



SJVN Green Energy Limited (SGEL)
(A Wholly Owned Subsidiary of SJVN Limited)

BID DOCUMENT

FOR

**Development of GETCO-Connected Wind Power Project(s) Up to 100 MW in Gujarat,
Including Comprehensive Ten-Year Operations and Maintenance
(DOMESTIC COMPETITIVE BIDDING)**



Bid Document No: SGEL/CHQ/Contracts/WPP-GJ/2024

Tender Search Code: SGEL-2024-TN000015

16 October, 2024

Regd. & Corporate Office

Corporate Headquarter,
Shakti Sadan, Shanan
P.O. Malyana, Shimla –171006(H.P.)
Website: www.sjvn.nic.in
CIN No: **CIN: U40100HP2022GOI009237**



I N D E X

SECTION	DESCRIPTION
I	Notice Inviting Tender (NIT)
II	Instructions to Bidders (ITB)
III	Conditions of Contract (CC)
IV	Technical Specifications (TS)
V	Bid Response Sheets (BRS) & Annexures



SECTION-I
NOTICE INVITING TENDER (NIT)



SJVN Green Energy Limited
(A Wholly Owned Subsidiary of SJVN Limited)

NOTICE INVITING TENDER

DOCUMENT NO: SGEL/CHQ/Contracts/WPP-GJ/2024

16 October, 2024

SUBJECT: Development of GETCO-Connected Wind Power Project(s) Up to 100 MW in Gujarat, Including Comprehensive Ten-Year Operations and Maintenance.

- 1.1** SJVN Green Energy Limited, a wholly-owned subsidiary of SJVN Limited, hereby invites online bids through an open tender process conducted on a Single Stage Two Envelope basis (i.e., Envelope-I: Techno-Commercial Bid and Envelope-II: Price Bid), followed by an e-Reverse Auction, for the **"Development of GETCO-Connected Wind Power Project(s) with a Capacity of up to 100 MW in the State of Gujarat, including their Comprehensive Operation and Maintenance for a period of Ten Years."**
- 1.2** Bidders are invited to propose Wind Power Project(s) with a minimum capacity of 50 MW and a maximum capacity of 100 MW. Bidders may submit proposals for a single project of either 50 MW or 100 MW, or for two separate projects, each with a capacity of 50 MW. The Capacity, in MW, of the proposed project(s) shall represent the aggregate capacity of all Wind Turbine Generators (WTGs) to be installed in the Project. The total project capacity must be equivalent to a minimum of 50 MW, with any positive tolerance arising from the aggregation of individual WTG capacities.
- 1.3** The Wind Turbine Generators (WTGs) to be supplied under this contract shall be sourced exclusively from the 'Revised List of Models & Manufacturers' as issued by the Ministry of New and Renewable Energy (MNRE) and in effect at the time of dispatch of the first WTG.
- 1.4** Project Location & Connectivity
- (i) The Projects shall be located within the state of Gujarat at site(s) selected by the Bidder at its sole discretion, risk, and responsibility. The Bidder shall ensure that the selected locations comply with all applicable connectivity provisions.
 - (ii) If the Projects are proposed at multiple locations, the Bidder must ensure that each individual Project secures connectivity and LTA/GNA in accordance with the relevant Connectivity Guidelines.
 - (iii) The Projects shall be designed for interconnection with the GETCO substation in compliance with the prevailing CERC/GERC regulations.

1.5 BRIEF DETAIL/KEY DATES

Sl. No.	Description of Item	Particulars
1.	Brief Scope of Work	Development of Wind Power Project(s) including project location(s)/site(s) comprising of but not limited to identification and acquisition of suitable land with

