NOTICE INVITING BID
INTERNATIONAL COMPETITIVE BIDDING
CO CONTS/0035T/250MW/500MWH BESS /e-Conts /2025, Dt.30.12.2025

1.0 **Iinvitation for Bid**

Online Bids in English are invited by NLC India Limited, Neyveli on behalf of NLC INDIA RENEWABLES LIMITED (NIRL) for "Development of 250MW/500MWH BESS Project Through Complete EPC Mode Excluding Supply of Power Transformer with 12 Years of Comprehensive O&M" in Two Part system (Part-I and Part-II).

i) The Development of 250MW/500MWH BESS Project through Complete EPC Mode Excluding Supply of Power Transformer with 12 Years of Comprehensive O&M is intended to be developed by NLCIL through its wholly owned subsidiary M/s. NLC India Renewable Energy Limited as details given below.

i).	Cost of tender document	Rs 20,000/- (Rupees Twenty Thousand only) Non-refundable US $: 225 Euro : 190
ii).	Bid Guarantee	Rs.6,73,28,000/- (Rupees Six Crore Seventy Three Lakhs Twenty Eight Thousand Only) US $: 7,43,800 Euro : 6,26,850
iii).	Date of Pre-Bid Meeting	20.01.2026 at 11.00 Hrs. (IST) Through Video Conference (VC)
iv).	Last Date & Time of submission of online Bids (Part-I, Part-II) and Physical cover	30.01.2026 at 14.30 hrs. (IST)
v).	Date & Time of opening of Part-I and Physical Cover	30.01.2026 at 15.00 hrs. (IST)
	Note: 1. This tender is for a "Works Contract" and hence Purchase Preference for **MSEs is not applicable**. 2. Reverse Auction is not applicable for this tender. 3. The points for discussion shall be furnished in advance to pre-bid meeting to the e-mail ID: corporate.conts@nlcindia.in 4. Bidders who are interested to participate in the Pre-bid Meeting may send	

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	their request to corporate.conts@nlcindia.in furnishing Company name and address, Name of the authorized person to attend pre-bid meeting, contact number and e-Mail ID to enable us to send the link for participating in the Pre-bid meeting. 5. The Physical cover containing the Bid Guarantee and other documents shall be submitted before Part-I opening. However, Physical cover containing the Bid Guarantee received within a maximum of 3 working days from the date of opening of Part-I shall be acceptable. The offers/bids of the bidders whose original Bank Guarantee towards bid security not received within the next 3 working days from the date of tender opening, shall not be considered for further evaluation. 6. For further details, please visit our website: www.nlcindia.in, NeAT portal: https://procure.nlcindia.in or Central Public Procurement Portal (CPPP) of Government of India website: www.eprocure.gov.in or contact: The General Manager/Contracts, Corporate Office, NLC India Ltd., Block-1, Neyveli– 607 801., Tamil Nadu. Phone: 04142 – 212308/ 218588. E-Mail : corporate.conts@nlcindia.in

1.1 **Brief Scope of Work**

a) The entire scope of work shall be carried out by the contractor on Lump-sum turnkey basis (excluding Supply of Power Transformer).

b) Design, Engineering, Supply (excluding supply of Power Transformers), Manufacturing, Packing & Forwarding, Unloading, Storage at site, Erection, Testing, Commissioning, associated Civil Works including Free issue items, services and performance demonstration with associated equipment and materials on turnkey basis for cumulative capacity of 250 MW / 500 MWh Battery Energy Storage System at Ottapidaram SS, Annupankulam SS, Kayathar SS in Tamilnadu.

c) Development of 110 KV / 230 kV Switch yard evacuation bay as per system requirement in the respective TRANTRANSCO substations and associated Transmission line from plant Pooling substation up-to Point of Interconnection.

d) Necessary Arrangements/Approvals to enable BESSD to Declare Commercial Operation (COD) after entire commissioning of BESS at respective Substations. The scope also includes comprehensive operation and maintenance of BESS up to Delivery Point, for a period of 12 years from COD (Commercial Operation Declaration).

This Scope of Work is indicative only. Detailed Scope of Work is contained in Volume-II (Technical Specification).

