



SJVN Green Energy Limited (SGEL)
(A Wholly Owned Subsidiary of SJVN Limited)

BID DOCUMENT

FOR

EPC PACKAGE WITH LAND FOR DEVELOPMENT OF GRID-CONNECTED SOLAR PV PROJECTS OF AGGREGATE CAPACITY UP TO 1000 MW IN THE STATES OF PUNJAB AND RAJASTHAN, INCLUDING COMPREHENSIVE OPERATION & MAINTENANCE FOR FIVE (5) YEARS

(DOMESTIC COMPETITIVE BIDDING)



Bid Document No: SGEL/CHQ/Contracts/PSPCL-1000 MW/2026

August, 2026

Tender Search Code: SGEL-2026-TN000001

Regd. & Corporate Office

Corporate Headquarter,

Shakti Sadan, Shanan

P.O. Malyana, Shimla –171006(H.P.)

Website: www.sjvn.nic.in

CIN No: **CIN: U40100HP2022GOI009237**



DISCLAIMER

1. Though adequate care has been taken while preparing the Bid Document, the bidder(s) shall satisfy themselves that the document is complete in all respect. Intimation regarding any discrepancy shall be given by the prospective bidders to the office of SGEL Ltd immediately.
2. If no intimation is received from any bidder within 15 (Fifteen) days from the date of publishing the tender Document on e-tendering portal, it shall be considered that the document is complete in all respect and has been received/ acknowledged by the bidder(s).
3. SGEL reserves the right to modify, amend or supplement this document.
4. This Bid Document has been prepared in good faith and on best endeavor basis. Neither SGEL nor their employees or advisors make any representation or warranty, express or implied, or accept any responsibility or liability, whatsoever, in respect of any statements or omissions herein, or the accuracy, completeness or reliability of information, and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this document, even if any loss or damage is caused by any act or omission on their part.
5. In case of any discrepancy in the documents uploaded on the websites of SGEL/ SJVN, ISN-ETS and CPPP, the documents uploaded on the ISN-ETS website will prevail.

Place: Shimla

Date: August, 2026



I N D E X

SECTION	DESCRIPTION
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II	Instructions to Bidders (ITB)
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SECTION-I
NOTICE INVITING TENDER (NIT)



SJVN Green Energy Limited
(A Wholly Owned Subsidiary of SJVN Limited)

NOTICE INVITING TENDER

Bid Document No: SGEL/CHQ/Contracts/PSPCL-1000 MW/2026

August, 2026

SUBJECT: EPC Package with Land for Development of Grid-Connected Solar PV Projects of Aggregate Capacity up to 1000 MW in the States of Punjab and Rajasthan, including Comprehensive Operation & Maintenance for Five (5) Years

1.1 SJVN Green Energy Limited ("SGEL"), a wholly-owned subsidiary of SJVN Limited, hereby invites online bids under Domestic Competitive Bidding through an open tender process, adopting a Single-Stage, Two-Envelope system (comprising Envelope-I: Techno-Commercial Bid and Envelope-II: Price Bid), followed by an e-Reverse Auction, for the *"EPC Package with Land for Development of Grid-Connected Solar PV Projects of Aggregate Capacity up to 1000 MW in the States of Punjab and Rajasthan, including Comprehensive Operation & Maintenance for Five (5) Years"*.

The aggregate tendered capacity under this Bidding Document is 1000 MWac. Bids shall be submitted capacity-wise for an aggregate capacity of 250 MWac, 500 MWac, 750 MWac or 1000 MWac.

The Bidder shall specify in its Bid the proposed configuration of the offered capacity, which may be developed:

- as a single Project; or
- as two or more separate Projects, whether at the same Site or at separate Sites; or
- through a combination of the above.

Each Project shall have a capacity of 250 MWac or an integral multiple thereof, and the aggregate capacity of all Projects proposed by the Bidder shall be equal to the aggregate capacity offered in its Bid. The Bidder shall identify the Project(s) sequentially as Project-1, Project-2, Project-3 and Project-4, as applicable. Projects separately identified by the Bidder shall remain separate Projects, notwithstanding that they may be located at the same Site.

