PIN - 573213

Contact: Shri J.Suresh , DGM-Pipeline Station, ph: 9451362039.

## iii. SV-15

HINDUSTAN PETROLEUM CORPORATION LTD

**SV-15** 

VILLAGE: HALIYURU, CHUNCHANAKATTE POST CHUNCHANAKATTE HOBLI,

KR NAGARA TALUK

MYSORE DISTRICT- 571617

Contact: Shri Rakesh Ramesh Wagh, Sr. Manager-Pipeline Station, ph: 9545723000.

## iv. SV-17

HINDUSTAN PETROLEUM CORPORATION LTD

**SV-17** 

VILLAGE: GERASANAHALLI,

BILIKERE POST BILIKERE HOBLI, HUNSUR TALUK

MYSORE DISTRICT – 571103

Contact: Shri Rakesh Ramesh Wagh , Sr. Manager-Pipeline Station, ph: 9545723000

## v. Head Office

HINDUSTAN PETROLEUM CORPORATION LTD MANGALORE DISPATCH STATION MANGALORE HASSAN MYSORE BANGALORE PIPELINE VILLAGE BALA, VIA KATIPALLA MANGALORE-575030.

#### Contact:

Shri Firose Ali Manikfan , Sr. Manager maintenance, <u>firoseamanikfan@hpcl.in</u> ph: 9408498241.

Shri M.S.Karthi, Sr. Manager Operations, mskarthi@hpcl.in ph: 8008797888.

The work shall include Design, Fabrication, Manufacturing, Supply, Installation, Testing&Commissioning of Solar PV Power Plant on turnkey basis in accordance with the design &technical specifications at SV Stations of MHMBPL.

- 1. All works required for proper installation of Solar PV Power Plant including necessary civil and welding works for mounting structures of solar module, shall be done by the contractor. The entire work shall be performed on turnkey basis. All the works related to the proper installation and functioning of the system shall have to be carried out by the contractor in the prices offered by him.
- 2. Required wiring to energise the propose load shall have to be done by the contractor. All the wiring shall have to be done with proper clamping & in cable trays.
- 3. All necessary electrical wiring from electrical distribution box up to PCU of Solar PV Power Plant and back from PCU to distribution box shall have to be provided by the contractor.
- 4. The complete Solar PV Power Plant shall be warranted by the contractor against any manufacturing/ design/ installation defects for a minimum period of 5 years from the date of installation.
- 5. PV modules used in Solar PV Power Plant shall be warranted by the contractor for their output peak watt capacity, which should not be less than 90% at the end of 10 years and 80% at the end of 25 years.
- 6. The contractor will make all necessary arrangements for satisfactory operation, maintenance and performance of the Power Plant for 1 year from the date of commissioning and during the warranty period of individual components.
- 7. Rectification of all the defects developed in the Solar PV Power Plant during Warranty period shall have to be done by the contractor promptly, at the most within 7 days from the date of receipt of complaint.
- 8. After completion of the proposed works, clearing of all temporary works/ materials shall be the sole responsibility of the contractor and this shall be removed immediate after the requirement of such temporary work is completed.
- 9. The contractor will conduct on-site training HPCL personnel regarding the assembly, start-up, operation, maintenance and repairs of the Solar PV Power Plant.