2.0 **Pre-Qualifying Requirements (PQR) :**

TECHNICAL CRITERIA:

The bidder shall meet the qualifying requirements in clause no 2.1 (or) 2.2 (or) 2.3 (or) 2.4 (or) 2.5 (or) 2.6 below:

2.1**. Route-I:**

The bidder should have manufactured and supplied Batteries of cumulative capacity of

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minimum 80.0 MWh for grid interactive battery energy storage system (s), out of which at least one supply order should be of minimum 20.0 MWh capacity. The reference grid interactive battery energy storage system, where minimum 20 MWh capacity has been supplied in a single order, must have been in successful operation for at least six (6) months prior to the date of techno-commercial bid opening.

2.2**.** **Route-II**

The bidder should have supplied, installed/supervised installation and commissioned/supervised commissioning of grid interactive battery energy storage system (s) of cumulative installed capacity of minimum 80.0 MWh, out of which at least one grid interactive battery energy storage system should be of minimum 20.0 MWh capacity. The reference grid interactive battery energy storage system of minimum 20.0 MWh capacity must have been in successful operation for at least six (6) months prior to the date of techno-commercial bid opening.

2.3. **Route-III:**

The Indian Bidder should have technical collaboration agreement with a Battery Manufacturer meeting the requirements stipulated at Clause 2.1 above or should have a manufacturing license from a Battery manufacturer meeting the requirements stipulated at Clause 2.1 above or should be a joint venture company of a Battery Manufacturer meeting the requirements stipulated at Clause 2.1 above. In case of technical collaboration/license, bidder shall furnish along with the bid a copy of such license/collaboration agreement done with the battery manufacturer and such agreement should be ongoing and valid for a period of at least 12 years from the originally scheduled last date of techno commercial bid submission. In case the bidder is a joint venture company of a battery manufacturer meeting the requirements stipulated at clause 2.1, the bidder shall submit a copy of joint venture formation document along with their techno commercial bid. Bidder has to furnish an Undertaking jointly executed by the license provider/ technology collaborator/ JV partner qualified as per clause 2.1 and the Bidder along with its techno commercial bid for complete performance of the contract jointly and severally enclosed in the bid document, failing which the Bidder's bid is liable to be rejected.

2.4**.** **Route-IV:**

The Bidder should have designed, supplied, erected/ supervised erection and commissioned/supervised commissioning of Solar Photo Voltaic (SPV)/Wind based grid connected power plant(s) of an installed capacity of 100 MWac or higher in a single project or single work respectively and the same must be in successful operation for at least one (1) year prior to the date of techno commercial bid opening.

2.5 **Route-V:**

(i) The bidder should have executed in the last ten (10) years an industrial project either as developer or as EPC Contractor in the area of power/ steel/ oil and gas/ petro-chemical/ fertilizer/cement/coal mining including coal handling plant and/ or any other process industry, of a value of INR 140 Cr or more in a single project or single

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work respectively and the same must be in successful operation for at least one (1) year /six (6) months# prior to the date of techno-commercial bid opening.

Successful operation:

At least One (1) year for industrial projects other than RE sector i.e., Solar/Wind.

At least Six (6) months for projects in RE sector (i.e., Solar/Wind).

AND

(ii) The bidder should have executed at least one (1) Electrical Sub-station of 33kV or above voltage level, consisting of equipment such as 33kV or above voltage level circuit breakers and power transformer, either as developer or as EPC Contractor which must be in successful operation for at least one (1) year/six (6) months# prior to the date of techno-commercial bid opening.

Successful operation:

At least One (1) year for Electrical Sub-station in Projects other than RE sector i.e., Solar/Wind.

At least Six (6) months for Electrical Sub-station in RE Projects (i.e., Solar/Wind).

The works referred to a Clause 2.5 (i) & 2.5 (ii) can be in same or different projects.

