



**LIFE INSURANCE CORPORATION OF INDIA
ENGINEERING DEPARTMENT
SOUTHERN ZONAL OFFICE,
153, "LIC BUILDING",
ANNA SALAI,
CHENNAI -600 002
PHONE: 044-28616177, 28616135 /28616128,
e-mail: sz_engg@licindia.com**

NOTICE INVITING e-TENDER (NIT)

TENDER NO. LIC/SZ/ENGG/2025-26/ELEC/SOLAR/ CLUSTER-3

NAME OF THE WORK: e-TENDER FOR SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF SOLAR ROOF TOP SYSTEMS FOR OWN BUILDINGS UNDER DO THANJAVUR at (i) 20 KWp at BO SIRKAZHI (ii) 20 KWp at BO MANNARKUDI. (iii) 20KWp at BO PATTUKOTTAI (iv) 20 KWp at BO NAGAPATTINAM & (v) 20 KWp at BO MAYILADUTHURAI.

**LAST DATE FOR SUBMISSION OF FILLED IN TENDER:
ON OR BEFORE 23.59Hrs on 13.08.2025**



LIFE INSURANCE CORPORATION OF INDIA ENGINEERING DEPARTMENT
SOUTHERN ZONAL OFFICE, “153,LICBUILDING ”,
ANNA SALAI, CHENNAI -600 002.PHONE: 044-28604101,28616135/28616128
e-mail: sz_engg@licindia.com
e-Tendering Programme

Tender No. LIC/SZ/ENGG/2025-26/ELEC/SOLAR/ CLUSTER-3

Onlinebidsareherebyinvitedfor the worksmentioned below through online e-Tendering System portal <http://www.tenderwizard.com/LIC> from the interested vendors.

NAME OF THE WORK: e-TENDER FOR SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF SOLAR ROOF TOP SYSTEMS FOR OWN BUILDINGS UNDER DO THANJAVUR CLUSTER-3

- (i) 20 KWp at BO SIRKAZHI
- (ii) 20 KWp at BO MANNARKUDI.
- (iii) 20KWp at BO PATTUKOTTAI
- (iv) 20 KWp at BO NAGAPATTINAM
- (v) 20 KWp at BO MAYILADUTHURAI.

Sl. No.	Name of Work	Estimated Cost for each Cluster	Earnest Money Deposit for each Cluster	Tender Document Fee (Inclusive of 18% GST) for each Cluster
(1)	Cluster -3 – (DO Thanjavur) (a) 20 KWp at Branch Office-Sirkazhi (b) 20 KWp at Branch Office Mannargudi (c) 20 KWp at Branch Office Pattukottai (d) 20 KWp at BO Nagapatinam (e) 20 Kwp at BO Mayiladuthurai	₹51.12 Lakhs (Excl. GST)	₹1,02,300/-	₹590/-

- (1) BID I: Prequalification Bid (Enrolment form with Annexure). The Tenderer shall fill in the enrolment form and upload the supporting documents / attachments.
- (2) BID II : Big Sealed envelope consisting of two separate sealed envelope as per following : -
 - (a) Tender Fee of ₹590/- including GST (non-refundable).
Payment shall be made through NEFT Mode only directly to LIC Account as detailed below.

Name of Bank: Union Bank of India

Branch: Anna Salai Branch, Chennai

Account No.: 510101001138234

IFSC Code: UBIN0906751

Account Type: Current

Payment through NEFT closes on 13.08.2025 at 23.59 Hours

- (b) Earnest Money Deposit of ₹1,02,300/- (Rupees One Lakh two Thousand and three Hundred Only)i) In the form of NEFT only payable at Chennai..

Name of Bank: Union Bank of India

Branch: Anna Salai Branch, Chennai

Account No.: 510101001138234

IFSC Code: UBIN0906751

Account Type: Current

Payment through NEFT closes on 13.08.2025 at 23.59 Hours

- (3) BID III: FINANCIAL BID consisting of documents and schedule of quantities. The Tenderer shall download the documents, fill in their relevant information, sign & stamp and upload in the portal. The item rate in words and figure shall be quoted in the template provided. No other document, conditions shall be uploaded along with documents of FINANCIAL BID.

Note (a) Any agency applied and fulfilling the selection criteria may not be considered for enlistment if unsatisfactory performance report/s is/are received for the Completed projects from their previous Employer.

(b) The Chief Engineer reserve the right to not open Financial bid of Tender or any/ all the Applicants at his sole discretion without assigning any reason whatsoever.

(c) Only for pre-qualification criteria of minimum value of similar nature of work done for 7 years period will be considered; for all other purpose, preceding 7 years period only will be considered.

(d) The value of executed work (by the bidder in the last 7 Years) shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% of per annum ; calculated from the date of completion of the work to date of BID I (Pre-Qualification bid) opening.

c. Technical Specification for Solar Power Plant

NOTE: The work is Supply, Installation & Commissioning and Reckoned under work contract. In view of this MSME/NSIC Certificates will not be considered for waiver of EMD/ Security Deposit. If any agency fails to submit the EMD and Tender document Fee along with the tender, the tender shall be treated as Non-Bonafied.

(3) BID III: Financial Bid: The agency shall fill item rates in figures. No other document, conditions etc shall be uploaded along with documents of FINANCIAL BID. The conditional Tender is liable to be rejected.

The BID I & II will be opened on the scheduled date. The date of opening of FINANCIAL BID will be conveyed to the agencies who qualify in BID I & II. The item rates quoted in Tender shall remain valid for 90 days from the last date of submission of Tender.

Date :29.07.2025

CHIEF ENGINEER

The key dates for the tender activities are as below.

	Activity	Start Date and Time	Expiry Date and Time
1	Release of Tender document	29.07.2025 / 17.00 Hrs	NA
2	Downloading of Tender document	29.07.2025 17.01 Hrs	13.08.2025/ 23.59Hrs
3	Online submission of bid documents	29.07.2025 /17.01 Hrs	13.08.2025/ 23.59Hrs
4	Pre-bid meeting	On 06.08.2025 at 11.00 hrs at Zonal Office, Chennai	
5	Remittance of tender document fees and EMD through NEFT.	Upto 13.08.2025 /23.59 Hrs	
6	Physical Submission of proof of remittance of EMD & Bid processing Fee to LIC of India (may be shared through email also).	29.07.2025 /17.01 Hrs	14.08.2025/ 15.00 Hrs
7	Online opening of Technical Bid	14.08.2025/ 15.30 Hrs	
8	Bid processing fee	Rs. 590/- (incl GST)	
9	EMD @ 2.00% of Estimated tender amount	Rs. 1,02,300.00/-	
10	Completion period	90 days	

NOTE: The date of opening of BID III (Financial BID) shall be intimated at a later date to the contractors.

The tender document can be downloaded from website www.tenderwizard.com/LIC. Corrigendum(s)/Amendment(s), if any, will be uploaded only on the website and will not be published in any other media.