REQUEST FOR E-TENDER

For
DESIGN, MANUFACTURE, SUPPLY, INSTALLATION, TESTING & COMMISSIONING WITH 1 YEAR WARRANTY OF SOLAR STEAM COOKING SYSTEM WITH SINGLE AXIS TRACING FOR 180 PERSON AT KOJAGIRI MESS WITH BACK UP LPG FIRED BOILER SYSTEM AT YASHADA PUNE.

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<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>1. Security Deposit</td>
<td>5% of the Accepted Tender Cost</td>
</tr>
<tr>
<td>2. Earnest Money Deposit</td>
<td>Rs. 20,000/- (Refundable)</td>
</tr>
<tr>
<td>3. Cost of Tender Fee</td>
<td>Rs. 590/- (Non-Refundable)</td>
</tr>
<tr>
<td>4. Date of Upload e-Tender Form</td>
<td>23/11/2023AM to 07/12/2023 up to 03.00 PM</td>
</tr>
<tr>
<td>5. Last Date of Submission of Tender</td>
<td>07/12/2023 at 03.00 PM</td>
</tr>
<tr>
<td>6. Date &amp; Time of Opening of Tender</td>
<td>12/12/2023 up to 03:00 PM</td>
</tr>
<tr>
<td>7. Work Time Limit</td>
<td>120 days from the date of workorder</td>
</tr>
</tbody>
</table>
1) **INTRODUCTION**:
Yashwantrao Chavan Academy of Development Administration (YASHADA) is the Administrative Training Institute of the Government of Maharashtra and meets the training needs of government departments and rural and urban non-officials and stakeholders. Human resource development has traditionally been one of Maharashtra’s major strengths.

2) **INVITATION FOR E- TENDER**:
Yashwantrao Chavan Academy of Development Administration (YASHADA), Pune has invited the online E- Tenders from manufacturers who has experience to Design, Manufacture, Supply, Installation, Testing & Commissioning of Solar Steam Cooking System with Single Axis Tracing with Solar Hot Water System. Which Can Cook for 180 People.

1. **TENDER PROCEDURE**

1.1 Blank tender forms are available for downloading on [https://mahatenders.gov.in](https://mahatenders.gov.in) and also on [www.yashada.org](http://www.yashada.org) (for view only). Cost of bid to be borne by bidder.

1.2 Bids, complete all respects, to be prepared and submitted online in two separate online envelopes. Bids submitted by post/couriers/by hand will not be accepted or incomplete bid/s or bid/s submitted after the submission date and time of closure of the tender will not be entertained. If any assistance is required for e- tendering (upload/download), please contact Customer Support (022-27560149) for any technical related queries please call 24 X 7 helpdesk No. 0120-4711508 / 4001002 / 4001005 / 6277787.

1.2.1 Bidder should scan & upload all required papers and documents for technical evaluation, in proper sequence as mentioned in Technical Offer (Envelop No.1). If any of the required papers / certificates as specified in the Tender are not included, disqualification of the bidder can be done without providing any clarification in this regard and envelope No.2 shall not be opened.

1.2.2 Envelope No.2 should be uploaded online and should contain duly filled in and complete offer taking into consideration all terms and conditions mentioned in the Tender Document.
1.2.3 Technical offer (Envelope No.1) shall be opened first. The Financial Offer (Envelope No. 2) of those bidders whose Technical Bids are found complete and valid in all respects as per Tender Conditions and qualified in technical evaluation shall be considered for Opening of Envelope No. 2.

1.3 Offers should be valid for 120 days from the date of opening of the financial bid.

1.4 The amount of earnest money of unsuccessful Bidder will be refunded online after AOC (Award of Contract) or cancellation of tender. In case of the successful Bidder, EMD will be refunded after paying the non-interest-bearing security deposit and completing the tender agreement. If successful Bidder does not pay the security deposit in the prescribed time limit and not complete the agreement within stipulated period, earnest money deposit will be forfeited to YASHADA & will not be refunded. Also, Director General, YASHADA reserves right to initiate appropriate action in such cases.

1.5 The Director General, YASHADA, Pune, reserves the right to reject any or all tenders without giving any reasons at any stage.