2.6 **Route-VI:**

The bidder should be an Indian company registered in India and should be Group company/Holding Company/Subsidiary company of a firm meeting the requirement(s) of Clause 2.1 or 2.2 or 2.4 or 2.5 above. In such a case, Bidder shall furnish an Undertaking jointly executed by the firm qualified as per clause 2.1 or 2.2 or 2.4 or 2.5 and the Bidder, along with its bid, for complete performance of the contract jointly or severally as per the format enclosed (Annexure F) in the bid documents. In such case, financial backup Bank Guarantee is not required.

Notes for Technical Criteria:

a. For clause 2.1, reference projects for meeting cumulative manufacturing and supply experience of 80 MWh, may or may not be commissioned.

b. For clause 2.1, the reference grid interactive battery energy storage system, where supply of minimum 20.0 MWh has been done, should be at a single location.

c. For clause 2.2, Projects with Battery supplied by developer/owner as free issue item to bidder shall also be considered eligible for QR purpose.

d. For clause 2.2, the reference grid interactive battery energy storage system of minimum 20.0 MWh capacity should be at a single location developed by Bidder for itself or any other client.

e. For clause 2.1 and 2.2, Grid interactive Battery Energy Storage System (BESS) shall

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consist of Battery System (BS), Power Conversion System (PCS) & Energy Management System (EMS) and used for grid connected renewable energy application or energy time shifting/ peak shaving application or frequency regulation application or Load leveling application and the same shall have to be established by bidder by providing relevant supporting documents.

f. For Clause 2.4, the reference SPV/Wind based grid-connected power plant of 100MWAC or above capacity should be at a single location developed by Bidder for itself or any other client.

g. For Clause 2.4, reference plants with solar PV module/Wind Turbine supplied by developer/owner as free issue item to bidder shall also be considered eligible for QR purpose.

h. For Clause 2.4, bidder shall provide relevant support documents to establish that reference projects are Grid Connected.

i. For clause 2.5, developer means an entity who has either executed or got executed the work/ project as owner of industrial projects.

j. For clause 2.5, the execution of industrial project as EPC Contractor means that such EPC Contractor is responsible for all the activities i.e. Design/Engineering, Procurement, Construction (with/without civil works) and Commissioning of the project/work.

k. For Clause 2.5, the portion of work related to power transformer such as supply and /or installation mentioned at cl. no. 2.5 (ii) can either be done by EPC contractor by themselves or by the owner.

l. For Clause 2.5, bidder shall submit documentary evidence for the value of the project certified by a Chartered Accountant. The specified value of executed work shall be exclusive of Taxes.

m. For clause 2.5, if the value of reference work is indicated in foreign currency, the exchange rate as on date of award of the reference work shall be considered. In case the exchange rate as on the date of award is not available, the exchange rate as on the next available day shall be considered.

n. For establishing successful commissioning and operation of the reference projects as required in different clauses, bidder shall submit the certificate of successful commissioning and operation from the Owner of such reference project/plant. Certificate issued by owner in the name of Bidder/intermediary Organization shall be acceptable. However, if bidder in clause 2.1 or 2.2 or 2.4 is also the owner of the reference project or if the bidder in clause 2.5 is a developer, certificate of successful commissioning of the project issued from Government Renewable Nodal Agency/Government Enterprise/ Discom/ Electricity Board etc and evidence of successful operation from intermediary procurer/ procurer/Discom/ Electricity Board etc shall be submitted.

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o. Direct/Indirect Order The bidder shall also be considered qualified, in case the award for executing the reference work has been received by the bidder either directly from the owner of the plant or any other intermediary organization. In such a case, a certificate from such owner of plant or any other intermediary organization shall be required to be furnished by the bidder along with its techno commercial bid in support of bidder's claim of meeting the qualification requirement as per different clauses. Bidder shall also submit a certificate of successful completion and operation from the Owner in line with note (o) above.

2.7 Financial Criteria:

2.7.1 The Bidder, Collaborator, Group/Holding/Subsidiary Company, shall have Positive Net Worth as per the latest audited financial statements individually. In case of the Bidder being a Joint Venture Company, each and every one of the Promoters of the said Joint Venture Company shall have positive net worth, as per the latest audited financial statements.

2.7.2 The average annual turnover of the Bidder (or) Combined Annual Turn Over of the bidder and collaborator, should not be less than INR 140 Cr or in equivalent foreign currency, for the last three (3) consecutive financial years as on the date of techno-commercial bid opening.

