

SOLAR ENERGY CORPORATION OF INDIA LIMITED
NEW DELHI

Ref No. SECI/C&P/MI/00/0014/25-26/Amendment-01

Date:

24.11.2025

Amendment-01 to Request for Proposals (RfP) Document for Renting out SECI's Office Space, along with Built-up Facilities at the NBCC Office Complex, East Kidwai Nagar, New Delhi-110023			
RfP No. SECI/C&P/MI/00/0014/25-26 dated 28.10.2025			
S. No.	Clause No.	Existing Clause	Amended Clause
RfP Document			
1.	2.3	Prospective Bidders/Applicants interested to participate in the bidding process are required to submit their Project proposals in response to this RfP document along with a non-refundable processing fee of INR 6,000/- (Indian Rupees Six Thousand Only) Including GST , to be submitted either through NEFT/RTGS transfer in the account of SECI, ...	Prospective Bidders/Applicants interested to participate in the bidding process are required to submit their Project proposals in response to this RfP document along with a non-refundable processing fee of <u>INR 5,900/- (Indian Rupees Five Thousand Nine Hundred Only)</u> including GST , to be submitted either through NEFT/RTGS transfer in the account of SECI,...
2.	3.2	New Clause: All stamp duties, including those applicable to the execution of this Agreement and any related documents, shall be borne solely and entirely by the Tenant/Successful Bidder/Applicant, as the case may be. SECI shall have no responsibility or liability in this regard.	
3.	9.7	The bid shall remain valid for acceptance for a period of 9 months from the last date of bids submission, which may be extended, if required, by mutual consent and the Bidder shall not cancel, alter terms and conditions or withdraw the offer during this period.	The bid shall remain valid for acceptance for a period of <u>180 days</u> from the last date of bids submission, which may be extended, if required, by mutual consent and the Bidder shall not cancel, alter terms and conditions or withdraw the offer during this period.
4.	9.9	New Clause: Selection of Successful Bidder/ Tenant/ Applicant for Renting out the Office space of SECI, along with built-up facilities (Licensed Assets), will be carried out through offline bidding followed by e-Forward Auction (e-FA) process .	
5.	15	The Bidder shall submit the response to RfP which shall remain valid up to the date as on 9 months from the last date of submission of response to RfP ("Bid Validity")...	The Bidder shall submit the response to RfP which shall remain valid up to the date as on <u>180 days</u> from the last date of submission of response to RfP ("Bid Validity")...
6.	23A	New Clause:	

e-Forward Auction (Step-3)

23A.1 The e-Forward Auction (e-FA) under the subject RfP shall be conducted on the portal <https://www.bharat-electronictender.com>, on the date as intimated by SECI to the eligible bidders.

Rules of the auction process are brought out below, and are also contained in Annexure-A of the RfP. As part of submission of their response to RfP, **the Bidders shall submit the scanned copy of Annexure-A of the RfP duly signed and stamped by the Authorized Signatory, as an acceptance of the provisions contained therein,**

23A.2 There will be no elimination of the Bidder and all Bidders shall be shortlisted for e-FA.

23A.3 At least one week prior to forward auction, an advance intimation regarding the date and time of the forward auction will be sent by e-mail to all the bidders whose technical bids have been opened and found to be qualified. However, from this advance intimation, it shall not be construed by the bidders that they have been shortlisted for Forward Auction. Further, at least two hours before the scheduled start time of Forward Auction, a system generated email for invitation for Forward Auction will be sent to all those bidders only who have been shortlisted for e-FA.

23A.4 Shortlisted bidders for Forward Auction will be able to login into the ISN-ETS portal of for auction 15 minutes before the start time of forward auction.

