

BID DOCUMENT

FOR

SELECTION OF CHANNEL PARTNERS FOR SUPPLY AND INSTALLATION INCLUDING COMPREHENSIVE MAINTENANCE OF 5 YEARS FOR GRID CONNECTED ROOF TOP SOLAR PV PROJECT IN RESIDENTIAL BUILDINGS UNDER PM SURYA GHAR MUFT BIJLI YOJANA IN THE STATE OF ARUNACHAL PRADESH

BID DOCUMENT NO.: SJVN/RTS/2024-25/Rooftop Solar-4

TENDER SEARCH CODE (TSC): SJVN-2024-TN000014



ISSUED BY:

SJVN LIMITED, A NAVRATNA CPSE

(A JOINT VENTURE OF GOVT. OF INDIA & GOVT. OF ARUNACHAL PRADESH)

SJVN LIMITED, SHAKTI SADAN, CORPORATE HEAD QUARTER, SHANAN,
SHIMLA, H.P (171006)

Website: www.sjvn.nic.in,

Email Id: sjvnrts.contract@sjvn.nic.in

CIN No. L40101HP1988GOI008409

DISCLAIMER

1. Though adequate care has been taken while preparing the BID document, the bidder(s) shall satisfy themselves that the document is complete in all respects. Intimation regarding any discrepancy shall be given by the prospective bidders to the office of SJVN Ltd immediately.
2. If no intimation is received from any bidder prior to the last/extended date of submission of BID documents, it shall be considered that the document is complete in all respects and has been received/ acknowledged by the bidder(s).
3. SJVN Ltd. reserves the right to modify, amend or supplement this document.
4. This BID document has been prepared in good faith and on best endeavour basis. Neither SJVN Ltd. nor their employees or advisors make any representation or warranty, express or implied, or accept any responsibility or liability, whatsoever, in respect of any statements or omissions herein, or the accuracy, completeness or reliability of the information, and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this document, even if any loss or damage is caused by any act or omission on their part.
5. In case of any discrepancy in the documents uploaded on the websites of SJVN Ltd, ISN-ETS and CPPP, the documents uploaded on the ISN-ETS website will prevail.

Place: Shimla

Date:

CONTENTS

- Section I : Invitation for Bids (IFB)**
- Section II : Instructions to Bidders**
- Section III : Bid Data Sheets (BDS)**
- Section IV : General Conditions of Contract (GCC)**
- Section V : Special Conditions of Contract (SCC)**
- Section VI : Technical Specifications (TS)**
- Section VII : Forms and Annexures**
- Section VIII : Price Schedule**

ACRONYMS

BDS	Bid Data Sheet
CIF	Cost, Insurance and Freight
CIP	Carriage and Insurance paid to (place)
CPM	Critical Path Method
EDI	Electronic Data Interchange
EXW	Ex factory, ex works or ex warehouse
FCA	Free Carrier
FOB	Free on Board
FOR	Free on Rail / Road
FP	Bid Forms, Procedures & attachments
GCC	General Conditions of Contract
ICC	International Chamber of Commerce
IFB	Invitation for Bids
ITB	Instructions to Bidders
SCC	Special Conditions of Contract
TS	Technical Specifications and Drawings
UNCITRAL	United Nations Commission on International Trade Law
INCOTERMS	International Rules for interpreting Trade Terms.

Note: The terms EXW, CIF, etc. shall be governed by the rules prescribed in the current edition of INCOTERMS, published by the international chambers of commerce, Paris, France.

SECTION - I
INVITATION FOR BIDS
(IFB)

**SJVN Limited**

(A Joint venture of Govt. of India and Govt. of H.P)

A Navratna CPSE

CIN: L40101HP1988GOI008409

PRESS NOTICE

BID DOCUMENT No. SJVN/RTS/2024-25/Rooftop Solar – 4

TSC No. SJVN-2024-TN000014

SJVN Limited hereby invites ONLINE bids from the eligible bidders for "**Selection of Channel Partners for Supply and Installation including Comprehensive Maintenance for Grid Connected Roof Top Solar PV Project in Residential Buildings under PM Surya Ghar: Muft Bijli Yojana in the States of Himachal Pradesh, Punjab & Arunachal Pradesh**". An open tender for bidding in Himachal Pradesh & Punjab, and a separate open tender for bidding in Arunachal Pradesh shall be published shortly. The same will be available for download from the websites www.sjvn.nic.in, www.eprocure.gov.in and the e-tendering Portal <https://www.bharat-electronictender.com>. The Bids are to be submitted ONLINE for Himachal Pradesh & Punjab and separately for Arunachal Pradesh on the e-tendering Portal <https://www.bharat-electronictender.com>. The prospective bidders are requested to remain updated through above mentioned websites for any clarification or notification concerned with this NIT including the publishing of tender Documents, as no further information will be published separately in respect of this NIT through any other media.