2.7.3 In case a Bidder does not satisfy the annual turnover criteria, stipulated above on its own, its Group/Holding/subsidiary Company would be required to meet the stipulated turnover requirements as above, provided that the Net Worth of such Group/Holding/subsidiary Company as on the last day of the preceding financial year is at least equal to or more than the paid- up share capital of the Group/Holding/Subsidiary Company. In such an event, the Bidder would be required to furnish a Letter of Undertaking (as per the format in Annexure I) and Board Resolution supported by its Group Company /Holding Company /Subsidiary Company, along with techno commercial bid.

Notes for Financial Criteria:

1. In case the Bidder is not able to furnish its audited financial statements on standalone entity basis, the unaudited unconsolidated financial statements of the Bidder can be considered acceptable provided the Bidder further furnishes the following documents on substantiation of its qualification:
   a. Copies of the unaudited unconsolidated financial statements of the Bidder along with copies of the audited consolidated financial statements of its Group Company /Holding Company / Subsidiary Company.
   b. Certificate from the CEO/ CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the unaudited unconsolidated financial statements form part of the consolidated financial statement of its Group Company /Holding Company / Subsidiary Company.

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2. In case where audited results for the last financial year as on date of techno commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case the Bidder is not able to submit the Certificate from a practicing Chartered Accountant certifying its financial parameters, the audited result of three financial years preceding the last financial year shall be considered for evaluating financial parameters. Further, a certificate would be required from the CEO/CFO as per the format enclosed (Annexure-H) in the bidding documents stating that the financial results of the company are under audit as on techno commercial bid opening and the Certificate from a practicing Chartered Accountant certifying the financial parameters is not available.

3. In case, if a bidder meets the technical QR but could not furnish his / their audited financial statement of three consecutive financial years preceding the last financial year for evaluating the average Annual turnover, due to the incorporation / formation of the bidder, with in a period of less than 3 years from the original scheduled date of tender opening, then, such bidder shall also be considered and the Average annual turnover of such bidder shall be arrived at as below:

    a. If the bidder furnished audited financial statement (Profit & Loss Account and Balance Sheet) for the last financial year only, then such bidder's average Annual turnover shall be arrived at by dividing the Turnover of the last financial year by three.
    b. If the bidder furnished audited financial statement (Profit & Loss Account and Balance Sheet) for the last two financial years only, then the bidder's average Annual turnover shall be arrived at by dividing the sum of Turnover of last two financial years by three.

3.0 Documentary Evidence:

3.1. For Technical Criteria, the Bidder shall furnish the Performance / Work Completion certificate along with copy LOA/Work order/Contract agreement together with full contact details for verification.

3.2. For Financial QR, the Bidder shall furnish his audited profit and loss accounts and balance sheets for the last three (3) consecutive financial years as on the date of Techno Commercial bid opening. Wherever the bidder participates with Collaborator/ Joint Venture Company / Group Company/ Holding Company/ Subsidiary Company, profit and loss accounts and balance sheet for the last three (3) years consecutive financial years as on the date of Techno Commercial bid opening of their Collaborator / Joint Venture Company /Group Company/Holding Company/Subsidiary Company shall also be furnished by the Bidder.

4.0 **Notes:**

1. The Bidder shall submit End User Certificate which is subject to verification for qualification. In case the bidder furnishes the end user certificates showing the experiences of their subsidiary or group companies or companies under the same Management, a confirmation from the firm which is having the experience in this regard

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is to be enclosed along with end user certificate. In case of end user certificates are furnished by the Bidder from the subsidiary or group companies or companies under the same Management, in addition to End User Confirmation, NIRL reserves the right to inspect such installations where such certificates are obtained by the Bidder. Bidder shall facilitate necessary inspection of such installation by the purchaser. The subsidiaries/group companies will submit an undertaking for extending necessary support/expertise to the bidder for execution of the project. NIRL reserves the right to verify the credentials submitted by the bidders. However, cost pertaining to the purchaser's personnel for such inspection shall be borne by the purchaser.