3 ENVELOPES

3.1 ENVELOPE NO.1 (Technical Bid)

The Agency must fulfill the following technical specifications in order to be eligible for technical evaluation of the bid. The Agency is required to scan the originals of the following documents and upload it in the Technical Bid (Envelope No. 1), failing which bid shall be summarily / out rightly rejected and will not be considered any further.

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Below Documents shall be submitted.</th>
<th>Documentary Proof Page No. From – To</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Proof regarding submission of tender fee and EMD, online challan copies need to be uploaded.</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Solar Mirror Grade Glass should be warranty for 5 years. (with Test Certificate)</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>MNRE Test Certificate for Solar Steam Cooking required from approved Test Centre. (Certificate should not be older than January-2021).</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>ISO Certification shall be provided.</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Steam Tank and necessary equipment’s shall be provided as per IBR standards (Boiler Test Certificate required)</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Latest work experience of previous one year out of Five years (2018-19, 2019-2020, 2020-2021, 2021-22 and 2022-23) with completion certification &amp; details of customers. (Capacity- Min. 300 sq.m. installation)</td>
<td></td>
</tr>
</tbody>
</table>
7. Certificate of registration of GST.

8. Certificate of registration of PAN/TAN Number.

9. Turnover certificate from CA (Chartered Accountant) for any of the three financial years out of the last five financial years (2018-19, 2019-2020, 2020-2021, 2021-22 and 2022-23) showing minimum turnover not less than Rupees Rs.50 Lakhs if any of one year in respect of related to solar steam cooking system installation business, As per Annexure-1 (No Balance Sheet should be uploaded). along with UDIN number

10. Self-declaration by bidder that they have not been blacklisted by any Ministry/Department/Govt. Organization of Central/State or any Public Sector Organization or there is no litigation with any Organization on account of similar type of services as per Annexure-2.

11. Self-declaration by bidder that no Judicial case is pending in court of law against firm as per Annexure-2.

12. Duly signed declaration regarding acceptance of terms and conditions of the tender by bidder as per Annexure-3.

13. Personal and Bank details of bidder as per Annexure-4.

14. Undertaking for actual Site Survey form as per Annexure-5. (site survey report singed by YASHADA from Estate department)

**Note:**

1. The bidders should upload all above documents. Only technically qualified tenders Price Bid will be opened. Any Bidder if mentions any Financial rates in Technical Documents shall be disqualified.

2. Bidder shall put page No. on all pages of the documents and then scan and upload the same in same sequence as mentioned in the above chart.

**3.2 ENVELOPE NO. 2 (Price Bid/ Commercial envelope) “( BOQ)”:**

The bidder should quote total amount inclusive of all taxes with GST in BOQ at appropriate place, after taking into consideration the quality parameters and specifications mentioned as per Schedule -B. In case of difference in amounts quoted in figures and words and total, due to any arithmetical errors, the lowest of figures or words shall be considered.

Record of poor performance such as abandoning the work, not properly completing the contract, inordinate delay in completion of work or litigation history or blacklisting history or financial failures etc., shall be adequate grounds for disqualification of bidder.

**4. ACCEPTANCES OF TENDER:**

4.1 **Criteria for L-1** : The commercial bid of technically qualified bidders shall be opened and lowest offer of the technically qualified bidder shall be accepted as L1. The successful bidder will have to sign the original copy of the tender papers according to which the work is to be carried out. Such a bidder shall also have to give a declaration to the effect that he has fully studied the plans, specifications, local conditions and availability of labour and materials and that he has quoted his amount with consideration to all these factors.
Technical Specification of Solar Steam cooking –

1) Concentrated Solar Technology Steam Cooking –
   16 Sq Mtr. Scheffler Dish, Reflective materials - 3mm high reflective Glass solar grade mirror,

   Energy reflectivity (%) – Low iron glass – 4 mm up to 90%
   Energy reflectivity (%) - Extra clear glass - 4 mm up to 93%
   Specific weight (kg/m²) - 3 mm 7.5 kg
   Specific weight ((kg/m²) - 4 mm 10.0 kg
   Typical length - Up to 2440 mm
   Typical Width - Up to 3660 mm
   Other dimensions and thickness available

   Normal value of average co efficient of linear expansion between 20 Deg C and 300 Deg C – 9 X 10^-6/K - As per EN 572-1:2012
   Thermal conductivity (W/M/K) - 1 - As per EN 572-1:2012
   Reflector Fixing - Screws, Natural cure silicon sealant on Aluminum channel.