- i. During the 15 minutes prior to start of forward auction process, the respective “EBV” of the bidder shall be displayed on its window.
- ii. The minimum increment value for “EBV” shall be INR 25,00,000/-. The Bidder can mention its revised EBV which has to be at least INR 25,00,000/- more than its current EBV.
- iii. Bidders can only quote any value increase than their previously quoted EBV, taking into consideration the minimum increment value mentioned in the previous clause. However, at any stage, decrement in cost will not be permissible. Bidders can improve their ranking by quoting the higher cost than their last quoted cost.
- iv. In the bidder’s bidding window, the following information can be viewed by the bidder:
 - a) Its EBV as the initial start EBV and thereafter last quoted EBV.
 - b) The list of all the Bidders with their following details: Pseudo Identity, last quoted EBV.
- v. The initial auction period will be of 30 (thirty) minutes with a provision of auto extension by 8 (eight) minutes from the scheduled/extended closing time. Such auto extension shall be effected if by way of increment in EBV, a Bidder causes a change in the “H1” position (i.e. the highest ranked bid) at that instant. If no such change as described above is effected during the last 8 minutes of auction period or extended auction period, then the forward auction process will automatically get closed.
- vi. At the end of the e-FA, the final increment offered by the H1 bidder, in the form of price increment so offered on the NPV value of EBV (i.e. Sum of Component-

		A price & Component-B price for 5 years), shall be applied proportionately to all of the SoR Line items price (Component-A Price + Component-B price) quoted by the bidder initially in the financial bid. Accordingly, the revised increased price of all of the SoR line items of the Component-A & Component-B will be derived. This proportionate price increment will be applicable on both Component-A price & Component-B price, on which the e-FA has been actually conducted. While applying the price increment discovered in the e-FA, all Schedule of Rates (SoR) line items under Component-A and Component-B shall be uniformly increased by applying the percentage increment factor to each respective line item. For the purpose of award, the absolute yearly values derived by uniformly applying the percentage increment factor to all line items of Component-A and Component-B shall be considered. The award shall be issued on the basis of the absolute values of Component-A and Component-B prices, inclusive of GST, and not on the NPV of the revised Evaluated Bid Value (EBV), i.e., the sum of Component-A and Component-B prices for the five-year period. NPV values are to be used solely for the purpose of price bid evaluation.	
7.	24.1	The EBVs of the bidders shall be arranged in descending order. The Bidder quoting the highest EBV (“H1 Bidder”) shall be designated as the Successful Applicant and shall be issued the Letter of Award (LoA) by SECI.	The Bidder quoting the highest Evaluated Bid Value (H1 Price/ H1 Bidder) after the e-Forward Auction (e-FA) shall be declared as the Successful Bidder/Applicant and shall be issued the Letter of Award (LoA) by SECI.
8.	24.2	In case of more than one Bidder quoting the same highest EBV, the Successful Applicant shall be chosen as the one quoting higher annual rent amount for Component B/Fixed Licensee Fee in the SoR. In case of a tie in this scenario too, the Successful Applicant shall be chosen through a draw of lots.	In case of a tie among two or more Bidders (i.e. their last quoted EBV being the same at the end of e-FA), following steps will be followed: - Time stamping- Bidder will be considered in the chronological order of their last quoted EBV during the e-FA with preference to be given to that Bidder who has quoted its last EBV during the e-FA, earlier than others. - In the above case, if the time of quote also becomes exactly same among the Bidders in a tie, then the ranking among these Bidders shall be done as follows: - Step 1: Highest rank will be given to the Bidder quoting higher annual rent amount for Component-B/Fixed Licensee Fee in the SOR. If there is also a tie among any of these bidders, then the following step (Step 2) will be followed. - Step 2: Ranking will be done based on draw of lots. The Price/Rent, as determined after applying adjustments to the quoted price following the e-Forward Auction (e-FA) in line with Clause

			23A.4.vi, shall be considered the Final Price and shall form the basis for award of the Contract to the Successful Bidder.
9.	24.5	New Clause: In the event of refusal by the Successful Bidder (H1 Bidder) to accept the LoA issued by SECI, the offer shall be extended to the next Bidder (H2 Bidder), who shall be required to match the H1 Price. The LoA shall be issued to the H2 Bidder upon such acceptance at H1 Price.	
10.	Format 7.1	We confirm that all the terms and conditions of our Bid are valid for a period up to the date as on 9 months from the bid submission deadline of this RfP. We confirm that in the event of issuance of LoA under the RfP, the prices indicated in the LoA shall be valid until the signing of the Agreements.	We confirm that all the terms and conditions of our Bid are valid for a period up to the date as on <u>180 days</u> from the bid submission deadline of this RfP. We confirm that in the event of issuance of LoA under the RfP, the prices indicated in the LoA shall be valid until the signing of the Agreements.

