



**Government
eProcurement
System**

eProcurement System Government of India

Tender Details

Date : 19-Mar-2025 11:21 AM

Print

Basic Details

Organisation Chain	Indian institute of Technology - Dharwad Material Management Divison		
Tender Reference Number	IITDH/IPS/EE/2024-25/071		
Tender ID	2025_IITDW_853713_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Empanelment
Tender Category	Services	No. of Covers	1
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Direct Credit
	2	Bank Guarantee
	3	Demand Draft
	4	R-T-G-S
	5	FDR
	6	NEFT

Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical/Finance	.pdf	Technical Bid Documents

Tender Fee Details, [Total Fee in ₹ * - 1,180]

Tender Fee in ₹	1,180		
Fee Payable To	Registrar, IIT Dharwad	Fee Payable At	Dharwad
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)

Work /Item(s)

Title	EMPANELMENT OF VENDORS FOR SUPPLY OF GREEN POWER FROM RENEWABLE POWER GENERATION SOURCES TO IIT DHARWAD				
Work Description	EMPANELMENT OF VENDORS FOR SUPPLY OF GREEN POWER FROM RENEWABLE POWER GENERATION SOURCES TO IIT DHARWAD				
Pre Qualification Details	As per tender document				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	3,00,00,000	Product Category	Power Packs(Hydraulic, Solar, etc.,)	Sub category	GREEN POWER
Contract Type	Empanelment	Bid Validity(Days)	365	Period Of Work(Days)	365
Location	IIT Dharwad	Pincode	580011	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	IIT Dharwad

Should Allow NDA Tender	No	Allow Preferential Bidder	No
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Critical Dates

Publish Date	19-Mar-2025 12:00 PM	Bid Opening Date	21-Apr-2025 12:00 PM
Document Download / Sale Start Date	19-Mar-2025 12:00 PM	Document Download / Sale End Date	19-Apr-2025 12:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	19-Mar-2025 12:00 PM	Bid Submission End Date	19-Apr-2025 12:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Bid Document	856.28

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	CPPP.pdf	NIT	840.61

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	ee.ips@iitdh.ac.in	Sundeep P	SUNDEEP P
2.	varun.v@iitdh.ac.in	Varun V	VARUN V
3.	giridhar.kittur@iitdh.ac.in	GIRIDHAR KITTUR	GIRIDHAR SURESH KITTUR

GeMARPTS Details

GeMARPTS ID	YNU6TUAFSUBV
Description	GREEN POWER
Report Initiated On	19-Mar-2025
Valid Until	18-Apr-2025

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	NIL	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	NIL	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Executive Engineer IIT Dharwad
Address	Executive Engineer IIT Dharwad

Tender Creator Details

Created By	Sundeep P
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Designation	Executive Engineer
Created Date	19-Mar-2025 11:01 AM

**APPLICATIONS ARE INVITED FOR
EMPANELMENT OF VENDORS FOR SUPPLY
OF GREEN POWER FROM RENEWABLE
POWER GENERATION SOURCES TO
IIT DHARWAD.**



INDIAN INSTITUTE OF TECHNOLOGY DHARWAD
An autonomous Institute under the aegis of
Ministry of Education, Government of India, Dharwad-580 011,
Karnataka, India.

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Empanelment/Enlistment for supply of green power from Renewable power generation sources to IIT Dharwad.

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INDIAN INSTITUTE OF TECHNOLOGY DHARWAD