For the purpose of allocation of the awarded capacity, the aggregate tendered capacity of 1000 MWac is divided into four (4) identified capacity portions of 250 MWac each, designated as Unit-1, Unit-2, Unit-3 and Unit-4. Upon conclusion of the e-Reverse Auction, SGEL shall allocate the Unit(s) corresponding to the capacity awarded to each Successful Bidder, in accordance with the procedure specified in the Bidding Documents.

Project-1, Project-2, Project-3 and Project-4 shall denote the Project(s) proposed by the Bidder, whereas Unit-1, Unit-2, Unit-3 and Unit-4 shall denote the identified capacity portions of 250 MWac each for allocation of the awarded capacity by SGEL. No one-to-one or numerical correspondence shall be construed between any Project and any Unit. Upon award, a Project may comprise the capacity corresponding to one or more Units, as allocated by SGEL in accordance with the Bidding Documents.

Each Unit of 250 MWac shall comprise: (i) a 100 MWac portion for which the Solar PV Modules and all other materials, equipment, systems and facilities required for completion of such portion shall be within the Contractor's scope of supply; and (ii) a 150 MWac portion for which the Solar PV Modules available with SGEL shall be issued to the Contractor to the extent as specified in the Technical Specifications, while all remaining materials, equipment, systems and facilities required for completion of such portion shall be within the Contractor's scope.

The Site(s) proposed by the Bidder shall be located in the State of Punjab and/or the State of Rajasthan. At the time of submission of the Bid, the Bidder shall demonstrate, in the manner specified in the Bidding Documents, the availability and technical feasibility of connectivity with the State Transmission Utility ("STU") network of Punjab for the entire capacity offered in its Bid Irrespective of the State in which a Project is located, each Project shall be developed with connectivity to the STU network of Punjab up to the applicable Interconnection/Metering/Delivery Point, in accordance with the Bidding Documents and the Technical Specifications.

1.2 BRIEF DETAIL/KEY DATES

Sl. No.	Description of Item	Particulars	
1.	Brief Scope of Work	EPC Package with Land for Development of Grid-Connected Solar PV Projects of Aggregate Capacity up to 1000 MW in the States of Punjab and Rajasthan, including Comprehensive Operation & Maintenance for Five (5) Years	
2.	Sale of Power & PPA	SGEL has entered into a Power Purchase Agreement with PSPCL.	
3.	(a) Duration of Engineering, Procurement and Construction (EPC) and Land Contract	(a) As per clause 3.17 of bid document.	
	(b) Duration of Comprehensive Operation & Maintenance.	(b) Five (05) years from the date of Commercial Operation Declaration (COD).	
4.	Cost of bid document (non-refundable)	Rs. 5,000.00 (Rs. Five Thousand only) +18% GST.	
		Bidders can pay for the cost of documents in the form of electronic transfer/ NEFT Payments in the following account details of SGEL:	
		Name of Bank	State Bank of India
		Account No.	40946180057
		IFSC	SBIN0003219

Sl. No.	Description of Item	Particulars							
		Address	M-2, South Extension, Part -II New Delhi, Delhi 110049						
		Access for downloading the Bid Document: After submission of cost of Bid Document, the bidder has to submit its Request for providing access to download the Bid Document' in the format provided at Annexure-1 to the NIT to SGEL Email ID-contracts.sgcl@sjvn.nic.in in working day (before the last date of downloading of bid documents) The Bids without cost of bid document shall not be considered for the bidding and such bids shall not be opened by SGEL.							
5.	Bid Security/Earnest Money Deposit (EMD)	The Bidder shall furnish the Bid Security/Earnest Money Deposit ("EMD") in accordance with Clause 2.8 and Attachment-3. The applicable Bid Security/EMD shall be ₹10 Lakh per MW_{ac} , on the aggregate capacity offered by the Bidder in its Bid. Where the Bid Security/EMD is furnished in the form of a Bank Guarantee, the issuing Bank shall transmit the Bank Guarantee through the Structured Financial Messaging System ("SFMS") to the designated Bank of SJVN Green Energy Limited, in accordance with the details specified below: <table><tr><td>Name of Bank</td><td>State Bank of India</td></tr><tr><td>IFSC</td><td>SBIN0001188</td></tr><tr><td>Address</td><td>M-2, South Extension, Part -II New Delhi, Delhi 110049</td></tr></table>		Name of Bank	State Bank of India	IFSC	SBIN0001188	Address	M-2, South Extension, Part -II New Delhi, Delhi 110049
Name of Bank	State Bank of India								
IFSC	SBIN0001188								
Address	M-2, South Extension, Part -II New Delhi, Delhi 110049								
6.	Bid documents available for downloading	From 19.08.2026 at 18:00 Hrs. to 15.09.2026 till 12:00 Hrs.							
7.	Website for downloading of Bid Document / uploading of filled-in Bid Response Sheets (BRS) only in e-mode	https://www.bharat-electronictender.com .							
8.	Date & Time of Pre-Bid meeting	02.09.2026 at 11:30 Hrs.							