SPECIAL INSTRUCTIONS TO BIDDERS FOR e-TENDERING AND FORWARD AUCTION

For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the ETS.

GENERAL

The Special Instructions (for e-Tendering) supplement 'Instructions to Bidders', as given in these RfP Documents. Submission of Online Bids is mandatory for this RfP.

e-Tendering is a new methodology for conducting Public Procurement in a transparent and secured manner. Now, the Government of India has made e-Tendering mandatory. Suppliers/ Vendors will be the biggest beneficiaries of this new system of procurement. For conducting electronic tendering, *Solar Energy Corporation of India Limited (SECI)* has adopted a secured and user friendly e-tender system enabling bidders to Search, View, Download tender document(s) directly from the e-tendering portal of M/s Electronic Tender.com (India) Pvt. Limited <https://www.bharat-electronictender.com> through ISN-ETS. This portal is based on the world's most 'secure' and 'user friendly' software from ElectronicTender®. A portal built using ElectronicTender's software is also referred to as ElectronicTender System® (ETS).

Benefits to Suppliers are outlined on the Home-page of the portal.

INSTRUCTIONS

Tender Bidding Methodology:

Sealed Bid System

Single Stage Two Envelope

Auction

The sealed bid system would be followed by an 'e-Forward Auction'

Broad Outline of Activities from Bidder's Perspective:

1. Procure a Class III Digital Signing Certificate (DSC).
2. Register on ElectronicTender System® (ETS)
3. Create Marketing Authorities (MAs), Users and assign roles on ETS. It is mandatory to create at least one MA
4. View Notice Inviting Tender (NIT) on ETS
5. For this tender -- Assign Tender Search Code (TSC) to a MA
6. Download Official Copy of Tender Documents from ETS. Note: Official copy of Tender Documents is distinct from downloading 'Free Copy of Tender Documents'. To participate in a tender, it is mandatory to procure official copy of Tender Documents for that tender.
7. Clarification to Tender Documents on ETS
 - a) Query to SECI (Optional)
 - b) View response to queries posted by SECI
8. Bid-Submission on ETS
9. Post-TOE clarification on ETS (optional)
10. Respond to SECI Post-TOE queries
11. Participate in e-Forward Auction if invited

For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the ETS.

Digital Certificates

For integrity of data and authenticity/ non-repudiation of electronic records, and to be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC), also referred to as Digital Signature Certificate (DSC), of Class III, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].

Registration

To use the ElectronicTender® portal <https://www.bharat-electronictender.com>, vendors need to register on the portal. Registration of each organization is to be done by one of its senior persons who will be the main person coordinating for the e-tendering activities. In ETS terminology, this person will be referred to as the Super User (SU) of that organization. For further details, please visit the website/ portal, and click on the 'Supplier Organization' link under 'Registration' (on the Home Page), and follow further instructions as given on the site. Pay Annual Registration Fee as applicable.

After successful submission of Registration details and payment of Annual Registration Fee, please contact ISN-ETS Helpdesk (as given below), to get your registration accepted/ activated.

Important Note:

1. Interested bidders have to download official copy of the RfP & other documents after login into the e-tendering Portal of ISN-ETS <https://www.bharat-electronictender.com>. If the official copy of the documents is not downloaded from e-tendering Portal of ISN-ETS within the specified period of downloading of RfP and other documents, bidder will not be able to participate in the tender.
2. To minimize teething problems during the use of ETS (including the Registration process), it is recommended that the user should peruse the instructions given under 'ETS User-Guidance Centre' located on ETS Home Page, including instructions for timely registration on ETS. The instructions relating to 'Essential Computer Security Settings for Use of ETS' and 'Important Functionality Checks' should be especially taken into cognizance.

Please note that even after acceptance of your registration by the Service Provider, to respond to a tender you will also require time to complete activities related to your organization, such as creation of users, assigning roles to them, etc.

