



**YASHWANTRAO CHAVAN ACADEMY OF DEVELOPMENT
ADMINISTRATION (YASHADA), PUNE.**

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

Phone No: - [020 2560 8408 / 8229](tel:02025608408)

Mail id- estatedepartment@yashada.org

Web site: <http://www.yashada.org>

REQUEST FOR E-TENDER

For

**SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF SOLAR
HOT WATER SYSTEM AT DURVA, JUBILEE, ANANT AND
DORMITORY IN YASHADA PUNE.**

1.	Security Deposit	5% of the Accepted Tender Cost
2.	Earnest Money Deposit	Rs. 15000/- (Refundable)
3.	Cost of Tender Fee	Rs. 590/- (Non-Refundable)
4.	Date of Upload e-Tender Form	30/01/2025 to 18/02/2025 up to 03.00 PM
5.	Last Date of Submission of Tender	18/02/2025 at 03.00 PM
6.	Date & Time of Opening of Tender	19/02/2025 up to 03:00 PM (if possible)
7.	Work Time Limit	90 day from the date of work order

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.

1) INVITATION FOR E- TENDER :

Yashwantrao Chavan Academy of Development Administration (YASHADA), Pune has invited the online E- Tenders from manufacturers who has experience to supply, installation, testing & commissioning of solar hot water system at Durva, jubilee, Anant and dormitory in Yashada.

TENDER PROCEDURE

- 1.1 Blank tender forms are available for downloading on <https://mahatenders.gov.in> and also on 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. **0120-4001 002 / 0120-4001 005 / 0120- 4493395**
 - 1.2.1 Bidder should scan & upload all required papers and documents for technical evaluation, in proper sequence as mentioned in Technical Offer (Envelope 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 the 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 the 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.

Sr. No.	Below Documents shall be submitted.	Documentary Proof Page No. From – To
1.	Proof regarding submission of tender fee and EMD, online challan copies need to be uploaded.	
2.	Certificate of registration as Solar hot water manufacturers /Authorized Dealers or Distributors or Bidders for Solar hot water, as applicable.	
3.	Solar flat plate collector should be warranty for 5 years. (with Test Certificate)	
4.	ISO Certification shall be provided.	
5.	Certificate of registration of GST.	
6.	Certificate of registration of PAN/TAN Number.	
7.	Turnover certificate from CA (Chartered Accountant) for any of the three financial years out of the last five financial years (2019-2020, 2020-2021, 2021-22, 2022-23 and 2023-24) showing minimum turnover not less than Rupees Rs. 2 Crores in any of one year in respect of related to solar hot water system installation business, as per Annexure-1 along with UDIN number (No Balance Sheet should be uploaded).	
8.	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 and Self declaration by bidder that no Judicial case is pending in court of law against firm as per Annexure-2.	
9.	Duly signed declaration regarding acceptance of terms and conditions of the tender by bidder as per Annexure-3.	

10.	Personal and Bank details of bidder as per Annexure-4.	
11.	Undertaking for actual Site Survey form as per Annexure-5. (site survey report signed by YASHADA from Estate department)	
12.	Site Visit Report Letter as per Annexure-6.	
13.	Previous work experience of three year out of Five years (2019-2020, 2020-2021, 2021-22, 2022-23 and 2023-24) with completion certification & details of customers.	

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. If L1 bidder is not able to provide the Solar hot water system as per the technical specifications due to any reasons appropriate penalty actions shall be taken for the same. And in that case L2 bidder shall be considered, in this case no approval of tender committee needed.**
- 3. 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 Specifications of system

Capacity : 1000 LPD / 625 LPD	Type : Thermosyphon
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1. DETAILS OF COLLECTORS : Nos. of Collectors - 8 Nos. / 5 Nos

• Type of collector/Model With polyurethane paint or anodized	Cu. Header - 25.0 mm diameter Cu. Riser - 12.5 mm diameter
• Collector operating efficiency	68%
• Size of collector	2035 mm (l) x 1035mm (b)
• Absorber area	2 square meter \pm 5%
• Absorber Coating	Selectively black chrome coating
• Absorptivity & Emissivity of absorber coating	a > 92 % e < 15 %
• Insulation material	Spintex, machine made pads
• Thickness of insulation	Bottom : 50 mm, Side : 25 mm
• Thermal conductivity of insulation	0.29 W/mK
• Insulation density	48 Kg/meter cube
• Material of the box and thickness	Al 16 swg extruded section & bottom sheet of G.I. pre-coated
• Gasket	Neoprene
• Fasteners on collector box	SS 304
• Collector box flanges	Brass
• Test pressure	4 kg/cm ²

• <i>Material, shape & size</i>	<i>Sq. Tube 25 X 25 X 16 Swg. Powder coated</i>
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2. DETAILS OF STANDS/SUPPORTS FOR COLLECTORS : 8 Set. (AS PER STANDARD DESIGN)

3. SUPPLY OF STORAGE HORIZONTAL TANK WITH STAND :

• Capacity of main storage tank	1000 Ltr. / 625 Ltr.
• Material of construction	SS 304
• Dimensions for Hot Water tank 1000 Ltrs (Non Pressurised)	Æ 1020 mm x 1250 mm x 1.5 mm Thk.
• Dimensions for Hot Water tank 625 Ltrs (Non Pressurised)	Æ 725 mm x 1500 mm x 1 mm Thk.