Dy. General Manager (RTS)

**SJVN Limited, Shakti Sadan,
Corporate Office Complex, Shanan,
Shimla, Himachal Pradesh - 171006**

INVITATION FOR BIDS (IFB)

1.0 INTRODUCTION

SJVN LIMITED invites online Bids from eligible bidders (Except JV/Consortium) on a '**Single Stage Two Envelope**' bidding basis (Envelope-I: Techno-Commercial Bid & Envelope- II: Price Bid) for aforesaid Package.

1.1 The Format of Bid submission, Technical specifications, Selection Criteria etc. are available on the e-tendering Portal <https://www.bharat-electronictender.com>. Interested bidders may access the same from the above website as per the following schedule:

1.2 Bid Information detail:

Sr. No.	Description	
1	BID DOCUMENT No.	SJVN/RTS/2024-25/Rooftop Solar-4
2	BID Date	16.12.2024
3	Name of Work	Selection of Channel Partners for Supply and Installation including Comprehensive Maintenance of 5 years for Grid Connected Roof Top Solar PV Project in Residential Buildings Under PM Surya Ghar Muft Bijli Yojana in the State of Arunachal Pradesh.
4	Mode of Tender	Open e-tender (Single Stage, Two Envelope)
5	Fee/Cost of BID Document (Non-refundable)	Amount: Rs.5,900/- (Indian Rupees Five Thousand Nine Hundred Only) including GST (Rs. 5000+ GST@18% i.e. 900) to be submitted through NEFT/ RTGS transfer in the account of SJVN, along with the response to Bid Document.
6	Earnest Money Deposit (EMD)/ Bid Security	Rs. 1,10,000/- (Indian Rupees One Lakh Ten Thousand Only) to be submitted either through NEFT/ RTGS transfer in the account of SJVN or in the form of Bank Guarantee as per Format 7.3.
7	Date and time for availability of Tender document on e-tendering website	16.12.2024 to 06.01.2025 till 17:00 Hrs
8	Date and Venue of Pre-Bid Meeting	26.12.2024 at 15:00 Hrs Venue: SJVN Limited, Shakti Sadan, Corporate Head Quarter, Shanan, Shimla, H.P (171006), (In case of change in venue, the same shall be intimated separately OR through Video Conferencing (Link to the Pre-bid meeting is mentioned as below.) MS Team Link: https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZjMwMzYzNGItNWE4Yy00NWMzLWlYvNGEtYWZmYWU0ZjRkZTEw%40thread.v2/0?context=

		%7b%22Tid%22%3a%22dadf9410-1403-4b2a-b1b7-610589371a39%22%2c%22Oid%22%3a%22f39a37d7-c9a2-4665-aa44-4fabb4245314%22%7d Meeting ID: 442 396 177 431 Passcode: Uv72nz28
9	Last Date and Time for submission of Online Bids	07.01.2025 till 11:00 Hrs
10	Last Date and Time for submission of Hard Copy of Documents	With in 10 days after last date of bid submission date
11	Date & Time of Opening of Technical Bid (Stage-I)	07.01.2025 at 15:00 Hrs
12	Period of Bid Validity	180 days from the deadline for submission of bids.
13	Currency of Bid	Indian Rupees (INR)
14	Contact Details of ISN- ETS Portal	M/s ISN Electronic-Tender Services Pvt. Ltd., Gurugram Contact Person: ISN-ETS Support Team Customer Support: +91-124 4229071, 4229072 (From 10:00 Hrs to 18:00 Hrs on all working Days i.e. Monday to Friday except Govt. Holidays) Email: support@isn-ets.com

1.3 Bid with relevant documents should be uploaded only on e-tendering Portal <https://www.bharat-electronictender.com> by the due date and time as mentioned above.

1.4 The bid document can also be downloaded from the website www.sjvn.nic.in, www.eprocure.gov.in and e-tendering Portal <https://www.bharat-electronictender.com>.

