



**GAIL (India) Limited
(A Government of India Undertaking)
A Maharatna Company
“Swan”, 2nd Floor, # 323, Kodigehalli Main Road,
Sahakarnagar, Bengaluru – 560 092**

**Corporate Office: 16, Bhikaiji Cama Place, R.K.Puram, New Delhi-110066 Phone:26172580,
26182955, Fax:011-26185941, Website : www.gailonline.com , Corporate ID No.
L40200DL1984GOI018976**

NIC Tender ID. 2025 GAIL 227058

BID DOCUMENT FOR

**DESIGN AND SITC OF ON-GRID ROOFTOP SOLAR POWER WORKS WITH NET-
METERING SYSTEM AT SV2B, SV5B, IP4, IP5 & IP7 STATIONS AT GAIL DBPL**



SECTION-I

INVITATION FOR BID (IFB)

**SECTION-I****"INVITATION FOR BID (IFB)"**

Ref No: GAIL/BLR24-91/CP/20126342/ELECT

Date: 17.02.2025

To,

PROSPECTIVE BIDDERS

SUB: TENDER DOCUMENT FOR DESIGN AND SITC OF ON-GRID ROOFTOP SOLAR POWER WORKS WITH NET-METERING SYSTEM AT SV2B, SV5B, IP4, IP5 & IP7 STATIONS AT GAIL DBPL

Dear Sir/Madam,

1.0 **GAIL (India) Limited, Bangalore [having registered office at 16, Bhikaji Cama Plance, New Delhi 110066 CIN No. L40200DL1984GOI018976]**, the largest state-owned natural gas processing and distribution company and the Maharatna, invites bids from bidders for the subject job/works, in complete accordance with the following details and enclosed Tender Documents.

2.0 The brief details of the tender are as under:

(A)	NAME OF WORK / BRIEF SCOPE OF WORK/JOB	DESIGN AND SITC OF ON-GRID ROOFTOP SOLAR POWER WORKS WITH NET-METERING SYSTEM AT SV2B, SV5B, IP4, IP5 & IP7 STATIONS AT GAIL DBPL
(B)	TENDER NO. & DATE	2025_GAIL_227058 dtd. 17.02.2025
(C)	TYPE OF BIDDING SYSTEM	TWO BID SYSTEM
(D)	TYPE OF TENDER	E-TENDER
(E)	COMPLETION/CONTRACT PERIOD	The completion period shall be 06 months as per SCC/SOW.
(F)	BID SECURITY / EARNEST MONEY DEPOSIT (EMD)	Applicable Rs. 92,000.00 (Rs. Ninety Two Thousand only) EMD exemption is not applicable to MSE bidders beings a works contract. MSE bidders also have to submit EMD in order to participate in this tender. (Refer clause no.16 of ITB)
(F1)	DECLARATION FOR BID SECURITY	Start-Ups and CPSEs (to whom exemption is allowed as per extant guidelines in vogue) are required to submit Declaration for Bid Security as per proforma at Form F-2A.
(G)	AVAILABILITY OF TENDER DOCUMENT ON WEBSITE(S)	From 17.02.2025 (17.00Hrs, IST) to 05.03.2025 (14.00 Hrs, IST) on following websites: (i) GAIL's Tender Website –



		www.gailtenders.in (ii) Govt. CPP Portal - https://eprocure.gov.in (iii) Govt. e-Procurement System of National Informatics Center (GePNIC) portal [e-tender portal] https://etenders.gov.in/eprocure/app [in case of e-Tendering] (iv) PMC, if any:
(H)	DATE, TIME & VENUE OF PRE-BID MEETING	Date : 24.02.2025 Time : 11.00 Hrs Venue : GAIL, Bengaluru
(I)	DUE DATE & TIME OF BID-SUBMISSION (ON OR BEFORE)	Date : 06.03.2025 Time : 14.00 Hrs
(J)	DATE AND TIME OF UN-PRICED BID OPENING	Date : 06.03.2025 Time : 14.30 Hrs <i>(For GePNIC next working day after bid due date)</i>
(K)	CONTACT DETAILS OF TENDER DEALING OFFICER	Name : Bishar Bin Ali Designation: M(C&P) Phone No. & Extn : 080 46244111, Extn. 384 E-mail : bisharbinali@gail.co.in
(L)	DEALING GAIL'S OFFICE ADDRESS	GAIL (INDIA) LTD., "Swan", 2 nd Floor, Kodigehalli Main Road, Sahakarnagar, Bangalore-560092

In case of the days specified above happens to be a holiday in GAIL, the next working day shall be implied.