2) Receiver –
   Type – Circular,
   Material – Boiler Quality,
   Design Pressure {IS2062 (Dish end 18” OD 457 mm X 8mm thick X 120 mm (h)}

3) Steam Tank -
   Header tank 200 Ltr. Capacity,
   Material – BQ Plate ( IBR Grade),
   Design pressure – 15 kg/Sq.cm.
   Working Pressure – 10Kg/Sq.cm.
   Insulation Material – 100 Kg./m3 mineral wool with 100mm insulation and Aluminum cladding.

4) Central Tracking System –
   Type – Automatic
   Power Source – PV Panel
   Drive – DC Motor and reduction gear box (30:1)
   Speed Synchronizer – Cyclic timer

5) Valves and Controls (IBR Grade)
   Globe/Ball valves required size
   NRV Steam strainers
   Steam traps
   Steam separator
   Pressure gauges ( as per site requirement)
   Temperature Gauges and safety valves ( as per site requirement)

6) Steam / Feed Water Distribution Pipes
   Materials – MS Seamless
   Connecting receivers to Tank / tank to Vessels,
   Insulation materials 100kg/m3
LRB with 50mm insulation and aluminium cladding

7) Steam Generator –
   Super heat boiler square type – 13” Steam generation: 60 Kg/ hrs.,
   LPG burner: T- 50,
   Water Capacity: 80 Ltr.,
   Boiler size: L 13”
   Dimensions: L 18” X W 27” X H 68”
   Single Jacket Rice Vessel – Rice Capacity - 15 Kg.,
   Capacity: 100 litters /
   Double Jacket Dal Multipurpose Vessel – 60 Kg.
   Capacity: 60 litres – 2 No. And related accessories

8) Idly Steamer – 1 Set

9) Necessary Steel Structures for Steam Tank, Receiver, Concentrators etc.

10) Structure for receiver installation app. 1015 Kgs. Steam Tank.

VI. **Installation and Commissioning** :

The system will be hydro tested 12 kg pressure supplied on turn - key basis -
including the civil work, which will be done by Bidder under our supervision.

The system will be hydrotested to confirm that there are no leakages in joints.

After that trial runs would be undertaken by us on site to confirm the output and
integration of the system.

VII. **Insulation of pipelines and feed water tank** :

The pipelines, receivers etc. would be insulated to reduce radiation losses to
ensure that max steam reaches the kitchen.

5) **Monitoring of system and spares** :

System will be monitored mainly by YASHADA, Pune, manufacturer and MEDA
officials. The user also intends to enter it to operation and maintenance contract
with the installer up to one year warranty period. Sufficient training will be
 imparted to user for daily monitoring and day to day operation. Necessary spares
and maintenance shall provide by the manufacturer/bidder in 1 year warranty
period by visiting quarterly as preventive and Corrective as and when required and informed by Yashada by any means.

6) **Scope of Work:**

The Scope of Work shall be as under,

a. The Scope includes Design, Manufacture, Supply, Installation, Testing and Commissioning without five years’ comprehensive maintenance contract of Solar Steam cooking system with single axis tracking system for 180 Person at Kojagiri mess with Back up LPG fired Boiler system at YASHADA, Pune in the state of Maharashtra on “Turnkey” Contract Basis.

b. The Bidder shall handover the material to YASHADA (YASHADA), Pune and see that the entry is made in their register with unique serial number. Once the entry is made, the Bidder shall start the installation and commissioning activity.

c. The selected Bidder shall supply Marathi/Hindi/English Operation and Maintenance Manual (One copy) to YASHADA, Pune.

d. Design, Manufacture, Supply, Installation, Testing and Commissioning with five years’ comprehensive maintenance contract of Solar Steam cooking system with single axis tracking system for 180 Person at Kojagiri mess with Back up LPG fired Boiler system at YASHADA, Pune. The install system shall be warranty for the period of 1 year.