1.5 All future amendments/ corrigendum/ addenda/ clarifications, if any, shall be uploaded on the e-tendering Portal <https://www.bharat-electronictender.com>, www.sjvn.nic.in & www.eprocure.gov.in only. Bidders shall keep themselves updated with all such amendments/ corrigendum/ addenda/ clarifications.

1.6 For the detailed IFB and Bidding Documents please visit at e-tendering Portal <https://www.bharat-electronictender.com> or may contact Dy. General Manager (RTS), SJVN LIMITED, Shakti Sadan, Corporate Head Quarter, Shanan, Shimla, H.P (171006), Email: sjvnrts.contract@sjvn.nic.in; Tel No: +91 9418457513.

2.0 The scheme ‘PM - Surya Ghar: Muft Bijli Yojana’ was launched by the Government on 13.02.2024 to promote the adoption of rooftop solar in the residential sector, providing Central Financial Assistance for consumers. Guidelines of the scheme were issued by MNRE on 07.06.2024. Channel Partner to follow the latest guidelines as and when notified. as and when notified. Under this scheme, there is a target to cover 1 crore households before 31.03.2027.

SJVN has registered as a vendor under PM - Surya Ghar: Muft Bijli Yojana and intends to install

rooftop solar PV systems of high quality at a fair price to cover every feasible rooftop in the allocated states with solar PV plants. Three (03) States have been allotted to SJVN Ltd. viz Himachal Pradesh, Punjab & Arunachal Pradesh. **However, this tender is particularly for installation of grid connected rooftop solar in the residential sector in Arunachal Pradesh only.**

For the installation of rooftop solar in the residential sector in the Arunachal Pradesh, SJVN desires to engage Channel Partners who in turn may interface with EPC Vendors as well as the Discoms to complete the installation of the rooftop solar project in Arunachal Pradesh.

The Channel Partners meeting the prescribed Technical and Financial Qualification Requirement (QR) shall be selected based on the lowest evaluated price for Supply, installation and O&M for 05 years of Rooftop Solar Plants.

Total Six number (06 Nos) of channel partners shall be selected for Arunachal Pradesh (i.e L1 bidder and Five (05) non-L1 bidders matching the L1 price in the order of their ranking) and other bidders in addition to the aforesaid 05 non-L1 bidders matching the L1 price (except the Bidder with H1 price) in the state shall be kept in the reserve list.

Note: In case responsive bid remain less than Six (06) numbers at final evaluation stage then SJVN will reserve the right to select the numbers of channel partners.

The Channel Partner shall act as an aggregator in the state of Arunachal Pradesh and with the approval of Engineer-in-Charge/ Authorized representative of SJVN, may tie up with multiple EPC vendors to complete the installation of the Solar Project. Channel Partner shall ensure such EPC vendors qualify the sub-QR requirement.

Sl. No.	States	Discom	District
1	ARUNACHAL PRADESH	Department of Power, Government of Arunachal Pradesh	All districts in the state

The customer enquiries obtained on the National Portal shall be directed to Channel Partners by SJVN.

(i) Responsibilities of SJVN

1. SJVN is registered on the PM Surya Ghar Portal for the Arunachal Pradesh.
2. Approval of design/data sheet of the make and Models of modules, inverters, solar meter, cables, and module mounting structure.
3. Assistance & Coordination with NPIA for portal issues.
4. Performance Guarantee (PG) tests shall be verified by SJVN randomly as per SJVN's discretion. SJVN may also opt for third-party verification.

(ii) Roles & Responsibilities of Channel Partner

1. Shall identify the potential beneficiaries and make them aware of the scheme and the benefits of the PM- Surya Ghar Muft Bijli Yojana
2. Shall act as an aggregator of the requests received through SJVN on the portal.
3. Shall carry out site visit to the customer's premises within Seven (07) days of receipt of communication from SJVN and shall submit a report to SJVN about the technical feasibility for setting up rooftop solar PV project and impediments/obstacles in the site,