Sl. No.	Description of Item	Particulars
9.	Venue of Pre-Bid Meeting	The Pre-Bid Meeting shall be conducted in hybrid mode, with participation permitted through video conferencing as well as in person. The video conferencing link for participation in the Pre-Bid Meeting is provided in the relevant provisions of the ITB. The Microsoft Teams Meeting ID and Passcode are as follows: Meeting ID: 419 061 219 918 34 Passcode: rb6Jf27u The venue for physical participation in the Pre-Bid Meeting shall be: Conference Room No. 306 SJVN Limited, Corporate Headquarter, Shakti Sadan, Shanan, Malyana, Shimla, Himachal Pradesh.
10.	Last date and time of submission of bid	16.09.2026 & Time: 14:00 Hrs
11.	Date & time of opening of Techno-Commercial Bid	16.09.2026 & Time :15:00 Hrs
12.	Date & time of opening of Price Bid	Will be notified to the techno commercially qualified bidders.
13.	Last date of submission of mandatory original documents in physical form (as listed in Clause 2.16.5 of ITB)	On the 10th calendar day after the Last Date for Bid Submission. If such day falls on a holiday / non-working day for the office of the Tender Inviting Authority, the next working day shall be considered as the last date for submission.
14.	Date and Time for Start of e-Reverse Auction (if conducted)	Will be informed to the qualified Bidders
15.	Address for submission of mandatory original documents in physical form (as listed in Clause 2.16.5 of ITB)	Dy General Manager (Contracts) SJVN Green Energy Limited, Corporate Headquarter, Shakti Sadan, Shanan, P.O. Malyana, Shimla –171006 (H.P.)
16.	Currency of bid	Indian Rupees (INR)

Sl. No.	Description of Item	Particulars
17.	Bidder's Eligibility Criteria	Bidders intending to participate in this bid shall fulfill the Eligibility Criteria as per Clause 1.3 of the NIT
18.	Period of bid Validity	180 days from the last date of submission of bids prescribed by SGEL and any extension thereof.
19.	Address for submission of queries regarding NIT, if any	Dy General Manager (Contracts), SJVN Green Energy Limited, Corporate Headquarter, Shakti Sadan, Shanan, P.O. Malyana, Shimla –171006 (H.P.) Email ID- contracts.sgcl@sjvn.nic.in
20.	Pass Phrase for opening of Bids	The Pass phrases for opening of bids shall be submitted on e-mail id contracts.sgcl@sjvn.nic.in before time and date of Bid Opening.
21.	Contact Details of SGEL Representatives for Site Visit to Solar PV Module Storage Locations specified in Technical Specification.	1. <u>Maharashtra Project Site</u> Address: Mohija Paranda Village, Tehsil Kandhar Dist. Nanded, Maharashtra Contact Person: Mr. Prudvinath M, Engineer Mobile- +91-7877469010 2. <u>Bhuj Project Site</u> Village Bhadra Mota, Taluka Lakpat, Distt. Kutch, Gujarat. Contact Person: Mr. Darshan Patel, Engineer Mobile- +91-9978161385 3. <u>Punjab Project Site</u> Address: 1. Village- Achalpur, Tehsil- Garhshankar, District- Hoshiarpur, Punjab. 2. Village- Chhuchhewal, Tehsil- Balachaur, District- SBS Nagar, Punjab. Contact Person: Mr. Sandeep Kumar, Sr. Manager Mobile- +91-9418001059

1.3 Minimum Qualifying Requirements (MQR)

The Minimum Qualifying Requirements (MQR) are as under:

1.3.1 General

- (i) The Bidder shall be a company incorporated and registered in India. In the case of a Joint Venture/Consortium (JV), each partner shall also be a company incorporated and registered in India.

