Enquiry Particulars	
Department Name	Telangana State Renewable Energy Development corporation Limited
Circle/Division	Vice Chairman and Managing director, TNRED
Tender ID	746952
Enquiry/IFB/Tender Notice Number	TGREDCO/SE/SPV/GCRT/MSV/2026-27/6 Dt: 06-11-2026
Name of Project	DSIC 99kWp GCRT, 26Nos 24W*4Arm Semi Integrated Street Lights at Marikal, Narayanpet
Name of Work	DESIGN, SUPPLY, INSTALLATION AND COMMISSIONING OF AGGREGATED 99 kWp GRID CONNECTED ROOFTOP POWER PLANTS WITH DCR TOPCON/MONO-PERC SOLAR MODULES UNDER NET-METERING AND 26 NOS 24WATT X 4 ARM SEMI-INTEGRATED SOLAR LED STREET LIGHTS WITH 05 YEARS COMPREHENSIVE MAINTENANCE CONTRACT AT VARIOUS LOCATIONS OF MARIKAL, NARAYANPET DISTRICT IN THE STATE OF TELANGANA UNDER MODEL SOLAR VILLAGE OF PM SURYA GHAR MUFT BIJLI YOJANA (PMSG:MBY).
Package number	N/A
Period of Completion/ Delivery Period (In Months)	1.5
Bidding Type	OPEN - NCB
Bid Call (Numbers)	1
Tender Category	WORKS
Type of Work	Electrical Works
Currency Type	(INR)
Default Currency	Indian Rupee - INR
Estimated Contract Value	2500000.00
Evaluation Type	Price Bid EPC
Evaluation Criteria	Based on Price
Form Of Contract	EPC
Consortium / Joint Venture	Not Applicable

Pre Bid Meeting	
Pre Bid Meeting	Not Applicable

Tender Dates	
Bid Submission Start Date & Time	06/11/2026 03:00 PM
Bid Submission Closing Date & Time	20/11/2026 03:00 PM
Bid Validity Period (In Days)	120

Tender Inviting Authority Particulars	
Officer Inviting Bids	General Manager
Bid Opening Authority	General Manager
Address	TGREDCO Hyderabad
Contact Details	04023201502
Email	se@tgredco.telangana.gov.in

Administrative Sanctions	
Particulars (Ref.No)	

Sanction Authority	
Sanction Date	
Amount	N/A

Technical Sanction Details

Technical Sanction Number	
Technical Sanction Authority	N/A N/A
Sanction Date	
Amount	N/A
Year of SSR	

Bid Security Details

Bid Security(INR)	Bid Security In Favour Of	Mode of Payment	EMD Applicable
Rs.200000.00	Online to TGREDCO	Online Payment,Challan Generation,BG	Applicable

Process Fee Details

Process Fee	Process Fee Payable To
29500.00(INR)	Online to TGREDCO

Decrypter List

Department User Name	Department Name	Phone Number	Email	Designation	Certificate serial No	Certificate Expiry
SATYA VARA PRASAD GUTTA	Telangana State Renewable Energy Development corporation Limited	9000550974	gmtsredco@gmail.com	GM	199de8a	03/11/2027 03:09 PM
JITESH V PATIL	Telangana State Renewable Energy Development corporation Limited	9490894488	vc@tgredco.telangana.gov.in	VC MD	199e22c	04/11/2027 11:09 AM

Tender Documents

S.No	File Name	File Description	File Size (in Bytes)	Uploaded Date
1	Marikal, Narayanpet.pdf	DSIC 99kWp GCRT, 26 Nos 24W*4Arm Semi Integrated Street Lights at Marikal, Narayanpet.	1227845	06/11/2026 02:49 PM

Required Tender Documents Details

S.No	Documents Required from Contractor	Stage	Optional
1	Bid Document fee @ Rs. 29500 payment receipt	COMMON	Mandatory
2	Bid Security Deposit @ Rs 2,00,000 Payment Receipt	COMMON	Mandatory
3	Technical Eligibility	COMMON	Mandatory
4	Financial Eligibility	COMMON	Mandatory
5	TGREDCO Vendor Registration	COMMON	Mandatory
6	PAN Registration	COMMON	Mandatory
7	GST registration	COMMON	Mandatory

8	Scanned copy of duly filled. Signed & Stamped of complete tender document to be uploaded in e-procurement website.	COMMON	Mandatory
9	Any other documents	COMMON	Optional

General Terms and Conditions / Eligibility
General Terms and Conditions / Eligibility
As per Tender Terms and Conditions