ISN-ETS/ Helpdesk	
Telephone/ Mobile	Customer Support: +91-124-4229071, 4229072 (From 1000 HRS to 1800 HRS on all Working Days i.e. Monday to Friday except Government Holidays)
Email-ID	support@isn-ets.com [Please mark CC: support@electronictender.com]

Some Bidding Related Information for this Tender (Sealed Bid)

The entire bid-submission would be online on ETS (unless specified for Offline Submissions). Broad outline of submissions are as follows:

- Submission of Bid-Parts
 - Envelope I (Techno-commercial Bid)
 - Envelope II (Financial Bid)
- Submission of digitally signed copy of Tender Documents/ Addendum

Note: The Bidder should also upload the scanned copies of all the above-mentioned original documents as Bid-Annexures during Online Bid-Submission.

Internet Connectivity

If bidders are unable to access ISN-ETS's e-tender portal or Bid Documents, the bidders may please check whether they are using proxy to connect to internet or their PC is behind any firewall and may contact their system administrator to enable connectivity. Please note that Port SSL/ 443 should be enabled on proxy/firewall for HTTPS connectivity. Dial-up/ Broad and internet connectivity without Proxy settings is another option

OTHER INSTRUCTIONS

For further instructions, the vendor should visit the home-page of the portal <https://www.bharat-electronictender.com>, and go to the **User-Guidance Center**

The help information provided through 'ETS User-Guidance Center' is available in three categories – Users intending to Register/ First-Time Users, Logged-in users of Buyer organizations, and Logged-in users of Supplier organizations. Various links (including links for User Manuals) are provided under each of the three categories.

Important Note: It is strongly recommended that all authorized users of Supplier organizations should thoroughly peruse the information provided under the relevant links, and take appropriate action. This will prevent hiccups, and minimize teething problems during the use of ETS.

SEVEN CRITICAL DO'S AND DON'TS FOR BIDDERS

Specifically, for Supplier organizations, the following '**SEVEN KEY INSTRUCTIONS for BIDDERS**' must be assiduously adhered to:

1. Obtain individual Digital Signing Certificate (DSC or DC) of Class III well in advance of your tender submission deadline on ETS.
2. Register your organization on ETS well in advance of the important deadlines for your first tender on ETS viz 'Date and Time of Closure of Procurement of Tender Documents' and 'Last Date and Time of Receipt of Bids'. Please note that even after acceptance of your registration by the Service Provider, to respond to a tender you will also require time to complete activities related to your organization, such as creation of -- Marketing Authority (MA) [i.e. a department within the Supplier/ Bidder Organization responsible for responding to tenders], users for one or more such MAs, assigning roles to them, etc. It is mandatory to create at least one MA. This unique feature of creating an MA enhances security and accountability within the Supplier/ Bidder Organization
3. Get your organization's concerned executives trained on ETS well in advance of your first tender submission deadline on ETS.
4. For responding to any particular tender, the tender (i.e. its Tender Search Code or TSC) has to be assigned to an MA. Further, an 'Official Copy of Tender Documents' should be procured/ downloaded before the expiry of Date and Time of Closure of Procurement of Tender Documents. Note: Official copy of Tender Documents is distinct from downloading 'Free Copy of Tender Documents'. Official copy of Tender Documents is the equivalent of procuring physical copy of Tender Documents with official receipt in the paper-based manual tendering system.
5. Submit your bids well in advance of tender submission deadline on ETS (There could be last minute problems due to internet timeout, breakdown, etc.)

Note: Bid-submission in ETS can consist of submission of multiple bid-components, which vary depending upon the situation and requirements of the Buyer. Successful receipt of a bid in an e-tendering scenario takes place if all the required bid-components are successfully 'received and validated' in the

system (ETS) within the scheduled date and time of closure of bidding. ETS/ Service Provider is not responsible for what happens at an end-user's end, or while a submission made by an end-user is in transit, until the submission is successfully 'received and validated' in ETS.