1.3.2 Technical Qualifying Requirements

- (i) The Bidder shall have successfully completed “Similar Work(s)”, or shall have been the developer/owner of successfully completed “Similar Work(s)”, which may have been executed by such developer/owner or through any agency/contractor, during the last seven (7) years, ending last day of month previous to one in which NIT is issued, meeting any one of the following criteria:
 - (a) Three (3) Similar Works, each of capacity not less than 100 MW (AC); OR
 - (b) Two (2) Similar Works, each of capacity not less than 125 MW (AC); OR
 - (c) One (1) Similar Work of capacity not less than 200 MW (AC).
- (ii) Each “Similar Work” considered for qualification shall have been in successful operation for at least six (6) months prior to the last day of the month previous to one in which NIT is issued.

Notes for Clause 1.3.2:

- (i) Definition of “Similar Work”:
“Similar Work” shall mean Design and Engineering together with Supply or procurement, erection, testing and commissioning of a grid-connected, ground-mounted or floating Solar Photovoltaic (PV) Power Project.

Note:- For the purpose of evaluating “Similar Work”:

- (i) Where one or more Work Orders, Letters of Award or Contract Agreements have been issued for different portions of scope (including supply, services, erection, testing, commissioning, civil works or any combination thereof) for the same contractual package/Project, the combined scope of all such contracts shall be treated as one single Similar Work for evaluation.
- (ii) Where a single Work Order, Purchase Order, Letter of Award or Contract Agreement (whether a single contract or one of multiple contracts within the same contractual package/Project) covers multiple locations, plots, units, blocks, phases or sub-packages, the total contracted capacity under that contract shall be treated as one single Similar Work for evaluation.
- (iii) Partial commissioning of project shall also be considered, provided the Employer has formally accepted such partial commissioning and issued a commissioning or completion certificate for the same. In this context, the Employer-accepted commissioned capacity shall be considered as the capacity of that Similar Work for evaluation.

Documents Required for Clause 1.3.1 & 1.3.2:

- (i) For Clause 1.3.1, copy of Certificate of Incorporation / Registration, PAN, and GST registration required to be submitted.
- (ii) For Clause 1.3.2, following documents required to be submitted:
 - (a) A copy of the Work Order, Purchase Order, Letter of Award or Contract Agreement indicating

the scope of work as defined under the definition of “Similar Work.”

- (b) A copy of the Completion Certificate issued by the Employer, along with the Commissioning Certificate issued by the relevant authority such as the Government Renewable Nodal Agency, Government Enterprise, DISCOM or Electricity Board, confirming that the project is grid-connected and commissioned.
 - (c) Where the reference work was awarded to the Bidder through an intermediary organization rather than directly by the owner of the plant, the Bidder shall submit the Work Order, Purchase Order, Letter of Award or Contract Agreement issued by the intermediary organization, together with a certificate issued by the intermediary organization confirming successful completion of the scope entrusted to the Bidder, and a certificate of successful commissioning issued by the relevant authority such as the Government Renewable Nodal Agency, Government Enterprise, DISCOM or Electricity Board confirming that the project is grid-connected and commissioned, along with a certificate of successful operation issued by the owner of the plant.
 - (d) Where the Bidder is the developer or owner of the Similar Work(s), a certificate of successful commissioning of the project issued by the relevant authority such as the Government Renewable Nodal Agency, Government Enterprise, DISCOM or Electricity Board confirming that the project is grid-connected and commissioned, along with documents substantiating successful operation issued by the intermediary procurer, procurer, DISCOM or Electricity Board, shall be submitted.
- (iii) For Clause 1.3.2(ii), copy of O&M performance Certificate issued by the Owner specifying the minimum period of operation of the Project and capacity.