• Insulation material	Spintex 300 pads
• Thickness of insulation	100 mm thick
• Density of insulation	48 Kg / m ³
• Thermal conductivity of insulation	0.029 W/mk
• Insulation cover	Aluminium sheet 24swg
• Stand for 1000 Ltr tank	Powder coated, Weight : 79.43 kg
• Stand material	MS(ISLC : 75x40x5)

4. SUPPLY OF STORAGE HORIZONTAL BACKUP TANK WITH STAND CAP. 250 LTR

• Capacity of main storage tank	250 Ltr.
• Material of construction	SS 304
• Dimensions for Hot Water tank 250 Ltrs (Non Pressurised)	Æ 500 mm x 1250 mm x 2 mm Thk. With dishend
• Insulation material	PUF
• Thickness of insulation	50 mm thick
• Density of insulation	32 Kg / m ³
• Thermal conductivity of insulation	0.029 W/mk
• Insulation cover	GI Precoated Sheet
• Stand for 150 Ltr tank	Powder coated, Weight : 24.93 kg
• Stand material	MS (Angle : 35x35x4)

5. SUPPLY OF STORAGE HORIZONTAL BACKUP TANK WITH STAND CAP. 100 LTR. :

• Capacity of main storage tank	100 Ltr.
• Material of construction	SS 304
• Dimensions for Hot Water tank 100 Ltrs (Non Pressurised)	Æ 360 mm x 1000 mm x 1.5 mm Thk. With dishend
• Insulation material	PUF
• Thickness of insulation	50 mm thick
• Density of insulation	32 Kg / m ³
• Thermal conductivity of insulation	0.029 W/mk
• Insulation cover	GI Precoated Sheet

• Stand for 100 Ltr tank	Powder coated, Weight : 24.93 kg
• Stand material	MS (Angle : 35x35x4)

6. DETAILS OF INDICATING & CONTROL INSTRUMENTATION – (All the control units as per ISI specifications)

• Description	Size
• Non return valve	1” Make : Foamflow
• Ball valve	1” Make : Foamflow

CONTROL PANEL FOR HEATERS & COMPOSITE PIPES:

• Contactors for pump	Make: L & T / Equivalent	1 No
• Indicating lamps	Make : Technic / L & T	2 No.
• MCB	Make: MDS / Equivalent	1 Set
• Auto manual / pump selector switch	Make : L & T / Equivalent	1 Set
• Control & Power cable within control panel	Make : Polycab of suitable size	1 Set
• PT100 Sensor	Make : Standard	2 No.
• Panel Enclosure – CRCA Powder coated	Make : Standard	1 No.
• Composite pipe	Make:- Kitec	

vi. Installation and Commissioning :

The system will be tested at appropriate pressure supplied on turn - key basis - excluding the civil work, which will be done by Bidder as per standard norms.

The system will be tested to confirm that there are no leakages in joints. After that trial runs would be undertaken by us on site to confirm the output of the system.

5) Warranty of the system :

system should be manufactured, installed and commissioned with a one-year warranty, the collectors & tanks are covered under 5 years warranty against manufacturing defects.

However, the following items attract partial or no warranty:

1. After successful installation and commissioning Glass, rubber parts and electrical items attract no warranty, in case of physical damage in the system, actual expense incurred in this connection are to be borne by the Yashada.
2. The warranty will be invalid if the system is damaged due to improper use and maintenance.

6) Scope of Work :

The Scope of Work shall be as under,

- a. The Scope includes supply, installation, testing & commissioning of solar hot water system at Durva, jubilee, Anant and dormitory in Yashada. in the state of Maharashtra on “Turnkey” Contract Basis.
- b. The Bidder shall handover the material to 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. If required.
- d. supply, installation, testing & commissioning of solar hot water system at Durva, jubilee, Anant and dormitory in Yashada.
- e. The installed system shall be under warranty for the period of 1 year.
- f.
- g. Any additional works not covered above, but necessary for the functioning of the 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.
- h. 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 after completion of 1 year warranty period.
- i. Responsibility of Bidder :- During 1 year of warranty period Bidder has to visit 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.

- j. The Bidder shall submit 1 hard and 1 soft copy of photographs of 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 consignment / lot / piece and shall be duly authenticated by respective consultants.
- b. **Utilities:** Water and Power during construction and operation at the site will be provided by Yashada, for which Standard deductions as per Government rules shall be applicable at the time of billing.
- 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 hot water System material and completion of works should be made within **90 days work period** 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 & Competent authority if any 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, Competent authority if any & 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 in to 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 guaranteed 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. 40% of the cost will be released on supply of solar hot water 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, Competent authority if any & Bidder in the Prescribed format
 - c) Invoice (2 copies).
 - d) Photographs with Lat, Long & date.
2. 50% of the cost will be released after Successful Commissioning of solar hot water system & submission of performance report duly certified by Authorized User Agency YASHADA, Competent authority if any & Bidder in the Prescribed format.

