

Corrigendum – II

Name of the Work: Request for Selection (RfS) of Solar Power Developers for Empanelment for Supply, Installation and Commissioning of Grid-Connected Rooftop Solar Power Plants at various Government Institutions in Andhra Pradesh under RESCO Mode

Tender Notice No. NREDCAP/SE/RESCO-Empanelment/2026-27, Dt. 29.05.2026

Section 1: Amendments In RfS:

Sl.	Reference	Existing	Revised
1	Section vi: Tender Particulars, Point no. 20, Page: 7	Pre-Bid Clarifications issue date: 15.06.2026 at 17:00 Hours	Pre-Bid Clarifications issue date: 17.06.2026 at 15:00 Hours
2	Section vi: Tender Particulars, Point no. 21, Page:7	Bid Document Download End Date: 22.06.2026 at 17:00 Hours	Bid Document Download End Date: 29.06.2026 at 17:00 Hours
3	Section vi: Tender Particulars, Point no. 23, Page:7	Bid closing date: 22.06.2026 at 17:00 Hours for uploading Technical Bid and Financial Bid.	Bid closing date: 29.06.2026 at 17:00 Hours for uploading Technical Bid and Financial Bid.
4	Section vi: Tender Particulars, Point no. 24, Page:7	Technical Bid Opening date: 23.06.2026 at 17:00 Hours	Technical Bid Opening date: 30.06.2026 at 17:00 Hours
5	Section vi: Tender Particulars, Point no. 25, Page:7	Financial Bid Opening date: 03.07.2026 at 17:00 Hours	Financial Bid Opening date: 10.07.2026 at 17:00 Hours
6	Section vi: Tender Particulars, Point no. 31, Page:8	Instructions to Bidders: Hard Copies: Bidders shall submit hard copies of EMD (Original BG/ Insurance Surety Bond) and Technical Bid to the	Instructions to Bidders: Hard Copies: Bidders shall submit hard copies of EMD (Original BG/ Insurance Surety Bond) and Technical Bid to the

