

एसजेवीएन ग्रीन एनर्जी लिमिटेड  
SJVN GREEN ENERGY LIMITED

(एसजेवीएन लिमिटेड की पूर्ण स्वामित्व वाली कंपनी)

CIN: U40100HP2022GOI009237



**ADDENDUM-1**

**BID NO: GEM/2026/B/7592328**

**Dated: 09.06.2026**

**Name of Tender: Hiring of Watch and Ward Services for 571.2 MWp Solar PV Modules (285.6 MWp under Phase-VII and 285.6 MWp under Phase-IX) for Maharashtra Solar Power Projects (MSPP) of SJVN Green Energy Limited**

**In accordance with Clause 4 of 'Buyer Added Bid Specific ATC' in the Tender Document for the Subject-cited, the provisions of bid document are hereby amended as under:**

Sr. No.	Clause No.	Existing Provisions	Amended provisions
1	Clause 1.2.1 of Buyer Added Bid Specific ATC	The Bidder shall have a minimum Average Annual Turnover (AAT) of ₹34,50,450/- during the last three (3) financial years.	The Bidder shall have a minimum Average Annual Turnover (AAT) of ₹4,00,00,000/- during the last three (3) financial years.
2	New Clause	-	Independent External Monitor (IEM) Details as per Integrity Pact: IEM-1. Dr. Davendra Verma, ISS (Retd.), Email- <a href="mailto:verma.davendra@gmail.com">verma.davendra@gmail.com</a> IEM-2. Sh. Prashanta Kumar Agrawal, IPS (Retd.) Email- <a href="mailto:agrawal.prashanta@gmail.com">agrawal.prashanta@gmail.com</a> IEM-3. Shri Sanjay Kumar Srivastava, IAS (Retd.) Email: - <a href="mailto:srivastava.sk001@gmail.com">srivastava.sk001@gmail.com</a>

**Sd/-**  
**DGM (Contracts)**  
**SJVN Green Energy Limited**  
**Corporate Headquarters, Shakti Sadan**  
**Shanan, Shimla (H.P)**  
**Email- [contracts.sgel@sjvn.nic.in](mailto:contracts.sgel@sjvn.nic.in)**

**Buyer Added Bid Specific ATC**

**Subject: Hiring of Watch and Ward Services for 571.2 MWp Solar PV Modules (285.6 MWp under Phase-VII and 285.6 MWp under Phase-IX) for Maharashtra Solar Power Projects (MSPP) of SJVN Green Energy Limited**

**1.0 Minimum Qualifying Requirements (MQR)**

The qualifying requirements shall be as follows:

**1.1 Technical Criteria:****1.1.1 Experience Criteria:**

The bidder must have successfully completed “Similar Services” during the last seven years ending the last day of the month previous to the one in which bids are invited, meeting any of the following criteria:

- (i) Three Similar Services costing not less than **₹54,28,708/-**; OR
- (ii) Two Similar Services costing not less than **₹67,85,885/-**; OR
- (iii) One Similar Service costing not less than **₹1,08,57,416/-**.

**1.1.2 Definition of “Similar Service(s)”**

For the purpose of Clause 1.1.1, the “Similar Service(s)” shall mean any contract involving 24×7 manned security services integrated with CCTV-based monitoring, executed at industrial establishments, commercial complexes, Government or Private premises, infrastructure or project sites, warehouses, or storage yards.

**Notes for Technical Criteria:**

1. The Bidder shall submit the following as documentary evidence in Support of Technical Criteria:
  - (a) Letter of Award / Work Order / Service Contract; **and**
  - (b) Completion Certificate.

**1.2 Financial Criteria:****1.2.1 Turnover Criteria:**

The Bidder shall have a minimum Average Annual Turnover (AAT) of ₹34,50,450/- during the last three (3) financial years.

**Notes for Financial Criteria:**

- (a) The Bidder shall submit Audited Balance Sheets / Audited Financial Statements for the relevant period. In case, audit is not applicable, a certificate issued by a

practicing Chartered Accountant, bearing a valid UDIN, certifying the turnover figures of the Bidder for the relevant period shall be acceptable.

## 2.0 Buyer's Rights & Disclaimers

2.1 The Buyer reserves its right to accept or reject any or all Bids, abandon/ cancel the Bidding process, and issue another tender for the same or similar Services at any time before the award of the contract. It would have no liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for such action(s).

