, the word 'NIL' shall invariably be put in the above Columns. In case, nothing is mentioned here then it shall be presumed that there is no deviation in the offer and terms and conditions of the specifications are acceptable to the bidder in Toto. Any deviation found elsewhere in hard copy/soft copy but not explicitly mentioned/referred above will be ignored and no communication regarding the same shall be entertained later on.

**CERTIFICATE**

**Use of new, genuine and quality components**

This has reference to the quoted / to be supplied by your company against the tender no. **PGL- 2021-22/88** dated 01.01.2022

We hereby undertake that all the components / parts/ assembly/ auxiliary equipments, cables, lugs, wires etc. to be used in Supply of 12W, 20W, 120W & 150W LED lights for MHP- Dalla on Abohar Branch canal and MHP-Khatra on Bathinda Branch Canal shall be original, new, genuine and as per the said technical specifications from respective OEM(s) of the quoted products. It is also certified that no refurbished/ duplicate/ second-hand components/ parts/assembly/ software are being used or shall be used.

In case we are found not complying with above indicated undertaking at the time of delivery or during installation, we allow the **Punjab Genco Limited** to take appropriate action (e.g. Forfeiture of Bank Guarantee/ EMD, etc.).

**Authorized signatory**



## Price Bid

Punjab Genco Ltd.					
Tender No/Line No:		PGL/2021-22/88			
Name of Work		Bids are invited for Supply of 12W, 20W, 120W & 150W LED lights for MHP- Dalla on Abohar Branch canal and MHP-Khatra on Bathinda Branch Canal			
Name of Bidder:					
Address:					
Contact Details:					
S. No.	Description of Lights	Unit (No.)	Rate/Unit (Rs.)	GST (%)	Amount in Rs.
1.	Supply of LED 12W as per specification and make of DNIT, Section-IV	32			
2.	Supply of LED Batten 20W as per specification and make of DNIT, Section-IV	40			
3.	Supply of LED Street light 120W as per specification and make of DNIT, Section-IV	28			
4.	Supply of LED Highbay 150W as per specification and make of DNIT, Section-IV	12			
	Total	-	-		
Amount in words:					

**Note:**

- i. The above Performa is for reference purpose only. EXCEL sheets can be download and uploaded by paying the document and other charges online.
- ii. This Performa should be part of financial bid only. If this Performa is filled and attached with technical bid, the bid will be rejected.