- if any.
4. Shall execute the work either himself or through enlisted EPC vendors and also make timely payment to them.
 5. Identification and enlistment of vendors meeting the qualification requirements specified by SJVN, at its discretion may randomly verify the sub-QR documents of EPC vendors.
 6. Shall ensure that assigned work has been executed within the given timeframe including Comprehensive AMC for 05 years.
 7. Compliance of the technical specifications & quality control and standards for all components of RTS systems and its installation procedure.
 8. Conduct the instantaneous Performance Ratio (PR) test & there after submit the report to SJVN.
 9. Collect the capex cost for solar installation from Customers and deposit in SJVN Account.
 10. Shall facilitate disbursement of subsidy to customers.
 11. Establish helpdesk for customer management.
 12. Any reasonable additional cost and expense incurred by the Channel Partner in following the instructions from the Customer to overcome such physical conditions or any artificial obstructions or if the customer desired customized solution, the extra cost shall be paid by the Customer to the Channel Partner separately and SJVN shall not be responsible for payment of such additional works and guarantees associated with such additional works.
 13. The Channel partner shall facilitate the signing of the Customer agreement (Format - 7.13) with SJVN and submit it to SJVN.
 14. The Channel partner shall submit the customer feedback form (Format no.7.21 & Format 7.22) for each customer after commissioning and thereafter every year for CAMC and submit it to SJVN.
 15. Detailed scope of work is provided in the Technical Specification (Section VI) of bidding document.
- 3.0** Detailed technical specifications, scope of work and terms & conditions are given in the Bidding Documents, which are available at the e-tendering Portal <https://www.bharat-electronictender.com>

****Bidders are advised to visit the e-tendering Portal for updated bidding schedule of the Tender.***

****It is to be noted that “No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond the last/extended date of submission of BID documents.**

***** 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 bidders wait till the last moment for registration/uploading of Bids, and if any technical problem is encountered at that time and the closing time may elapse, SJVN Ltd. shall not be responsible in any manner for such delay/ or any other reason thereof.**

Note: Bidders (Channel Partners) are advised to collect all necessary information under the scheme as mentioned in the MNRE guidelines and must apprise themselves of all the

relevant guidelines as and when notified and **NO ADDITIONAL CLAIM shall be entertained in this regard.**

4.0 Cost of Bid document & Bid Security/EMD

4.1 Cost of Bid document (Non-refundable): Cost of bid document of Rs. 5900/- including GST (Rs. 5000+ GST@18% i.e. 900) to be credited in SJVN's account before last date and time for availability/downloading of the Tender document, by the bidder at below mentioned bank account number of SJVN.

4.2 Bid Security/EMD:

All bids must be accompanied by Bid Security/EMD for an amount of **INR 1,10,000/- (Indian Rupees One Lakh Ten Thousand only)** in the form as stipulated in the Bidding Documents. However, no interest will be paid against retained security deposit amount.

The Bid security may be submitted in following form:

- i) Through NEFT/RTGS/other online payment mode
- ii) In the form of Bank Guarantee from any Indian nationalized bank/scheduled bank in India as per Format 7.3.

Note: MSEs are not exempted from submission of Cost of bid document & EMD/Bid Security amount. The bidder has to upload copy of payment receipt of bid document cost & Bid Security EMD in techno-commercial bid.

ANY BID NOT ACCOMPANIED BY AN ACCEPTABLE BID SECURITY/EMD & BID DOCUMENT COST, SHALL BE REJECTED BY THE EMPLOYER AS BEING NON-RESPONSIVE AND SHALL NOT BE OPENED. BIDDER SHALL SUBMIT THE PROOF OF E-PAYMENT IN SEPARATE SEALED ENVELOPE OR IN THE E-TENDERING PORTAL, IF BID SECURITY AND BID DOCUMENT COST SUBMITTED THROUGH ELECTRONIC FUND TRANSFER.

5.0 BANK DETAILS FOR NEFT PAYMENT

Account Name : SJVN LTD RTS ARUNACHAL PRADESH
 A/c No : 43165282158
 Name of Bank : State Bank of India
 Branch : South Ext Part II New Delhi
 IFSC Code : SBIN0003219

6.0 Qualifying Requirement of Bidder

The Bidder's Qualifying requirement comprising Technical QR & Financial QR for selection of channel partner defined as under:

1) Technical QR

The Bidder should meet one of the following criteria:

- i. The Bidder must have experience in Design, Supply, Installation and Commissioning of Grid Connected Rooftop Solar Photo Voltic (SPV) Power Plants in India with a minimum cumulative capacity of 100 kWp during last seven (07) years prior to the last day of month previous to the one in which the Bid is invited.

OR

- ii. Manufacturer of solar PV modules listed in the latest list of ALMM published by MNRE. Bidder's name should be in the latest list of ALMM published by MNRE.