2.2 SJVN Green Energy Limited (SGEL) reserves the right to assess the bidder's capability and capacity to perform the contract satisfactorily, should the circumstances warrant such assessment in the overall interest of SGEL.

2.3 The Bid Document is neither an agreement nor an offer to prospective Bidder(s)/Seller(s) or any other party hereunder. The purpose of the Bid Document is to provide the Bidder(s) with information to assist them in participation in this Bidding Process. The Bid Document does not purport to contain all the information Bidder(s) may require. It may not address the needs of all Bidders. They should conduct due diligence, investigation, and analysis, check the information's accuracy, reliability, and completeness, and obtain independent advice from appropriate sources. Information provided in the Bid Document to the Bidder(s) is on a wide range of matters, some of which may depend upon interpreting the law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Buyer, its employees and other associated agencies accept no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein. The Buyer, its employees and other associated agencies make no representation or warranty for the accuracy, adequacy, correctness, completeness or reliability, assessment, assumption, statement, or information in the Bid Document. They have no legal liability, whether resulting from negligence or otherwise, for any loss, damages, cost, or expense that may arise from/ incurred/ suffered howsoever caused to any person, including any Bidder, on such account.

## 3.0 Cost of Bid

3.1 The Bidder shall bear all costs associated with the preparation and submission of the Bids. In no case, SGEL shall be responsible for these costs regardless of the conduct or outcome of the tendering process.

## 4.0 Amendments to Bid Document

4.1 At any time prior to the deadline for submission of Bid, SGEL may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective

Bidder(s), modify the Bid Document, such amendment will be issued by modifying the “Buyer Added Bid Specific ATC”.

No press note will be released in this regard.

- 4.2 All such Amendments shall be integral part of Bid Document. SGEL shall bear no responsibility or liability arising out of non-receipt of the above in time by the Bidders.
- 4.3 In order to allow prospective Bidders reasonable time in which to take the amendment into account in preparing their Bids, SGEL, at its discretion, may extend the deadline for the submission and opening of the Bids.

#### 5.0 Language of Bids

- 5.1 The Bid prepared by the Bidder and all correspondence & documents related to the Bid exchanged between Bidder and the buyer shall be written in English language. For cases where any documents/certificates are not in English Language, exact translation in English will have to be made & submitted duly certified by Notary public with one copy of Original. For purposes of interpretation, the English language copy of the documents shall govern.

#### 6.0 Signing of Bid

- 6.1 Unless otherwise specified elsewhere in the Bid Document, each & every page of documents to be submitted along with the bid required to be signed by the official(s) who submits the bid on behalf of the bidder.
- 6.2 The bid/offer submitted by the bidder shall contain no overwriting, alterations, omissions, or additions, unless such corrections are initiated by the person or persons signing the Bid. Corrections if any shall only be made by scoring out the cancelled portion, writing the correction, initiating and dating it by the person or persons signing the Bid

#### 7.0 Prices

- 7.1 The bidder shall quote its service charges for entire Scope of Services indicated in the document uploaded under GeM Bid tab namely “Scope of Services”. The scope of the proposal shall be on the basis of a single Bidder's responsibility, completely covering all the works / services as specified under this package of the accompanying Bid Documents. It will inter-alia include all such works / services which are not specifically mentioned in the bid documents but are essential to complete the Scope of Services and are, therefore, incidental thereto under the Contract to be included at no extra cost to the Buyer.

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7.2 It is advised that during quoting the bid, the bidder must analyse all costs to comply the commercial, contractual, technical and statutory obligations outlined in the Bid Document or to be reasonably inferred from the bid Document.

7.3 The prices quoted/awarded shall remain firm during the currency of the Contract, except for statutory minimum wage/VDA variation applicable to the manpower component of “Providing of Security Watch & Ward”, payable from the effective date of the relevant Government notification for actual certified deployment only. For this purpose, the base wage shall be the statutory wage prevailing 28 days prior to the bid submission due date. No variation shall apply to O&M, pallet handling/storage, miscellaneous charges, overheads, profit or lump-sum costs. The Contractor shall submit wage notification, attendance/wage records and statutory challans for verification.