General Technical Terms and Conditions (Procedure)
General Technical Terms and Conditions (Procedure)
As per Tender Terms and Conditions

Legal Terms & Conditions
Legal Terms & Conditions
As per Tender Terms and Conditions

Procedure for Bid Submission
Procedure for Bid Submission

The bidder shall submit his response through Bid submission to the tender on eProcurement platform at www.eprocurement.telangana.gov.in by following the procedure given below. The bidder would be required to register on the e-procurement market place https://tender.telangana.gov.in and submit their bids online. Offline bids shall not be entertained by the Tender Inviting Authority for the tenders published in e-procurement platform.
</br>
The bidders shall submit their eligibility and qualification details, Technical bid, Financial bid etc., in the online standard formats displayed in eProcurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents in the eProcurement web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the bid submission as per the tender notice and bid document.
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The system would only authenticate the Encryption certificate uploaded into the Eprocurement system at the time of User Registration or updated through User profile. The bidder has to ensure that the uploaded certificate in the eprocurement system is used for the Bid submission and no other certificate though valid will not be recognized by the eprocurement system.
</br>
Registration with eProcurement platform: For registration and online bid submission bidders may contact HELP DESK.
</br>
https://tender.telangana.gov.in
</br>
Digital Certificate authentication:
</br>
The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on eProcurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the eProcurement platform.
For obtaining Digital Signature Certificate, you may please Contact:

Address for submission of Application for Digital Certificate:

TSTS Office, 2nd floor, HACA Bhavan, Opp Public Gardens, Saifabad, Hydrabad - 500004
Contact Helpdesk : 9177769764

(OR)
You may please Contact Registration Authorities of any Certifying Authorities in India. The list of CAs are available by clicking the link https://tender.telangana.gov.in/digital-signature.html#

3. Hard copies:

i) Vide ref. G.O.Ms.No.174, I&CAD dept dated:1-9-2008, submission of original hard copies of the uploaded scanned copies of Proof of online Payment (Remittance)/BG towards EMD by participating bidders to the tender inviting authority before the opening of the price bid is dispensed forthwith.

ii) All the bidders shall invariably upload the scanned copies of Proof of online Payment (Remittance)/BG in eProcurement system and this will be the primary requirement to consider the bid responsive.

iii) The department shall carry out the technical evaluation solely based on the uploaded certificates/documents, Proof of online Payment (Remittance)/BG towards EMD in the eProcurement system and open the price bids of the responsive bidders.

iv) The department will notify the successful bidder for submission of original hardcopies of all the uploaded documents Proof of online Payment (Remittance)/BG towards EMD prior to entering into agreement.

v) The successful bidder shall invariably furnish the original Proof of online Payment (Remittance)/BG towards EMD, Certificates/Documents of the uploaded scan copies to the Tender Inviting Authority before entering into agreement, either personally or through courier or post and the receipt of the same within the stipulated date shall be the responsibility of the successful bidder. The department will not take any responsibility for any delay in receipt/non-receipt of original Proof of online Payment (Remittance)/BG towards EMD, Certificates/Documents from the successful bidder before the stipulated time. On receipt of documents, the department shall ensure the genuinity of the Proof of online Payment (Remittance)/BG towards EMD and all other certificates/documents uploaded by the bidder in eProcurement system. In support of the qualification criteria before concluding the agreement.

4. The GO. Ms. No. 174 -I&CAD dated: 1-9-2008

Deactivation of Bidders If any successful bidder fails to submit the original hard copies of uploaded certificates/documents, Proof of online Payment (Remittance)/BG towards EMD within stipulated time or if any variation is noticed between the uploaded documents and the hardcopies submitted by the bidder, as the successful bidder will be suspended from participating in the tenders on eProcurement platform for a period of 3 years. The eProcurement system would deactivate the user ID of such defaulting bidder based on the trigger/recommendation by the Tender Inviting Authority in the system. Besides this, the department shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to avoid delays in the tender process for execution of the development schemes taken up by the government. Other conditions as per tender document are applicable.

The bidder is requested to get a confirmed acknowledgement from the Tender Inviting Authority a proof of Hardcopies submission to avoid any discrepancy.

5. Payment of EMD:

It is mandatory for all participant bidders to electronically pay EMD Online by utilizing the “Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking/NEFT payment modes through ICICI Bank and/or Axis Bank and/or INDUS IND Bank and/or Kotak Bank Payment Gateways to facilitate the transaction. This is in compliance as per G.O.Ms.No. 14 Dated: 18-09-2017. A GST of 18.00% + Bank charges on the transaction amount payable to TSTS shall be applicable. In addition to this, Bidders can also pay the EMD through Download of PDF format of RTGS Challan for respective Payment gateway and pay the EMD through their Parent Bank account. Once the EMD is received by the EProcurement application, Bidders can automatically continue with their Bid Submission online.