## **SPECIAL TERMS & CONDITIONS**

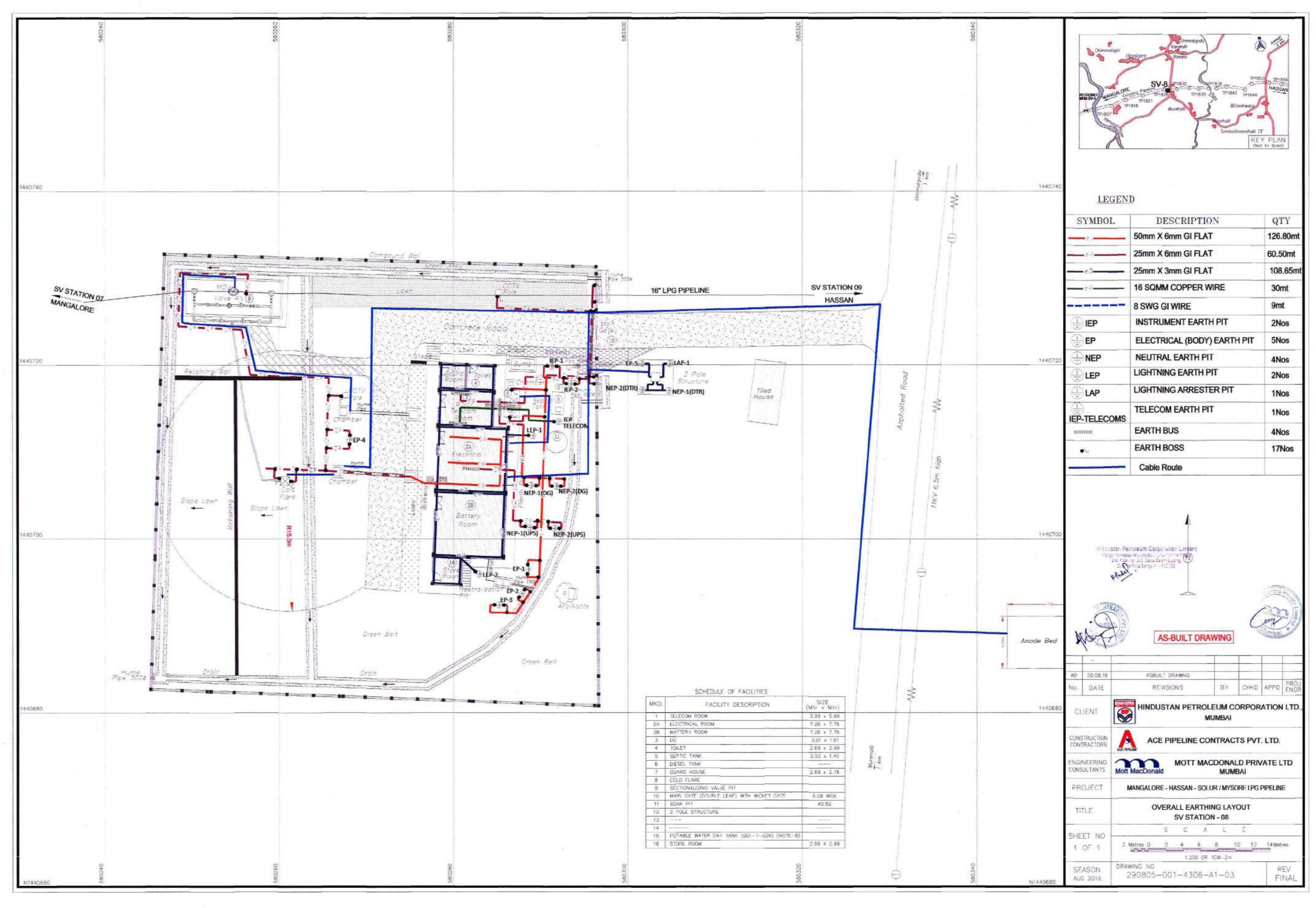
- 1. The Vendor shall be MNRE approved else the vendor shall enclose an authorization from MNRE approved supplier to participate, supply, install and maintain the PV system.
- 2. Bidders are advised to visit the site of installation at their own interest & expense for understanding the scope of work involved and understanding the existing system for suitable hook-up of PV solar system with existing system.
- 3. The quantities mentioned in Attachment-I (Schedule of Quantities) are indicative and HPCL cannot guarantee execution of entire quantities as mentioned in SOQ.
- 4. Details to be offered along with UN-PRICED BID:
  - a) MNRE certification.
  - b) Solar PV rooftop mounting arrangement diagram.
  - c) Electrical circuit diagrams for connection to existing HPCL power system.
  - d) Guaranteed Technical particulars along with "Make" for Solar PV Modules, MPPT.
  - e) PV sizing & load distribution schemes.
  - f) Applicable interlocks & protections provided.
  - g) Dimensions of all components, PV module & mounting structure weight.
  - h) Past experience, work orders, satisfactory completion certificates from reputed industries.