#### 8.0 Bid Offer Validity

8.1 Bids shall remain valid for the period as specified in the Bid Document. A bid valid for a shorter period shall be rejected by the buyer being nonresponsive.

8.2 In exceptional circumstances, prior to expiry of the original bid validity period, SGEL may request the bidders to extend the period of bid validity for a specified additional period. The request and the responses thereto shall be made through GeM Portal. A bidder agreeing to the request will not be required or permitted to modify its bid. If bidder refuse to extend the period of bid validity, the bid of such bidder shall not be considered for further evaluation.

#### 9.0 Bid Submission

##### 9.1 Techno-Commercial Part

**The Techno-Commercial Bid submitted by the Bidder shall comprise the following documents:**

**Bid Form as per format provided in the ATC duly completed and signed by the Bidder together with following Attachments:**

- (i) **Attachment-1:** Bidder’s Information Sheet.
- (ii) **Attachment-2:** Scan Copy of EMD of requisite value (i.e. INR ...../-) as per ATC/GTC.

OR

In case, the bidder seeks EMD Exemption under GTC Clause 4(xiii)(m), a valid supporting document for EMD Exemption.

- (iii) **Attachment-3:** Pre-Contract Integrity Pact

The Integrity pact (IP) comprises following:

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- (a) Integrity Pact duly signed between the Buyer and the Bidder.
- (b) Guidelines on banning of Business Dealing (Annexure-A to IP)
- (c) Undertaking (Form of Declaration of Eligibility)
- (iv) **Attachment-4:** Valid supporting Document for purchase preference to MSEs, as per GTC/ATC.

(If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product.)

- (v) **Attachment-5** Undertaking in Compliance of Ministry of Finance, Government of India Order No F. No. 6/18/2019-PPD, Dated 23.07.2020
- (vi) **Attachment-6-A: Schedule for Minimum Qualifying Requirements**

(Only those bidders who are seeking exemption for “Turnover Criteria” as Micro or Small Enterprise as per latest definitions under MSME rules are required to submit this Attachment along with the Bid)

- (vii) **Attachment-6-B: Schedule for Minimum Qualifying Requirements**

(Only those bidders who are seeking exemption for Turnover Criteria as Startup are required to submit this Attachment along with the Bid)

- (viii) **Attachment-6-C: Schedule for Minimum Qualifying Requirements (Technical Criteria)**

(The bidders who are neither a Micro or Small Enterprise nor a startup are required to submit this Attachment along with the Bid)

- (ix) **Attachment-6-D: Schedule for Minimum Qualifying Requirements (Financial Criteria)**

(The bidders who are neither Micro/Small Enterprise nor a startup are required to submit this Attachment along with the Bid)

- (x) **Attachment-7: Details for Registration of bidder on SAP at SGEL**

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# (Any other additional information/Document(s) pertaining to this tender except price content, if any).

## 9.2 Price Part

The bidder shall submit its price offer on GeM Portal.

## 9.3 Submission of Documents in Hard Copy / Physical Form

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In addition to uploading of scanned copy in online bid, only following Document(s) is/are required to be submitted in the hard copy also:

- (i) Earnest Money Deposit (EMD)/ Bid Security
- (ii) Pre-Contract Integrity Pact

The Integrity pact (IP) comprises following:

- (d) Integrity Pact duly signed between the Buyer and the Bidder.
- (e) Guidelines on banning of Business Dealing (Annexure-A to IP)
- (f) Undertaking (Form of Declaration of Eligibility)

Above document in physical form must be received to the Buyer **within 5 days** of bid opening, failing which the bid may be treated as incomplete & may lead to rejection of the bid by buyer without making any reference to the seller.

- 9.4 The envelopes containing document(s) referred above at clause no. 9.3 shall be sealed and super-scribed as **“Hiring of Watch and Ward Services for 571.2 MWp Solar PV Modules (285.6 MWp under Phase-VII and 285.6 MWp under Phase-IX) for Maharashtra Solar Power Projects (MSPP) of SJVN Green Energy Limited”**. This envelope should then be delivered before due date at the following address:

**HOD(Contracts)**

3<sup>rd</sup> Floor, O/o SJVN Green Energy Limited,  
 SJVN Ltd, Shakti Sadan, Corporate Headquarters,  
 Shanan, Malyana Shimla (HP) - 171 006,  
 Email: [contracts.sgel@sjvn.nic.in](mailto:contracts.sgel@sjvn.nic.in)  
 Ph. No.: +91-177-2660132,

**10.0 Bid Opening**

- 10.1 Bid Opening procedure shall be followed as per GeM Portal.