Sl. No.	Description of Item	Particulars								
		the feasibility of establishing wind power project & transfer of title or execution of lease deed in favour of SJVN Green Energy Limited, and obtaining all necessary statutory clearances for the land and the wind power project activities including coordination and liaison with the government agency, and micro-siting design, engineering, procurement, manufacturing, assembly, supply, transportation, construction, erection, installation, testing, commissioning including power evacuation facility up to Grid Substation with obtaining of appropriate Right of Way for Project Site, Right of Use of shared facilities, erection, commissioning, testing of transmission line for power evacuation system on turnkey basis, performance testing, 10 (Ten) years comprehensive operation and maintenance from the date of Operational Acceptance.								
2.	Sale of Power & PPA	PPA for total 100 MW capacity signed with M/s Gujarat Urja Vikas Nigam Ltd (GUVNL) in terms of RfS No. GUVNL / 500 MW / Wind (Phase V) dated 14/03/2023								
3.	(a) Duration of Engineering, Procurement and Construction (EPC) including Land (b) Duration of Comprehensive Operation & Maintenance.	(a) Commissioning of Project within 480 days from the date of issuance of Letter of Award (LOA) to the contractor. (b) Ten (10) years from the date of Operational Acceptance.								
4.	Cost of bid document (non-refundable)	Rs. 5900/- (Rs. 5,000.00 +18% GST.) Bidders can pay for the cost of documents in the form of electronic transfer/ NEFT Payments in the following account details of SGEL: <table><tr><td>Name of Bank</td><td>State Bank of India</td></tr><tr><td>Account No.</td><td>40946180057</td></tr><tr><td>IFSC</td><td>SBIN0003219</td></tr><tr><td>Address</td><td>M-2, South Extension, Part -II New Delhi, Delhi 110049</td></tr></table> Access for downloading the Bid Document:	Name of Bank	State Bank of India	Account No.	40946180057	IFSC	SBIN0003219	Address	M-2, South Extension, Part -II New Delhi, Delhi 110049
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Sl. No.	Description of Item	Particulars																	
		Upon payment of the cost for the Bid Document, the bidder must submit a request to obtain access for downloading the Bid Document. This request should be in the format specified in Annexure-1 of the Notice Inviting Tender (NIT) and must be emailed to SGEL at contracts.sgel@sjvn.nic.in on a working day, prior to the final date for downloading the bid documents. Bid without cost of bid document shall not be considered for the bidding and such bids shall not be opened by SGEL.																	
5.	Bid Security/Earnest Money Deposit (EMD)	Bid security/Earnest Money Deposit requirement as per Attachment-3 shall be as under: <table><tr><th>Sl. No.</th><th>Total Capacity offered</th><th>Bid Security/EMD amount (in Rs.</th></tr><tr><td>(a)</td><td>50 MW</td><td>2.70 Cr</td></tr><tr><td>(b)</td><td>100 MW</td><td>5.40 Cr</td></tr></table> In case the bidder submits its Bid Security in the form of a Bank Guarantee, the guarantee shall be transmitted through the Structured Financial Messaging System (SFMS) Gateway by the issuing bank to the designated bank of SJVN Green Energy Limited. The details of the designated bank are as follows: <table><tr><td>Name of Bank</td><td>State Bank of India Limited</td></tr><tr><td>Branch Address</td><td>M-2, South Extension, Part - II, New Delhi-110049</td></tr><tr><td>Account Number</td><td>40946180057</td></tr><tr><td>IFSC Code</td><td>SBIN0013913</td></tr></table>	Sl. No.	Total Capacity offered	Bid Security/EMD amount (in Rs.	(a)	50 MW	2.70 Cr	(b)	100 MW	5.40 Cr	Name of Bank	State Bank of India Limited	Branch Address	M-2, South Extension, Part - II, New Delhi-110049	Account Number	40946180057	IFSC Code	SBIN0013913
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(a)	50 MW	2.70 Cr																	
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Name of Bank	State Bank of India Limited																		
Branch Address	M-2, South Extension, Part - II, New Delhi-110049																		
Account Number	40946180057																		
IFSC Code	SBIN0013913																		
6.	Bid documents available for downloading	From 16.10.2024 to 13.11.2024 till 12:00 Hrs.																	
7.	Website for downloading of Bid Document / uploading of filled-in Bid Response Sheets (BRS) only in e-mode	https://www.bharat-electronictender.com																	
8.	Date & Time of Pre-Bid meeting	29.10.2024 at 11:00 Hrs.																	
9.	Venue of Pre-Bid Meeting	Corporate Head Quarter, Shakti Sadan, SJVN Green Energy Limited, Shanan, Malyana, Shimla (through																	