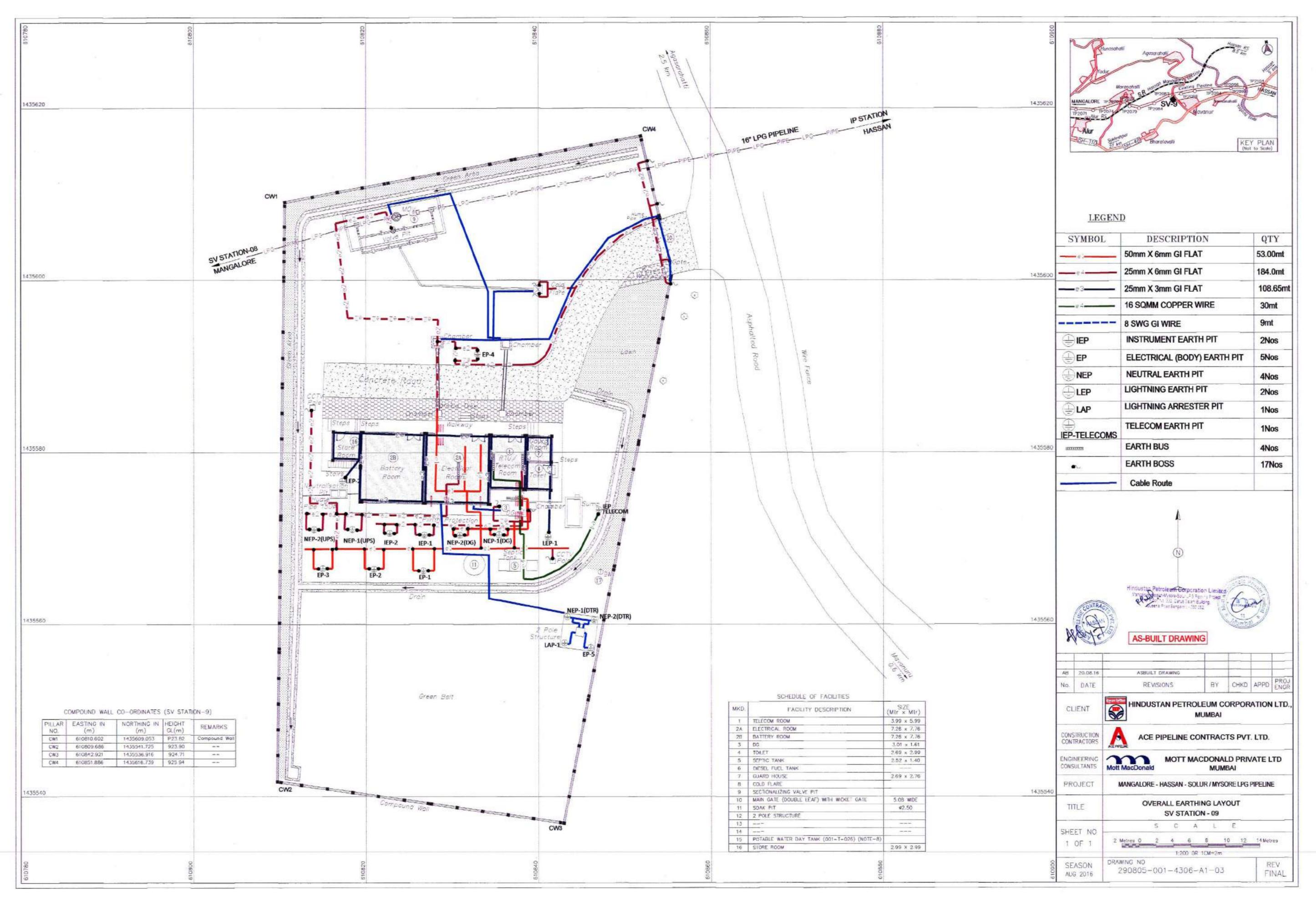
All technical details shall be spelt out along with Un-Priced bid. Offers not accompanied by the same shall be liable for rejection.

