



NLCINDIALTD
'Navratna'-Government of India Enterprise
Block-1,NEYVELI-607801,CuddaloreDistrict,TamilNadu, INDIA.

**OFFICE OF THE CHIEF GENERAL MANAGER
MATERIALS MANAGEMENT COMPLEX**

DOMESTIC COMPETITIVE BIDDING

**THROUGH e-TENDER & e- REVERSE AUCTION
TENDER DOCUMENT**

Manufacturing, Supply, Packing & Forwarding, Transportation up to GSECL's Solar Park at Khavda, Gujarat including Transit insurance of Central Inverters and Supervision during Testing & Commissioning works at site on Package Basis.

INVITATION FOR BID

TenderNo.MMC/600MWSolar/Central Inverter/e-proc/2024,Dt.08.10.2024

MATERIALS MANAGEMENT COMPLEX

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**SUPPLY OF CENTRAL INVERTER FOR 600 MW SOLAR PROJECT IN
GSECL'S SOLAR PARK AT KHAVDA (GSECL Stage-2),
GUJARAT.**

VOLUME-I

TENDER SPECIFICATION - ALL VOLUMES OVERALL CONTENTS

Sl. No	Volume	Description
1.	I	Invitation for Bid & Commercial – Draft Contract
2.	II	Technical Specification



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VOLUME-I

**NOTICE INVITING BID
DOMESTIC COMPETITIVE BIDDING**

Tender No. MMC/600MWSolar/Central Inverter/e-proc/2024, Dt.08.10.2024

1.0 Invitation for Bid

Online Bids in English are invited by NLC India Limited, Neyveli for “**Supply of Central Inverters for 600 MW Solar Project in GSECL’s Solar Park at Khavda (GSECL Stage-2), Gujarat on Package Basis.**” in Two Part system (Part-I and Part-II) followed by Reverse Bidding.

This 600 MW Solar Power Project is intended to be developed by NLCIL through its wholly owned subsidiary NLC India Renewable Limited (NIRL). NLCIL on behalf of NIRL invites Online Bids for procurement of the Central Inverter for development of 600 MW Solar Project in GSECL’s Solar Park at Khavda (GSECL Stage-2) as details given below.

i).	Cost of tender document	:	Rs 20,000/- (Rupees Twenty Thousand only) Non-refundable
ii).	Bid Guarantee	:	Rs.39,12,000/- (Rupees Thirty Nine Lakhs Twelve Thousand Only)
iii).	Date of Pre-Bid Meeting	:	15.10.2024 at 11.00 Hrs. (IST) through Video Conference (VC)
iv).	Last Date & Time of submission of online Bids (Part-I, Part-II) and Physical cover	:	07.11.2024 at 14.30 hrs. (IST)
v).	Date & Time of opening of Part-I and Physical Cover	:	07.11.2024 at 15.00 hrs. (IST)

Note:

1. The points for discussion shall be furnished in advance to pre-bid meeting to the e-mail ID: mmre.mmc@nlcindia.in
2. Bidders who are interested to participate in the Pre-bid Meeting may send their request to mmre.mmc@nlcindia.in furnishing Company name and address, Name of the authorized person to attend pre-bid meeting, contact number and e-Mail ID to enable us to send the link for participating in the Pre-bid meeting.
3. For further details, please visit our website: www.nlcindia.in, NeAT portal: <https://procure.nlcindia.in> or Central Public Procurement Portal (CPPP) of Government of India website: www.eprocure.gov.in or contact:

The Chief General Manager,
Materials Management Complex
Dr. Rajendra Prasad Road, Block - 27, Neyveli - 607 807.Tamilnadu, India.
Phone: 0091-4142-212393.



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1.1. Brief Scope of Work

Manufacturing, Supply, Packing & Forwarding, Transportation including Transit insurance of Central Inverters and Supervision during Testing & Commissioning works at site. This Scope of Work is indicative only. Detailed Scope of Work is contained in Volume-II (Technical Specification).

2.0 Pre-Qualifying Requirements (PQR) for the Bidders:

2.1 TECHNICAL CRITERIA:

2.1.1 The Bidder should have manufactured and supplied Central Inverters of 1.1 MW or higher capacity to a cumulative capacity of 150MW in one or more orders for Solar Power Plant to Govt. / Quasi Govt. / PSUs. / Public Limited Companies/Private Limited Companies, in last 7 years as on the original scheduled date of tender opening.