Sl. No.	Description of Item	Particulars
		VC); Microsoft Team Link for Pre-Bid Meeting: https://teams.microsoft.com/l/meetup-join/19%3ameeting_YjViODY5ZjEtN2I2Ni00OGI2LWJhYjktYjYxMWI5OTY2MTNj%40thread.v2/0?context=%7b%22Tid%22%3a%22dadf9410-1403-4b2a-b1b7-610589371a39%22%2c%22Oid%22%3a%22bf3cd483-9db2-44fa-a6ae-f64411e3c325%22%7d Meeting ID: 411 392 290 079 Passcode: rVgFSk
10.	Last date and time of submission of bid	14.11.2024 & Time: 14:00 Hrs
11.	Date & time of opening of Techno-commercial Bid	14.11.2024 & Time :15:00 Hrs
12.	Date & time of opening of Price Bid	Will be notified to techno commercially qualified bidders.
13.	Last date of submission of documents in hard copy.	22.11.2024 & Time :18:00 Hrs.
14.	Date and Time for Start of e-Reverse Auction (if conducted)	Will be informed by SGEL to qualified Bidders
15.	Address for submission of sealed-in hard copy of Techno-commercial bid & opening of Bids.	Dy General Manager (Contracts Deptt.), SGEL, Corporate Headquarter, Shakti Sadan, Shanan, P.O. Malyana, Shimla –171006 (H.P.)
16.	Currency of bid	Indian Rupees (INR)
17.	Bidder's Eligibility Criteria	Bidders intending to participate in this bid shall fulfill the Eligibility Criteria as per Clause 1.3 of the NIT
18.	Period of bid Validity	120 days from the last date of submission of bids prescribed by SGEL and any extension thereof.
19.	Address for submission of queries regarding NIT, if any	Dy General Manager (Contracts), SGEL, Corporate Headquarter, Shakti Sadan, Shanan, P.O. Malyana, Shimla –171006 (H.P.) Email ID- contracts.sgcl@sjvn.nic.in
20.	Pass Phrase for opening of	The Pass phrases for opening of bids shall be submitted on e-mail id contracts.sgcl@sjvn.nic.in



Sl. No.	Description of Item	Particulars
	Bids	before time and date of Bid Opening.

1.6 BIDDER'S ELIGIBILITY CRITERIA

The Minimum Qualifying Requirements (MQR) are as under: -

1.6.1 TECHNICAL CRITERIA

The Bidder should meet the qualifying requirements stipulated hereunder during last ten (10) years ending last day of month previous to one in which NIT is issued

1.6.1.1 The Bidder should have successfully executed grid connected Wind Power Projects on EPC basis for cumulative capacity of 30 MW or higher, out of which at least one plant/project should have been of 10 MW or higher capacity. The reference plant of 10 MW or higher capacity must have been in successful operation for at least Six (6) months ending last day of month previous to the month in which NIT is issued.

OR

1.6.1.2 The Bidder should be a developer of grid connected Wind Power Plant(s) of cumulative installed capacity of 30 MW or higher, out of which at least one plant should have been of 10 MW or higher capacity executed under single LOA or for single project. The reference plant of 10 MW or higher capacity must have been in successful operation for at least Six (6) months ending last day of month previous to the month in which NIT is issued.

OR

1.6.1.3 The Bidder should have,

- manufactured/supplied WTGs (Wind Turbine Generators) of cumulative capacity of 30 MW or higher, out of which the bidder should have LOA/ Order for supply of WTGs for a single project with cumulative capacity of 10 MW or higher; and
- erected/ supervised erection and commissioned/ supervised commissioning of grid connected Wind Power Plant(s) of cumulative installed capacity of 30 MW or higher, out of which at least one plant should have been of 10 MW or higher capacity executed under single LOA or for single project. The reference plant of 10 MW or higher capacity must have been in successful operation for at least Six (6) months ending last day of month previous to the month in which NIT is issued.