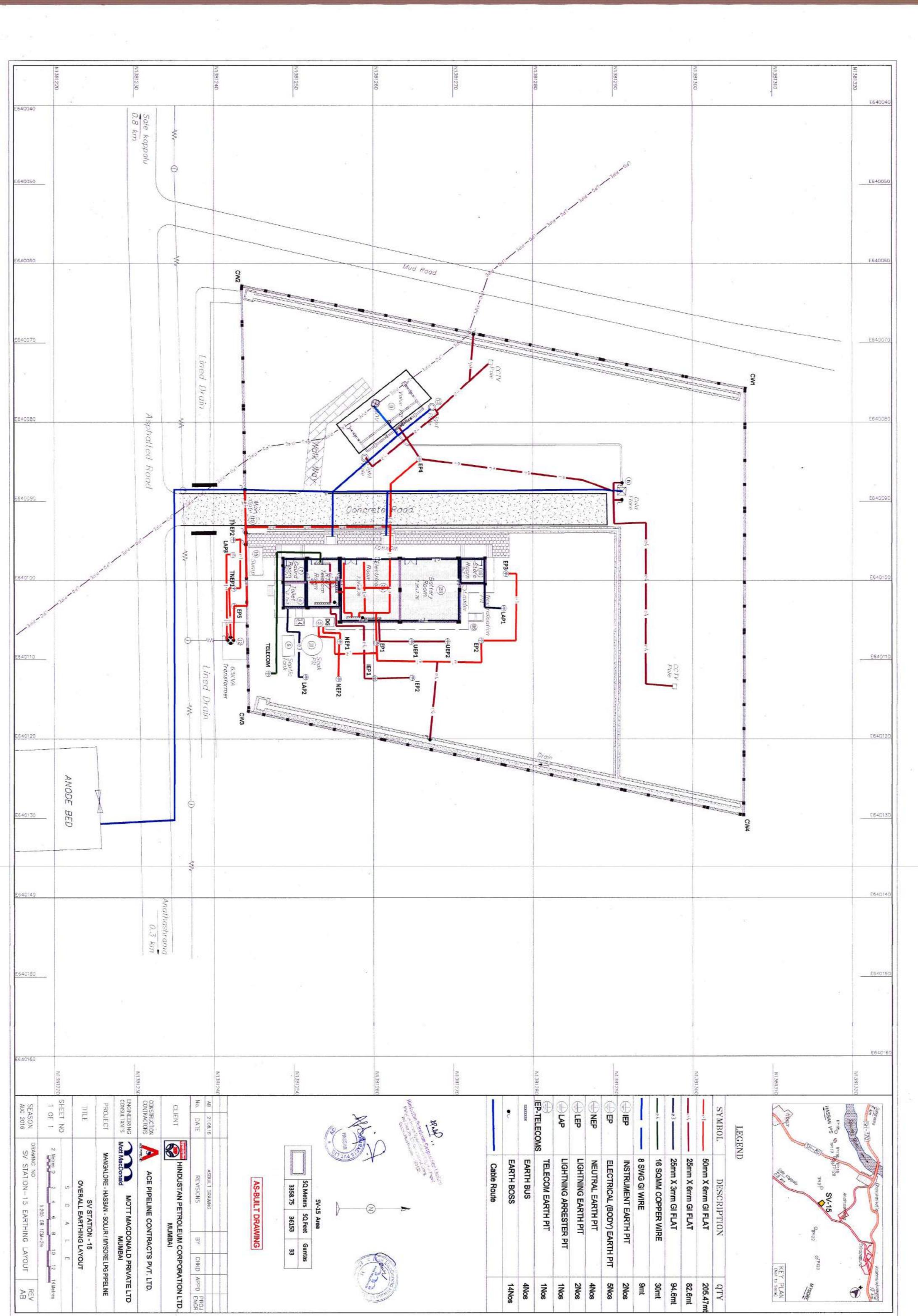
NOTE: Party to submit complete design along with Un-Priced Bid. Only after acceptance of the design, the corresponding Price Bid shall be opened.