e. Any additional works not covered above, but necessary for the functioning of the Solar Steam Cooking System with solar hot water system and required as per specification incorporated. The items of minor nature, which are not mentioned, shall be incorporated by the Bidder.

f. The successful Bidder shall be required to submit completion report / certificate certified by YASHADA, Pune. after the execution of work on projects and performance report after commissioning on quarterly basis till completion of 1 year warranty period.

g. Responsibility of Bidder :- During 1 year of warranty period Bidder has to visit once in quarter for preventive maintenance and as and when required for breakdown maintenance duly informed by Yashada vide telecommunication or
by email. For the same Service Report after visit shall be submit to Estate Department Yashada.

h. The Bidder shall submit 1 hard and 1 soft copy of photographs of Solar Steam Cooking System with solar hot water system.

7) **General Terms and Conditions :**

a. **Material:** The material used for the work shall be new & best quality available and work shall be carried out with best workmanship. The material used and works carried out shall be as per IS wherever applicable.

**Certificate:** The vendor shall furnish, at its own cost, test certificate for the various material and equipment / items as called for. Such certificate shall be from the manufacturers for the particular consignment / lot / piece and shall be duly authenticated by respective consultants. (certificate for iron and steels, solar grid mirror, IBR walls, motors and pumps and stainless steel vessels in kitchen)

b. **Utilities:** Water and Power during construction and operation at the site will be provided by YASHADA free of cost.

c. **Packing:** The Bidder shall provide such packing of the Goods as is required to prevent the damage or deterioration during transit to their final destinations indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Good’s final destination and the absence of heavy handling facilities at all points in transit.

d. **Delivery and Documents:** Delivery of the Solar Steam Cooking System with Solar Hot water system material and completion of works should be made within **60 days** from the date of placement of purchase order. The Bidder shall notify the purchaser and the insurance company by cable / telex / fax / email / phone the full details of the shipment including contract number, railway receipt number/AWB
etc. and date, description of goods, quantity, name of the consignee, invoice etc. The Supplier shall mail the following documents to YASHADA & MEDA with copy to the insurance company:

i) Copies of the Supplier invoice showing contract number, goods' description, quantity, and unit price, total amount;

ii) Acknowledgment of receipt of goods from the consignee(s) by the transporters;

iii) Insurance certificate, if any.

iv) Manufacturer's / Supplier's warranty certificate;

v) Certified Join Inspection Report of YASHADA, MEDA & Bidder

e. **Insurance**: For delivery of goods at the purchaser’s premises, the insurance shall be obtained by the Supplier to an amount equal to 100% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes.

f. **Transportation**: Where the Supplier is required under the Contract to transport the Goods to a specified place of destination including dispatch challan in triplicate with detail bill of material insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the Contract Price.

8) **SECURITY DEPOSIT**:

a. Bidder shall furnish security deposit at 5% of the total contract value within 15 working days after the date of issue of LoA by way of demand draft / Bank Guarantee (as per annexure 3) of nationalized bank / Scheduled Bank in favor of Director General, YASHADA, Pune.

b. Failure to comply with the terms of security deposit shall result into cancellation of work order without any further intimation to Bidder and the EMD shall be forfeited.

c. The security deposit shall be liable to be forfeited wholly or partly at the sole discretion of the YASHADA, if the Bidder either fails to execute the work of
above projects or fails to fulfill the contractual obligations or fails to settle in full his dues to the YASHADA.

d. In case of premature termination of the contract, the security deposit will be forfeited, and the YASHADA will be at liberty to recover the losses suffered by it & if additional cost is to be paid, the same shall be recovered from the Bidder.

e. The YASHADA is empowered to recover from the security deposit for any sum due and for any other sum that may be fixed by the YASHADA as being the amount or loss or losses or damages suffered by it due to delay in performance and / or non-performance and / or partial performance of any of the conditions of the contract and / or non-performance of guarantee obligations.

f. The security deposit shall be released to the Bidder only after the project is successfully installed, commissioned and maintained for 1 year i.e 1 year of defect liability period.

9) TERMS OF PAYMENTS :

Payment will be released as follows.