No. IITDh/IPS/Contractor empanelment/E-Tender/2024/

February 19, 2025

1. Schedule of EOI:

a.	EOI Document No.	IITDh/Empanel/EOI/2024-25/										
b.	EOI for	Empanelment for supply of green power from renewable power generation sources to IIT Dharwad										
c.	Validity of Empanelment	1 year extendable up to 2 more years based on need and Performance										
d.	Registration Fee (Rs.)	Rs. 1180/- (inclusive of GST) The fee is to be deposited through online mode in IITDharwad Account. Detail as under: <table border="1"><tr><td>Name of the Bank</td><td>IIT Dharwad, Dharwad A/C</td></tr><tr><td>SBI A/C No.</td><td>35636327083</td></tr><tr><td>Name of the Bank</td><td>State Bank of India</td></tr><tr><td>IFSC Code</td><td>SBIN0000833</td></tr><tr><td>MICR Code</td><td>580002302</td></tr></table> Note: Registration fee is Non-refundable	Name of the Bank	IIT Dharwad, Dharwad A/C	SBI A/C No.	35636327083	Name of the Bank	State Bank of India	IFSC Code	SBIN0000833	MICR Code	580002302
Name of the Bank	IIT Dharwad, Dharwad A/C											
SBI A/C No.	35636327083											
Name of the Bank	State Bank of India											
IFSC Code	SBIN0000833											
MICR Code	580002302											
e.	Date and Time for Issue EOI document	19.03.2025 (12:00 Hrs.)										
f.	EOI document Submission Start Date and Time	19.03.2025 (12:00 Hrs.)										
g.	EOI document Submission End Date and Time	19.04.2025 (12:00 Hrs.)										
h.	Date and Time for Opening of EOI	20.04.2025(12:00 Hrs.)										
j.	Address for Communication (for any query only)	1. Executive Engineer, 1 st Floor, Administration Block, IIT Dharwad, Chikkamalligawad Dharwad-580 011.										

The main object of Empanelment of firms/agencies is to create a pool of suitable and competent agencies/service providers with valid credentials for works to minimize the requirement of verification of their credentials at the time of individual tenders without delay. At the same time, only those contractors are allowed to continue in the list that remain active in IIT Dharwad and perform satisfactorily.

The EOI document may be downloaded from the website: <https://www.iitdh.ac.in> or <https://eprocure.gov.in/cppp>. Corrigendum, if any would appear on the IIT Dharwad website and <https://eprocure.gov.in/cppp>. IIT Dharwad reserves the right to reject any or all the applications in part or full without assigning any reasons thereof. Online submission of Bids through <https://eprocure.gov.in/cppp> shall be in the acceptable mode and no other mode of bid submission will be accepted. Manual/Offline bids/documents shall not be accepted under any circumstances.

INDIAN INSTITUTE OF TECHNOLOGY DHARWAD

IIT Dharwad invites Expression of Interest (EOI) for ‘**Empanelment/Enlistment** for supply of green power from renewable power generation sources to IIT Dharwad in the prescribed format from the companies/Group companies/firms/agencies having Spare Power generation capacity up to 1.80MW and above

EOI No.	Subject	Tendering Limit	Empanelment Validity	Date of Issue/ Publishing	Last Date and Time for Uploading EOI	Date and Time of Opening of Technical EOI Applications
1	2	3	4	5	6	7
IITDh/ENM/Contractor empanelment/E-Tender/2024/071	Empanelment for supply of green power from renewable power generation sources to IIT Dharwad	3.0 crores	1-year Extendable up to 2 Years	19.03.2025 (12:00 Hrs)	19.04.2025 (12:00 Hrs.)	20.04.2025 (12:00 Hrs.)

The main object of Empanelment of firms/agencies is to create a pool of suitable and competent companies/Group companies/firms/agencies having Spare Power generation capacity up to 1.80MW and above for supply of green power from renewable sources to minimize the requirement of verification of their credentials at the time of individual tenders without delay. At the sametime, only those suppliers/service providers are allowed to continue on the list that remain active in IIT Dharwad with satisfactory performance. However, the monthly units required will be 25 lakh (approx.) which will be confirmed at the commencement of every month based on Seasons.

The EOI document may be downloaded from website <https://www.iitdh.ac.in> or [:http://www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app). Corrigendum, if any would appear on the www.eprocure.gov.in/eprocure/app and IIT Dharwad website. IIT Dharwad reserves the right to reject any or all the tenders in part or full without assigning any reasons thereof. Online submission of Bids through Central Public Procurement Portal(<http://www.eprocure.gov.in/eprocure/app>) is **mandatory**.

Manual/Offline bids/documents shall not be accepted under any circumstances.

INSTRUCTIONS FOR ONLINE APPLICATIONS SUBMISSION

The Bidders are required to submit soft copies of their application for Enlistment electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the Bidders in registering on the CPP Portal, prepare their applications in accordance with the requirements and submitting their applications online on the CPP Portal. More information useful for submitting online applications on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal ([URL: https://eprocure.gov.in/eprocure/app](https://eprocure.gov.in/eprocure/app)) by clicking on the link “Online Bidder Enrollment” on the CPP Portal which is free of charge.
2. As part of the enrolment process, the Bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the Bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by a Bidder. Please note that the Bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC/e-Token.