The works referred above at clause 1.6.1.3(i) & 1.6.1.3(ii) can be for same or different projects/clients.

1.6.1.4 The bidder should meet the requirement stipulated under the Clause 1.6.1.1 or 1.6.1.2 or 1.6.1.3 jointly with either one of the following firms:

- A subsidiary company of the Bidder.
- The holding company of the Bidder.
- A subsidiary of Bidder's holding company.

In such a case, Bidder, along with its bid, shall furnish an Undertaking jointly executed by the Bidder and the firm with which the bidder meets the requirements stipulated under clause 1.6.1.1 or 1.6.1.2 or 1.6.1.3 (as the case may be) jointly for complete performance of the contract jointly and severally as per format provided in the Bid Document at **Attachment-8**, failing which the Bidder's bid shall liable to be rejected.

Notes for Clause 1.6.1

- The Bidder should be Company registered in India.

- (ii) Plants(s)/Project(s)/works/orders referred in the clause 1.6.1 should have been executed in India or abroad.
- (iii) Execution of work on EPC basis shall refer, Contractor has executed all the activities i.e. Design/Engineering, Procurement, Construction (with/without civil works) and Commissioning of a project/work. However, EPC Project with WTGs supplied by the developer/owner as free issue items to the EPC Contractor shall also be considered eligible to qualify under clause 1.6.1.1.
- (iv) The WTGs supplied/manufactured as referred in clause 1.6.1.1 & 1.6.1.3 for the bidder itself shall also be considered eligible.
- (v) Developer means an entity who has either executed or got executed the work /project as an owner of the project.
- (vi) Direct/Indirect Order
The Bidder shall also be considered qualified, in case the award for executing the reference work has been received by the Bidder either directly from the owner of the plant or any other intermediary organization. However, a certificate from such owner of plant or any other intermediary organization shall be required to be furnished by the Bidder along with its Techno-Commercial bid in the support of Bidder's claim of meeting the qualification requirements as per clause 1.6.1 above as the case may be.
- (vii) In case, reference work(s) as submitted under clause 1.6.1 has(ve) been executed by the bidder in a joint venture, weightage (in terms of MW capacity) towards experience of the work(s) would be considered in proportion to the share of the Bidder in that Joint Venture.
- (viii) "Holding Company" and/or "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India. However, "Holding Company" and/or "Subsidiary Company" may also be a foreign company.
- (ix) For clause 1.6.1.1 or 1.6.1.3, the Bidder shall submit Letter of Award/Contract Agreement along with certificate of successful completion & operation from the owner. However, if bidder submit its bid to qualify under clause 1.6.1.2 as a developer, certificate of successful commissioning of the project issued from Government Renewable Nodal Agency/ Government Enterprise/ Discom/ Electricity Board etc. along with evidence of successful operation from intermediary procurer/DISCOM/Electricity Board etc. shall be submitted.
- (x) For the Clause 1.6.1, the definition of the Plant or Project shall be considered as per below:
The WTGs which are connected at single point of injection into the grid or at single pooling station shall be considered as single project/plant. The capacity of the Project/Plant shall mean cumulative capacity of all the WTGs as referred above. Further, if the bidder has relevant experience for partial capacity of a Project/Plant as defined above, the capacity of the Project/Plant, for the purpose of evaluation, shall be considered to that extent only.

1.6.2 FINANCIAL CRITERIA

1.6.2.1 Average Annual Turnover:

- (i) The Bidder should have an Annual Average Turnover for the last three (03) Financial Years shall be as below:-
 - (a) Rs. 161 Cr for 50 MW Capacity
 - (b) Rs 322 Cr for 100 MW Capacity

- (ii) In case, Bidder does not satisfy the Annual Turnover Criteria, stipulated above on its own, its Holding Company would be required to meet the stipulated Turnover requirements as above, provided that the Net Worth of such Holding Company as on the last day of the preceding financial year is at least equal to or more than the paid-up share capital of the Holding Company. In such an event, the Bidder would be required to furnish a letter of Undertaking from the Holding Company along with its Bid as per the format provided in the Bid Document, supported by the Holding Company's Resolution pledging unconditional and irrevocable financial support for the execution of the Contract by the Bidder in case of award.