1. 60% of the cost will be released on supply of solar steam cooking system and after submission of following documents,

   a. Proof of compliance certificate from Authorized User Agency.

   b. 100% Inspection of Successful Installation report duly certified by Authorized User Agency YASHADA, MEDA Official & Bidder in the Prescribed format

   c. Invoice (2 copies).

   d. Photographs with Lat, Long & date.

2. 20% of the cost will be released after Successful Installation of solar steam cooking system & submission of one-month performance report duly certified by Authorized User Agency YASHADA, MEDA Official & Bidder in the Prescribed format.

3. 20% of the cost will be released after Successful commissioning of solar steam cooking system & submission of next two-month performance report duly
certified by Authorized User Agency YASHADA, MEDA Official & Bidder in the Prescribed format and submission of Performance Bank Guarantee of Nationalized / Scheduled Bank of Rs. 50,000/- valid for 1 year from the date of successful installation and commissioning of the systems.

4. Performance Bank Guarantee amount shall be revoked in case of non-performance of Solar Steam Cooking System inspected by YASHADA / MEDA and not attended by the Bidder within two weeks.

5. The TDS and all applicable taxes will be deducted as per the Govt. rules and regulations.

6. YASHADA will issue necessary certificates of TDS deduction.

10) **RETURN OF PERFORMANCE BANK GUARANTEES SUBMITTED BY BIDDER:**

The Performance Bank Guarantee shall be returned after completion of 1 year warranty period and submission of required documents during period.

11) **TAX INVOICE TO BE SUBMITTED ON PRINTED FORMS:**

The successful Bidder shall submit all tax invoices in duplicate only on printed form to YASHADA, Pune.

12) **Price Variation, Taxes, Duties & Levies etc.**

Bidder shall take care of variations in prices/taxes/duties/levies of the materials, labors, supplies etc. and quote the price is expected to cover all such variations. YASHADA shall not entertain any addition in project cost during the project execution phase.

13) **Inspection & Testing**

Bidder shall procure the standard quality materials complying with the relevant IS standards. The inspection and testing of the materials purchased will be the responsibility of Bidder. The Bidder shall have to submit the test certificates and inspection reports of the equipment’s.
14) **Judicial Jurisdiction:**
All disputes arising out of and touching or relating to subject matter of the Agreement / Contract shall be subject to jurisdiction of local courts of (Pune) and the High Court of (Bombay).

15) **TIME FRAME:**
The time frame for the completion of work in all respect is 60 days from the issue of work order.

16) **Applicable Law:**
The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction in Pune, Maharashtra.

17) **Rejection Terms:**
Incomplete, conditional, fax, late E- Tender will be rejected summarily. YASHADA, Pune reserves the right to reject any or all the E- Tenders at his discretion without assigning any reason thereafter.

18) **Site Visit:**
It is mandatory for the Bidder to visit the site and obtain all the required information before submitting the BID document. Site visit report should be duly signed by Authority of beneficiary Dept. (YASHADA, Pune) & Bidder as a part of the technical BID as per the Annexure 2.

**NOTES**

a. YASHADA, Pune will evaluate all the options and activities mentioned above and reserve the right to award the contract for the most feasible and cost effective option and activities.

b. YASHADA, Pune reserves the right to accept or reject any or all applications without assigning any reasons.

c. Offers with incomplete information are liable to be rejected, which may be noted.
Annexure – 1
(To be scanned and uploaded in technical Envelope)
(Printed on letter head of Chartered Accountant)

Turnover Certificate

Name of the Company/Firm/Agency:

___________________________________________________________

Address of the Company/Firm/Agency:

___________________________________________________________

This is to certify that I have verified the annual turnover of the Company/firm/Agency named above for business related Solar cooking system work and it is as mentioned below; and that it is correct.

