



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5580279
Dated/दिनांक : 06-11-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-11-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	27-11-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Petroleum And Natural Gas
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	Hpcl Renewable And Green Energy Ltd
Office Name/कार्यालय का नाम	Petroleum House
Total Quantity/कुल मात्रा	5
Item Category/मद केटेगरी	SCHEDULE 1 EPC CONTRACT 20MW INCL. SOLAR PROJECT GRID CONNECTIVITY POWER EVACUATION COMC LAND LEASE , SCHEDULE 2 EPC CONTRACT 20MW INCL. SOLAR PROJECT GRID CONNECTIVITY POWER EVACUATION COMC LAND LEASE , SCHEDULE 3 EPC CONTRACT 20MW INCL. SOLAR PROJECT GRID CONNECTIVITY POWER EVACUATION COMC LAND LEASE , SCHEDULE 4 EPC CONTRACT 20MW INCL. SOLAR PROJECT GRID CONNECTIVITY POWER EVACUATION COMC LAND LEASE , SCHEDULE 5 EPC CONTRACT 25MW INCL. SOLAR PROJECT GRID CONNECTIVITY POWER EVACUATION COMC LAND LEASE
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	EPC SOLAR SCHEDULE 1, EPC SOLAR SCHEDULE 2, EPC SOLAR SCHEDULE 3, EPC SOLAR SCHEDULE 4, EPC SOLAR SCHEDULE 5

Bid Details/बिड विवरण

<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: EPC SOLAR SCHEDULE 1 CPVC Industrial Pipe Fittings, Schedule 80, Off - Grid Solar Photovoltaic (PV) Power Plant, Solar power pack with Solar panel, CPVC Industrial Pipe</p> <p>Searched String: EPC SOLAR SCHEDULE 2 CPVC Industrial Pipe Fittings, Schedule 80, Off - Grid Solar Photovoltaic (PV) Power Plant, CPVC Industrial Pipe, Solar Micro Pumping Systems</p> <p>Searched String: EPC SOLAR SCHEDULE 3 CPVC Industrial Pipe Fittings, Schedule 80, CPVC Industrial Pipe, Off - Grid Solar Photovoltaic (PV) Power Plant, Solar Micro Pumping Systems, Solar Power Plant (Roof Top) for ONGRID System, Three Phase, Solar Power Plant (Roof Top) for ONGRID System, Single Phase</p> <p>Searched String: EPC SOLAR SCHEDULE 4 Solar Battery Charger for Radio Set (MHA), CPVC Industrial Pipe Fittings, Schedule 80, CPVC Industrial Pipe, High Mast Lighting Octagonal Tower with Solar Based LED Street Light, Solar Power Plant (Roof Top) for ONGRID System, Single Phase</p> <p>Searched String: EPC SOLAR SCHEDULE 5 Off - Grid Solar Photovoltaic (PV) Power Plant, CPVC Industrial Pipe, Solar Micro Pumping Systems, CPVC Industrial Pipe Fittings, Schedule 80, Solar Power Plant (Roof Top) for ONGRID System, Single Phase, On Grid Solar Inverter, Solar Power Plant (Roof Top) for ONGRID System, Three Phase, Lithium ion solar battery</p>
<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • Solar Cells • Solar Power Plant (Roof Top) for ONGRID System, Three Phase
<p>BOQ Title/बीओक्यू शीर्षक</p>	<p>EPC CONTRACT FOR 105MW SOLAR PROJECT IN MAHARASHTRA</p>
<p>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</p>	<p>No</p>
<p>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</p>	<p>No</p>
<p>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</p>	<p>Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer</p>
<p>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</p>	<p>No</p>

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	SCHEDULE 1 EPC CONTRACT 20MW INCL. SOLAR PROJECT GRID CONNECTIVITY POWER EVACUATION COMC LAND LEASE
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	1000000
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	1000000
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	1000000
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	1000000
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	1000000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	28