	address mentioned in the respective clause of this Bid document before 23.06.2026, 13:00 Hrs. Bidder shall not submit hard copy of FINANCIAL BID to NREDCAP. It shall be uploaded only on AP e-Procurement Platform. Submission of Financial Bid in unsealed/sealed hardcopy, whether along with Technical Bid or submitted separately, may render the Bidder liable for disqualification. The Bidder shall upload the entire required documents specific to the Bid document in the e-Procurement Platform duly signing every document. The Bidder shall submit the hard copies of the Technical Bid to the Authorized Representative either personally or through courier or post before the timelines as indicated in this Tender document. Bidders shall also upload scanned copies of these documents (BG towards EMD/ Bid Security) as part of the Qualification Criteria of Bid on the e-Procurement Platform. All the Bidders shall invariably upload the scanned copies of BG/ Insurance Surety Bond in e-Procurement Portal, and this will be one of the key requirements to consider the bid responsive. The Authorized Representative will not take any responsibility for any delay in receipt/non-receipt of original Certificates/ Documents from the Successful Bidder before the stipulated time. On receipt of documents, the Authorized Representative shall ensure the authenticity of certificates/documents uploaded by the Bidder in e-Procurement Platform, in support of	address mentioned in the respective clause of this Bid document before 30.06.2026, 13:00 Hrs. Bidder shall not submit hard copy of FINANCIAL BID to NREDCAP. It shall be uploaded only on AP e-Procurement Platform. Submission of Financial Bid in unsealed/sealed hardcopy, whether along with Technical Bid or submitted separately, may render the Bidder liable for disqualification. The Bidder shall upload the entire required documents specific to the Bid document in the e-Procurement Platform duly signing every document. The Bidder shall submit the hard copies of the Technical Bid to the Authorized Representative either personally or through courier or post before the timelines as indicated in this Tender document. Bidders shall also upload scanned copies of these documents (BG towards EMD/ Bid Security) as part of the Qualification Criteria of Bid on the e-Procurement Platform. All the Bidders shall invariably upload the scanned copies of BG/ Insurance Surety Bond in e-Procurement Portal, and this will be one of the key requirements to consider the bid responsive. The Authorized Representative will not take any responsibility for any delay in receipt/non-receipt of original Certificates/ Documents from the Successful Bidder before the stipulated time. On receipt of documents, the Authorized Representative shall ensure the authenticity of certificates/documents uploaded by the Bidder in e-Procurement Platform, in support of
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		the Qualification Criteria before concluding the Agreement.	the Qualification Criteria before concluding the Agreement.
7	Clause 1.1.d, Page 16	The Purchaser shall, on a monthly basis, make payments to the SPD for the quantum of solar energy consumed at the competitively determined tariff. Any additional energy generated and injected into the grid, beyond the Purchaser's consumption, shall be compensated by the Purchaser at the Feed-in Tariff (FiT) as notified by the Andhra Pradesh Electricity Regulatory Commission (APERC) from time to time. The Purchaser shall provide payment guarantee to the SPD.	The Purchaser shall, on a monthly basis, make payments to the SPD for the quantum of solar energy consumed at the competitively determined tariff. Any additional energy generated and injected into the grid, beyond the Purchaser's consumption, shall be compensated by the Purchaser at the Feed-in Tariff (FiT) as notified by the Andhra Pradesh Electricity Regulatory Commission (APERC) from time to time. The payments shall be made by NREDCAP on receipt of payments from the Purchaser.
8	New addition in section 1.1, Page 16		j. NREDCAP shall act solely as a facilitating, aggregating, coordinating and payment-routing agency. Accordingly, NREDCAP shall not be held liable or responsible, under any circumstances, for any delay, default, or failure in payments to be made by the Purchaser to the SPD.
9	Clause 1.6.3, Para - 1, Page 20	The Bidder should have installed and commissioned an aggregate capacity of at least 500 kWp Grid connected solar PV projects or Grid Connected Solar Pumps in the period 1 st April 2023 to 31st March 2026.	The Bidder should have installed and commissioned an aggregate capacity of at least 500 kWp Grid connected solar PV projects or Grid Connected Solar Pumps in the period 1 st April 2023 to the Bid Due Date.

Section 2: Amendments in PPA:

Sl.	Reference	Existing	Revised
1	New Addition, Page 3		vii. SPD and the Buying Entity hereby mutually agree and acknowledge that NREDCAP shall act solely as a facilitating / aggregating / coordinating agency. Accordingly, NREDCAP shall not be held liable or responsible, under any circumstances, for any delay, default, or failure in payments to be made by the Purchaser to the SPD.
2	Clause 7.1.2, Page 13	The Power Producer shall be entitled to receive the Tariff of Rs. ___/kWh [Insert the Tariff discovered through the bidding process conducted by NREDCAP] for the units supplied by the SPD up to the units consumed by the Purchaser, fixed for the entire term of this Agreement. The Tariff includes INR 0.10/kWh plus applicable GST payable by the Power Producer to NREDCAP as a service charge. The Purchaser shall provide payment guarantee to the SPD.	The Power Producer shall be entitled to receive the Tariff of Rs. ___/kWh [Insert the Tariff discovered through the bidding process conducted by NREDCAP] for the units supplied by the SPD up to the units consumed by the Purchaser, fixed for the entire term of this Agreement. The Tariff includes INR 0.10/kWh plus applicable GST payable by the Power Producer to NREDCAP as a service charge. The payments shall be made by the Purchaser to SPD through NREDCAP.
3	Section 7.2, Page 14	The Purchaser shall pay to the Power Producer a monthly payment (the Solar Power Payment) for the Solar Power consumed by the Purchaser every month during the 25 year period. The Solar Power Payment shall be calculated based on: The actual Monthly Production consumed by the Purchaser, as recorded in the Joint Meter Reading (JMR) for the relevant month, multiplied by the Tariff (Rs. ___/kWh) discovered through the bidding process. Any surplus energy generated in excess of the Purchaser's consumption, and injected into the grid of Distribution Utility, shall be purchased at the applicable Feed-in Tariff (FiT) rates as determined by the Andhra Pradesh Electricity Regulatory Commission (APERC) from time to time.	The Purchaser shall pay to the Power Producer a monthly payment (the Solar Power Payment) for the Solar Power consumed by the Purchaser every month during the 25-year period. This payment shall be processed through NREDCAP on receipt of payment from Purchaser. The Solar Power Payment shall be calculated based on: The actual Monthly Production consumed by the Purchaser, as recorded in the Joint Meter Reading (JMR) for the relevant month, multiplied by the Tariff (Rs. ___/kWh) discovered through the bidding process. Any surplus energy generated in excess of the Purchaser's consumption, and injected into the grid of Distribution Utility, shall be purchased at the applicable Feed-in Tariff (FiT) rates as determined by