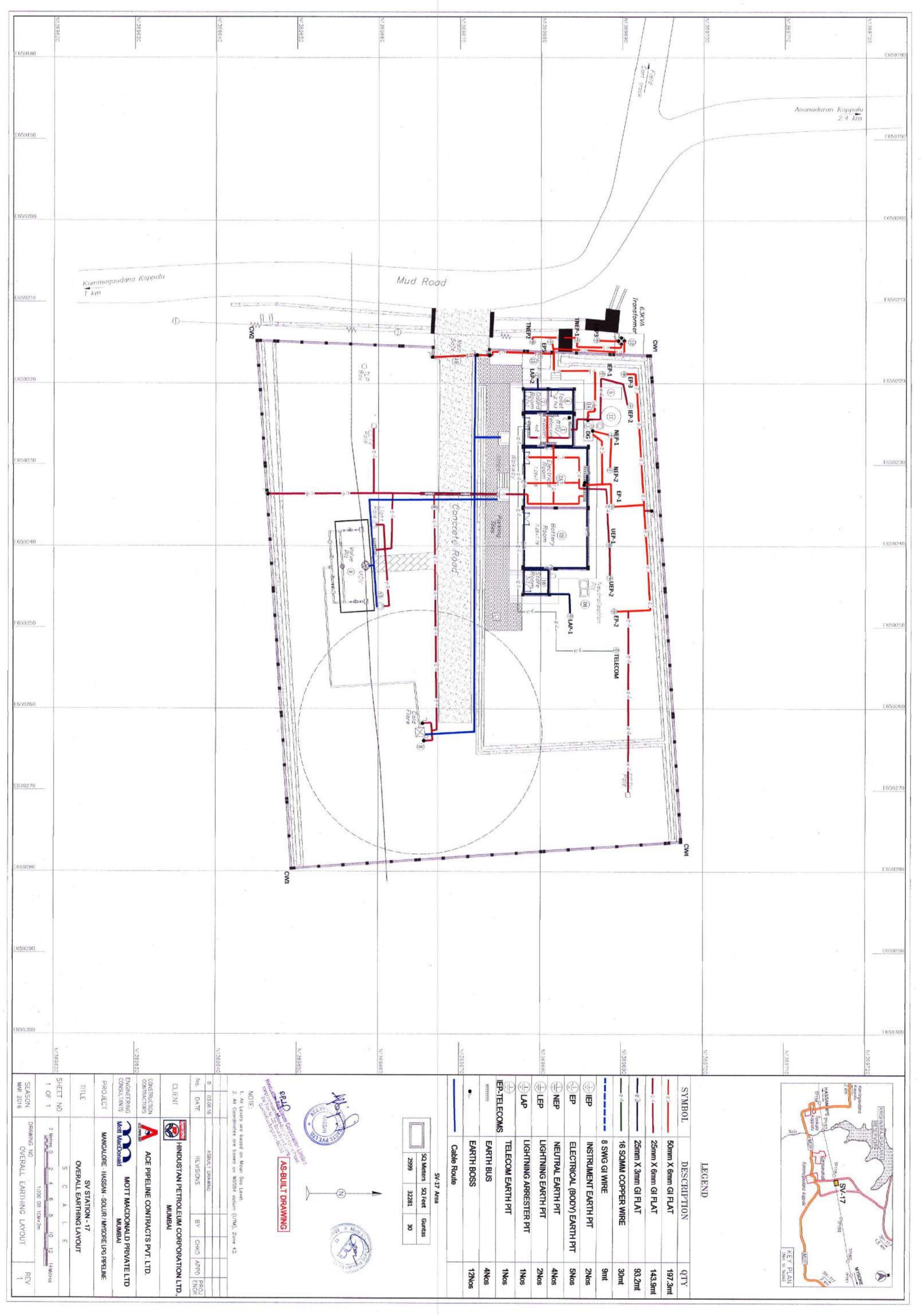
- 5. Loading and unloading of materials shall be in scope of party. The Vendor shall be responsible for all damages during loading or unloading and shall replace the same free of cost if any such damages are found at the time of inspections after receipt of material at respective sites.
- 6. GUARANTEE/WARRANTY Period: The solar PV system (including battery) shall carry Onsite Warranty for a period of 60 Months from the date of installation and commissioning. The PV module(s) shall be warranted for a minimum period 10 years from the date of installation and commissioning. During the warranty period the vendor shall provide free service/ repairs/replacement of defective part. The supplier shall submit the original warranty certificate.