1.3.3 Financial Qualifying Requirements

(i) Average Annual Turnover (AAT)

The Bidder shall have an Average Annual Turnover, during the last three (3) audited financial years ending with the Financial Year 2025-26, of not less than ₹ 1.50 Crores per MWac, calculated with reference to the aggregate capacity offered by the Bidder in its Bid.

(ii) Working Capital

The Bidder shall have Working Capital of at least ₹ 86.00 Lakhs/MW of the aggregate capacity offered by it in its Bid, for the Financial Year 2025-26.

(iii) Net Worth

The Net Worth of the Bidder shall satisfy all of the following conditions:

- (a) Net Worth shall be positive in at least two (2) out of the last three (3) financial years ending with the Financial Year 2025-26.
- (b) Net Worth of the Financial Year 2025-26 shall be positive.

Notes for Clause 1.3.3:

- (i) (i) In case where audited results for the immediately preceding Financial Year to the Bid

submission date are not available, the financial results certified by a practicing Chartered Accountant shall be accepted.

- (ii) Total income, except non-recurring income e.g. Sale of fixed assets, shall be considered for arriving at annual turnover.
- (iii) Net Worth shall be calculated in terms of the definition under sub-section 2(57) of the Companies Act, 2013, as amended from time to time.
- (iv) Standalone audited annual accounts shall be considered for evaluation of Average Annual Turnover (AAT), Working Capital and Net Worth.

Documents Required for Clause 1.3.3:

- (i) Audited Annual Reports / Financial Statements, including notes to the accounts, for the last three (3) financial years.
- (ii) Certificate(s) from Statutory Auditor / a practising Chartered Accountant having Unique Document Identification Number (UDIN) with respect to Turnover, Net Worth and Working Capital in accordance with the NIT provision.

1.3.4 Bidding by Joint Venture / Consortium

A Bidding JV/Consortium ("JV") shall be allowed subject to the compliance of the following:

- (i) Maximum of two (2) partners shall be allowed in the JV/Consortium, including the Lead Partner.
- (ii) The Lead Partner shall have at least fifty-one percent (51%) participation in the JV/Consortium, and the other Partner shall have at least twenty percent (20%) participation.
- (iii) The JV/Consortium may collectively meet the Technical Qualifying Requirements specified under Clause 1.3.2. However, the Lead Partner shall, on its own, have successfully completed:
 - (a) at least two (2) Similar Works of capacity not less than 100 MWac, where qualification is claimed under Clause 1.3.2(i)(a);
 - (b) at least one (1) Similar Work of capacity not less than 125 MWac, where qualification is claimed under Clause 1.3.2(i)(b);
 - (c) at least one (1) Similar Work of capacity not less than 200 MWac, where qualification is claimed under Clause 1.3.2(i)(c).

The balance Similar Work(s), if any, required for meeting the applicable requirement under Clause 1.3.2 may be fulfilled by the other Partner(s) of the JV/Consortium. Each Similar Work relied upon for qualification shall independently satisfy the applicable minimum capacity requirement, and capacities of two or more separate Similar Works shall not be aggregated.

- (iv) Each Partner shall individually meet the requirements of Average Annual Turnover and Working Capital specified under Clause 1.3.3 in proportion to its participation in the JV/Consortium, and shall independently satisfy the Net Worth requirement specified under Clause 1.3.3(iii).

Documents Required for Clause 1.3.4:

- (i) Bidding Joint Venture/Consortium Agreement duly executed on non-judicial stamp paper of appropriate value.
- (ii) A Power of Attorney by the other partner in favour of the Lead Partner duly executed on non-

judicial stamp paper of appropriate value.

1.4 SCOPE OF WORK

The Contractor shall develop, complete and deliver the Project(s), for the capacity awarded under the Contract, on a turnkey and single-point responsibility basis. The Scope of Work shall include all supplies, works and services required for the design, development, construction, commissioning, grid integration, guaranteed performance, operation and maintenance of the complete Project(s), in accordance with the Bidding Documents.

