

Ref: C-CAMP/L-019/2024-25(C)

April 29, 2024

ENQUIRY


Dear Sirs,

Please let us have your lowest quotation for the following:

Sl.No.	Item/s description
1	Solar Panel Supply and Installation. Technical details and specification as per below.

Note:

1. PLEASE SEND YOUR QUOTATION IN SEALED ENVELOPE ONLY ADDRESSED TO "HEAD-PURCHASE". In case of personal delivery, the sealed envelope should be handed over at Purchase Section, New Extension Block and should not be dropped in the tender box at Security Main Gate. QUOTATIONS RECEIVED BY FAX ARE LIABLE TO BE REJECTED.
2. DUE DATE FOR SUBMISSION OF QUOTATION AGAINST THIS ENQUIRY IS May 18, 2024
3. QUOTATIONS RECEIVED AFTER THE DUE DATE SHALL BE REJECTED.
4. The validity of your quotation should be for 60 days from the due date.
5. All duties, taxes, surcharge and cess as currently applicable must be stated in your quotation, separately. Otherwise your quote is liable to be rejected.
6. Your quotation should indicate delivery period & warranty period.
7. If you are unable to supply the quality, specifications or brand as mentioned in our enquiry, please state so and then offer alternative to quality/specifications.
8. Please ensure that the enquiry number and the due date is superscribed on the envelope failing which your quotation is liable to be rejected.
9. If the item is covered under DGS&D rate contract, please quote the rate as per the DGS&D rate contract with xerox copy of the DGS&D order.
10. Any dispute or differences that may arise between the parties shall be referred to the sole arbitration of the Centre Director or his nominees. The decision of the arbitrator shall be final and binding on the parties. The venue for arbitration shall be Bangalore. The provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time shall apply. The courts in Bangalore shall have exclusive jurisdiction to deal with any or all disputes between the parties.



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TAMIL NADU – DINDIGUL DISTRICT (SOLAR PANEL INSTALLATION)
Site 1 – 6kW - Narasingapuram

Sr. No	Description	Technical Specifications	Quantity
1.	Solar Panels	545 – 585 watt	11 Nos
2.	Module Mounting Structure	HDG Structures	6 kW
3.	Inverter	3 Phase	1 Nos
4.	DC Cables	4 SQMM Cu Cable	1 Lot
5.	AC Cables	As per the required design	1 Lot
6.	LT Panel/ACDB	As per the required design	1 No's
7.	LA	As per the required design	1 Lot
8.	BOS	As per the required design	1 Lot
9.	Cleaning system	As per the required design	1 Lot

Site 2 – 6kW – Kosukuruchi

Sr. No	Description	Technical Specifications	Quantity
1.	Solar Panels	545 – 585 watt	11 Nos
2.	Module Mounting Structure	HDG Structures	6 kW
3.	Inverter	3 Phase	1 Nos
4.	DC Cables	4 SQMM Cu Cable	1 Lot
5.	AC Cables	As per the required design	1 Lot
6.	LT Panel/ACDB	As per the required design	1 No's
7.	LA	As per the required design	1 Lot
8.	BOS	As per the required design	1 Lot
9.	Cleaning system	As per the required designs	1 Lot

Site 3 – 8kW – Kannivadi

Sr. No	Description	Technical Specifications	Quantity
1.	Solar Panels	545 – 585 watt	15 Nos
2.	Module Mounting Structure	HDG Structures	8 kW
3.	Inverter	3 Phase	1 Nos
4.	DC Cables	4 SQMM Cu Cable	1 Lot
5.	AC Cables	As per the required design	1 Lot
6.	LT Panel/ACDB	As per the required design	1 No's
7.	LA	As per the required design	1 Lot
8.	BOS	As per the required design	1 Lot
9.	Cleaning system	As per the required design	1 Lot

SPECIFICATIONS FOR THE EQUIPMENT / FURNITURE (SUPPLY/ INSTALLATION)

The Delivery Challan or equivalent document providing the complete list of items supplied needs to be delivered to C-CAMP-identified personnel at the site. Invoices to be delivered to C-CAMP.

Final invoices should have C-CAMP Purchase Order No. with date, failing which your claim for payment will not be valid.

The price should include design, manufacturing, sourcing, testing, supply (including all consumables and any material required for job completion), installation, and commissioning.

Freight up to the site excluding installation and commissioning is to be included in one invoice and a separate invoice is to be provided for installation and commissioning.

Delivery Period: 45 days from the purchase order (PO) and payment received.

It is a turn-key project and the vendor should handover a fully functional installation to the designated health facility.

Delivery: Delivery will be considered complete on acceptance and completion document from competent authority in PHC Narasingapuram, Kosukuruchi, and Kannivadi, Dindigul District, Tamil Nadu – 624001.

Warranty: 1 year from the date of installation (Workmanship warranty- to be explained by the vendor in the proposal).

Payment terms: 20% advance; 70% on delivery (On dispatch note and material photos) of the equipment at the three sites; 10% on successful handing over and upon obtaining a clearance/NOC/completion certificate from the beneficiary health facility.

Please quote your GST number on your invoice.

Quote C-CAMPs GST number on your invoice.

Any liasoning with local authorities, state government or central government officials related to the solar power plant, including but not limited to CEIG, Net Meter is in the vendor's scope.

Permission for cutting/trimming/moving in the nearby area of installation should be given by the beneficiary health facility. However, obtaining such permission for cutting, trimming, and moving trees near by the area of installations is in vendor's scope.

The electrical connection up to the LT panel/existing input is in the vendor's scope.

For all payment-related information/queries against this Purchase Order, please contact the GM (A&F), C-Camp or correspond through e-mail at ccampaccounts@lists.ncbs.res.in.

We understand that delivery timelines are quoted in good faith and in case of any delay due to circumstances leading to natural disaster, Pandemic, law and order problem, etc which are beyond our control, the standard Force Majeure Clause will be applicable where neither party is responsible for any failure to perform its obligations under this contract, if it is prevented or delayed in performing those obligations by an event of force majeure.

Any dispute or differences that may arise between the parties shall be referred to a sole arbitrator to be appointed by CEO, CCAMP. The decision of the arbitrator shall be final and binding on both the parties. The value for arbitration shall be Bangalore. The provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time shall apply. The courts in Bangalore only shall have exclusive jurisdiction to deal with any or all disputes between the parties.

Liquidity Damages: If the equipment/ items as per specifications in our P.O. is not supplied (shipped) within the specified delivery schedule, then liquidated damages (not in terms of penalty) will be imposed automatically and shall be deducted from the bill at the rate of 0.25 % per week subject to a maximum of 5% of the order value.

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