- 8. Completion Period: Within **10 weeks** from the date of Purchase Order. The completion period is inclusive of Installation and Commissioning at site.
- 9. All the certificates, manuals, documents, etc. related to Solar PV system are to be provided.
- 10. Payment Terms: Payment shall be made through e-payment within 15 days from submission of bills duly certified by HPCL. Payment will be made on the actual qty executed by the vendor. Part payment is allowed by way of Running Bills.
  - a) 75% Payment for supply items shall be released on receipt of materials at site.
- b) 25% Payment against supply shall be released along with Installation & Commissioning charges after handing over the site to HPCL.
- 11. Inspections: The solar power system and all accessories shall be inspected by HPCL's Site Incharge/ Officer Incharge before Installation and commissioning at their respective installation Locations at HPCL discretion. The party shall be responsible for all in transit damages / loss etc. and shall replace the same free of cost if any such damages are found at the time of inspections after receipt of material at respective sites. The above said inspection will be carried out in the presence of party's authorized representative. Hence it is suggested that these items shall be transported in robust packing to avoid any damage in transit.
- 12. Complete Installation & Commissioning including all Civil, Electrical and other related jobs needs to be completed in all aspects to the satisfaction of HPCL Engineer In-charge. All manpower, materials, tools & tackles required for the installation and commissioning shall be arranged by the vendor.











CLNo	ATC	Attached File	Cot Value	Cunnorting
SI.No.	Description	Attached File	Set Value	Supporting Doc. Req'd
1	ACKNOWLEDGEMENT: WE HEREBY ACKNOWLEDGE RECEIPT OF SUBJECT E-TENDER AT https://etender.hpcl.co.in FOR OUR USE IN PREPARING THE BID.WE UNDERTAKE THAT THE CONTENTS OF THE ABOVE BIDDING DOCUMENT AT https://etender.hpcl.co.in SHALL BE KEPT CONFIDENTIAL AND FURTHER THAT THE DRAWINGS, SPECIFICATIONS AND DOCUMENTS SHALL NOT BE TRANSFERRED AND THAT THE SAID DOCUMENTS ARE TO BE USED ONLY FOR THE PURPOSE FOR WHICH THEY ARE INTENDED.		None	No
2	COMPLIANCE TO BID REQUIREMENT:-WE HEREBY AGREE TO EACH & EVERY WORD/LINE FORMING PART OF THIS TENDER DOCUMENT AND ADDENDUM OR CORRIGENDUM TO THE BIDDING DOCUMENT. WE HAVE ALSO CHECKED & TENDER MESSAGE BOARD AND QUERY REPLIES ISSUED BY HPCL AND THE SAME HAS BEEN CONSIDERED IN OUR OFFER. HOWEVER, IF THERE ARE ANY DEVIATIONS TECHNICAL/COMMERCIAL/GENERAL RAISED BY US AGAINST THIS TENDER, THE SAME SHALL BE MENTIONED UNDER DEVIATION, IF APPLICABLE. WE ALSO DECLARE THAT DEVIATIONS MENTIONED BY US ANYWHERE ELSE SHALL BE NULL & VOID. WE FURTHER CONFORM THAT THE PERSON SUBMITTING THIS BID ON LINE IS AUTHORIZRED TO SUBMIT THE BID. (say: CONFIRM)		None	No
3	(M/s. (Please fill Party's name) hereby declare / clarify that we have not been banned or delisted by any government or quasi Government agencies or Public Sector Undertakings. NOTE: If a bidder has been banned by any Government or quasi Government agencies or PSUs, this fact must be clearly stated with details. If this declaration is not given along with the unpriced bid, the tender will be rejected as non-responsive.		None	No
4	NAME OF THE COMPANY/PARTY		None	No
5	POSTAL ADDRESS		None	No
6	NAME OF THE AUTHORISED CONTACT PERSON		None	No
7	Mobile No. of the Authorised Contact person		None	No
8	TELEPHONE NO.		None	No
9	FAX NO. OF THE BIDDER		None	No
10	WHETHER REGISTERED WITH NSIC: YES / NO		None	No
11	WHETHER COPY OF NSIC CERTIFICATE ENCLOSED: YES /NO (Please upload NSIC CERTIFICATE HERE,In case applicable)		None	Allowed
12	WHETHER REGISTERED AS MICRO SMALL ENTERPRISE (MSE): YES / NO.		None	No
13	If registered as MSE,upload MSE certificate		None	Allowed
14	If registered as MSE,Whether owner (having more than 50% share) ,belongs to SC/ST category(Yes/No),If yes ,Please upload supporting documents for same.If not MSE, please mention N.A.		None	Allowed
15	If registered as MSE,Whether owned by women entrepreneur -having more than 50% share (Yes/No),If yes ,Please upload supporting documents for same .		None	Allowed
16	PP-LC: Bidder to submit the following in un-priced bid - An undertaking from the authorized signatory of bidder having the power of Attorney stating the bidder meets the mandatory minimum LC requirement as per format provided below		None	Mandatory
17	DETAILS OF BUILT-IN-CIF VALUE, IMPORT CONTENT & CUSTOM DUTY ,uplaod detail in format provided in tender,In case of NIL /N.A. please mention the same.		None	Allowed
18	Whether any of the Directors of Vendor is relative of any Director of Owner or the Vendor is a firm in which any Director of Owner or his relative is a Partner or the Vendor is Private Company in which any Director of Owner is a member or Director. (SAY YES or NO)		None	No
19	Upload duly filled and signed Annexure-A -DECLARATION (NOT BANNED) as given below in common forms		None	Mandatory
20	Upload duly filled and signed Annexure-B -BIDDERS GENERAL INFORMATION as given below in common forms		None	Mandatory
21	Upload duly filled and signed Annexure-C - BANK MANDATE DETAILS as given below in common forms		None	Mandatory
22	Upload duly filled and signed Annexure-D BID FORM as given below in common forms		None	Mandatory
23	PLEASE UPLOAD YOUR PAN CARD FOR E-PAYMENT		None	Mandatory
24	PLEASE UPLOAD YOUR GSTIN certificate FOR E-PAYMENT		None	Mandatory
25	Please provide the copy of Power of Attorney in favour of person digitally signing the bid		None	Mandatory
26	UPLOAD DOCUMENTS AS SOUGHT BY HPCL IN TENDER		None	Allowed
27	UPLOAD DOCUMENTS AS SOUGHT BY HPCL IN TENDER		None	Allowed
28	UPLOAD DOCUMENTS AS SOUGHT BY HPCL IN TENDER		None	Allowed
29	Common Annexures	Common Annex.pdf	-	No

# UNDERTAKING BY BIDDER TOWARDS MANDATORY MINIMUM LC (IN CASE SEEKING BENEFIT OF PP-LC)

To,			
M/s I	Hindustan Pe	etroleum Corporation Ltd, Mumbai	
SUB	:		
TEN	DER NO:		
Dear	Sir		
We, agair	M/s st aforesaid		submitted bid no
with requi	local conten rement of	nt) and undertake that we meet the	under Purchase Preference (linked mandatory minimum Local content as per policy requirement. The item/schedules/parts as per below table:
	S no.	Item no./Group no./Schedule no. / Part no.	Status of meeting minimum local content (Yes / No)
		rm that in case we fail to meet the provision of tender document.	minimum local content, HPCL will
Place	<b>:</b>	[Signature of Au	thorized Signatory of Bidder]
Date:		Name:	
		Designation:	
		Seal:	