3. 10% of the cost will be released after 3 months of Successful Commissioning of solar hot water system
4. 5% Security Deposit submitted in the form of DD/ Bank Guarantee of Nationalized / Scheduled Bank of Rs. 75,000/- valid for 1 year from the date of successful installation and commissioning of the systems.
5. Security Deposit Bank Guarantee amount shall be revoked in case of non-performance of Solar hot water System inspected by YASHADA / MEDA and not attended by the Bidder within two weeks.
6. The TDS and all applicable taxes will be deducted as per the Govt. rules and regulations.
7. YASHADA will issue necessary certificates of TDS deduction.

10) RETURN OF SECURITY DEPOSIT DD / BANK GUARANTEES SUBMITTED BY BIDDER:

The Security Deposit in the form of DD/ Bank Guarantee shall be returned after completion of 1year 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 90 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 6.

19) *Force Majeure:* Warranty is not covered under force majeure, which hereby declared to include all clauses whatsoever beyond the control of the manufacturer. Amongst such clauses but not exclusive of others are Acts of God, War, Intervention of

Government or Military Agencies, Vandalism, Landslides, Floods, Earthquakes, Hailstorm, Thunderstorm, Lightning, Pollution Fires ETC.

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.

Sr.	Description	F. Y. 2019-20Rs. (both, in figures and words)	F. Y. 2020-21 Rs. (both, in figures and words)	F. Y. 2021-22 Rs. (both, in figures and words)	F. Y. 2022-23 Rs. (both, in figures and words)	F. Y. 2023-24 Rs. (both, in figures and words)
1.	Annual Turnover in respect of Solar hot water system installation & Maintenance work					

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 hot water system installation & 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)

Designation _____

Address: _____

Seal _____

Place: _____

Name _____

Date : _____

Annexure-4

(To be scanned and uploaded in technical Envelope)

Personal & Bank Details for RTGS

All columns are mandatory

Sr .No.	Personal Detail	
1.	Name Of The Competent Person & Agency	
2.	Address Of The Agency	
3.	Contact Details	1) Landline No. : 2) Mobile No.: 3) E-Mail Id :
5.	Pan No.	
6.	GST No. –	
Bank Details –		
1.	Name Of The Agency For RTGS	
2.	Name Of The Bank	
3.	City Of The Bank	
4.	Account No	
5.	Account Type	
6.	Branch Code	
7.	Address Of The Branch	
8.	Ifsc Code	
9.	Micr No.	

(Signature of Authorized Person)

Place: _____

Name _____

Date : _____

Designation _____

Address: _____

Seal _____

Annexure - 5: Site Survey Form

Name of Beneficiary	
Address	
Latitude	
Longitude	
Current solar hot water system Capacity	
Proposed Capacity of Solar Hot water System	
Nature of Shadow free area	
Area available for solar solar Hot water System installation in Sq. mtr	
Proposed area suitable for installation of plant	Yes / No
Is there requirement to increase structure height to avoid submergence of structure	Yes / No

Declaration: I / we have visited the proposed site for installation of solar plant. The site is found to be suitable for installation of 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)

Date: _____

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](tel:02025608408)

Web site: <http://www.yashada.org>

Subject : Site Visit Report Letter under technical bid for supply, installation, testing & commissioning of solar hot water system at Durva, jubilee, Anant and dormitory in Yashada. Pune, Dist. Pune in the State of Maharashtra.

Sir,

This has reference to above subject for supply, installation, testing & commissioning of solar hot water system at Durva, jubilee, Anant and dormitory in Yashada. 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:

Annexure-7 - Warranty Clause:

The Contractor/Seller hereby declares that the good/stores/articles sold to the buyer under this contract shall be of the best quality (and workmanship) and shall be strictly in accordance with the specifications and particulars contained/mentioned in the schedule hereof and the Contractor/Seller hereby guarantees that the said good/stores/articles continue to conform to the description and quality aforesaid for a period of 12 months from the date of delivery of said good/stores/articles to the purchaser and that notwithstanding the fact that the purchaser Inspector may have inspected and/or approved the said good/stores/articles, if during the aforesaid period of 12 months the said good/stores/articles be discover not to conform to the description and quality aforesaid or have deteriorated (and decision of the purchaser in that behalf will be final and conclusive) the Purchaser will be entitled to reject the said good/stores/articles or such portion thereof as may be discovered not to conform to the said description and quality. On such rejection, the goods/articles/stores will be at the Seller's risk and all the provisions herein contained relating to rejection of goods, etc. shall apply. The Contractor/Seller shall, if so called upon to do, replace the goods, etc. or such portion thereof as is rejected by the purchaser otherwise the contractor/Seller shall pay to the purchaser such damages as may arise by reason of the breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the purchasers in that behalf under this contract or otherwise.

Yours faithfully,

(Signature of Bidder)

Name of Bidder -----

Designation -----

Seal:

Bank Guarantee

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](tel:02025608408)

Web site: <http://www.yashada.org>

Dear Sir.

Whereas you intent 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 :-