**11.0 Evaluation of Bids**

- 11.1 The Buyer shall examine the Techno-Commercial Part of the Bids to ascertain whether the Bids are complete in all respects, whether the requisite documents have been duly furnished, whether the Bids are generally in order, and whether the Bids comply with the Minimum Qualifying Requirements (MQRs).

Where the Bid Document provides for exemption from any of the qualifying requirements and the Bidder has specifically claimed such exemption in its Bid, the documentary evidence submitted in support thereof shall be examined and evaluated in accordance with the provisions of the Bid Document. No exemption shall be considered where the same is not expressly stipulated in the Bid Document or where the Bidder has not claimed such exemption in its Bid.

**11.2 Price Bid Evaluation**

Price Bids will be opened of all techno-commercial qualified bidders through GEM Portal.

**12.0 Award Criteria**

12.1 Award will be placed by GeM Portal to L1 bidder as determined by the GeM, subject to fulfilment of tender terms and conditions.

**13.0 Clarification on Bids**

13.1 During evaluation and comparison of bids, the Buyer may, at his discretion ask any bidder for clarification on its bid. The request for clarification shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained as all such clarifications would have been obtained prior to the submission of the bid.

13.2 If bidder fails to provide clarifications on the information requested by the Buyer within the stipulated time period as specified in the Bid Document, its bid may be evaluated based on the available data.

**14.0 Structural Finance Messaging System (SFMS)**

14.1 In case bidder submit its EMD/Performance Security in the form of Bank Guarantee, the same shall be transmitted through SFMS Gateway by the issuing Bank to the designated Bank of SJVN Green Energy Limited, details of which is as below:

Name of Bank	State Bank of India Limited
Branch Address	M-2, South Extension, Part -II New Delhi, Delhi 110049
Account Number	40946180057
IFSC Code	SBIN0013913

**15.0 Timeline for submission of Performance Security**

15.1 Performance Security must be submitted by Seller to the Buyer within 28 days of award of contract on GeM.

**16.0 Contract Period**

16.1 The Contract shall remain valid for the period specified in the Contract/Work Order, unless terminated earlier. The Buyer may terminate the Contract, in whole or in part, by giving one (01) month's prior written notice to the Contractor. Partial termination may

include reduction or discontinuance of any item, quantity, location, activity or service under the Price Break-up Schedule, including reduction of security guards and/or shifts. In such event, payment shall be limited to the services actually rendered and accepted up to the effective date of termination/reduction, based on awarded rates and certified quantities, and the Contractor shall not be entitled to any compensation or claim towards loss of profit, idle manpower, idle establishment or consequential loss.

## 17.0 Terms & Procedure of Payment

### 17.1 General

- (i) The first payment to the Contractor shall be released only after submission of the requisite Performance Security, its acceptance by the Buyer, and submission of any other requisite document(s) as specified in the Scope of Works which are required prior to release of the first payment.
- (ii) The Contractor shall submit GST COMPLIANT invoices on a monthly basis to the Consignee on or before the 5<sup>th</sup> day of each calendar month for the services rendered during the preceding month, along with the following supporting documents:
  - (a) Documentary evidence of disbursement of wages/salaries to the manpower deployed by the contractor under the Contract;
  - (b) Any other document(s) as may be prescribed by the Consignee from time to time.

Any invoice submitted without the above-mentioned documents shall be treated as incomplete and shall not be processed for payment until submission of the requisite documents.

- (iii) All payments shall be released through Electronic Fund Transfer (EFT) only. Any bank charges, if applicable, shall be borne by the Contractor / Service Provider.