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the CPP Portal to facilitate Bidders to search for active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the Bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
2. Once the Bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the Bidders through SMS / email in case there is any corrigendum issued to the tender document.
3. The Bidders should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

PREPARATION OF APPLICATIONS

1. Bidders should consider any corrigendum published on the tender document before submitting their application. Therefore, Bidders should make a check list and verify the checklist of documents one by one to ensure that no document is missing.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each document that need to be submitted. Any deviations from these may lead to rejection of the bid.
3. Bidder, in advance, should keep ready the bid documents to be submitted as indicated in the schedule and generally, they can be in PDF format. Bid documents may be scanned with 100 dpi with black and white options which help in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the Bidders.
5. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting an application and need not be uploaded again and again. This will lead to a reduction in the time required for the bid submission process.

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of application.

SUBMISSION OF APPLICATIONS

1. Bidder should login to the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The Bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder has to select the payment option as “offline” to pay the tender fee as applicable and enter details of the instrument.
4. The server time (which is displayed on the Bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the applications by the Bidders, opening of bids etc. The Bidders should follow this time during bid submission.
5. All the documents being submitted by the Bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized people until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to a symmetric encryption using buyers/bid opener’s public keys. Overall, the uploaded tender documents become readable only after the

tender opening by the authorized Officials.

6. The uploaded tender documents become readable only after the tender opening by the authorized officials.
7. Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid No. and date & time of submission of the bid with all other relevant details.
8. The application summary has to be printed and kept as an acknowledgement of the submission of the application. This acknowledgement may be used asana to try to pass for anybid opening meetings.

ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed at the 24x7 CPP Portal Helpdesk.

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1. TERMS AND CONDITIONS

1.1 The empaneled contractors may have to supply Green Power from renewable sources to IIT Dharwad:

S. No.	Service Cost	Service details
(i)	Monthly Power Supply units costing up to ₹ 23.50 lakhs and yearly up to ₹ 3.0 Crore (approx.)	The Bidder must be in the business of Renewable energy generation as described in the specification for a period not less than 3 years (i.e., must be in this business from 2021 or earlier). The bidder should have been registered office and renewable generation sites/units within the boundary limits of Karnataka. Traders in the business are not permitted to submit the bids

The items mentioned above are indicative and IIT Dharwad reserves all the rights to modify or add items as per the requirements of work.

Bidder may apply for Green Power Supply from renewable sources

After empanelment, intimation of tender enquiries shall be forwarded to the empaneled Vendor along with the scope and connected terms & conditions of service and also showing date of commencement and completion.

2. Eligibility Criteria for Empanelment

2.1 Applicant shall furnish the documents as per the details given below related to work experience, financial soundness, PAN, GST and an undertaking in the Letter Head, duly signed and sealed, stating that the firm/Contractor has not been blacklisted or debarred from any Govt. agency.

Cat & Code->	Green Power up to 3,00,00,000/-
Description	
Tendering Limit Of Contract (Rs.)	Up to ₹3,00,00,000/- per annum Or ₹25,00,000 per month

<p>Past Experience of Completed similar work during the last Five years.</p>	<p>The bidder/OEM should have executed one contract for similar works of ₹2.0 cr per year or 1.76MW Generation Capacity (or) The bidder/OEM should have executed two contracts for similar works of ₹1.5 cr per year or 1.32MW Generation Capacity (or) The bidder/OEM should have executed three contracts for similar works of ₹1.0 cr per year or 0.88MW Generation Capacity in any one year of the previous five financial years (2019-20, 2020-21, 2021-22, 2022-23, 2023-24) in any IITs/IIMs/State/Central Govt. offices/PSUs/Central Universities/ ESCOM / KPTCL/listed companies etc. during a period of last 5 years (i.e., Work orders/Power Purchase agreements issued before during October 2019 till date). COPIES OF work orders or success full completion certificates to be submitted along with the technical bids. Similar works mean Generation and distribution of power by renewable resources</p>
<p>Annual Turnover in any of the last Five consecutive financial years ending 31st March 2024. (CA Certificate supported by relevant ITR Copies)</p>	<p>₹ 4,50,00,000/-</p>
<p>Valid/recent PAN,GST Certificate</p>	<p>To be submitted</p>
<p>Proprietorship certificate, Memorandum and Article of Association, Certification of Incorporation Partnership Deed, Registration Certificate issued by the Registrar of Firms etc.</p>	<p>To be submitted</p>
<p>Non-Blacklisting Certificate</p>	<p>To be submitted</p>

Note:

- I. The contractors shall have to satisfy the above minimum eligibility criteria for empanelment.