The Project(s) shall be located in the State of Punjab and/or the State of Rajasthan. The Contractor shall carry out all surveys, investigations and due diligence in respect of the proposed Site and land; prepare all required studies, designs, drawings and engineering documents; arrange the entire land required for the Project(s) through a long-term lease having a tenure of not less than twenty-eight (28) years; develop such land; and create valid and enforceable rights in favour of SGEL, free from encumbrances, adverse claims and restrictions that may prevent or materially impair the development, construction, operation or maintenance of the Project(s), except for any item, payment or obligation expressly specified in the Bidding Documents as being in the Employer's scope.

The Contractor shall procure and supply all plant, equipment, materials, systems and facilities required for completion of the Project(s), other than the materials expressly identified in the Technical Specifications as being made available by SGEL. The Contractor shall be responsible for arranging inspection and testing at the manufacturer's or supplier's works, wherever applicable, and for packing, forwarding, transportation, delivery, unloading, handling, storage, preservation, security and insurance of all such plant, equipment and materials.

In respect of the Solar PV Modules as being made available by SGEL, SGEL's obligation shall be limited to handing over such materials to the Contractor, free of cost, in the quantities and at the designated locations specified therein (i.e. Village Bhadra Mota, Taluka Lakpat, Distt. Kutch, Gujarat; Mohija Paranda Village, Tehsil Kandhar Dist. Nanded Maharashtra; Village- Achalpur, Tehsil-Garhshankar, District- Hoshiarpur, Punjab; and Village- Chhuchhewal, Tehsil- Balachaur, District- SBS Nagar, Punjab). Upon such handover, the Contractor shall assume custody, responsibility and risk in respect of such materials and shall be responsible for their inspection, condition assessment and testing, as applicable; loading; transportation to the Site; unloading; handling; storage; preservation; security; insurance; installation; integration; testing; commissioning; utilization; operation; and maintenance as part of the complete Project(s).

Where any additional, replacement or shortfall material is required for completion of the Project(s), including on account of any shortage, damage, defect, deterioration, non-usability or deficiency in any material issued or made available by SGEL, the Contractor shall, with the prior written approval of the Employer, arrange, procure, supply, transport to the Site and incorporate such material into the Project(s) in accordance with the Contract and the Technical Specifications. Where payment for such material is admissible under the Contract, the applicable price or rate shall be determined in accordance with the relevant provisions of the Bidding Documents.

The Contractor shall execute all civil, structural, mechanical, electrical, control, communication, auxiliary and associated works required for completion of the Project(s), including erection, installation, integration, testing, commissioning, performance demonstration and operational acceptance of the complete Project(s).

Irrespective of the location of the Project(s), the Contractor shall be solely responsible for arranging, securing and maintaining the requisite connectivity with the State Transmission Utility (“STU”) network of Punjab and for designing, constructing, establishing, testing, commissioning, operating and maintaining the complete power evacuation system up to the applicable Interconnection/Metering/Delivery Point.

The Contractor's scope in relation to connectivity and power evacuation shall include, inter alia, preparation, submission, processing and follow-up of all connectivity applications in the name of SGEL or on its behalf, as required by the concerned utility; coordination and liaison with the concerned utilities and authorities; carrying out the system studies and grid-integration studies specified in the Technical Specifications; securing and maintaining the requisite connectivity arrangement and right of way; and designing, constructing, testing and commissioning the associated transmission lines, substations, bays and bay-extension works, protection, communication, metering and interconnection facilities, together with all other works, facilities and services required for evacuation and delivery of power at the applicable Interconnection/Metering/Delivery Point.

The Contractor shall obtain and maintain all permits, licences, consents, registrations, clearances and approvals required under Applicable Laws or by the concerned utilities and authorities for performance of the Contractor's Scope of Work, including those arising from the Site, land, design, technology, equipment, configuration, connectivity arrangement or execution methodology proposed or adopted by the Contractor. Unless otherwise expressly specified in the Technical Specifications Document, the Contractor shall bear all fees, deposits, levies, charges and expenses relating to the arrangement, securing, establishment, testing, commissioning, operation and maintenance of the connectivity and power evacuation system. Any fee, charge or levy arising solely under the Power Purchase Agreement entered into by SGEL for sale of power shall, however, be borne by SGEL. The Contractor shall not be responsible for any approval, payment or obligation expressly identified in the Bidding Documents as being within SGEL's scope.

