ITILIMITED, Naini Mirzapur Road, Naini – 211010

Ref. No.:- TS/SOLAR/SPP/01/ Corrigendum-1

Date: - 01.10.2022

CORRIGENDUM - 1

Sub: Selection of Empanelment of Suitable Partner for Design, Supply, Installation, Testing, Commissioning & AMC of Various Solar Photovoltaic Systems (Off Grid/On—Grid Solar Power Systems) to Address Various Tenders & Execution of Work Orders Received by ITI Limited.

Ref. No.: TS/SOLAR/SPP/01

Date- 16.09.2022

With reference to the above EoI, all the concerned are hereby requested to note that the following dates are changed.

Item of Work	Existing Dates	Extended Dates
Last Date for submission	01/10/2022 (17:00 Hrs)	17/10/2022 (17:00 Hrs)
of bids Date of opening of Technical Bid	02/10/2022 (11:00 Hrs)	18/09/2022 (11:00 Hrs)

Note: Other details of EoI vide ref. TS/SOLAR/SPP/01; dated: 16th September 2022 remains unaltered.

Model

[Chief Manager - TS]

Encl: 1. Clarification to Query Raised by the Bidder.

2. Pre-Contract Integrity Pact (Annexure-VIII).

ITI'S CLARIFICATIONTO QUERY RAISED BY THE BIDDER

Name of Work: Empanelment of Suitable Partner for Design, Supply, Installation, Testing, Commissioning & AMC of Various Solar Photovoltaic Systems (Off Grid/On–Grid Solar Power Systems) to Address Various Tenders & Execution of Work Orders Received by ITI Limited.

Date of Issue: 01.10.2022

EoI Reference No.: TS/SOLAR/SPP/01; dated 16.09.2022

~	nce No.: TS/SOLAR/SPP/01; dated 16.09.2022	
S. No.	Queries raised by the bidder	ITI Limited Reply
	Kindly share the draft copy of MOU for the supplier	MoU copy of supplier for items (CCU/PCU, Battery, SPV Panels) is not mandatory.
	EMD- Will be return in case of not qualified	YES
	All documents along with EOI-should be in hard copy	YES
	Power of Attorney shall have to be submitted to ITI in NJSP of appropriate value along with the offer-Kindly explained	Power of Attorney shall have to be submitted to ITI in Non Judicial Stamp Paper of appropriate value
1	Tender fee of Rs.10,000 will be same for all category i.e. to 1 to 4	YES
	We need to submit tender fee to each category	No
	We experienced with Private projects, we will be considered	YES
	What document of proof to be submit for work order/ completion certification	Work Order & their Completion Certificate issued from Customers.
	We System Integrators- so that, can we submit copy of registration certificate of company	YES
2	MoU copy of supplier for items	MoU copy of supplier for items (CCU/PCU, Battery, SPV Panels) is not mandatory.
	Pre-Contract Integrity Pact	Attached
3	We would like to know that if any company is running on proprietorship and is having the financial turnover and technical eligibility as per EOI. Then the company can participate in the tender or not. If the Proprietorship company can apply then please issue us the corrigendum for the same.	Propritorship Entity can participate
4	Kindly confirm us for this tender to consider EMD exemption being MSME organization.	
	We request you to please amend above mentioned clause to last 5 years from the date of submission of bid.	YES
	As we all know that last 2 years, we all faced the Pandemic situation due to Covid-19. The lock-down triggered by this unfortunate pandemic caused total disruption in in the industry and the work came to a literal stand still. So, the Projects executed in the last 2 years were very few. You are, therefore, requested to modify this clause to at least 5 years to enable MSMEs like us to qualify.	Ammended to last 5 Year
5	In your above mentioned EOI, your goodself have asked for corporate incorporated in India under Companies act could only participate in the tender. We being a propritorship entity are unable to participate in the above mentioned EOI. Therefore we request your goodself to kindly amend the above clause so that we can participate in the EOI & oblidge.	Propritorship Entity can participate