Sl.	Reference	Existing	Revised
			the Andhra Pradesh Electricity Regulatory Commission (APERC) from time to time.
4	Section 7.5, Page 14	Time of payment i. Purchaser shall pay all amounts due hereunder within 45 days after the date of the receipt of the invoice at Purchaser's office (Due Date). ii. The Power Producer shall pay the NREDCAP Service Charge within 15 days from the date of receipt of payment from the Purchaser.	Time of payment i. NREDCAP shall notify/ intimate to the Purchaser within 7 working days of receipt of invoice from the Power Producer. ii. Purchaser shall pay all amounts due hereunder within 45 days after the date of the receipt of the intimation from NREDCAP (Due Date). iii. NREDCAP shall remit the payment received from the Purchaser to the Power Producer within 7 working days from the receipt of such Payment. iv. NREDCAP shall deduct its Service Charge, payable by the Power Producer, from the amount received from the Purchaser and remit the balance payment to the Power Producer.
5	Section 7.7, Page 15	Late Payment Surcharge In case payment of any Invoice is delayed by the Purchaser beyond its Due Date, a late payment surcharge shall be payable by Purchaser to the Power Producer at the rate of 1% per month (Late Payment Surcharge) calculated on the amount of outstanding payment, calculated on a day-to-day basis for each day of the delay, compounded on monthly rates. Late Payment Surcharge shall be claimed by the Power Producer, through its subsequent invoice. Early Payment Discount i. A Rebate of 2% shall be allowed to the	Late Payment Surcharge In case payment of any Invoice is delayed by the Purchaser beyond its Due Date, a late payment surcharge shall be payable by Purchaser to the NREDCAP, for onward remittance to the Power Producer, at the rate of 1% per month (Late Payment Surcharge) calculated on the amount of outstanding payment, calculated on a day-to-day basis for each day of the delay, compounded on monthly rates. NREDCAP shall remit the received Late Payment Surcharge to the Power Producer. The Power Producer shall claim the Late Payment Surcharge through its subsequent invoice.

Sl.	Reference	Existing	Revised
		Purchaser for the payments made within a period of seven working days of the presentation of Invoice at Purchaser office. ii. Any payments made after seven working days and up to twenty-five days of the presentation of Invoice at Purchaser office shall be allowed a rebate of 1%.	Early Payment Discount i. A Rebate of 2% shall be allowed to the Purchaser for the payments made within a period of seven working days of the intimation/ notification /presentation of Invoice by NREDCAP to Purchaser. ii. Any payments made after seven working days and up to twenty-five days of the intimation/ notification /presentation of Invoice by NREDCAP to Purchaser, shall be allowed a rebate of 1%.
6	Clause 8.3.(i), Page 19	Evacuation: Purchaser shall offtake 100% of the Solar Power generated from the Delivery Point, and pay all invoices raised by the Power Producer under this Agreement by the Due Date and pay interest on delayed payments, if any, as per this Agreement.	Evacuation: Purchaser shall offtake 100% of the Solar Power generated from the Delivery Point, and pay all invoices raised/ payment requests notified by the NREDCAP under this Agreement by the Due Date and pay interest on delayed payments, if any, as per this Agreement.

Sd/-
VC & Managing Director

Section 3: Updated RfS formats

TECHNICAL BID
(To be uploaded in AP e Procurement Portal)

All pages of the Technical Bid shall be organized section-wise, annexed with proof documents, serially numbered and stitched / or spiral bound intact and submitted. Loose pages shall not be accepted.