2. NIRL reserves the right to inspect the plant(s) referred to by the bidders as well as the original documents submitted in support of their claim to assess its veracity.
3. The bidder shall furnish major legal cases and their statutory liabilities if any.
4. The bidder shall also possess a valid certificate of registration under GST and the same should be furnished along with tender documents.
5. The bidder should have (obtained / holder of) the Permanent Account Number (PAN) under the Income Tax Act and production of the documents relating to same are mandatory.
6. In case of participation by the Bidder with Collaborator or the Joint Venture Company or Group Company or Holding Company or Subsidiary Company as the case may be, the above clauses (3, 4 and 5) shall be applicable to the partners/promoters also.
7. The Project Consultant for this tender shall not be a Bidder for same tender. If a bidder from a Group of Company /Subsidiary company /Holding Company is the Project Consultant for this tender, any bidder from the same group of company cannot be a bidder for the same tender.
8. If the Bids submitted by both the Main contractor and Subcontractor claiming the same experience, then the bid submitted by the Main Contractor alone shall be considered for further evaluation and the bid submitted by the Sub-Contractor shall be rejected.
9. If more than one bidder claims the same experience, then in such case NLCIL reserves the right to consider any credentials/ experience certificates submitted by any one of the bidders for any other earlier tender floated by NLCIL.
10. "Holding Company" and "Subsidiary" shall have the meaning ascribed to them as per Companies Act of India.
11 'Group Company' means two or more enterprises which, directly or indirectly, are in a position to:
12. Exercise twenty-six percent or more of voting rights in other enterprise;

OR

Appoint more than fifty percent of members of Board of Directors in the other enterprise.

5.0 OTHER CONDITIONS:

(a) The bidder shall furnish Major Legal Cases and their Statutory Liabilities if any.
(b) The bidder shall be solely responsible and liable for all technical management and all other services required for completing the entire scope of work detailed in the tender specification.
(c) In case, certificate(s) submitted by the bidders is found to be a forged one/bogus

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one; the bidder will not only be disqualified for the tender but also would be Suspended/Banned by NLCIL/NIRL.

(d) Notwithstanding anything stated above, the Purchaser reserves the right to verify all statements/information submitted to confirm the bidder's claim on experience and to assess the capabilities and capacity of the bidder, to perform the contract, should the circumstances warrant such verification/ assessment in the overall interest of NLCIL/NIRL.

(e) NLCIL/NIRL reserves the right to reject any or all bids or cancel/withdraw the Invitation for bids without assigning any reason whatsoever and in such case no bidder/intending bidder shall have any claim arising out of such action.

(f) In case of bidder is participating based on the credentials of Group Company/Holding Company/Subsidiary Company, on award, in addition to the CPBG furnished by the Contractor, a Joint Deed of Undertaking (JDU) shall be furnished without Financial Backup BG.

(g) If more than one bidder claim the same experience, then in such case NLCIL reserves the right to consider any Credentials/ Experience Certificates submitted by any one of the bidders for any other earlier tender floated by NLCIL

6.0 **PUBLIC PROCUREMENT POLICY (MAKE IN INDIA):**

This tender is governed by Public Procurement Policy and its amendments issued by Govt. of India from time to time. The bidder shall take note and adhere to same.

7.0 **Time Schedule**:

The time schedule for completion of COD of entire capacity will be 12 Months from the date of LOA. Further, bidder is also required to provide comprehensive Operation & Maintenance of the BESS system for a period of BESS Service Life (i.e. 12 Years) by the Bidder from the date of achieving COD for each project.