6. It is the responsibility of each bidder to remember and securely store the Pass-Phrase for each Bid-Part submitted by that bidder. The bidders are required to submit correct, valid and operative Pass-Phrase to decrypt either Technical Bid Part or Financial Bid Part in a separate sealed envelope before due date and time of submission of bid. In the event, the bids are not opened with the pass-phrase submitted by bidder, SECI may ask for re-submission/ clarification for correct pass-phrase. In the event of a bidder forgetting the Pass-Phrase before the expiry of deadline for Bid-Submission, facility is provided to the bidder to 'Annul Previous Submission' from the Bid-Submission Overview page and start afresh with new Pass-Phrase(s). If bidder fails to submit correct pass-phrase immediately as requested by SECI, the Bid Processing Fee and Cost of RfP Document, if applicable, shall be forfeited and bid shall not be opened, and EMD shall be refunded. No request on this account shall be entertained by SECI.
7. ETS will make your bid available for opening during the Online Public Tender Opening Event (TOE) 'ONLY IF' the status pertaining Overall Bid-Submission is 'COMPLETE'. For the purpose of record, the bidder can generate and save a copy of 'Final Submission Receipt'. This receipt can be generated from 'Bid-Submission Overview Page' only if the status pertaining overall Bid-Submission' is 'COMPLETE'

NOTE:

While the first three instructions mentioned above are especially relevant to first-time users of ETS, the fourth, fifth, sixth and seventh instructions are relevant at all times.

ADDITIONAL DOs AND DON'Ts FOR BIDDERS PARTICIPATING IN e-FORWARD AUCTION

1. Get your organization's concerned executives trained for e-Forward Auction related processes on ETS well in advance of the start of e-Forward Auction.
2. For responding to any particular e-Forward Auction, the e-Forward Auction (i.e. its Forward Auction Search Code or FASC) has to be assigned to an MA.
3. It is important for each bidder to thoroughly read the 'rules and related criterion' for the e-Forward Auction as defined by the Buyer organization.
4. It is important to digitally-sign your 'Final bid' after the end of e-Forward Auction bidding event.
5. During an e-auction, it is recommended that a bidder submits a bid well before the scheduled time of 'Date and Time of Closure of Forward-Auction'. Submission of a bid near the closing time of an auction may result in failure due to any of the various factors at that instant, such as – slow internet speed at the bidder's end, slow running of computer at bidder's end, nervousness of the bidder in the last few seconds, etc. This could lead to delay in submission of data from the bidder's computer to the server. Even if the delay is of a fraction of second after the scheduled closing time, it will result in failure of bid submission. Further, please note that a bid can be submitted even if the bidding-page has not been refreshed manually, or otherwise depending on the conditions of the e-auction.

Note: Successful receipt of Bid in an e-auction scenario takes place if the bid is successfully 'received and validated' in the system (ETS) within the scheduled date and time of closure of bidding. ETS/ Service Provider is not responsible for what happens at an end-user's end, or while a submission made by an end-user is in transit, until the submission is successfully 'received and validated' in ETS.

Pre-requisite for participation in bidding process

- Bidder must possess a PC/ Laptop with Windows 7 professional operating system and Internet Explorer 8 or 9 for hassle free bidding. Bidder is essentially required to effect the security settings as defined in

the portal.

- The Bidder must have a high-speed internet connectivity (preferably Broadband) with internet explorer to access ISN-ETS's e-Tender Portal for downloading the Tender document and uploading/ submitting the Bids.
- A valid e-mail ID of the Organization/ Firm

Vendors Training Program

One day online training (10:00 to 17:00) is provided by ISN-ETS. Training is optional. In case, any bidder is interested, he may send a request to support@isn-ets.com. Vendors are requested to arrange their own Laptop, Digital Certificate and Wireless Connectivity to the Internet.

TERMS & CONDITIONS OF FORWARD AUCTION

After opening of Financial bids and short-listing of bidders based on the Cost and total capacity of project of qualified Project(s), SECI shall resort to "FORWARD AUCTION PROCEDURE". Forward Auction shall be conducted as per methodology specified in Section-5 and other provisions of Forward Auction in RfP Documents and their subsequent Addenda/ Amendments/ Clarifications. Bidders in their own interest, are advised to go through the documents in entirety. The Terms & Conditions and Business Rules mentioned hereunder are in brief and may not give complete explanations. Further these are supplementary in nature.