	We request you to please amend above mentioned clause to last 5 years from the date of submission of bid.	
	As we all know that last 2 years, we all faced the Pandemic situation due to Covid-19. The lock-down triggered by this unfortunate pandemic caused total disruption in in the industry and the work came to a literal stand still. So, the Projects executed in the last 2 years were very few. You are, therefore, requested to modify this clause to at least 5 years to enable MSMEs like us to qualify.	Ammended to last 5 Year
7	Hence, we request for extension of subject tender submission due date by atleast 7 days which enable us to submit our bids.	Pre-Contract Integrity Pact as per Annexure-VIII is attached.
	Pre-Contract Integrity Pact as per Annexure-VIII. Format not given in the document please provide the format.In Annexure-III, Para 5, can you inform what is the customer name or should we have to keep it as blank.	In Annexure-III, Para 5, Customer Name should be kept blank.
8	Request you to extend the EOI TS/SOLAR/SPP/01 date. Queries Annexure VIII are mentioned in 1st page table point 16, there is no format in EOI given for Pre-Contract Integrity Pact as per Annexure-VIII.	Pre-Contract Integrity Pact as per Annexure-VIII is attached.

PRE-CONTRACT INTEGRITY PACT

(To be executed on plain paper and submitted along with Technical Bid/ RFQ. To be signed by the BIDDER and same signatory Competent/ Authorized to sign the relevant contract on behalf of the ITI Ltd).

TENDER No
This Integrity Pact is made onday of2022
BETWEEN:
ITI Limited,
AND:
M/s
D 11

Preamble

WHEREAS the Principal intends to award, under laid down organizational procedures, TENDER/contract for......(name of the Stores / equipment's / items). The Principal, values full compliance with all relevant laws of the land, regulations, economic use of resources and of fairness/ transparency in its relations with its BIDDER(s).

In order to achieve these goals, the Principal has appointed an Independent External Monitor (IEM), who will monitor the TENDER process and the execution of the contract for compliance with the principles as mentioned herein this agreement.

WHEREAS, to meet the purpose aforesaid, both the parties have agreed to enter into this Integrity Pact the terms and conditions of which shall also be read as integral part and parcel of the TENDER and contract between the parties.

NOW THEREFORE, IN CONSIDERATION OF MUTUAL COVENANTS STIPULATED IN THIS PACT THE PARTIES HEREBY AGREE AS FOLLOWS AND THIS PACT WITHNESSETH AS UNDER:

SECTION 1 – COMMITMENTS OF THE PRINCIPAL

The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:

- a. No employee of the Principal, personally or through family members, will in connection with the TENDER for or the execution of the contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the personal is not legally entitled to.
- b. The Principal will, during the TENDER process treat all BIDDER(s) with equity and reason. The Principal will in particular, before and during the TENDER process, provide to all BIDDER(s) the same information and will not provide to any BIDDER(s) confidential/ additional information through which the BIDDER(s) could obtain an advantage in relation to the TENDER process or the contract execution.

c. The Principal will exclude from the process all known prejudiced persons. If the principal obtains information on the conduct of any of its employee, which is a criminal offence under IPC/PC Act if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition he/she can initiate disciplinary action as per its internal laid down Rules/ Regulations.

SECTION 2 – COMMITMENTS OF THE IMSP / CONTRACTOR

- 2.1 The BIDDER(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. He commits himself observe the following principles during the participation in the TENDER process and during the execution of the contract.
- a. The BIDDER(s)/contractor(s) will not, directly or through any other person or firm offer, promise or give to any of the Principal's employees involved in the TENDER process or the execution of the contract or to any third person any material or other benefit which he/ she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever (during the TENDER process or during the execution of the contract.
- b. The BIDDER(s)/contractor(s) will not commit any offence under IPC/PC Act, further the BIDDER(s)/contractor(s) will not use improperly, for purposes of competITIon of personal gain, or pass onto others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- c. The BIDDER(s)/Contractor(s) of foreign original shall disclose the name and address of the agents /representatives in India, if any. Similarly, the BIDDER(s)/Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any.
- d. The BIDDER(s) f Contractor(s) will, when presenting the bid, disclose any and all payments made, are committed to or intend to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- e. The BIDDER(s)/Contractor(s) will not bring any outside influence and Govt. bodies directly or indirectly on the bidding process in furtherance to his bid.
- f. The BIDDER(s)/Contractor(s) will not instigate third persons to commit offences outlined above or to be an accessory to such offences.