8.0 **Bid Guarantee:**

i. Bidder is required to submit Bid Guarantee for a value Rs.6,73,28,000/- (Rupees Six Crore Seventy Three Lakhs Twenty Eight Thousand Only) for Development of 250MW/500MWH BESS Project Through Complete EPC Mode Excluding Supply of Power Transformer with 12 Years of Comprehensive O&M along with the Bid (Part-I) in the form and manner as described in the instructions to Bidders.

ii. The Bid Guarantee (as per Annexure-A) shall be either in the form of (a) Bank Guarantee valid for **240 days** from the date of opening of Part-I bids **or** (b) demand draft for an equivalent amount drawn in favour of NLC India Renewables Limited, payable at Neyveli **or** (c) NEFT/RTGS mode to NIRL's Account No. 00000020514068558 Beneficiary Name: NLC India Renewables Limited (NIRL)Ltd., in State Bank of India, Branch: Neyveli Main (IFS Code No. SBIN0000958, SWIFT code: SBININBB457) and the remittance details with UTR No. or (d) in the form of Insurance Surety Bond (as per Annexure-I) or (e) in the form of e - BG (Preferably) issued by Banks through NeSL Platform shall be enclosed with the bid in Part I failing which the offer will be rejected.

The bidder is to note that the Banks commission charges will be to the account of the bidder and the net amount transferred to NIRL's–account shall be equal to the Bid

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Guarantee value as stipulated in the Tender. No other mode of payment will be accepted.

iii. Structured Financial Messaging System (SFMS): Bank Guarantee submitted in Physical mode, including EMD/ Bid Guarantee which cannot be verifiable through Structured Financial Messaging System (SFMS) SFMS will be rejected summarily. Hence, the bidder is requested to attach the proof for the issuance of bid guarantee through SFMS given by banker.

iv. The bid shall be treated as non-responsive offer and will not be considered for further evaluation, in case -

- the bid is submitted without Bid Guarantee and Cost of Tender document.
- the bid is submitted with Xerox copy of the Bid Guarantee.
- the bid guarantee and Tender Cost is of lesser value or any adjustment sought for.

v. Insurance surety bonds from an Insurer as per guidelines issued by Insurance Regulatory and Development Authority of India (IRDAI).

vi. If bidder is issuing e-BG through NeSL portal, the bidder shall ensure the details to be furnished to issuing bank.

9.0 **Bid Submission & Opening**:

(i) All bids, including all attachments/enclosures shall be prepared in English Language only and submit the same. The bidder shall submit the offer for full scope of work indicated in the Tender Specification.

Part - I & Part – II of the Bids are to be submitted through online. Physical cover containing the documents in physical form as listed in S.No.3 of the table below shall be submitted within the last date and time of receipt of Bids.

(ii) The Offers/Bids are to be obtained in two Part system as detailed below: -

1.	**Part I**	**PART – I (through online)** Covering Letter, Proof for remittance of Cost of tender document, Bank Guarantee towards Bid Guarantee (As per Annexure-A) or Insurance Surety Bond towards Bid guarantee (as per Annexure – I) if applicable, Form of Bid (Part-I) (As per Annexure - B), Affidavit (as per Annexure-D), Power of Attorney, Techno-Commercial details, Integrity Pact (As per Annexure-E), Joint Deed of Undertaking (JDU) (as per Annexure-F), if applicable, Letter of Undertaking from the Holding Company (as per Annexure-G) if applicable, Proforma of certificate from the CEO/CFO (as per Annexure-H) if applicable, and Minimum local content Certificates from the bidder and auditor and all other details as given in this Volume.
2.	**Part II**	**Part-II (Price) (through online)** (i) Duly filled in Form of bid (Part-II) as per Annexure – C. (ii) Price Bid with completely filled in Schedule of Prices (Schedule of Prices–F1 Table 1) along with annexures for Volume – IA.

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3.	**Physical Cover**	Bidders are requested to furnish the following documents in Original in a sealed Physical cover within the last date and time of receipt of Bids: 1. Proof of remittance of cost of tender documents 2. Bank Guarantee towards Bid Guarantee (As per Annexure-A) or Insurance Surety Bond towards Bid guarantee (as per Annexure – I)if applicable. 3. Power of Attorney / Authorization with the seal of the company in favour of the person signing the Bid. 4. Integrity Pact duly filled up and signed in all pages (as per Annexure-E). 5. Joint Deed of Undertaking, if applicable (as per Annexure-F). 6. Letter of Undertaking from the Holding Company (as per Annexure-G) if applicable, 7. Proforma of certificate from the CEO/CFO (as per Annexure-H) if applicable 8. Duly filled up Checklist as in Specimen Format.