### 17.2 Release of Payment

- (i) SGEL shall make its best endeavour to release payment within fifteen (15) days from *the Day of Acceptance* of Services.
- (ii) Notwithstanding the above, all payments for services rendered shall be released within **forty-five (45) days** from the *Day of Acceptance*.
- (iii) *The Day of Acceptance* shall mean:
  - (a) the day of the rendering of services; or
  - (b) where any objection is made in writing by the buyer regarding acceptance of services within fifteen (15) days from the day of the rendering of services, the day on which such objection is removed by the contractor/Service Provider;

- (iv) For the purposes of determination of *the Day of Acceptance*, the services for each billing period shall be deemed to have been rendered on the date of submission of the invoice for such billing period.
- (v) Where the Contractor qualifies as a Micro or Small Enterprise (MSE) under applicable law and payment is not released within forty-five (45) days from the *Day of Acceptance*, SGEL shall, notwithstanding anything contained in any contract or in any law for the time being in force, be liable to pay compound interest with monthly rests to the Contractor/Service Provider on that amount from *the Appointed Day* or, as the case may be, from the date immediately following the date agreed upon, at three times of the bank rate notified by the Reserve Bank.

Where “*Appointed Day*” means the day following immediately after the expiry of the period of fifteen days from *the Day of Acceptance* or the day of deemed acceptance of any goods or any services by a buyer from a supplier.

- (vi) Where any buyer fails to make payment of the amount to the supplier, as required under section 15, the buyer shall, notwithstanding anything contained in any agreement between the buyer and the supplier or in any law for the time being in force, be liable to pay compound interest with monthly rests to the supplier on that amount from the appointed day or, as the case may be, from the date immediately following the date agreed upon, at three times of the bank rate notified by the Reserve Bank.

No interest shall be payable on any disputed claim amount.

### 17.3 Financing of Trade Receivables through TReDS

In accordance with Government of India initiatives and applicable guidelines for financing of trade receivables of Micro and Small Enterprises (MSEs), SJVN Green Energy Limited (SGEL) has registered itself as a Buyer on the following Trade Receivables Discounting System (TReDS) platforms:

- (a) M/s Mynd Solutions (M1 Xchange)
- (b) M/s Receivable Exchange of India (RXIL)
- (c) M/s TReDS Ltd (Invoicemart)
- (d)

Where the Contractor qualifies as a Micro or Small Enterprise (MSE) under applicable law, the Contractor may, at its option, avail financing of its trade receivables through invoice discounting on any TReDS platform in which SGEL is participating as a Buyer, subject to compliance with applicable laws and the terms and conditions of the concerned platform. SGEL’s role shall be limited to verification and acceptance of invoices strictly in accordance with the provisions of the Contract, and participation on TReDS shall not modify, override, or supersede the payment terms stipulated under the Contract.

All costs, charges, discounting fees, interest, taxes, or expenses whatsoever in connection with availing financing through TReDS shall be borne solely by the Contractor. Any financing arrangement entered into under TReDS shall be an independent arrangement between the Contractor and the concerned financier(s) and shall not create any additional financial or contractual liability on SGEL beyond payment of the accepted invoice amount on the due date in accordance with the Contract. The Contractor shall indemnify and hold harmless SGEL, its directors, officers, employees, and agents from and against any claims or liabilities arising out of or in connection with the financing arrangement under TReDS.

#### 18.0 ADOPTION OF INTEGRITY PACT

- 18.1 To improve transparency and fairness in the tendering process the Employer is implementing Integrity Pact. Integrity Pact is deemed as part of the contract so that the prospective bidders are bound by its provisions.
- 18.2 The Integrity Pact, signed by all the prospective Bidders and the Employer, shall commit the persons/officials of both the parties, not to exercise any corrupt /fraudulent/collusive/coercive practices in the Tendering process and also during implementation of the Contract. Only those Bidders who have entered into Integrity Pact with the Employer shall be eligible to participate in the bidding process. Bidders signing Integrity Pact shall not approach the Courts while representing the matters to IEMs and he/she will await their decision in the matter.
- 18.3 Entering into Integrity Pact as per attached Performa attached is a basic qualifying requirement. In case of JV, each partner of JV shall sign Integrity Pact with the Employer. In case of sub-contracting, the principal contractor shall be responsible for adoption of Integrity Pact by the sub-contractor.
- 18.4 To oversee the compliance of obligation under the Integrity Pact, a panel of Independent External Monitor(s) (IEMs) have been appointed by concerned authority. The Contact address of IEMs is as under:

<b>Nomenclature for IEMs</b>	<b>Name of IEMs</b>	<b>Address</b>
IEM-1	Sh. Davendra Verma	Dr. Davendra Verma, 604, Tower-14, Purvanchal Royal City, Chi V, Greater Noida, G.B. Nagar-201310 Uttar Pradesh Email-verma.davendra@gmail.com
IEM-2	Sh. Prashanta Kumar	House no. 762, Sector-17, Faridabad (HR) 121002

	Agrawal, IPS (Retd.)	Email- <a href="mailto:agrawal.prashanta@gmail.com">agrawal.prashanta@gmail.com</a>
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18.5 The Integrity Pact duly signed by the bidder shall require to be submitted in the hard copy as per clause 9.3

Letter of Bid

Ref No. [Insert your Reference No.]

Dated: xx.xx.2023

To,

**SJVN Green Energy Limited,**

Contracts Department,

SJVN Corporate Office Complex, Shakti-Sadan,

Shanan, Shimla

**Subject: Hiring of Watch and Ward Services for 571.2 MWp Solar PV Modules (285.6 MWp under Phase-VII and 285.6 MWp under Phase-IX) for Maharashtra Solar Power Projects (MSPP) of SJVN Green Energy Limited (Bid Number: GEM/2026/B/7592328)**

Sir,

- 1.0 I have carefully read and understood all the terms and conditions of the Bid Document issued by SJVN Green Energy Limited (“the Buyer”) vide **Bid Number: GEM/2026/B/7592328** in conjunction with its subsequent Amendment(s)/ Clarification(s)/ Addenda/Errata/ Corrigendum(s), if any, and undertake to abide by them;
- 2.0 The information/documents furnished by undersigned along with the above Bid 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 liabilities towards prosecution under appropriate law.
- 3.0 We [Insert name of the Firm/Agency/Bidder] undertake, if our bid is accepted, to commence the work/services immediately after issuance of the Contract through GeM in electronic form as per provisions mentioned therein, and to achieve Completion of Works/services within the time stated in the Bid Document.
- 4.0 We [Insert name of the Firm/Agency/Bidder] undertake that we have not submitted more than one bids against the subject cited invitation. We also undertake that we have not joined hands with related parties such as associated firms/partners for submitting the bid in different names.
- 5.0 We, [Insert name of the Firm/Agency/Bidder], undertake and declare that, as on the

date of submission of the Bid, we are not “Debarred from Bidding” on the grounds mentioned in Rule 151 of GFR 2017, by the Ministry of Power, SJVN Limited, or any of its subsidiaries.

6.0 We [*Insert name of the Firm/Agency/Bidder*] agree to abide by this bid till .....days from the Bid End Date as stipulated in the Bid Document, and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

7.0 We [*Insert name of the Firm/Agency/Bidder*] understand that if we fail to furnish documentary evidence establishing the Qualifying Criteria in that case our Bid will not be considered for further evaluation, and also understand that failure to furnish all information required as per Bid Document or submission of bid not substantially responsive to the Bid Document in every respect will be at our risk and may be liable for rejection.

8.0 We [*Insert name of the Firm/Agency/Bidder*] understand that you are not bound to accept the lowest or any bid you may receive. We acknowledge the right of the Buyer to reject our Bid without assigning any reason or otherwise and hereby waive our right to challenge the same on any account whatsoever.

9.0 We understand that you may annul the bidding process and reject all bids or accept or reject any of the bids at any time and that you are neither bound to accept any bid that you may receive nor to invite the Bidders to bid for Works, without incurring any liability to all or any of the Bidders.

10.0 We agree and understand that the Bid is subject to the provisions of the Bid Document. In no case, we shall have any claim or right of whatsoever nature if the Works is not awarded to us or our Bid is not opened.

11.0 Attachments to the Letter of Bid:

In line with the requirement of the Tender/Bid Document, we enclose herewith the following Attachments:

.....  
.....  
.....

Date.....

Place.....