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के

दायरे से बाहर रखा गया है।

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

HPCL Renewable Green Energy Limited
Tender Box No 2 Hindustan Petroleum Corporation Limited., 9th Floor, Marathon Futurex Building - A Wing,
Mafatlal Mills Compound, N.M.Joshi Marg, Mumbai -
400013..... PBG - Shall be informed at the time of LOA/ PO
(Hpcl Renewable Green Energy Limited)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Preference to Make In India products (For bids > 200 Crore) (can also be used in Bids < 200 Crore but only after exemption by competent authority as defined in Deptt of Expenditure OM dated 28.5.2020): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is

validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

FINANCIAL BREAKUP FOR EACH SCHEDULE TO BE UPLOADED IN FINANCIAL DOCUMENT - [1730889530.xlsx](#)

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
13-11-2024 11:00:00	https://hpcl-in.zoom.us/j/97476686456? pwd=HJ7Nzk5I9NavRyz57WgNLMr6yEo3z9.1 Meeting ID: 974 7668 6456 Passcode: 307370

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Schedule 1 Epc Contract 20mw Incl. Solar Project Grid Connectivity Power Evacuation Comc Land Lease	1
Schedule 2	Schedule 2 Epc Contract 20mw Incl. Solar Project Grid Connectivity Power Evacuation Comc Land Lease	1
Schedule 3	Schedule 3 Epc Contract 20mw Incl. Solar Project Grid Connectivity Power Evacuation Comc Land Lease	1
Schedule 4	Schedule 4 Epc Contract 20mw Incl. Solar Project Grid Connectivity Power Evacuation Comc Land Lease	1
Schedule 5	Schedule 5 Epc Contract 25mw Incl. Solar Project Grid Connectivity Power Evacuation Comc Land Lease	1

SCHEDULE 1 EPC CONTRACT 20MW INCL. SOLAR PROJECT GRID CONNECTIVITY POWER EVACUATION COMC LAND LEASE

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Swapnil Haribhau Dahake	400022,1st Floor, C-Wing, Priyadarshini Building, Sion, Mumbai	1	330

SCHEDULE 2 EPC CONTRACT 20MW INCL. SOLAR PROJECT GRID CONNECTIVITY POWER EVACUATION COMC LAND LEASE

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Swapnil Haribhau Dahake	400022,1st Floor, C-Wing, Priyadarshini Building, Sion, Mumbai	1	330

SCHEDULE 3 EPC CONTRACT 20MW INCL. SOLAR PROJECT GRID CONNECTIVITY POWER EVACUATION COMC LAND LEASE

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Swapnil Haribhau Dahake	400022,1st Floor, C-Wing, Priyadarshini Building, Sion, Mumbai	1	330

SCHEDULE 4 EPC CONTRACT 20MW INCL. SOLAR PROJECT GRID CONNECTIVITY POWER EVACUATION COMC LAND LEASE

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Swapnil Haribhau Dahake	400022,1st Floor, C-Wing, Priyadarshini Building, Sion, Mumbai	1	330

SCHEDULE 5 EPC CONTRACT 25MW INCL. SOLAR PROJECT GRID CONNECTIVITY POWER EVACUATION COMC LAND LEASE

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Swapnil Haribhau Dahake	400022,1st Floor, C-Wing, Priyadarshini Building, Sion, Mumbai	1	330

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. **Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

5. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

6. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

7. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

8. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

9. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

10. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

IMPORTANT POINTS TO NOTE

1. **Schedule wise Evaluation:** The bids submitted shall be evaluated through Evaluated Bid Value (EBV) for each schedule. The eligible bidder for contract shall be selected based on the lowest Evaluated Bid Value for each schedule. The detailed process for EBV based on the rates quoted by bidders & NEEGG declared by bidders is given in the tender document. Actual ranking of bidders derived through Evaluated bid value shall prevail over ranking displayed post opening of Price bids on GeM portal.
2. Bidder shall quote delivered unit rates including all duties, taxes, transit insurance, and packing, forwarding & freight charges etc. Bidder shall submit declaration confirming percent of GST considered for each line item through declaration.
3. Bidder shall ensure quoted rates are not mentioned anywhere else in the tender other than price bid. In case bidders quote rates at any other place (other than price bid), **THE OFFER OF BIDDER SHALL BE REJECTED.**
4. For Comprehensive O&M charges for 10 years - Cost equivalent to Minimum 0.5% of the total EPC Contract Cost (Solar Project + Proportionate Power Evacuation) OR Higher per year for COMC shall be quoted by bidder. If after opening of priced bids, it is observed that the vendor has quoted less than 0.5% of the total EPC Contract Cost (Solar Project + Proportionate Power Evacuation) year wise towards COMC charges for 10 years, then the unit rates quoted by the vendor towards EPC line item (Solar Project + Proportionate Power Evacuation) excluding COMC lines shall be proportionately reduced and the item wise unit rates quoted towards the COMC lines shall be proportionately increased in such a way as to ensure that the total bid value remains constant. In case the vendor quotes higher amount of COMC, the quoted amount shall be retained.
5. Grid Connectivity Approval Cost for Solar Plant(20MW/25MW) inclusive of all taxes / duties etc. - Cost equivalent upto Maximum 1.5% of the Solar EPC Contract Cost for total AC capacity per schedule OR Lower for Grid Connectivity approval shall be quoted by bidder. If after opening of priced bids, it is observed that the vendor has quoted more than 1.5% of Solar Plant EPC Contract Cost, then the unit rates quoted by the vendor towards Solar Plant EPC line item excluding Grid Connectivity item, Power Evacuation lines, SEM metering and COMC lines shall be proportionately increased and the unit rates quoted towards the Grid Connectivity Approval shall be proportionately decreased in such a way as to ensure that the total bid value remains constant. In case the vendor quotes lower amount for Grid Connectivity Approval, the quoted amount shall be retained.
6. Power Evacuation - Cost equivalent to Minimum 4% of the EPC Contract Cost (Solar Project + Grid Connectivity + SEM Metering) per MW OR Higher for Power Evacuation per MW shall be quoted by bidder. If after opening of priced bids, it is observed that the vendor has quoted less than 4% of EPC Contract Cost (Solar Project + Grid Connectivity + SEM Metering) per MW towards Power evacuation per MW, then the unit rates quoted by the vendor towards EPC line item (Solar Project + Grid Connectivity + SEM Metering) excluding Power Evacuation lines and COMC lines shall be proportionately reduced and the item wise unit rates quoted towards the Power Evacuation shall be proportionately increased in such a way as to ensure that the total bid value remains constant. In case the vendor quotes higher amount of Power Evacuation per MW, the quoted amount shall be retained.
7. No Purchase order shall be issued towards payment of land lease charges. Land lease charges be paid separately as per land lease agreement executed. Quoted land lease charges shall be considered for evaluation of bidder through EBV & execution of land lease agreement.
8. Delivery period of each line item provided in detailed tender document shall prevail over delivery period displayed in GeM bid document.
9. EMD for participation in the tender shall be submitted in favour of HPCL Renewables Green Energy Limited at the address mentioned. Security deposit/ performance guarantee shall be submitted by evaluated lowest bidder in favour of HPCL Renewables Green Energy Limited & further details shall be provided at the time of issue of LOA/PO.
10. This Tender and the Purchase orders / Contracts finalized against this tender shall be governed by Guidelines

nes for Holiday Listing as displayed in the link "Guidelines for Holiday Listing (Banning of business dealing)" on HPCL website (www.hindustanpetroleum.com) at Home -> Procurement (Under Quick Links) -> Guidelines on Holiday listing.

11. **EMD of only Rs. 10 lakhs in form of BG to be submitted irrespective of participation in 1 or 2 schedules.**

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई

का आधार होगा।

---Thank You/धन्यवाद---