<table>
<thead>
<tr>
<th>Sr.</th>
<th>Description</th>
<th>F. Y. 2018-19 Rs. (both, in figures and words)</th>
<th>F. Y. 2019-20 Rs. (both, in figures and words)</th>
<th>F. Y. 2020-21 Rs. (both, in figures and words)</th>
<th>F. Y. 2021-22 Rs. (both, in figures and words)</th>
<th>F. Y. 2022-23 Rs. (both, in figures and words)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Annual Turnover in respect of Solar system work &amp; Maintenance work</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

Place: -

Date: -

Name, Address, Signature and Seal of the Chartered Accountant
Annexure-2

(To be scanned and uploaded in technical Envelope)
(Printed on letterhead of firm/ company)
Self-Declaration regarding not being blacklisted

I Shri / Smt. __________________________ Proprietor/Director/Authorised signatory of the Company/ firm/ Agency M/s.___________________________ , hereby declare that we are not black-listed by any Central/State Government/Public Sector Undertaking or any other organization for business related Solar cooking system work and maintenance work in India.

We are not involved in any litigation that may have an impact on execution of contract or may compromise the delivery of service as required under this tender.

There is no Judicial case pending in court of law against this Company/ firm/ Agency in the last 3 years.

(Signature of Authorized Person)

Place: __________ Name ____________________________

Date : __________ Designation ______________________

Address: __________________________

Seal __________________________
Annexure-3

(To be scanned and uploaded in technical Envelope)
(Printed on letterhead of firm/ company)

SELF DECLARATION

6.1. Declaration as regards acceptance of terms and conditions of contract

1. I Shri. /Smt. ------------------------------Proprietor / Director / authorized signatory of the Company/Firm/Agency M/s ------------------------------- am competent to sign this declaration and execute this tender document;

2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them;

3. The information/documents furnished along with the tender are true and authentic to the best of my knowledge and belief. I / We, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage, besides the liabilities towards prosecution under appropriate law.

(Signature of Authorized Person)

Place: __________
Name ______________________________

Date : __________
Designation __________________________

Address: ____________________________

Seal _________________________________
Annexure-4
(To be scanned and uploaded in technical Envelope)

Personal & Bank Details for RTGS

All columns are mandatory

<table>
<thead>
<tr>
<th>Sr No.</th>
<th>Personal Detail</th>
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</thead>
<tbody>
<tr>
<td>1.</td>
<td>Name Of The Competent Person &amp; Agency</td>
</tr>
<tr>
<td>2.</td>
<td>Address Of The Agency</td>
</tr>
<tr>
<td>3.</td>
<td>Contact Details 1) Landline No. : 2) Mobile No.: 3) E-Mail Id :</td>
</tr>
<tr>
<td>5.</td>
<td>Pan No.</td>
</tr>
<tr>
<td>6.</td>
<td>GST No. –</td>
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</tbody>
</table>

Bank Details –

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<tbody>
<tr>
<td>1.</td>
<td>Name Of The Agency For RTGS</td>
</tr>
<tr>
<td>2.</td>
<td>Name Of The Bank</td>
</tr>
<tr>
<td>3.</td>
<td>City Of The Bank</td>
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<tr>
<td>4.</td>
<td>Account No</td>
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<tr>
<td>5.</td>
<td>Account Type</td>
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<tr>
<td>6.</td>
<td>Branch Code</td>
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<tr>
<td>7.</td>
<td>Address Of The Branch</td>
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<tr>
<td>8.</td>
<td>Ifsc Code</td>
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</tbody>
</table>

(Signature of Authorized Person)

Place: __________  Name ___________________________

Date: __________  Designation ______________________

Address: _______________________

Seal _____________________________
### Annexure - 5: Site Survey Form

<table>
<thead>
<tr>
<th>Name of Beneficiary</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td></td>
</tr>
<tr>
<td>Latitude</td>
<td></td>
</tr>
<tr>
<td>Longitude</td>
<td></td>
</tr>
<tr>
<td>Current Boiler Capacity</td>
<td></td>
</tr>
<tr>
<td>Proposed Capacity of Solar steam cooking Plant &amp; Solar Hot water System</td>
<td></td>
</tr>
<tr>
<td>Nature of Shadow free area</td>
<td>Roof top / Ground mounted</td>
</tr>
<tr>
<td>Area available for solar Steam Cooking &amp; solar Hot water System installation in Sq. mtr</td>
<td></td>
</tr>
<tr>
<td>Proposed area suitable for installation of plant</td>
<td>Yes / No</td>
</tr>
<tr>
<td>Is there requirement to increase structure height to avoid submergence of structure</td>
<td>Yes / No</td>
</tr>
</tbody>
</table>

Declaration: I / we have visited the proposed site for installation of solar plant. The site is found to be suitable for installation of solar steam cooking plant & solar hot water System plant of --- capacity.