IMPORTANT NOTE REGARDING EMD PAYMENT:

1. Bidders are encouraged to use only Net banking facility for payment of EMDs as far as possible for faster refunds in case of unsuccessful Bids for the Tender.

2. Bidders are advised not to use RTGS Challan downloads at the penultimate hour of Bid submission closing as any delay by their banker would not enable Bid submission on the platform. Please allow a minimum of 60 minutes for enabling “Continuation of Bid Submission” from the time the Pool Account receives credit of the EMD from the Bidder’s Bank for both NEFT and RTGS Transfers. For RTGS Transfers, the Pool Account can get immediate credit whereas NEFT transfers would follow RBI Payment Cycle time.

3. Bidders are advised to pay EMD Online atleast T-1 or T-2 days before Bid submission closing date (T= Bid submission closing date) to avoid last minute delays and denials of successful Bid submission and to take care of any delays in Banking procedures.

Un Successful Bidder EMD Refund process: -

The bid is declared unsuccessful, under the following circumstances.
Bid submitted by the bidder is not the lowest bid.
Upon Finalization of the L1 Bid.
Technical Disqualification of the Bid in case of 2 cover system.
EMD paid but bid not submitted

EMD refund will be initiated by the Tender Inviting Authority directly and through Online only and through the same payment channels as EMD received by the Department. (RTGS / NEFT /Credit Card /Debit Card refund), within 30 days from the date of publishing the Decision / Result. However, Vupadhi /GoTS will not be held responsible for the delays occurring due to banking channels/procedures/processes of the respective vendor.

IMPORTANT NOTE REGARDING EMD REFUNDS:

Bidders are requested to use discretion in their choice of payment channel for remittance of EMD.

Time taken for Refunds under Ideal conditions:

1. Net Banking / NEFT / RTGS Challan: One (1) Banking Business Day from time of initiation of refund by Tender Inviting Authority subject to RTGS/NEFT timings of RBI.
2. Credit card/ Debit card: 7-10 working days from time of initiation of refund by the Tender Inviting Authority. However, this may be longer in case of certain bank cards. In case of delays, bidders are requested to contact the Card issuing Bank for faster resolution.

6. Payment of Transaction Fee:
It is mandatory for all the participating bidders from 1st January 2006 to electronically pay a non-refundable Transaction Fee to M/s. TSTS, the service provider, through the "Payment Gateway Service on E-Procurement Platform". The Electronic Payment Gateway accepts all MasterCard and Visa credit cards issued by any bank and Direct Debit facility/Net Banking of ICICI Bank, Axis Bank, IndusInd Bank and/or Kotak Bank to facilitate the transaction. This is in compliance with G.O. Ms. No. 13 dated 07.05.2006. A GST of 18.00% plus bank charges on the transaction amount payable to TSTS shall be applicable.

As per G.O. Ms. No. 6, user departments shall collect 0.05% of ECV (Estimated Contract Value), with a minimum of 1,000 and no upper cap limit, from all participating bidders on the e-Procurement platform while participating in the e-Procurement process, in favour of the Managing Director, TSTS.

7. Corpus Fund:
As per G.O. Ms. No. 6, user departments shall collect 0.05% of ECV (Estimated Contract Value), with a minimum of 1,000 and no upper cap limit, from successful bidders on the e-Procurement platform before entering into an agreement/issuing purchase orders, towards the e-Procurement Fund in favour of the Managing Director, TSTS.

8. Tender Document:
The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender Document and seek clarification if any from the Tender Inviting Authority. Any offline bid submission clause in the tender document could be neglected.

The bidder has to keep track of any changes by viewing the Addendum/Corrigenda issued by the Tender Inviting Authority on time-to- time basis in the E-Procurement platform. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.

9. Bid Submission Acknowledgement:
The bidder shall complete all the processes and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the e-procurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids. The Government of TS are not responsible for incomplete bid submission by users.

Location Details

Longitude	Latitude
17.411° E	48.467° E

Stages

S.No	Stage Name	Evalution Opening date	Dependent Stage Name
1	PQ Stage	20/11/2026 03:01 PM	
2	Commercial Stage	21/11/2026 12:00 PM	PQ Stage

Previous Approval Comments

Approver Name	Designation	Previous Approval Comments	Comments On
SATYA VARA PRASAD GUTTA	GM	Submitted for approval	06/11/2026 02:53 PM