

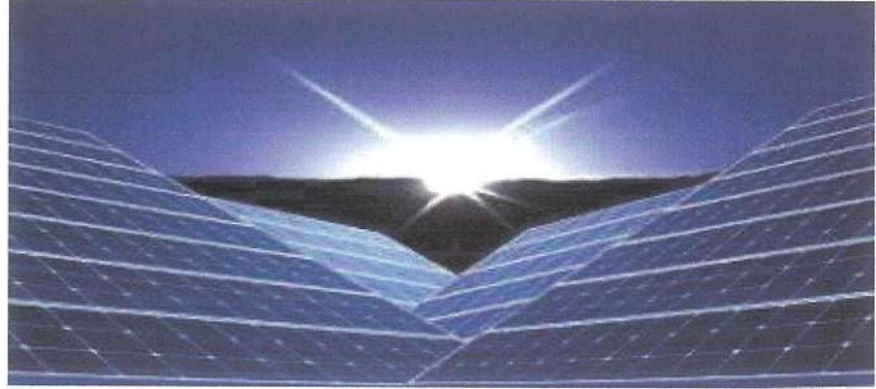
NIT No.: IITH/CMD/ELE/NIT/2024-25/07



భారతీయ సాంకేతిక విజ్ఞాన సంస్థ హైదరాబాద్  
भारतीय प्रौद्योगिकी संस्थान हैदराबाद  
Indian Institute of Technology Hyderabad

## NOTICE INVITING TENDER (NIT)

**Name of Project:** Setting up of 3.5 MW (AC) In-house Captive Solar PV Plant at IIT Hyderabad campus which includes Planning, Design, Supply, Installation, Testing & Commissioning with 05 years Post commissioning Operation & Maintenance of Plant.



**Executive Engineer - Electrical**

సుశాస వత్స / IIT Hyderabad

कार्यकारी अभियंता (विद्युत) / Executive Engineer (Electrical)

भारतीय प्रौद्योगिकी संस्थान हैदराबाद

Indian Institute of Technology (IIT) Hyderabad

कंदी- ५०२२८४, सांगारेड्डी, तेलंगाना, भारत

Kandi- 502 284, Sangareddy, Telangana, India

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INDIAN INSTITUTE OF TECHNOLOGY HYDERABAD

NOTICE INVITING TENDER  
NIT No. IITH/CMD/ELE/NIT/2024-25/07

Indian Institute of Technology (IIT) Hyderabad, an Autonomous Institute under Department of Higher Education, Government of India invites on behalf of President of India, an online bids on Engineering, Procurement and Construction (EPC) Mode I basis from the well-established, experienced and innovative companies for the Setting up of 3.5MW (AC) in-house Captive Solar PV Plant at IIT Hyderabad campus which includes Planning, Design, Supply, Installation, Testing & Commissioning with 05years Post commissioning Operation & Maintenance of Plant.

Copy of valid Registration of Firm (ROF) certificate, PAN card, GST Registration certificate & GSTIN should accompany the Bid and those certificates should be valid on the last date of submission of bid.

1.1	NIT No.:	IITH/CMD/ELE/NIT/2024-25/07	
1.2	Name of Work:	Setting up of 3.5MW (AC) in-house Captive Solar PV Plant at IIT Hyderabad campus which includes Planning, Design, Supply, Installation, Testing & Commissioning with 05years Post commissioning Operation & Maintenance of Plant	
1.3	Location of work:	Indian Institute of Technology (IIT) Hyderabad campus, Kandi-502284, Sangareddy, Telangana, India.	
1.4	Estimated Cost: (given merely as a rough guide)	Total : Rs. 16,00,00,000/- only ; [Part-A (Electrical and Mechanical works): Rs. 10,77,40,044/- only. Part-B (Civil Works): Rs. 3,79,96,000/-only. Part-C (Operation & Maintenance) : Rs. 1,42,63,956/-only.]	
1.5	Earnest Money Deposit (EMD)	Rs. 26,00,000/- only	
1.6	Period of Completion:	Original Works: 12 Months Post-Commissioning Operation & Maintenance: 05 years.	
1.7	Date of Online Publication/Download of Tender document.	17/09/2024 @ 15:00hrs	
1.8	Last Date & Time for receiving of Pre-Bid Queries and to email ID	Date & Time	26/09/2024 @ 15:00hrs
		email ID	<a href="mailto:ee.electrical@iith.ac.in">ee.electrical@iith.ac.in</a>
1.9	Date and Time of Pre-bid meeting at Conference Hall, CMD, IIT Hyderabad	27/09/2024 @ 11:00hrs	
1.10	Last Date for Submission of bids	14/10/2024 @ 15:00hrs	
1.11	Date and time for Opening of Technical bids	15/10/2024 @ 15:30hrs	
1.12	Date and Time for Technical Presentation	18/10/2024 @ 11:00hrs	
1.13	Date and Time for Opening of Financial bids (tentative and subject to change)	24/10/2024 @ 15:30hrs	
1.14	Website Link:	<a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a>	

## **INSTRUCTIONS TO THE BIDDERS FOR ONLINE BID SUBMISSION**

The bidders are required to submit soft copies of their bids 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, preparing their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids 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>) 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 addresses 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 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 / e- mail in case there is any corrigendum issued to the tender document.
- 3) The bidder 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 BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 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 of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black-and white option which helps in reducing the 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. Bidders can use the "My Space" or "Other Important Documents" are available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for 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 Technical Bid.*

## SUBMISSION OF BIDS

- 5) Bidder should log into the site well in advance for bid submission.
- 6) Bidder should ensure 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.
- 7) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 8) The bidder has to select the payment option as "offline" to pay the tender fee/ EMD as applicable and enter details of the instrument.
- 9) The bidder should prepare the EMD (if any) as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date and time of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise, the uploaded bid will be rejected.