- 3.0 Bids must be submitted strictly in accordance with Clause No. 11 of ITB (Section-III) depending upon Type of Tender [refer Clause no. 2.0 (D) above]. The IFB is an integral and inseparable part of the bidding document.
- 4.0 In case of E-Tender, bid must be submitted only on <https://etenders.gov.in/eprocure/app>. Further, the following documents in addition to uploading the bid on e-tender portal shall also be submitted in Original (in physical form) within 7 (seven) days from the bid due date provided the scanned copies of the same have been uploaded in e-tender by the bidder along with e-bid within the due date and time to the address mentioned in Bidding Data Sheet(BDS) [Annexure-IV to Section-III]:-
 - i) EMD/Bid Security /Declaration for Bid Security (as applicable)
 - ii) Power of Attorney
 - iii) Integrity Pact (if applicable)
 - iv) Line of Credit (if applicable)
- ~~5.0 In case of Manual Tenders, bids complete in all respect should reach at the address specified in Bid Data Sheet on or before the due date & time. Bids received after the due date and time is liable to be rejected.~~
- 6.0 Bidder(s) are advised to quote strictly as per terms and conditions of the tender documents and not to stipulate any deviations/exceptions.



- 7.0 Any bidder, who meets the Bid Evaluation Criteria (BEC) and wishes to quote against this Tender Document, may download the complete Tender Document alongwith its amendment(s) if any from websites as mentioned at 2.0 (G) of IFB and submit their Bid complete in all respect as per terms & conditions of Tender Document on or before the Due Date & Time of Bid Submission.
- 8.0 Bid(s) received from bidders to whom tender/information regarding this Tender Document has been issued as well as offers received from the bidder(s) by downloading Tender Document from above mentioned website(s) shall be taken into consideration for evaluation & award provided that the Bidder is found responsive subject to provisions contained in Clause No. 2 of ITB (Section-III).
The Tender Document calls for offers on single point “Sole Bidder” responsibility basis (except where JV/Consortium bid is allowed pursuant to clause no. 3.0 of ITB) and in total compliance of Scope of Works as specified in Tender Document.
- 9.0 Any revision, clarification, corrigendum, time extension, etc. to this Tender Document will be hosted on the above mentioned website(s) only. Bidders are requested to visit the website regularly to keep themselves updated. In case of manual tendering, Clarification(s)/Corrigendum(s), if any, shall be sent to the prospective bidder(s) by email/post.
- 10.0 All bidders including those who are not willing to submit their bid are required to submit F-6 (Acknowledgement cum Consent letter) duly filled within 7 days from date of receipt of tender information.
- 11.0 SAP generated Request for Quotation (RFQ), if any shall also form an integral part of the Tender Document.

12.0 Vendor Invoice Management (VIM)

GAIL has implemented Vendor Invoice Management (VIM) system titled as ‘SARATHI’ for automation, digitization & centralization of Account Payable process w.e.f. 01.04.2023.

Supplier/ Contractor/Service Provide/ Consultant is required to upload digital invoice on 'Sparsh' portal. The system optimizes and simplifies the process of receiving, managing, monitoring and forwarding invoices for payment process. The link of 'Sparsh' portal is as under:

<https://sparsh.gail.co.in/flipper/#/login>

The 'Help Manual' hyperlink to access the detailed User Manual, Demo Videos, FAQ's and other relevant information is available on 'Sparsh' portal.

Only digital invoice is to be uploaded on 'Sparsh' portal and all other supporting documents along with copy of invoice are to be submitted to concerned as defined in Purchase Order (PO)/ Letter of Acceptance (LoA).

This is not an Order.
For & on behalf of
GAIL (India) Limited



Name : Bishar Bin Ali
Designation : M(C&P)
E-mail ID : bisharbinali@gail.co.in
Contact No. : 8879157840