1. GENERAL PARTICULARS OF BIDDER

SL.	PARTICULARS	TO BE FUNISHED BY THE BIDDER
1	Name of Bidder/Firm	
2	Registered Office & Postal Address	
3	E-mail address for communication & Website	
4	Telephone/ Fax No.	
5	Authorized Representative Details	Name: Designation: Contact No.: Email ID: Address:
6	Nature of the firm (Individual/ Partnership / Pvt. Ltd /Public Ltd. Co. /Public Sector, etc.) Attach attested copy of Registration & Partnership deed/ Memorandum of Association, Year of Incorporation	
7	Amount and particulars of the Earnest Money Deposited as per clause 3.2.	
8	Average Annual Turnover for last three Financial Years	FY 2024-25: FY 2023-24: FY 2022-23: Average of above:
9	Net Worth of the Company as on	31 st March 2025: 31 st March 2024: 31 st March 2023:
10	Name and address of the Indian/foreign collaboration if any.	
11	PAN No. (Copy of certificate to be enclosed)	
12	GST No. (copies of certificates to be attached)	

SL.	PARTICULARS	TO BE FUNISHED BY THE BIDDER
13	Has the Bidder /firm ever been debarred by any Govt Dept /institution/DISCOM/NREDCAP for undertaking any work?	
14	Any other information attached by the Bidder (Details of Annexure / page no. where its enclosed)	
15	Does Bidder have any relative working in NREDCAP? If yes state, the Name and designation.	
16	Whether company is MSME as on the bidding date. If yes, provide UDYAM Certificate No. (Note: UDYAM certificate must contain NIC – 35105 and classification year 2026-27)	

2. DETAILS OF EXPERIENCE

Please fill in information about Grid Connected Rooftop Solar Plant Systems, Grid Connected Ground Mounted Solar Plant Systems and Grid connected solar pumps installed in the mentioned period.

Sl. No	Description	Period (1 st April 2023 to Bid Due Date)
1	Grid Connected Rooftop Installations Capacity in kWp	
2	Grid Connected Ground Mounted Solar Installations Capacity in kWp	
3	Grid Connected Solar pump projects in kWp	

3. DETAILS ABOUT THE BLACKLISTING, IF ANY

Information on litigation history in which Bidder is involved.

- a) Whether blacklisted/ Debarred/Suspended from execution of work.
- b) Other litigations. If any including Court litigations Arbitrations etc.

Department and Concerned officer	Other party (ies)	Case of dispute.	Amount involved	Remarks showing present status

Signature of the Authorized person:

Name of the Authorized person:

Designation:

Name and Address of Bidder:

Company Seal:

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Bidder's Experience

(To be submitted in letter head of the bidding company)

Ref. No. _____

Date: _____

From: *(insert name and address of Bidding Company / Lead Member of Consortium)*

Tel. No.:

Fax No.:

Email Address:

To

The Vice Chairman and Managing Director,
NREDCAP,
12-464/5/1, River Oaks apartments,
CSR Kalyana mandapam road,
Tadepalli, Andhra Pradesh

Sub: Request for Selection (RfS) of Solar Power Developers for Empanelment for Supply, Installation and Commissioning of Grid-Connected Rooftop Solar Power Plants at various Government Institutions in Andhra Pradesh under RESCO Mode - reg.

Dear Sir/Madam

Please find the below exhibit that represents our experience in Design, Engineering, Supply, Installation, Testing & Commissioning, Operation and Maintenance of Solar PV Power Projects/ Solar Pump Projects as per clause 1.6.3 from April 1st 2023 to **Bid Due Date**.

Exhibit: Experience in execution of Grid Connected Solar PV Power Projects/ Solar Pump Projects:

Sl. No.	Description of services	Full Postal Address & Phone Nos. of Client.	Work Completion/ Commissioning Certificate Reference and Date	Capacity of Grid Connected Solar PV Power Projects/ Solar Pump Projects in kWp	Date of actual completion

Signature of the authorized person:

Name of the authorized person:

Designation:

Date:

Stamp of Bidder: