Bid Information Sheet

Document Description	RfS Document for purchase of power through competitive bidding process (followed by reverse e-auction) from 750 MW grid connected solar photovoltaic power projects to be setup in Gujarat (Phase XVI) with Greenshoe Option of additional upto 750 MW.
RfS No.& Date	GUVNL / 750 MW / Solar (Phase XVI) dated 12.07.2022.
Downloading of tender documents	From 12.07.2022
Pre-Bid Conference	Bidders interested to participate in the pre-bid meeting are required to get themselves registered on or before 25.07.2022 by sending an email to aocom.guvnl@gebmail.com with name, designation and mobile numbers of persons interested to participate. Further, Interested Bidders are requested to forward their queries (if any) to GUVNL through email / letter on or before 25.07.2022 The pre-bid meeting would be scheduled on 28.07.2022 through video conferencing. GUVNL will forward the link of video conferencing to registered bidders on the email address registred with GUVNL.
Last Date & Time for	
a) Online Submission of Response to RfS and ("Bid Deadline")	a) Online Submission - Date: 23.08.2022 Time: 5:00 PM ("Bid Deadline")
b) All documents as per Section	
3.18 A physically at GUVNL's office, Vadodara	b) Offline Submission - Date: 25.08.2022 Time: 5:00 PM
Technical Bid Opening	Date: 26.08.2022 Time : Time: 11.00 AM
Financial Bid Opening followed by Reverse e-auction	Date: 02.09.2022 Time–11.00 AM onwards. Intimation of Reverse e-auction will be conveyed to eligible bidders on e-bidding portal on the same day.

Cost of RfS Document (non-refundable)	Rs. 25,000/- plus 18% GST to be mandatorily paid through electronic mode (NEFT / RTGS). The payment details shall be mentioned in the Electronic Form on e-bidding portal. For reference, the details of GUVNL are as under:- Name of Bank – State Bank of India Bank Account No. – 10565103714 IFSC Code - SBIN0001946 GST No.: 24AACCG2861L1ZK PAN: AACCG2861L
Processing Fee (non-refundable)	Rs. 3 Lakhs plus 18% GST to be mandatorily paid through electronic mode (NEFT / RTGS). The payment details shall be mentioned in Electronic Form on e-bidding portal. Bank details of GUVNL are as under. Name of Bank – State Bank of India Bank Account No. – 10565103714 IFSC Code - SBIN0001946 GST No.: 24AACCG2861L1ZK PAN: AACCG2861L
EMD	Earnest Money @ Rs. 4 Lakh / MW is to be submitted in the form of Bank Guarantee along with the Response to RfS. Bank details of GUVNL for Structured Financial Messaging System (SFMS) Confirmation regarding issuance of BG: Name of Bank – State Bank of India Bank Account No. – 10565103714 IFSC Code - SBIN0001946 The SFMS confirmation for issuance of BG shall be forwarded to GUVNL on
Name, Designation, Address and other details (For Submission of Response to RfS)	aocom.guvnl@gebmail.com Sailaja Vachhrajani General Manager (RE & IPP) Gujarat Urja Vikas Nigam Ltd Sardar Patel Vidyut Bhavan, Race Course, Vadodara-390007 Tel No. 0265-2340289, 0265-2310582 / 83 / 84 /

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	Website- <u>www.guvnl.com</u>
Details of persons to be contacted in case of any assistance required	1) Sailaja Vachhrajani
	General Manager (RE & IPP)
	Phone No: +919879200656
	Email ID: gmipp.guvnl@gebmail.com
	2) Parthik Joshi
	Deputy Chief Accounts Officer
	Phone No: +919979536445
	Email ID: aocom.guvnl@gebmail.com
	3) Girija Dave
	Deputy Chief Accounts Officer
	Phone No: +919879131287
	Email ID: aowind.guvnl@gebmail.com

<u>Important Note:</u> Prospective Bidders are requested to remain updated for any notices/amendments/clarifications etc. to the RfS document through the websites www.guvnl.com and https://www.bharat-electronictender.com. No separate notifications will be issued for such notices/amendments/clarifications etc. in the print media or individually.

For conducting the e-bidding, GUVNL is using the portal https://www.bharat-electronictender.com, which is a portal approved by Government of India (e-bidding Portal) and is being used by Central Government agencies for procurement of renewable power. Bidders may register themselves online on this portal (if they are not already registered), as 'Supply organization/ Bidder', by paying 'Buyer-specific Annual Portal Registration Fee' to the portal service provider and subsequently download the RfS and other Bid Documents from the E-bidding Portal.

Additionally, prior to the submission of the Proposal, Bidders are required to pay online non-refundable ETS bidding fee through the payment gateway facility on the E-bidding Portal.

Further, after opening of Financial Bids, the Bidders who are qualified for e-reverse auction will get intimation through email from the e-bidding portal. Within the stipulated time duration after the receipt of such email, the qualified Bidders shall have to make payment of requisite fees for participation in Reverse e-auction and have to undertake necessary activities / procedures online at e-bidding portal for user authorization etc for participating in the Reverse e-auction by logging into e-bidding portal. The bidders are expected to make themselves familiar with the above procedures well in advance in consultation with portal service helpdesk.