# **DECLARATION (NOT BANNED)**

(To be submitted along with Un-priced bid)

(M/s	
	Stamp and Signature of Bidder
Note:	
This Declaration should be on the letterhead o	f the Bidder and should be signed by a person

competent and having the power of attorney to bind the Bidder.

## **ANNEXURE-B**

# **BIDDER'S GENERAL INFORMATION**

То		
Pipelines Department Hindustan Petroleum Corporati 8, Shoorji Vallabhdas Marg, Ballard Estate, Fort Mumbai- 400001	on Ltd	
Bidder Name:		
Number of Years in Operation	:	
Registered Address	:	
Contact Person's Name	:	
Operation Address		
if different from above	:	-
Telephone Number	:	
		(Country code) (Area Code) (Tel. Number)
E-mail address & Web Site	:	
Telefax Number	:	
		(Country Code) (Area Code) (Tel. Number)
ISO Certification if any (if yes, nle	ase furni	sh details)

(SIGNATURE OF BIDDER WITH SEAL)

To,

Pipelines Department Hindustan Petroleum Corporation Ltd 8, Shoorji Vallabhdas Marg, Ballard Estate, Fort Mumbai- 400001

The following confirmation / updation of my Bank Account Details and I hereby affirm my/our choice to opt for payment of amounts due to me under various contracts through electronic mode. I understand that Hindustan Petroleum Corporation Limited also reserves the right to send the payment due to me by a Cheque / Demand Draft / Electronic Mode or through a banker.

Marketing Projects Office

I hereby confirm that the particulars given above are correct and complete and also undertake to promptly advise any changes to the above details to HPCL. If the transaction is delayed or not effected for reason of incomplete or incorrect information or banking delays, I shall not hold Hindustan Petroleum Corporation Limited responsible. I also agree for printing of the bank details on the Cheque or DD if the payment is effected by Cheque / DD.

Date:	(Signature of Contractor /
Supplier)	· -

## Note:

- 1. The message should be on Companies Letter Head.
- 2. Bank details to be confirmed by the Bankers. Such information shall be duly signed & stamped by the Bankers.
- 3. Please enclose cancelled / photocopy of a Cheque.

# **ANNEXURE-D**

Signature

## **BID FORM**

To:	(Name and add	dress of Owner/Consultant)	Date:
Gentler	men,		
Addended Installa The red delivery of Control other s	dum(s) / Corrige ation, Testing & ceipt of which is y (Description of tract and specif	Conditions of Contract and Specification ndum(s) in respect of <b>Design, Fabric Commissioning of 4 Nos. 10 KWp</b> shereby duly acknowledged, we the compart of Goods and Services) in conformity with a cations for the same (total bid amount of this bid.	cation, Manufacturing, Supply, Solar PV Rooftop Power Plant. undersigned, offer to supply and the the said Drawings, Conditions and in words and figures) or such
We undertake if our bid is accepted, complete delivery as agreed and specified in the RFQ document. If our bid is accepted we will obtain the guarantee of a Bank in a sum not exceeding (10)% of the Contract price for the due performance of the Contract.			
fixed fo	r bid opening ur	his bid for a period of <b>90 days (for LII</b> nder Instructions to Bidders and it sha y time before the expiration of that pe	ll remain binding upon us and
accepta		is prepared and executed, this bid, too your notification of award (Fax of Inter	•
We und	derstand that yo	u are not bound to accept the lowest o	or any bid, you may receive.
Dated t	:his [	Day of	
		Si	gnature
In the c	capacity of duly	authorized to sign bid for an on behalf	of
Witness	S		
Addres	S		