1.6.2.2 Net Worth

Bidder shall have Positive Net Worth as on the last day of the preceding Financial Year.

Notes for Clause No 1.6.2:

- (i) Other income shall not be considered for arriving at Annual Turnover.
- (ii) "Holding Company" shall have the meaning ascribed to them as per Companies Act of India. However, "Holding Company" may also be a foreign company.
- (iii) The term Net worth "as the aggregate value of the paid-up share capital and all reserves created out of the profits (Securities Premium Account and debit or credit balance of Profit and Loss Account), after deducting the aggregate value of the accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per the audited balance sheet but does not include reserves created out of revaluation of assets, write-back of depreciation and amalgamation".
- (iv) For the purposes of meeting financial requirements, only standalone audited annual accounts shall be used. In case the Bidder is not able to furnish its Audited Financial Statements on Standalone entity basis, the unaudited Standalone Financial Statements of the Bidder can be considered acceptable provided the Bidder further furnishes the following documents on substantiation of its qualification:
 - (a) Copies of the unaudited Standalone Financial Statements of the Bidder along with copies of the Audited Consolidated Financial Statements of its Holding Company.
 - (b) Certificate from the CEO/ CFO of the Holding Company, as per the format provided in the Bid Document, stating that the unaudited Standalone Financial Statements form part of the Consolidated Financial Statement of the Holding Company.
- (v) In case where Audited Financial Statements for the immediately preceding financial year are not available, then a statement of account as on the closing date of the immediately preceding financial year depicting the Turnover, Net Worth (calculated as per laid down criteria) duly certified by their Chartered Accountant /Certified Public Accountant/CICPA or equivalent carrying out the Statutory Audit shall be enclosed with the bid.
- (vi) For conversion of equivalent foreign currency, the Bills Selling Market Rate of Exchange (MRE) as published by State Bank of India as at the end of the respective Accounting/Financial Year shall be considered. In case the date of Financial Year is a holiday or the rate are not published for that day then previous day published srate shall be considered for evaluation.

- (vii) Wherever, the Annual Report/ Audited Annual Financial Statements are based on other than English, then copy duly translated & printed into English language and certified by recognized English translator shall be submitted alongwith the bid. The same shall also be signed by CEO/CFO.
- (viii) Following evidence/proof is to be submitted by the Bidder in support of fulfilment of “Financial Criteria”:
 - (a) Annual report, Audited financial statements.
 - (b) In respect of Foreign Holding Company, Certificate in support of Net worth & Turnover from Chartered Accountant/Certified Public Accountant/CICPA or equivalent body carrying out the Statutory Audit along with appointment letter of the Statutory Auditor.
 - (c) In respect of Indian Firms, Certificate in support of Net worth & Turnover issued by Statutory Auditor/ Chartered Accountant having Unique Document Identification Number (UDIN)

1.3.3 Bid submitted by Joint Venture:

In case the Bidder participates in the tender as a Joint Venture (JV), it shall comply with the following requirements:

- (i) The number of partners in case of Joint Venture including lead partner shall not be more than Two (2). The lead partner must have more than 50% participation in the JV and other partner shall have minimum 20% participation.
- (ii) Both the partners of Joint Venture should be Company registered in India.
- (iii) Both of the partners of Joint Venture shall jointly meet the “Technical Criteria” stipulated at the Clause 1.6.1.1 or 1.6.1.2 or 1.6.1.3 as the case may be.
- (iv) Both of the partners of Joint Venture (on its own) shall jointly meet the “Average Turnover Criteria” stipulated under clause 1.6.2.1.
- (v) Both of the Partners of the Joint Venture shall have Positive Net Worth as on the last day of the preceding Financial Year as per clause 1.6.2.

1.3.4 Demerged entities (by virtue of a corporate restructuring exercise etc.) shall be permitted to use credential of original/parent entity to satisfy the “Technical Criteria” & “Financial Criteria” stated above, at least, for initial five years from the incorporation of the demerged entities.