AND

2.1.2 The supplied Central Inverter should be in successful operation for at least one year from the date of Commissioning as on the original scheduled date of tender opening.

2.2 FINANCIAL CRITERIA:

2.2.1 The Bidder shall have Positive Net Worth as per the latest audited financial statements.

2.2.2 The average annual turnover of the bidder should not be less than 24 Crore for the last three (3) consecutive financial years as on the original scheduled date of tender opening.

2.2.3 In case a 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 along with its Techno-Commercial Bid, a Letter of Undertaking from the Holding Company, supported by the Holding Company's Board Resolution, pledging unconditional and irrevocable financial support for the execution of the Contract by the Bidder, in case of award.

2.2.4 In case where audited results for the last financial year as on date of techno commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case the Bidder is not able to submit the Certificate from a practicing Chartered Accountant certifying its financial parameters, the audited result of preceding three (3) consecutive financial years as on the original scheduled date of tender opening shall be considered for evaluating financial parameters.

Further, a certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the company are under audit as on techno-commercial bid opening and the Certificate from a practicing Chartered Accountant certifying the financial parameters is not available.

2.2.5 In case, if a bidder meets the technical QR but could not furnish his / their audited financial statement of three consecutive financial years preceding the last financial year for evaluating the average Annual turnover, due to the incorporation / formation of the bidder, with in a



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period of less than 3 years from the original scheduled date of tender opening, then, such bidder shall also be considered and the Average annual turnover of such bidder shall be arrived at as below:

2.2.5.1 If the bidder furnished audited financial statement (Profit & Loss Account and Balance Sheet) for the last financial year only, then such bidder's average Annual turnover shall be arrived at by dividing the Turnover of the last financial year by three.

2.2.5.2 If the bidder furnished audited financial statement (Profit & Loss Account and Balance Sheet) for the last two financial years only, then the bidder's average Annual turnover shall be arrived at by dividing the sum of Turnover of last two financial years by three.

2.3 DOCUMENTARY EVIDENCE:

2.3.1 For Technical QR:

2.3.1.1 **For manufacturing Proof:** Copy of Excise invoice (or) Copies of certificates valid on or after the date of tender opening issued by the following agencies and duly attested originally by Gazetted Officer/Notary Public/Chartered Accountant. Bureau of Indian standards (BIS) or National Small Industries Corporation Ltd. (NSIC) or Small Scale Industries Corporation Ltd. (SSI) or any accredited agency for International Standards for Organization (ISO) or any other document confirming that they are the manufacturer for the Central Inverter.

2.3.1.2 **For supply proof:** Copies of complete purchase order (PO)/Work order (WO)/ Contract Agreement with material description etc. along with the Material Acceptance Certificate (MAC) or Completion Certificate (CC) or Commissioning Report (CR) or Inspection cum Receiving Report (IRR).

2.3.1.3 **For performance proof:** The performance certificate with the following particulars from the end user in their letter head along with the relevant Purchase Order/Work order copy/ Contract Agreement a) PO/WO reference with date b) Date of Commissioning & c) Period of Performance.

2.3.1.4 **For Financial QR:** Bidder shall furnish his audited profit and loss accounts and balance sheets for preceding three (3) consecutive financial years as on the original scheduled date of tender opening.

2.4 NOTES:

2.4.1 The Bidder shall submit End User Certificate which is subject to verification for qualification. NLCIL reserves the right to verify the credentials submitted by the bidders. However, cost pertaining to the purchaser's personnel for such inspection shall be borne by the purchaser.

2.4.2 NLCIL reserves the right to inspect the plant(s) referred to by the bidders as well as the original documents submitted in support of their claim to assess its veracity.

2.4.3 The bidder shall furnish major legal cases and their statutory liabilities if any.

2.4.4 The bidder shall also possess a valid certificate of registration under GST and the same should be furnished along with tender documents.

2.4.5 The bidder should have (obtained / holder of) the Permanent Account Number (PAN) under the income tax act and production of the documents relating to same are mandatory. To