Surveyed by:
Name and Sign of Bidder Organization:

Witnessed by Representative of YASHADA’s, Pune.
Name and Sign
Annexure-6: Site Visit Report Letter
(To be submitted on letterhead of bidder)

To,

Director General
Yashwantrao Chavan Academy Of
Development Administration (YASHADA)
Raj Bhavan Complex, Baner Road, Armament Colony,
Ganeshkhind, Baner Rd,
Pune, Maharashtra 411007
Phone No: - 020 2560 8408
Web site: http://www.yashada.org

Date: ________________


Sir,

This has reference to above subject for Design, Manufacture, Supply, Installation, Testing & Commissioning with 1 Year warranty of Solar Steam Cooking System with Single Axis Tracing for 180 Person at Kojagiri Mess with Back Up LPG Fired Boiler System at Yashwantrao Chavan Academy of Development Administration, Pune, Dist. Pune in the State of Maharashtra. I / We hereby declare that we have visited site and enclosing the survey form duly signed by the representative of the consumer.

I / We made ourselves acquainted with site conditions, approach to site, requirement of conditions, availability of water, requirement of Project conditions etc.

I / We verified all details required to execute the projects. I / We have no problems in undertaking the projects and complete them in the given time period as per required specification & terms and conditions of the tender.

Thanking you

Yours faithfully,

(Signature of Bidder)
Name of Bidder -------------------
Designation ------------------------
Seal:
To,

Director General

Yashwantrao Chavan Academy Of Development Administration (Yashada)

Raj Bhavan Complex, Baner Road, Armament Colony,
Ganeshkhind, Baner Rd,
Pune, Maharashtra 411007

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Dear Sir.

Whereas you intend to enter into a contract, as per your Letter of Intent, Reference No.________________ dated ______ (Hereinafter referred to as “the contract”) with M/s ___________________ as vendor for the supply of ____________________ defined in contracts schedule, (hereinafter referred to as "the goods/services") and whereas the vendor has undertaken to produce a performance cum warranty bond for amount of Rs. __________ being equal to ___% of the total contract value of the goods / services to be delivered as specified contract No ______________ dated __________ referred to as "contract to secure its obligations to the beneficiary with respect to the goods specified in the invoice.

1. We ___________________ (Name of the Bank), hereby expressly, irrevocably, and unreservedly undertake and guarantee as principal obligators on behalf of the Seller that in the event that the beneficiary submits a written demand to us stating that the Seller has nor performed according to the terms and conditions of the contract, we will pay you on demand and without demur any sum up to a maximum amount of (5% of the contract value). Any claims must bear the confirmation of your bankers that the signatures thereon are authentic. Your written demand shall be conclusive evidence to us that such written demand. For the avoidance of doubt any documents received by way of facsimile or similar electronic means is/are not acceptable for any purpose(s) under this guarantee.

2. We shall not be discharged or released from this undertaking and guarantee by any arrangements, variations made between beneficiary and the seller or any forbearance whether as to payment, time performance or otherwise.

3. In no case shall the amount of the guarantee be increased.

4. Unless a demand under this guarantee is received by us in writing on or before the expiry date(unless this guarantee is extended by the seller), all your rights under this guarantee shall be forfeited and we shall be discharged from the liabilities hereunder.
5. This guarantee shall be a continuing guarantee (which means guarantee will also be valid if the bank is in under liquidation or bankruptcy) and shall not be discharged by any change in the constitution of the bank or in the constitution of the Seller.

6. Please return this letter of guarantee immediately after our liability thereafter has ceased to be valid.

7. Our liability under this guarantee will cease to be valid even if the guarantee deed is not returned to us.

8. This guarantee is personal to the beneficiary and not assignable to a third party without our prior written consent.

9. This guarantee shall be governed by Indian Law. This guarantee is valid until the mention date____________

Signature and Seal of Guarantors

Date :-

Address :-