The Contractor shall provide and maintain all insurance required under the Contract during transportation, storage, construction, erection, testing, commissioning and the Operation and Maintenance period. The Contractor shall undertake Comprehensive Operation & Maintenance of the complete Project(s), including the power evacuation system up to the applicable Interconnection/Metering/Delivery Point, for Five (5) Years from the applicable Commercial Operation Date, in accordance with the Contract.

The materials made available by SGEL shall not limit, qualify or dilute the Contractor's turnkey and single-point responsibility for the completion, commissioning, guaranteed performance, operation and maintenance of the complete Project(s). Except for SGEL's obligation to hand over the specified materials at the designated locations, all risks, responsibilities and obligations relating to the custody, transportation, incorporation, performance, operation and maintenance of such materials shall remain with the Contractor.

The Scope of Work shall also include all equipment, materials, systems, facilities, works and services which, although not expressly specified in the Bidding Documents, are reasonably necessary for the completeness, safety, reliability, guaranteed performance and satisfactory operation of the Project(s) and their integration with the grid.

The detailed scope of supplies, works and services shall be governed by Section IV: Technical

Specifications and the other provisions of the Bidding Documents.

1.5 PROCEDURE/REQUIREMENTS FOR E-TENDERING

1.5.1 Bidders are required to get registered themselves with M/s ISN Electronic Tender Services (ETS) website <https://www.bharat-electronictender.com> (if not already registered). After registration with ETS and payment of the cost of bidding documents as per clause 1.2 above, Bidding Documents may be downloaded from ETS Portal i.e. <https://www.bharat-electronictender.com>.

1.5.2 Bidders shall be required to arrange all resources, including Digital Signature and Internet Connections at their own cost, for participating in online tenders/ bids at the portal.

1.5.3 All the bidders are requested to get themselves registered well in advance and no extra time will be considered for the delay in on-line Vendor Registration, if any. In case bidder waits till the last moment for uploading bids, and if any technical problem is encountered at that time and the bid closing time elapses, SGEL shall not be responsible in any manner for such delay/ or any other reason thereof.

1.5.4 E-Reverse Auction:-

The opening of Price Bids shall be followed by an e-Reverse Auction. Eligible bidders shall be informed in advance regarding the schedule of the e-Reverse Auction. The e-Reverse Auction shall be conducted in accordance with the procedure specified in Clause 2.22.3 of the ITB read with Annexure-8.

1.6 Assistance/clarification regarding e-Tendering Process

For any assistance/clarification for registration, downloading of document, submission of Bids and any other information regarding e-Tendering, Bidders may contact to M/s ISN Electronic Tender Services (ETS) (Service Provider) having the following contact details:

M/s Electronic Tender.com (India) Pvt. Ltd.

1001, DLF City Court, Mehrauli-Gurgaon Rd, Sector 24, Gurugram, Haryana 122002

Contact Person: E-RA Support Team

Customer Support: +91-124-4229071, 4229072

Email: support@isn-ets.com

1.7 EARNEST MONEY DEPOSIT (EMD)

1.7.1 The Bidder shall furnish, as part of its bid, an Earnest Money Deposit (EMD)/Bid Security as specified in clause 2.8 of bid document. The bid security shall be in the amount stipulated in clause 1.2 above. The bid security must be submitted in the form provided at **Annexure-9A or Annexure- 9B** in the bidding documents.

1.7.2 Any bid not accompanied by an acceptable EMD of requisite value and validity in accordance with Clause No 2.8 shall be rejected by SGEL as being non-responsive and returned to Bidders without being opened.

1.7.3 Being a tender for works contract, this tender is excluded from the purview of Public Procurement Policy for MSEs Order, 2012.