1.7 Bidders who have been banned/ de-listed/ black listed/ debarred from business by any PSU/any Government Department/Ministry during last 03 (three) years shall be ineligible to bid. Self-declaration in this regard is to be submitted as per Attachment-05 of Section-V: BRS & Annexures.

1.8 SCOPE OF WORK

The Scope of works under the contract shall involve end to end delivery of the commissioned plant to SGEL, which shall include (but not limited to identification and acquisition of land with feasibility of establishing wind power project and the development of land for setting up Wind Power Project and transfer of title/lease deed to SGEL, Right of Way for the site/Power Evacuation System, Right of Use of shared facilities, micro-siting, design, engineering, procurement of equipment and material, testing at manufacturer’s works, packing and forwarding, transportation, supply, receipt and unloading at site, storage, insurance at all stages, associated civil works, electrical works, services, permits, licenses, installation,



erection, testing, commissioning, performance demonstration and operational acceptance GETCO-Connected Wind Power Project(s) capacity of upto 100 MW along with Switchyard and Power evacuation System upto STU substation on turnkey basis along with comprehensive Operation & Maintenance of Ten (10) years.

The scope of the contractor shall be deemed to include all equipment, materials and services which although are not specifically mentioned in the bid documents and/or in contractor's proposal but are necessary for the satisfactory operation of Wind Power Project and its integration with power evacuation system.

However, detailed scope of the contract is mentioned in Section-V: Technical Specifications of this Bid Document.

1.9 PROCEDURE/REQUIREMENTS FOR E-TENDERING

1.9.1 Bidders are required to get registered themselves with M/s ISN Electronic Tender Services (ETS) website <https://www.bharat-electronictender.com> (if not already registered). After registration with ETS and payment of the cost of bidding documents as per clause 1.2 above, Bidding Documents may be downloaded from ETS Portal i.e. <https://www.bharat-electronictender.com>.

1.9.2 Bidders shall be required to arrange all resources, including Digital Signature and Internet Connections at their own cost, for participating in online tenders/ bids at the portal.

1.9.3 All the bidders are requested to get themselves registered well in advance and no extra time will be considered for the delay in on-line Vendor Registration, if any. In case bidder waits till the last moment for uploading bids, and if any technical problem is encountered at that time and the bid closing time may elapses, SGEL shall not be responsible in any manner for such delay/ or any other reason thereof.

1.9.4 E-Reverse Auction: -

SGEL may also opt for e-Reverse Auction subsequent to opening of Price Bids. The intimation of the same shall be given to eligible bidders in advance. The procedure for e-Reverse Auction shall be as specified in Annexure 8 of Section-V: Bid Response Sheets & Annexures (BRS) of this bid document.

1.10 Assistance/clarification regarding e-Tendering Process

For any assistance/clarification for registration, downloading of document, submission of Bids and any other information regarding e-Tendering, Bidders may contact to M/s ISN Electronic Tender Services (ETS) (Service Provider) having the following contact details:

M/s Electronic Tender.com (India) Pvt. Ltd.

1001, DLF City Court, Mehrauli-Gurgaon Rd, Sector 24, Gurugram, Haryana 122002

Contact Person: E-RA Support Team

Customer Support: +91-124-4229071, 4229072

Email: support@isn-ets.com

1.11 EARNEST MONEY DEPOSIT (EMD)



1.11.1 The Bidder shall furnish, as part of its bid, a bid security as specified in clause 2.8 of bid document. The bid security shall be in the amount stipulated in clause 1.5 above, and shall be submitted in the form provided at **Annexure-9A or Annexure- 9B** in the bidding documents.

1.11.2 Any bid not accompanied by an acceptable EMD of requisite value and validity in accordance with Clause No 2.11 shall be rejected by SGEL as being non-responsive and returned to Bidders without being opened.

1.11.3 Being a tender for works contract, this tender is excluded from the purview of Public Procurement Policy for MSEs Order, 2012.