3. Empanelment/Registration Procedure

- 3.1** The contractor shall have to submit the application for enlistment in the form prescribed at **Annexure- I** with all documents as per **Annexure II**.
- 3.2** Correct/relevant information/data have to be furnished by the Bidders.
- 3.3** The applicant should make sure before applying for a particular type of Category, that they have the required eligibility criteria & experience for that category of work.
- 3.4** If the applications are incomplete in any aspect, viz. non-submission of any required document or information, or fee in requisite amount are liable for rejection.
- 3.5** On receipt of the Registration Form along with the requisite documents as mentioned above and after scrutiny, the qualified firms / agencies / contractors shall be registered with the IIT Dharwad.
- 3.6** After getting the required fee, information & documents from the applicant, the registration number will be issued to the contractors with the following details:
 - A.** Registration No.
 - B.** Category : Green Power.
 - C.** Name of the Contractor.

4. General Conditions

- 4.1** The enlistment shall be valid for a period of one year and extendable for 2 more years subject to need and performance. The extension of validity of enlistment is not a matter of right and routine. IIT Dharwad reserves the right not to extend such enlistment without assigning any reason.
- 4.2** The said registration qualifies a particular Bidder for consideration for issue of tender document in case of limited tenders for which Bidder is registered/ empanelled. However, this will not give any claim to the party for the award of work/ Purchase order.
- 4.3** IIT Dharwad reserves the right to accept, consider or reject any or all applications without assigning any reasons thereof. The decision of IIT Dharwad in respect of registration of parties for various categories of work will be intimated by post/email and shall be final & binding on all concerned registered firms / Bidders in the panel of IIT Dharwad.

- 4.4 Bidders once empanelled, shall have to promptly reply to all the enquiries, execute orders as per the order terms of IIT Dharwad and keep the Institute informed of new products/ developments / innovative ideas that shall help to reduce the cost and improve quality, reliability, etc.
- 4.5 This document will become part of the contract between IIT Dharwad and Bidder shall adhere to all aspects of fair-trade practices in executing the work orders placed by IIT Dharwad from time to time during the registration period.
- 4.6 **Statutory Deductions:** Taxes and all other statutory deductions will be deducted from the bill as per the prevailing rules.
- 4.7 The Contractor should not assign or sublet the empanelment or any part or it to any other Bidder in any form. Failure to do so shall result in termination of empanelment immediately after noticing.
- 4.8 All registered firms are expected to maintain absolute integrity, follow decent standards of business ethics of a registered Contractor. In all future correspondence with IIT Dharwad, empaneled Contractors are required to quote Registration No in variably.
- 4.9 The selected Bidder shall indemnify the IIT Dharwad and user departments against all third-party claims of infringement of patent, trademark/copyright or industrial design rights arising from the use of the supplied items and related services or any part thereof. IIT Dharwad / User department stand indemnified from any claims that the contractor/firm/ agency manpower/local authorities may opt to have towards the discharge of their duties in the fulfillment of the work orders.
- 4.10 In case, any empaneled Bidder found in breach of any terms& condition(s) or Work Order, at any stage during the course of work, the legal action as per extant rules/laws, shall be initiated against the vendor, besides debarring and blacklisting the Bidder concerned for at least One year for further dealings with the Institute.
- 4.11 All disputes in this connection shall be settled in the Courts of Dharwad only.
- 4.12 Renewable energy shall be supplied in consultation with the representative, authorized by IIT Dharwad.
- 4.13 Terms of payment: As per the Meter reading at site and on certification of the same by Junior Engineer- Electrical, IIT Dharwad.
- 4.14 The payment shall be released through NEFT/RTGS payment system only in the bank account of the contractor after necessary deduction of statutory dues. The payment for energy allotted is payable before 20th of every month.