(Name & Signature of Authorised Representative  
with Seal/Stamp of Company)

**Attachment-1****Bidder's Information Sheet (BIS)**

SI No.	Description	Details to be provided by the Seller
1.	<b>Bid Number</b>	
2.	Legal Name of the Bidder/Seller	M/s
3.	Legal Constitution of the Bidder/Seller	<input type="checkbox"/> Proprietorship/HUF <input type="checkbox"/> partnership firm <input type="checkbox"/> Limited liability Partnership <input type="checkbox"/> Private Limited <input type="checkbox"/> Limited Company <input type="checkbox"/> Please specify, if any other .....
4.	Whether the Bidder is a Micro/Small Enterprise (MSE)	<input type="checkbox"/> No <input type="checkbox"/> Yes (attach valid Udyam Registration Certificate)
5.	If Bidder is an MSE, specify Category	<input type="checkbox"/> General <input type="checkbox"/> SC/ST <input type="checkbox"/> Women
6.	Address of Registered Office of the Seller/bidder	
7.	Details of Authorized person of the bidder who has submitted the bid: (i) Name (ii) Designation (iii) Contact No./Mobile No. (iv) Email Id	

Date.....

Place.....

(Name & Signature of Authorised Representative  
with Seal/Stamp of Company)

**Note: The Bidder may note that no prescribed proforma have been provided for this attachment.**

**The Bidder is required to upload scan Copy of EMD of requisite value as per ATC/GTC or in case, the bidder seeks EMD Exemption under GTC Clause 4(xiii)(m), a valid supporting document for EMD Exemption.**

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**Pre-Contract Integrity Pact**

**The Integrity pact (IP) comprises following:**

- (a) Integrity Pact duly signed between the Buyer and the Bidder.
- (b) Guidelines on banning of Business Dealing (Annexure-A to IP)
- (c) Undertaking (Form of Declaration of Eligibility)

**Note: The Bidder shall download the scanned copy uploaded by the Buyer, duly sign and stamp each and every page, and upload the same along with the bid.**

ATC	Hiring of Watch and Ward Services for 571.2 MWp Solar PV Modules (285.6 MWp under Phase-VII and 285.6 MWp under Phase-IX) for Maharashtra Solar Power Projects (MSPP) of SJVN Green Energy Limited	16 of 25
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**Note: The Bidder may note that no prescribed proforma have been provided for this attachment. However, bidder who seeks purchase preference to MSEs, may submit Valid supporting Document as as per GTC/ATC.**

ATC	Hiring of Watch and Ward Services for 571.2 MWp Solar PV Modules (285.6 MWp under Phase-VII and 285.6 MWp under Phase-IX) for Maharashtra Solar Power Projects (MSPP) of SJVN Green Energy Limited	17 of 25
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**Undertaking in Compliance of Ministry of Finance, Government of India Order No F. No. 6/18/2019-PPD, Dated 23.07.2020**

(On the letter head of the Seller/Bidder)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries.

I certify that ..... [*Insert name of the Firm/Agency/Bidder*]....., is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that ..... [*Insert name of the Firm/Agency/Bidder*].....fulfils all requirements in this regard and is eligible to be considered.

Note: - Evidence of valid registration by the Competent Authority shall be attached (if applicable)

Date..... ..

Place..... ..

(Name & Signature of Authorised Representative  
with Seal/Stamp of Company)

ATC	Hiring of Watch and Ward Services for 571.2 MWp Solar PV Modules (285.6 MWp under Phase-VII and 285.6 MWp under Phase-IX) for Maharashtra Solar Power Projects (MSPP) of SJVN Green Energy Limited	18 of 25
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**Schedule for Qualifying Requirements**

(In case Bid is submitted by a Micro or Small Enterprise)

To,

**SJVN Green Energy Limited,**

Contracts Department,

SJVN Corporate Office Complex, Shakti-Sadan, Shanan, Shimla

Sir,

We .....[Insert name of the Firm/Agency/Bidder].....] hereby submit our bid as....[Insert “micro” or “small” as applicable]....enterprise and seeking exemption in “Turnover Criteria” as specified in the Bid Document. Further, as per bid requirement, an Udyam Registration having NIC code related to Manpower Services is hereby submitted to substantiate our status as [Insert “micro” or “small” as applicable]....enterprise.

Details of Udyam Registration Certificate is as below:

.....  
.....  
.....

Date.....

Place.....