SECTION 3 – DISQUALIFICATION FROM TENDER PROCESS & EXCLUSION FROM FUTURE CONTRACTS

If the BIDDER(s)/Contractor(s), during TENDER process or before the award of the contract or during execution has committed a transgression in violation of Section 2, above or in any other form such as to put his reliability or credibility in question the Principal is entitled to disqualify BIDDER(s)/Contractor(s) from the TENDER process.

If the BIDDER(s)/Contractor(s), has committed a transgression through a violation of Section 2 of the above, such as to put his reliability or credibility into question, the Principal shall be entitled exclude including blacklisting for future TENDER/contract award process. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the Principal taking into consideration the full facts and circumstances of each case, particularly taking into account the number of transgression, the posITIon of the transgressor within the company hierarchy of the BIDDER(s)/Contractor(s) and the amount of the damage. The exclusion will be imposed for a period of minimum one year.

The BIDDER(s)/Contractor(s) with its free consent and without any influence agrees and undertakes to respect and uphold the Principal's absolute right to resort to and impose such exclusion and further accepts

and undertakes not to challenge or question such exclusion on any ground including the lack of any hearing before the decision to resort to such exclusion is taken. The undertaking is given freely and after obtaining independent legal advice.

A transgression is considered to have occurred if the Principal after due consideration of the available evidence concludes that on the basis of facts available there are no material doubts.

The decision of the Principal to the effect that breach of the provisions of this Integrity Pact has been committed by the BIDDER(s)/Contractor(s) shall be final and binding on the BIDDER(s)/Contractor(s), however the BIDDER(s)/Contractor(s) can approach IEM(s) appointed for the purpose of this Pact.

On occurrence of any sanctions/ disqualifications etc. arising out from violation of integrity pact BIDDER(s)/ Contractor(s) shall not entitled for any compensation on this account.

Subject to full satisfaction of the Principal, the exclusion of the BIDDER(s)/Contractor(s) could be revoked by the Principal if the IMSP (s)/ Contractor(s) can prove that he has restored/ recouped the damage caused by him and has installed a suitable corruption preventative system in his organization.

SECTION 4 – PREVIOUS TRANSGRESSION

- 4.1 The BIDDER(s)/Contractor(s) declares that no previous transgression occurred in the last 3 years immediately before signing of this Integrity Pact with any other company in any country conforming to the anti- corruption/transparency International (TI) approach or with any other Public Sector Enterprises/ Undertaking in India of any Government Department in India that could justify his exclusion from the TENDER process.
- 4.2 If the BIDDER(s)/ Contractor(s) makes incorrect statement on this subject, he can be disqualified from the TENDER process or action for his exclusion can be taken as mentioned under Section-3 of the above for transgressions of Section-2 of the above and shall be liable for compensation for damages as per Section- 5 of this Pact.

SECTION 5 – COMPENSATION FOR DAMAGE

- 5.1 If the Principal has disqualified the BIDDER(s)/Contractor(s) from the TENDER process prior to the award according to Section 3 the Principal is entitled to forfeit the Earnest Money Deposit/Bid Security/ or demand and recover the damages equitant to Earnest Money Deposit/Bid Security apart from any other legal that may have accrued to the Principal.
- 5.2 In addITIon to 5.1 above the Principal shall be entitled to take recourse to the relevant provision of the contract related to termination of Contract due to Contractor default. In such case, the Principal shall be entitled to forfeit the Performance Bank Guarantee of the Contractor or demand and recover liquidate and all damages as per the provisions of the contract agreement against termination.