(iii) Bidders are requested to submit their Physical Cover containing the documents in physical form as listed in S.No.3 of the table above within the last date and time of receipt of Bids at the,
Office of the General Manager / Contracts,
Corporate Office, Block-1,
NLC India Limited, Nevyeli-607801,
Tamil Nadu, India.

(iv) Any Bid submitted without Cost of tender document and Bid Guarantee or submitted with part amount, or any request to adjust it in any other bills etc., or seeking exemption shall be treated as non-responsive offer and their offer will not be considered for further evaluation.

(v) Part-I and Physical cover shall be opened on the scheduled date of tender opening. The offers/bids of the bidders who satisfy the conditions of Bid Guarantee and Cost of tender document shall be considered for further evaluation on QR aspects.

10.0 **Special Note and Information Regarding the Tender**

(i) For downloading tender document, please visit our website: www.nlcindia.in or Central Public Procurement Portal (CPPP) of Government of India, Website: www.eprocure.gov.in or NeAT Portal: https://procure.nlcindia.in

(ii) The Cost of tender document may be remitted through RTGS / NEFT mode or e-payment and the UTR No. may be indicated in the Part-I Bid.

Beneficiary Name	NLC India Renewables Limited (NIRL)
Account No.	00000020514068558
Nature of Account	Current A/c
Bank	State Bank of India
Branch	Neyveli Main
IFSC Code	SBIN0000958
SWIFT Code	SBININBB457
E-mail	sbi.00958@sbi.co.in

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The bidder is to note that the Bank commission charges will be to the account of the bidder and the net amount transferred to NIRL account shall be equal to the cost of the tender document. The qualification of bidder is subject to receipt of cost of the tender document stipulated in the tender. No other mode of payment will be accepted.

(iii) Amendments/ Errata/ Clarifications if any, shall be issued as Corrigendum for the tender and shall form part and parcel of the tender documents. Corrigendum will be displayed in NLCIL's Website www.nlcindia.in / https://procure.nlcindia.in of NLCIL NeAT Portal/Central Public Procurement Portal (CPPP) of Government of India, (www.eprocure.gov.in). Bidders are requested to visit NLCIL's website or Central Public Procurement Portal. NLCIL/NIRL will not be responsible if any bidder omits to notice any Corrigendum. Corrigendum will be numbered consecutively. All the corrigendum issued are forming part and parcel of the tender documents.

(iv) All other terms and conditions along with the technical specifications, time schedule, validity of bid and Instructions to bidders, etc., are contained in the tender specification.

(v) NLCIL/NIRL reserves the right to accept/reject any bid or all bids received at its discretion without assigning any reason whatsoever thereof. No further correspondence shall be entertained in this regard.

(vi) Bids submitted by fax or E-Mail or other than the prescribed mode of submission as per the tender shall be rejected.

(vii) NLCIL/NIRL takes no responsibility for delay, loss of receiving the Bid documents or any letter sent by the Bidder.

(viii) The Tender specifications are meant for the exclusive purpose of bidding against the subject package and shall not be transferred, reproduced or otherwise used for purposes other than for which these are specifically issued.

(ix) Any bidder, who is placed under Suspension/Banning/Debarment by NLCIL/NIRL will not be allowed to participate in any tender issued on or after the date of suspension/banning order and also if that bidder has already participated in any tender which is under process, their bid will not be considered for further processing.

(x) Bidders are advised to quote the most competitive price in the bid since there will not be post tendering negotiations with the lowest bidder.

(xi) Bidders are permitted to furnish clarification/ deviation, if any during pre-bid stage only. Deviation requests of the bidders, only upto the pre-bid stage which are acceptable to NLCIL/NIRL will be communicated to the bidders for consideration.

(xii) Bidders are not allowed to take any deviations in their bid. Deviations listed elsewhere in the Bid shall not be considered.

(xiii) Bids without cost of tender document and Bid Guarantee will be summarily rejected.

(xiv) Performance certificate/Work Completion Certificate issued by Consultant will not be considered.

Sd/-
GENERAL MANAGER/ CONTRACTS
NLC INDIA LIMITED

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