OR

- iii. Distributor/dealer of solar PV modules who should have supplied modules of cumulative capacity of at least 1 MWp during last seven (07) years prior to the last day of month previous to the one in which the Bid is invited. The bidder should submit valid Dealer/ distributor certificate, issued by the Solar PV modules manufacturer and should provide purchase order copies/ invoices in support of 1 MWp cumulative capacity.

Note: In support of above the bidders are required to submit the following document

- a) **For Sr. No. i**, Experience/Completion certificate and work order from employer should be submitted along with the bid to substantiate experience in all cases. In case evidence of work experience against QR is issued by non-governmental organization; copy of TDS/26AS issued by employer against the said work is required to be submitted by the bidder.
- b) **For Sr. No. ii**, the bidder shall submit the documentary evidence for ALMM registration of Manufacturer of solar PV modules by MNRE.
- c) **For Sr. No. iii**, the bidder shall submit the valid Dealer/ distributor certificate, issued by the Solar PV modules manufacturer and should provide purchase order copies/ invoices in support of 1 MWp cumulative capacity.
- d) Micro and Small Enterprises (MSEs) are not exempted from the condition of prior experience and prior turnover.
- e) The bidder shall be individual/ proprietary/ company/LLP/partnership firm, in this regard have to submit copy of their valid PAN & GST Registration
- f) In case of company, the bidder shall submit copy of valid registration of company along with MOA & AOA.
- g) The experience of a holding company will be considered as experience of affiliate or vice-versa. CA certificate confirming the relationship between affiliate entity and the bidding entity along with attested shareholding certificate is to be submitted in this regard.
- h) Other Document/Forms duly filled by bidder required to be submitted as under:
- i. Tender Form as per Format 7.1
 - ii. Bidder/ Channel Partner Information as per Format 7.2
 - iii. Bank Guarantee for Bid Security (EMD) Form as per Format 7.3
 - iv. Details Regarding Ex-Employees of SJVN Limited as per Format 7.4
 - v. Power of Attorney as per Format 7.5
 - vi. Board Resolution if applicable
 - vii. Declaration of Bidder/Channel Partner as per Format 7.6
 - viii. No Deviation Certificate as per Format 7.7
 - ix. RTGS/ NEFT Payment Details of bid document cost & EMD as per Format 7.8

- x. Details of Bidder's Bank Account as per Format 7.9
- xi. Form of declaration of local content as per Format 7.10
- xii. Pre-Contract Integrity Pact as per Format 7.11
- xiii. Financial Strength - (Details pertaining to Turnover Criteria of Qualification Criteria) as per Format 7.12
- xiv. Certificate of Full Compliance on ITB Clause Titled "Restrictions on Procurement from a Bidder of a Country Which Shares a Land Border with India" as per Format 7.16.

2) **Financial QR:**

- a. The average annual turnover of the Channel Partner should not be less than **₹16.50 Lakh** during the preceding three (03) financial years ending of 31 March 2024 i.e. FY 2021-22, FY 2022-23 & FY 2023-24.

Notes for Financial QR:

- i. In support of above, reports on the financial standing, such as balance sheets, profit and loss statements and auditor's reports (if applicable) for the past three (03) financial years shall be submitted by the Bidder with the Bid.
- ii. Further, in case where Audited Financial result for the immediately preceding year are not available, then a statement of account as on the closing date of the immediately preceding financial year depicting the Turnover duly certified by their Statutory Auditor / Certified Public Accountant / Chartered Accountant (if audit is not mandatory) carrying out the Statutory Audit shall be submitted with the Bid along with copy of appointment letter of the Statutory Auditor.
- iii. Other income shall not be considered for arriving at annual turnover.
- iv. "Holding Company" and "Subsidiary" shall have the meaning ascribed to them as per Companies Act of India,
- v. For Turnover indicated in foreign currency, the exchange rate as on seven (07) days prior to Techno Commercial Bid Submission date shall be used.

7.0 A complete set of Bidding Documents may be downloaded by any interested Bidder from the e-Tender Portal as per specified schedule. The tender is invited under e-tendering process. The bidders can enroll themselves on the website <https://www.bharat-electronictender.com>. The use of Digital Signature Certificate (DSC) Class-3 key is mandatory for e-tendering activities. Accordingly, bidders should have Digital Signature Certificate (DSC) key of Class 3 to participate in e-tendering. Bidders, if required, can obtain DSC Class-3 key from agencies authorized by Govt. of India. The e-Tender Portal also has the user manuals with detailed guidelines on enrolment and participation in the bidding process.

No hard copy of Bidding Documents shall be issued. ***Bids shall be submitted ONLY at the e-Tender Portal i.e. <https://www.bharat-electronictender.com>***

8.0 Class-I local suppliers only are eligible to participate in this tender, as defined in the bidding documents/ Public Procurement Order. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids. In this regard, the bidder has to submit "**FORM OF DECLARATION FOR LOCAL CONTENT**" as per Format - **7.10. (Mono-Perc Solar Panel Modules >=500 Wp or as per site conditions) Module shall be**

used and shall be Domestic Modules manufactured from domestic cells as per Domestic Content Requirement (DCR) complied with MNRE Guidelines and shall be from ALMM list (Approved List of Models and Manufacturers) of MNRE. Inverters are to be purchased from Class- I local supplier).

- 9.0** Any ‘Bidder from a country which shares a land border with India’, as specified in the Bidding Documents, will be eligible to bid in this tender only if bidder is registered with the Competent Authority as mentioned in the Bidding Documents.

Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, will be eligible to bid only, if the bidder is registered with the same competent authority.

However, the said requirement of registration will not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. The bidder has to submit the undertaking in this regard as per Format 7.16.

- 10.0** Transfer of Bidding Documents by one intending Bidder to another is not permissible.
- 11.0** Downloading/Issuance of Bidding Documents and /or submission of Bid shall not construe that the bidder is considered qualified.
- 12.0** SJVN reserves the right to reject any or all bids or cancel/withdraw the Invitation for Bids (IFB) without assigning any reason whatsoever and in such case no bidder/intending bidder shall have any claim arising out of such action.
- 13.0** Interested applicants may obtain further information from the contact details given below during office hours on working days from 10:00 Hrs. to 17:00 Hrs.
- 14.0** Techno-commercial Bid (Part-I) shall be opened on due date/extended date (if any) as per IFB, in presence of the applicants/ bidders who wish to be present at the below mentioned venue. The Proposals/Bids received after closing date and time will not be considered.
- 15.0** Part-II (Price Bid) is to be uploaded & submitted on e-tendering Portal website <https://www.bharat-electronictender.com> only in the prescribed format. No hard copy of the Price Bid shall be accepted.
- 16.0** The Part-II (Price bids) of only those bidders/ Channel Partner will be opened, who are pre-qualified and whose Techno-commercial bid (i.e. Part-I) is substantially responsive to the requirement of the tender documents. The date and time of opening of Part-II (Price bids) will be intimated separately to the technically and commercially acceptable bidders only.
- 17.0** The bidder has to upload/submit all the requisite document as per qualifying requirement in e-tendering website. However, the bidder has to submit in Original (hard copy) the **“Power of attorney”, “Integrity Pact” & “EMD/Bid Security” & “Pass-Phrase” to decrypt the relevant Bid-Part** at the address mentioned below on or before the due date as defined in IFB.
- 18.0** The prospective 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 e-tendering

Portal i.e. <https://www.bharat-electronictender.com>.

- 19.0** Simply fulfillment of eligibility requirement by the bidder shall not be construed as enlisted. Notwithstanding anything stated above, the Employer reserves the right to assess the capabilities and capacity of the bidder/Channel Partner to perform the contract, should the circumstances warrant such assessment in the overall interest of SJVN Limited.

20.0 Address:

Deputy General Manager (RTS),
SJVN LIMITED, Shakti Sadan,
Corporate Head Quarter, Shanan, Shimla,
H.P (171006),
Email: sjvnrts.contract@sjvn.nic.in;
Tel No: +91 9418457513.

21.0 Other Instructions

- i. Bidder has to register on the portal <https://www.bharat-electronictender.com> for submission of bid .
- ii. Go through the helpdesk provided at Annexure – B (Section – VII) regarding submission of Bid/any other query on e-tender portal.
- iii. Class III digital signature (DSC) is required for submission of BID on above portal.
- iv. Important Note: It is strongly recommended that all authorized users of Supplier organizations should thoroughly peruse the information provided under the relevant links and take appropriate action. This will prevent hiccups and minimize teething problems during the use of e-tender portal.

----- **End of Section** -----