



MISHRA DHATU NIGAM LIMITED
(Government of India Enterprise)
PO - Kanchanbagh

HYDERABAD - 500058, TELANGANA STATE, INDIA
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Tender Reference No. MDN/PUR/ 58210028 / EADVT / 073 /21-22
Bid Submission End Date 22nd JUL 2021

E-TENDER NOTICE

Tenders are invited on-line Bid on the website <http://eprocuremidhani.nic.in> from the eligible bidders having Class III, Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India.

Sl. No	MATERIAL Description & Specification	Estimated Requirement	
		QTY	Units
1.	DESIGN, SUPPLY OF 60KWP GRID CONNECTED ROOF TOP MODEL SOLAR PLANT AS PER TECHNICAL SPECIFICATION As per Annexure-I	1	Lot
2.	INSTALLATION, TESTING, ERECTION AND COMMISSIONING OF 60KWP GRID CONNECTED ROOF TOP MODEL SOLAR PLANT AS PER TECHNICAL SPECIFICATION As per Annexure-I	1	Lot
3.	ONE YEAR OF COMPREHENSIVE MAINTAINANCE 60KWP GRID CONNECTED ROOF TOP MODEL SOLAR PLANT AS PER TECHNICAL SPECIFICATION As per Annexure-I	1	Lot

Technical Specification & Scope of work	As per Annexure-I
Delivery Required By	2 months from the date of PO
Terms Of Payment	FOR Supply: 90% payment along with 100% taxes, within 30 days from the date of receipt and acceptance of the material at Midhani For Service: 90% payment along with 100% taxes, within 30 days from the date of erection & commissioning on Indentor's certification. Balance 10% payment of both supply and service shall be done after acceptance of the material at our end, successful commissioning and against submission of Performance Bank Guarantee for 10% value of the order valid till Guarantee / Warranty Period.
Validity of the offer	The offer should be valid for a minimum period of 180 Days from the date of opening of tender.
Acceptance Criteria	As per Specification.

EARNEST MONEY DEPOSIT (EMD AMOUNT):- The tenderer/bidder shall furnish EMD, as mentioned below at the time of submission of bid.

EMD amount in fig (Rs.)	Amount in Words (Rupees)
Nil	Nil

For complete details, refer GENERAL TERMS AND CONDITIONS document clause No. 17

EMD Exemption: Procurement under this bid is reserved for purchase from Micro and Small Enterprises, whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

SECURITY DEPOSIT (SD):

For complete details, refer GENERAL TERMS AND CONDITIONS document clause No. 18

SD Exemption: The successful tenderer/Bidder shall be required to furnish SD amount of **3%** of purchase order value within 21 days from the date of Purchase Order All Central PSU and Govt. departments may be exempt from submission of SD in all tenders.

Note: If you are submitting Bank Guarantee (BG) in Place of SD, BG shall have a claim period of one year from the date of its expiry.

CONTACT DETAILS

For any Technical Clarifications:

Mr Sriranga Prasad, Ph.No: 040-24184608.

For Commercial and Tender Related Clarifications:

Shri Pravin S Warad, Ph: 040-24184654/4449/4334

E-mail: praavin@midhani-india.in

For e-Procurement Portal Related Clarifications

K Lakshmi Prasanna, Asst.Manager,

Ph. 040-2434 0143/2418 4645

Email: eprocure@midhani.com/ kl.prasanna@midhani-india.in

For Make In India & Vendor Registration Clarifications:

Shri Raj Kumar(DGM-Purchase) Ph:040-2418 4578

Email: rajkumar@midhani-india.in.

Note:

1. Please refer for complete specification, tender terms & conditions and other additional documents under work item section.
2. MIDHANI Reserves the right to conduct discovery through OLSB or OLSB Submission, followed by RAP
3. Payment shall be released only after filing of GSTR1 and GSTR3B including availability of invoices in GSTR2A of MIDHANI