SECTION 6 – EQUAL TREATEMENT OF ALL IMSPS/CONTRACTORS

- 61 The Principal will enter into Integrity Pact on all identical terms with all IMSPs and contractors for identical cases.
- 62 The BIDDER(s)/Contractor(s) undertakes to get this Pact signed by its subcontractor(s)/sub- vendor(s)/ associate(s), if spy, and to submit the same to the Principal along with the TENDER document/contract before signing the contract. The BIDDER(s)/Contractor(s) shall be responsible for any violation(s) of the provisions laid down in the Integrity Pact Agreement by any of its subcontractors/ sub-vendors / associates.
- 63 The Principal will disqualify from the TENDER process all IMSPs who do not sign this Integrity Pact or violate its provisions.

SECTION 7 – CRIMINAL CHARGES AGAINST VIOLATIG BIDDER(S)/CONTRACTORS

7.1 If the Principal receives any information of conduct of an BIDDER(s)/Contractor(s) or sub-contractor/sub- vendor/associates of the BIDDER(s)/Contractor(s) which constitutes corruption or if the principal has substantive suspicion in this regard, the principal will inform the same to the Chief Vigilance Officer of the Principal for appropriate action.

SECTION 8 – INDEPENDENT EXTERNAL MONITOR(S)

- 8.1 The Principal appoints competent and credible Independent External Monitor(s) for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extend the parties comply with the obligations under this pact.
- 8.2 The Monitor is not subject to any instructions by the representatives of the parties and performs his functions neutrally and independently. He will report to the Chairman and Managing Director of the Principal.
- 8.3 The BIDDER(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all product documentation of the Principal including that provided by the BIDDER(s)/Contractor(s). The BIDDER(s)/Contractor(s) will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and uncondITIonal access to his project documentation. The Monitor is under contractual obligation to treat the information and documents BIDDER(s)/Contractor(s) with confidentiality.
- 8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meeting could have an impact on the contractual relations between the Principal and the BIDDER(s)/Contractor(s). As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in specific manner, refrain from action or tolerate action.
- 8.6 If the Monitor has reported to the Chairman & Managing Director of the Principal a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman & Managing Director of the principal has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
- 8.7 The word 'Monitor' would include both singular and plural.
- 8.8 Details of the Independent External Monitor appointed by Principal at present is furnished below:

SECTION 9 - FACILITATION OF INVESTIGATION

9.1 In case of any allegation of violation of any provisions of this Pact or payment of commission, the Principal or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER(s)/Contractor(s) and the BIDDER(s)/Contractor(s) shall provide necessary information and documents in English and shall extend all help to the Principal for the purpose of verification of the documents.

SECTION 10 - LAW AND JURISDICTION

10.1 The Pact is subject to the Law as applicable in Indian Territory. The place of performance and jurisdiction shall the seat of the Principal.

10.2 The actions stipulated in this Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extent law in force relating to any civil or criminal proceedings.

SECTION 11 – PACT DURATION

This Pact begins when both the parties have legally signed it. It expires after 12 months on completion of the warranty/ guarantee period of the project /work awarded, to the fullest satisfaction of the Principal.

If the BIDDER(s)/Contractor(s) is unsuccessful, the Pact will automatically become invalid after three months on evidence of failure on the part of the BIDDER(s)/Contractor(s).

If any claim is lodged/made during the validity of the Pact, the same shall be binding and continue to be valid despite the lapse of the Pact unless it is discharged/determined by the Chairman and Managing Director of the Principal.

SECTION 12 - OTHER PROVISIONS

- 12.1 This pact is subject to Indian Law, place of performance and jurisdiction is the Registered & Corporate office of the Principal at Bengaluru.
- 12.2 Changes and supplements as well as termination notices need to be made in wrITIng by both the parties. Side agreements have not been made.
- 12.3 If the BIDDER(s)/Contractor(s) or a partnership, the pact must be signed by all consortium members and partners.
- 12.4 Should one or several provisions of this pact turn out to be invalid, the remainder of this pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 12.5 Any disputes/ difference arising between the parties with regard to term of this Pact, any action taken by the Principal in accordance with interpretation thereof shall not be subject to any Arbitration.
- 12. 6 The action stipulates in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

In witness whereof the parties have signed and executed this Pact at the place date first done mentioned in the presence of the witnesses:

For PRINCIPAL	For BIDDER(S)/CONTRACTOR(S)
Name Designation.	Name Designation.
Witness:	
1	1
2	2