

Tenders (both Cover-I & II) must be electronically submitted (online through internet) within the date & time published in e-procurement portal. Cover-I of Tender will be opened at prescribed time & date in the e-procurement portal, in presence of the Tenderers who wish to attend at the office of the Executive Engineer (Solar), KPCL, # 3, Green Building, First Floor, Palace Road, Bengaluru - 560 001.

6.0 Calendar of Events:

a)	NIT published date	05.05.2022
b)	Last date for receipt of queries	09.05.2022 up to 15:00Hrs
c)	Date of Pre-bid meeting	11.05.2022 @ 11:00 Hrs
d)	Date of furnishing clarifications to queries	12.05.2022 @ 15.00 Hrs
e)	Last date and time for submission of Tender	20.05.2022 @ 16.00 Hrs
f)	Date and time for opening of Technical Bid	21.05.2022 @ 17.00 Hrs
g)	Date and time for opening of Financial Bid	23.05.2022 @ 11:00 Hrs

6.0 Eligibility Criteria:

6.1 The intending bidder shall satisfy the pre-qualification requirements as stipulated below:

- a. The intending Bidder should have successfully carried out at least 1 (one) similar work of Operation & Maintenance of Solar PV plant of 3MW capacity or above in India as a Prime Contractor of value not less than Rs.80.06 Lakhs (single order) in Central/State Govt./PSU's and/or reputed organizations and the same shall be in satisfactory operation continuously for a minimum period of 1 year in any preceding five years prior to bid submission due date. The bidder shall furnish performance certificates signed by an officer of the rank of Chief Engineer or Station Superintendent/ competent authority of Power Station/Substation.

Work order and corresponding work done certificate/ satisfactory performance certificate for a period of One year prior to bid submission due date shall be uploaded as a documentary proof.

- b. The bidder in his name should have achieved in at least two financial years a minimum annual turnover of Rs.57.25 Lakhs in the preceding five financial year's from the date of issue of NIT. Annual report, turn over certificate, copy of Auditor's Report along with the Balance Sheets, Trading and Profit & Loss statements and other financial statements shall be uploaded as a documentary proof duly certified by chartered accountant.
- c. The intending bidder shall have the Income tax, PAN, GST Registration, ESI registration certificate, Provident Fund registration certificate (Independent PF Code). Copies shall be uploaded as documentary proof.
- d. The intended bidder shall hold & furnish a valid class-I and above Electrical contractor license issued by competent authority of GoK. If the bidder is class-I and above Electrical contractor outside Karnataka, then the bidder shall furnish the following :
 - i) Valid class-I Electrical contractor license from any State in India

- ii) Undertaking to provide Class-I Electrical license issued by competent authority in Karnataka within three months from the date of LOA.

6.2 The intending bidder shall not have been subject to forfeiture of EMD/foreclosure/termination of their Contract in KPCL or Government or any other utility or shall not have been blacklisted for participating in tender by KPCL or Government or any other utility in India during past three years. The Bidder shall furnish the notarized declaration in this regard as specified in Schedule-9. Declaration by the bidder shall be on **Rs 200/-** non judicial stamp paper purchased in Karnataka & duly signed by the notary & uploaded in the e-portal.

7.0 Tenderers shall not be under declaration of ineligibility for corrupt & fraudulent practices issued by the Government of Karnataka.

8.0 The tender is of two cover system.

The Bidder should upload scanned copies of the following documents:

A. COVER-I (Technical Bid)

- a) Earnest Money Deposit.
- b) Bidder shall upload all Annexures & Schedules mentioned in bid document duly signed with stamp.
- c) Pre-qualifying requirement documents.

B. COVER-II (Price Bid)

Price schedule only (Price Bid).

9.0 Bids submitted within the scheduled date & time shall only be eligible for further processing of the bids. Any bid submitted after the date & time specified shall be rejected even if it is accepted by the e-portal. Date & time stamp of the e-portal system shall be final in deciding the time of submission of bid. Decision of the Corporation in this regard shall be final & acceptable to all the bidders.

10.0 The original documents should be produced for verification at any stage of tender process as and when sought for, failing which, the bids are liable for disqualification.

11.0 Rates shall be quoted in price schedule i.e. Price bid, in the e-procurement portal only in the space provided for uploading "**FINANCIAL BID DOCUMENTS**".

12.0 Price bid of tenderers who have furnished all the documents to meet the qualification criteria, technically & commercially responsive will only be opened.

13.0 The tender shall be valid for **180 days** from the date of opening of '**Cover-I**' of the bid.

14.0 The bidders shall visit the 3MW Grid Connected Solar PV Plant at Itnal, Belagavi District to understand the system before submitting the tenders.

15.0 The tender document is part and parcel of the agreement.

16.0 Conditional Tenders will not be accepted.

- 17.0** The Bidders should furnish a scanned copy the latest Income Tax returns.
- 18.0** The agency whose contract has been cancelled or fore-closed by KPCL or by any Govt. organizations in the last 3 years due to un-satisfactory performance are not eligible for participating in this tender. To this effect a declaration is to be made by the bidders.
- 19.0** The agency who receives the Work Orders from KPCL and thereafter if Work is not executed / not satisfactorily executed by them due to any reasons mentioned thereafter are not eligible for applying/participating in this tender.
- 20.0** KPCL reserves the right to verify any information/documents furnished by the bidder should the circumstances so warrant. In case the information or the documents furnished are found to be incorrect/false or invalid then the action will be initiated against such bidders as per EMD declaration.
- 21.0** Corporation reserves the Right to reject any or all the tenders without assigning any reasons. However, in all cases KTPP act shall be followed.
- 22.0** KTPP act shall be followed in all cases.
- 23.0** The contractor shall obtain insurance coverage for all the workers working in this area.
- 24.0** The contractor shall quote his rates inclusive of GST & other charges, PF, ESI as per the applicable rates as issued by the concerned departments from time to time.
- 25.0** KPCL shall recover the Income Tax, GST etc., at the prevailing applicable rates.
- 26.0** The bidder should maintain the register of labour deployed and the wages paid for the workers and shall produce the documents whenever called for by the competent authority. The remittance towards PF shall commensurate with the labour component for the work involved.
- 27.0** Contractor should have independent PF code and ESI registration certificate. The contractor shall remit PF & ESI of labours to contractor's permanent PF code number & ESI registration certificate only and not to the KPCL PF sub-code".
- 28.0** If the contractor makes any alterations in the conditions of the contracts or puts any condition of his own, such tenders are liable for rejections.
- 29.0** Any other information required may be obtained from the office of the undersigned during office hours.
- 30.0** Bidders who have not obtained the user ID & Password for participating in e-procurement in Karnataka Power Corporation Limited may now obtain the same from the website (<https://eproc.karnataka.gov.in>).
- 31.0** Corrigendum/modification/corrections, if any, will be published in the e-portal only. For any clarification on e-procurement or request for e-procurement training, bidder can contact **HP HELPDESK** at +91-8046010000/ +91-8068948777.

**Executive Engineer(Solar)
KPCL, Bengaluru**