In case of revision of HT2(C)(i) tariff or any open access charges from time to time by HESCOM /KERC, Generators, effective tariff will get modified accordingly.

The Cross-subsidy charges is zero and Additional Surcharge of 82 paise per unit (as per KERC guidelines) will be paid by the PURCHASER in the monthly bills of HESCOM. Any revision in cross subsidy charges/Additional Surcharge by HESCOM /KERC, if any, the same will be borne by the Institute.

- 4.15 The sale is made on First Charge basis and is not qualified for any carry forward and has to be consumed in specified allotment period. **The Energy allotted by GENERATOR will**

not be billed by KPTCL/ HESCOM.

- 4.16 GENERATOR (Contractor) and the PURCHASER (Institute) have right to terminate the Contract with three months' notice, if KPTCL/ HESCOM /KERC or any other Governmental/Statutory authority discriminates in any form resulting in loss to either GENERATOR or PURCHASER.
- 4.17 Any other statutory charges/fees/duties imposed by Govt/KPTCL/ HESCOM during currency of the Contract will be borne by PURCHASER.
- 4.18 GENERATOR will arrange for Official Memorandum from HESCOM on or before 30th of every allotting month.
- 4.19 During the Contract period, in case the PURCHASER doesn't want to use the wind energy for a month, then PURCHASER need to inform bidder within 5th of that particular month as bidder will have to re-work on the energy that will be allocated to PURCHASER.
- 4.20 If PURCHASER doesn't purchase energy from bidder for a particular month during the contract period for that month, HESCOM will supply the entire consumption of units.
- 4.21 The maximum unit that generator will be able to supply would be the entire units that PURCHASER requires.
- 4.22 Please be noted that the units confirmation have to be provided by 10th of every month. For instance, if PURCHASER wants generator to supply energy for May, PURCHASER has to confirm the units by 10th of May by calculating the actual reading from 1st to 10th May and predicting the units that will be consumed from 11th to 31st May (also taking into consideration of Machinery Breakdown, Power cut, shut-down etc.).
- 4.23 PURCHASER's total consumption for the month should be more than the units PURCHASER intend to purchase from the Contractor.
- 4.24 For instance, if the proposed consumption of PURCHASER is 3 Lacs for May, it is better that PURCHASER purchases 2.5 Lac units from Generator and balance 0.5 Lac unit from HESCOM.
- 4.25 In case, if generator has already allocated 2.5 Lakh units and the PURCHASER's consumption is 2 Lakh units, then the excess 50,000 units what generator would have supplied cannot be carried forward to next month nor Generator will get it back from HESCOM. Generator will be billing PURCHASER for the entire energy what Generator would have supplied to PURCHASER.**
- 4.26 Generator will deliver the monthly committed units as per the agreement. In case of variation in generation due to disparity in wind season, prior intimation of the units that will be supplied to PURCHASER will be given by 10th of every month and the balance units will be supplied to PURCHASER by HESCOM.
- 4.27 In case if Govt. imposes taxes/duties apart from Cross Subsidy Surcharges, Additional Surcharge & Electricity Tax, then the open access charges will be borne by the PURCHASER

4.28 Cancellation of Empanelment

The empanelment of a contractor may be cancelled for the following reasons which are established:

- a) Fails to execute the contract or executes to our dissatisfaction.
- b) Violates any conditions of the contract.
- c) Fails to abide by the conditions of empanelment.
- d) If found to have given false particulars at the time of empanelment.
- e) Has indulged in any type of forgery or falsification of records.
- f) Fails to inform the authority regarding changes in name, address, constitution, and status of the empanelled firm within one month of such change.
- g) It is declared or is in the process of being declared bankrupt, insolvent, wound up, dissolved or partitioned.
- h) If involved in complaints of serious nature received from any source, which have been proved.
- i) Defaults in settlement of tax dues like income tax, GST, etc.
- j) Ceases to fulfill eligibility criteria based on which empanelment was made.
- k) Does not start the work within the stipulated time for the awarded work on two occasions.
- l) The Empaneled Contractor shall not be allowed to participate in the tender for Service (s) in which his near relative is posted as an officer in any capacity.