1.12 All the Bidders shall enter into an Integrity Pact (to be executed on plain paper) with the Employer at the time of submission of Bids. Successful Bidder shall submit duly executed Integrity Pact on Non-Judicial Stamp Paper of appropriate value prior to signing of Contract Agreement.

1.13 Bidders are required to submit their bids as per the date and time indicated under Clause No. 1.5

1.14 SELECTION OF CONTRACTOR FOR PROJECT

Parties who intend to participate in this e-tender and meets the eligibility criteria as mentioned at Clause No 1.6 of this Bid Document will have to submit their Techno-commercial Bid and Price Bid ("Offer") in accordance with the procedures, terms and conditions as mentioned in this Bid Document. SGEL will declare the Bidder(s) as the Successful Bidder, who meet(s) the specified qualifying requirements, whose Bid has been determined to be substantially responsive to the bid documents, and to be lowest evaluated bid for the capacity allocated after completion of e-RA as per procedure of e-Reverse Auction specified in clause no 1.9.4.

1.15 SGEL reserves the right to reject any or all bids or cancel/withdraw the Notice Inviting Tender (NIT) and annul the process at any time prior to the issuance of Letter of Award to the Successful Bidder(s) without assigning any reason whatsoever and shall bear no liability whatsoever consequent upon such a decision.

1.16 Bidders are requested to keep themselves updated with the websites <https://www.bharat-electronictender.com>, www.sjvn.nic.in and <https://eprocure.gov.in/cppp> on regular basis for any addition / deletion / modification / clarification or notification in respect of this NIT. No separate notification or information will be issued in any other media.

1.17 For any enquiry/ clarification regarding detailed Tender for this assignment, the bidder may contact at the following address for communication:

Dy General Manager (Contracts),
SGEL, Corporate Headquarter, Shakti Sadan,
Shanan, P.O. Malyana, Shimla –171006 (H.P.)
Ph. No.: +91-177-2660132,
E-mail : contracts.sgel@sjvn.nic.in

*****END OF SECTION*****



Annexure-1 to NIT

Request for access to download the Bid Document

Ref No. *[Insert your Reference No.]*

Dated: xx.xx.2024

To,

SJVN Green Energy Limited,

Contracts Department,

SJVN Corporate Office Complex, Shakti-Sadan,

Shanan, Shimla

Subject: Request for Access to Download the Bid Document.

Dear Sir,

We, *[Insert Name of the Bidder]*, have submitted the Tender Document Fee for the "Development of GETCO-Connected Wind Power Project(s) with a Capacity of up to 100 MW in the State of Gujarat and their Comprehensive O&M for Ten Years," as issued by SGEL. We hereby request access to download the Bid Document to proceed with participation in the Tender Enquiry. The requisite details and supporting documents necessary for your further processing are provided below:

Sl. No.	Information to be required	Information Provided by the Bidder
1.	Legal Name of the Bidder	
2.	Organization ID (as registered on https://www.bharat-electronictender.com)	
3.	Amount (in INR) deposited towards Cost of Bid Document (including of GST)	₹5,900/- (Rupees Five Thousand and Nine Hundred only)
4.	Bid Document Reference Number for which access is required	SGEL/CHQ/Contracts/WPP-GJ/2024
5.	Tender Search Code for which access is required to download the Document	SGEL-2024-TN000015
6.	Unique Transaction Reference (UTR) Number in respect of the payment made towards Cost of Bid Document	
7.	Date of Transaction made for the payment towards Cost of Bid Document	
8.	Name of Transferor Bank	



Sl. No.	Information to be required	Information Provided by the Bidder
9.	Transferor Bank IFSC	
10.	Bank A/c No.	
11.	Address of the Bidder	
12.	City	
13.	State	
14.	Postal Code	
15.	GSTIN	
16.	PAN	

Encls:

- (i) Copy of Payment Receipt/Transaction Document in respect of payment made towards Cost of Bid Document.
- (ii) Copy of PAN Card
- (iii) Copy of GST Registration Certificate

Date.....

Place.....

(Name & Signature of Authorised Representative
with Seal/Stamp of Company)