1. Bidders shall ensure online submission of their 'Bid Price' within the auction period.
2. Bidders shall ensure to take all necessary training and assistance before commencement of forward auction to the interested bidders on chargeable basis to be paid directly to ISN-ETS.
3. Business rules for Forward Auction like event date, time, bid decrement, extension etc. shall be as per the business rules, enumerated in the RfP document or intimated later on, for compliance.
4. Forward auction will be conducted on scheduled date & time, as mentioned in the RfP document.
5. Bidders should acquaint themselves of the 'Business Rules of Forward Auction', which is enclosed separately in the RfP document.
6. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as per extant SECI guidelines, shall be initiated by SECI.
7. The Bidder shall not divulge either his Bids or any other exclusive details of SECI to any other party.
8. Period of validity of Prices received through Forward Auction shall be same as that of the period of validity of bids offered.
9. Bidders should also note that:
 - a) Although extension time is '8' minutes, there is a time lag between the actual placing the bid on the local computer of the bidder and the refreshing of the data on to the server for the visibility to the Owner. Considering the processing time for data exchange and the possible network congestion, bidders must avoid the last-minute hosting of the Financial Bid during forward auction.
 - b) Participating bidder will agree to non-disclosure of trade information regarding the purchase, identity of SECI, bid process, bid technology, bid documentation and bid details.
 - c) It is brought to the attention of the bidders that the bid event will lead to the final price of bidders only.
 - d) Technical and other non-commercial queries (not impacting price) can only be routed to the SECI contact personnel indicated in the RfP document.
 - e) Order finalization and post order activities such issue of LOA, signing of Agreement etc. would be transacted directly between successful bidder(s) and SECI.

- f) LOA shall be placed outside the ETS e-portal & further processing of the LOA shall also be outside the system.
 - g) In case of any problem faced by the bidder during Forward Auction and for all Bidding process related queries, bidders are advised to contact the persons indicated in Annexure - A of the RfP document.
 - h) Bidders are advised to visit the auction page and login into the system well in advance to identify/ rectify the problems to avoid last minute hitches.
 - i) SECI will not be responsible for any PC configuration/ Java related issues, software/ hardware related issues, telephone line glitches and breakdown/ slow speed in internet connection of PC at Bidder's end.
 - j) Bidders may note that it may not be possible to extend any help, during Forward Auction, over phone or in person in relation to rectification of PC/ Internet/ Java related issues and Bidder may lose the chance of participation in the auction.
10. For access to the Forward Auction site, the following URL is to be used: <https://www.bharat-electronictender.com>.
11. No queries shall be entertained while Forward Auction is in progress.

BUSINESS RULES OF FORWARD AUCTION

Forward Auction shall be conducted as per methodology specified in Section - 5 and other provisions of Forward Auction in RfP documents and their subsequent Amendments/ Clarifications/ Addenda. Bidders, in their own interest, are advised to go through the documents in entirety.

The following would be parameters for e-Forward Auction:

S. No.	Parameter	Value
1.	Date and Time of Forward-Auction Bidding Event	To be intimated Later to Eligible Bidders
2.	Duration of Forward-Auction Bidding Event	30 minutes
3.	Automatic extension of the 'Forward-Auction closing Time', if last bid received is within a 'Predefined Time-Duration' before the 'Forward-Auction Closing Time'	Yes
3.1	Pre-defined Time-Duration	08 Minutes
3.2	Automatic extension Time-Duration	08 Minutes
3.3	Maximum number of Auto-Extension	Unlimited Extension
4.	Entity-Start-Price	Cost quoted by the bidders in Financial Bid (Second Envelope)

Online Forward Auction shall be conducted by SECI on pre-specified date and time, while the bidders shall be quoting from their own offices/ place of their choice. Internet connectivity shall have to be ensured by bidders themselves.

During the Forward Auction, any requests for extension of time will not be considered by SECI. Bidders are therefore requested to make all the necessary arrangements/ alternatives whatever required so that they are able to participate in the Forward Auction successfully. Failure of power or loss of connectivity at the premises of bidders during the Forward Auction cannot be the cause for not participating in the Forward Auction. SECI shall not be responsible for such eventualities.

Bidders are advised to get fully trained and clear all their doubts such as refreshing of Screen, capacity/ no. of projects being auctioned, auction rules etc.

SECI reserves the right to cancel/ reschedule/ extend the Forward Auction process/ tender at any time, before

ordering, without assigning any reason.

SECI shall not have any liability to bidders for any interruption or delay in access to the auction website irrespective of the cause. In such cases, the decision of SECI shall be binding on the bidders.

Other terms and conditions shall be as per bidder's techno-commercial offers and as per the RfP document and other correspondences, if any, till date.