Application Form for Contractor Empanelment

Category Applied for: Green Power

1. Name of the Company/Agency/Contractor: -----

2. Contact Details

a. Head Office/Registered Office:

.....

b. Telephone/Mobile No:

c. Email:

d. Website (if any):

e. Date of Establishment:

f. Office in Dharwad (if any):

g. Telephone No.:

3. Name of Chief Executive/Proprietor/Proprietor/Partners:-----

4. Telephone/Mobile No.

5. Email

6. Name of Contact Person

7. Telephone/Mobile No.

8. Email

9. Type of Organization (Documents to be enclosed)

a) Proprietary (Trade License/An affidavit)

b) Partnership (Deed, Trade License)

- c) Private Limited Company (Memorandum of Article)
- d) Public Limited Company (Certificate of Registration)
- e) Public Sector (Trade License)

10. Work Experience Details as per Eligibility Criteria:

S. No.	Name of Work	Work order no. & date	Work order value	Work completion value	Time period of work	Client details
1.						
2.						
3.						
4.						

11. Annual financial turnover during the immediate last 5 consecutive financial years (Rs. Lakhs) (Enclose Chartered Accountant’s certification)

- a) 2023-24 _____
- b) 2022-23 _____
- c) 2021-22 _____
- d) 2020-21 _____
- e) 2019-20 _____

12. Bankers’ certificate / Solvency Certificate of scheduled bank (Not older than 6 months from last date of submission) to be attached.

13. Commercial Information Registration (Enclose Attested Copy Wherever Applicable)

- a) GST Regn. No.
- b) PAN:

DECLARATION BY Contractor

- i) I/We certify that the information given above is true to the best of our knowledge. I/We also understand that if any of the information is found wrong, I am/ we are liable to be debarred.
- ii) I/We certify that I/We will not get myself/ourselves registered as contractor(s)

in IIT Dharwad under more than one name.

- iii) I / We hereby certify that I am not near relatives of any employee of IIT Dharwad. (A near relative shall mean wife, husband, parents, grandparents, children, grandchildren, brothers, sisters, uncles, aunts, cousins and their corresponding in laws)
- iv) a. I certify that I did not retire as an Engineer from any Department of the Government of India during the last ONE year. I also certify that I have neither such a person under my employment nor shall I employ any such person within ONE year of his retirement. (For individuals seeking enlistment).

b. We certify that none of the partners/Directors retired as an Engineer from any Department of the Government of India during the last ONE year. We also certify that we have neither under our employment any such person nor shall we employ any person within ONE year of his retirement. (For partnership firms and limited companies). (Strikeout whichever is not applicable)

.....

(Signature of Proprietor/Partner/Chief Executive)

Name.....

(In Capital Letter)

(Seal of Bidder)

Place.....

Date.....

The following self-certified documents to be submitted:

S. No	List of Documents to be uploaded
1	Duly filled signed and stamped Application form as Enclosed.
2	Work Experience certificates (Completion certificate from Client).
3	GST&PAN Number certificate.
4	Banker's certificate as per Annexure-III (Not older than 6 months from last Date of bid submission).
5	Annual Turnover as certified by CA for the last 5 consecutive financial years ending 31 st March 2024 as per eligibility criteria along with ITR Copies.
6	Memorandum and Article of Association, Certificate of Incorporation, Partnership Deed, Registration Certificate issued by the Registrar of Firms etc. (An affidavit in case of sole proprietor ship, Partnership deed in case of Partnership firm, Article of Association in case of Private/Public limited Companies.)
7	Undertaking in the letter head of the firm, duly signed and sealed, stating that the firm/contractor was never blacklisted or debarred from any Govt. agency

Form of Banker's Certificate

This is to certify that to the best of our knowledge and information Shri/Smt/M/s.....having registered address,..... a Customers of our bank is/are respectable and can be treated as reliable for any engagement up to a limit of Rs (Rupees).

This certificate is issued without any guarantee or responsibility on the Bank or any of the officers.

This certificate is issued on..... the request of Shri/Smt/M/S For obtaining enlistment in IIT Dharwad.

(Signature)

For the Bank

Note:

1. Banker's certificates should be on the letter head of the bank, addressed to enlisting authority.
2. In the case of partnership firm, the certificate shall include names of all partners as recorded with the bank.