1.8 All the Bidders shall enter into an Integrity Pact (to be executed on plain paper) with the Employer at the time of submission of Bids. Successful Bidder shall submit duly executed Integrity Pact on Non-Judicial Stamp Paper of appropriate value prior to signing of Contract Agreement.

1.9 Bidders are required to submit their bids as per the date and time indicated under Clause No. 1.2.

1.10 SELECTION OF CONTRACTOR FOR PROJECT

Parties intending to participate in this e-tender and meeting the eligibility and qualifying requirements specified in Clause 1.3 of the Bidding Documents shall submit their Techno-Commercial Bid and Price Bid (collectively referred to as the “Bid”) in accordance with the provisions of the Bidding Documents.

SGEL shall examine and evaluate the Bids in accordance with the Bidding Documents. Upon conclusion of the e-Reverse Auction (“e-RA”), the qualified Bidders shall be ranked in accordance with the prescribed evaluation methodology, and the **aggregate tendered capacity** shall be awarded to the Successful Bidder(s) in accordance with the final ranking and the provisions of the Bidding Documents.

1.11 SGEL reserves the right to reject any or all bids or cancel/withdraw the Notice Inviting Tender (NIT) and annul the process at any time prior to the issuance of Letter of Award to the Successful Bidder(s) without assigning any reason whatsoever and shall bear no liability whatsoever consequent upon such a decision.

1.12 Bidders are requested to keep themselves updated with the websites <https://www.bharat-electronictender.com>, www.sjvn.nic.in and eprocure.gov.in/cppp on regular basis for any addition / deletion / modification / clarification or notification in respect of this NIT. No separate notification or information will be issued in any other media.

1.13 For any enquiry/ clarification regarding detailed Tender for this assignment, the bidder may contact at the following address for communication:

Dy General Manager (Contracts),

SJVN Green Energy Limited,

Corporate Headquarter, Shakti Sadan,

Shanan, P.O. Malyana, Shimla –171006 (H.P.)

Ph. No.: +91-177-2660132,

E-mail : contracts.sgcl@sjvn.nic.in

*****END OF SECTION*****

Request for providing access to download the Bid Document

Ref No. [Insert your Reference No.]

Dated: xx.xx.2026

To,

SJVN Green Energy Limited,

Contracts Department,

SJVN Corporate Office Complex, Shakti-Sadan,

Shanan, Shimla

Subject: Request for providing access to download the Bid Document.

Sir,

We,.....[Insert Name of the Bidder]..... have submitted Tender Document Fee in respect of “EPC Package with Land for Development of Grid-Connected Solar PV Projects of Aggregate Capacity up to 1000 MW in the States of Punjab and Rajasthan, including Comprehensive Operation & Maintenance for Five (5) Years. Accordingly, it is requested to provide access to us for downloading the Bid Document to enable us for further proceeding to participate in the Tender Enquiry. Requisite details along with supporting documents for proceeding at your end are as below:

Sl. No.	Information to be required	Information Provided by the Bidder
1.	Legal Name of the Bidder	
2.	Organization ID (as registered on https://www.bharat-electronictender.com)	
3.	Amount (in INR) deposited towards Cost of Bid Document (including of GST)	₹5,900/- (Rupees Five Thousand and Nine Hundred only)
4.	Bid Document Reference Number for which access is required	SGEL/CHQ/Contracts/PSPCL-1000 MW/2026
5.	Tender Search Code for which access is required to download the Document	SGEL-2026-TN000001
6.	Unique Transaction Reference (UTR) Number in respect of the payment made towards Cost of Bid Document	



Sl. No.	Information to be required	Information Provided by the Bidder
7.	Date of Transaction made for the payment towards Cost of Bid Document	
8.	Name of Transferor Bank	
9.	Transferor Bank IFSC	
10.	Bank A/c No.	
11.	Address of the Bidder	
12.	City	
13.	State	
14.	Postal Code	
15.	GSTIN	
16.	PAN	

Encls:

- (i) Copy of Payment Receipt/Transaction Document in respect of payment made towards Cost of Bid Document.
- (ii) Copy of PAN Card
- (iii) Copy of GST Registration Certificate

Date.....

Place.....

(Name & Signature of Authorised Representative
with Seal/Stamp of Company)