(Name & Signature of Authorised Representative  
of the bidder with Seal/Stamp)

**Schedule for Minimum Qualifying Requirements**

(In case Bid is submitted by a Startup)

To,

**SJVN Green Energy Limited,**

Contracts Department,

SJVN Corporate Office Complex, Shakti-Sadan, Shanan, Shimla

Sir,

We .....[Insert name of the Firm/Agency/Bidder]..... hereby submit our bid as a startup recognised by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India, and seeking exemption in “Turnover Criteria” as specified in the Bid Document. The Certificate to this effect is attached herewith.

Details of Startup Certificate is as below:

.....  
.....  
.....

Date.....

Place.....

(Name & Signature of Authorised Representative  
of the bidder with Seal/Stamp)

**Schedule for Minimum Qualifying Requirements (Technical Criteria)**

(In case Bid is submitted by other than Micro or Small Enterprise &amp; Startup)

**To,****SJVN Green Energy Limited,**

Contracts Department,

SJVN Corporate Office Complex, Shakti-Sadan, Shanan, Shimla

**Sir,**

We .....[Insert name of the Firm/Agency/Bidder].....] hereby submit following particulars in compliance to ATC Clause 1.1, along with documentary evidences :

Sl No.	Item Description	Reference Service Order 1	Reference Service Order 2	Reference Service Order 3	Page No. or Reference to bidder's proposal
1.	Contract Ref No.				
2.	Contract Date				
3.	Client Name				
4.	Address of the Client				
5.	Contact Details of the Client				
6.	Whether the Client is Central /State Govt Organization/PSU/ Public Listed Company <b>(Fill appropriate)</b>				
7.	Contract Value of Services successfully executed/completed <b>(in INR)</b>				

Sl No.	Item Description	Reference Service Order 1	Reference Service Order 2	Reference Service Order 3	Page No. or Reference to bidder's proposal
8.	Date of Commencement of Services				
9.	Date of successfully completion of Contract				
10.	Remarks or additional Information, if any				

**Note:**

Date.....

Place.....

(Name & Signature of Authorised Representative with Seal/Stamp of Company)

**Note:**

1. In case any documents/certificates are issued in a language other than English, the Bidder shall upload/submit a duly translated English version thereof. The translation shall be certified by an approved/recognized English translator and shall be submitted along with the Bid. The English translation shall be treated as the authoritative version for the purpose of bid evaluation.
2. In cases any documents/certificates are not in English Language, exact translation in English will have to be made & submitted duly certified by Notary public with one copy of Original.

**Schedule for Minimum Qualifying Requirements (Financial Criteria)**

(In case Bid is submitted by other than Micro or Small Enterprise &amp; Startup)

**To,****SJVN Green Energy Limited,**

Contracts Department,

SJVN Corporate Office Complex, Shakti-Sadan, Shanan, Shimla

**Sir,**

We .....[Insert name of the Firm/Agency/Bidder].....] hereby submit following particulars in compliance to ATC Clause 1.2, along with documentary evidences:

Sl. No.	Financial Year	Annual Turnover
1.		
2.		
3.		

Date.....

Place.....

(Name & Signature of Authorised Representative  
with Seal/Stamp of Company)

**Note:**

1. In case the printed Annual Financial Statements or the Chartered Accountant's Certificate are issued in a language other than English, the Bidder shall upload/submit a duly translated English version thereof. The translation shall be certified by an approved/recognized English translator and shall be submitted along with the Bid. The English translation shall be treated as the authoritative version for the purpose of bid evaluation.

ATC	Hiring of Watch and Ward Services for 571.2 MWp Solar PV Modules (285.6 MWp under Phase-VII and 285.6 MWp under Phase-IX) for Maharashtra Solar Power Projects (MSPP) of SJVN Green Energy Limited	24 of 25
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**Details for Registration of bidder on SAP at SGEL**

Sl. No.	Information to be required	Information Provided by the Vendor/Bidder
1.	Name of the Vendor (bidder)	
2.	Address of the Bidder	
3.	Postal Code	
4.	City	
5.	Bank IFSC	
6.	Bank A/c No.	
7.	GSTIN	
8.	PAN	

Date.....

Place.....

(Name & Signature of Authorised Representative  
with Seal/Stamp of Company)**Note:**

1. The Bidder may not that the above information will be used for registration of the bidder at SGEL's SAP/ERP portal for all financial transactions like invoicing for EMD etc. In case the work, be awarded to the Contractor the same may be used for payment processing during execution of the Contract.