



**Karnataka State Souharda Federal Cooperative Ltd.,  
Bengaluru.**

(A Statutory Body in Cooperative Sector)  
Souharda Sahakari Soudha, No.68, 18<sup>th</sup> Cross, Margosa Road,  
Malleshwaram, Bengaluru -560055.

**TENDER DOCUMENT  
FOR  
Providing and installation of 30KW solar PV power plant on Roof  
top at Belagavi divisional office at its construction of 2<sup>nd</sup> floor.  
Cost of the Tender Document Rs. 1,000/-**

1	Last Date and Submission of tender	13 FEBRUARY 2026 at 03.00 PM.
2	Date and time of Opening Tender	13 FEBRUARY 2026 at 04.00 PM.
3	Tender Document Fee	Rs 1,000/-
4	EMD Amount	Rs.14,000/- (Mode payment of DD Or NEFT/ RTGS)
5	Place of Opening of Tender	Souharda Sahakari Soudha, No.68, 18 <sup>th</sup> Cross, Margosa Road, Malleshwaram, Bengaluru - 560055.

**NOTICE  
Providing and installation of 30KW solar PV power plant on Roof top at  
Belagavi divisional office at its construction of 2<sup>nd</sup> floor.**

Karnataka state Souharada Federal Cooperative Ltd., Bengaluru invites sealed tenders in two cover System Providing and installation of 30KW solar PV power plant on Roof top at Belagavi divisional office at its construction of 2<sup>nd</sup> floor. Interested vendors may download the tender document from [www.souharda.coop](http://www.souharda.coop). The complete tender should reach Karnataka State Souharda Federal Cooperative Ltd., latest by 03.00 PM on 13.02.2026.

**SECTION- I  
SCOPE OF WORK**

Providing and installation of 30KW solar PV power plant on Roof top at Belagavi divisional office at its construction of 2<sup>nd</sup> floor

**1.1. Period of Contract:**

Under normal circumstances the contract shall be valid for a period of one month after the completion of 2<sup>nd</sup> floor from the date of issue of work order.

### **1.2. Estimated cost:**

Estimated cost: Rs. 14,00,000/-

It should be clearly noted that KSSFCL shall place the order only as per the actual requirements.

### **1.3. Supply Requirements:**

The Providing and installation shall be made to KSSFCL Belagavi Division Office one month after the completion of 2<sup>nd</sup> floor from the date of issue of work order. KSSFCL will have the authority to place order for supply of items beyond office hours and on holidays, for which, no additional payment will be made to KSSFCL office.

## **2.INSTRUCTIONS TO BIDDERS**

### **(2.1) MINIMUM ELIGIBILITY CONDITIONS**

Bidders should-

- (a) Firm engaged in Providing and installation of 30KW solar PV power plant on Roof top Belagavi divisional office at its construction of 2<sup>nd</sup> floor having its capacity to supply to the office of KSSFCL Belagavi, Location one month after the completion of 2<sup>nd</sup> floor from the date of issue of work order. (Copy of Registration certificate as per existing norms, indicating legal status i.e. company/partnership firm/ proprietorship etc)
- (b) An experienced supplier having good track record (letter by clients) and client satisfaction of supplying the said publication.
- (c) Have a valid Trading License issued by Municipal/ Locals District Council Authorities as applicable.
- (d) Have been registered with GST authorities. (Copy of GST registration certificate to be enclosed).
- (e) Have PAN allotted to him by IT Department (Copy of PAN card to be enclosed)
- (f) Certificate of declaration (Form-8)

### **(2.2) EARNEST MONEY DEPOSIT (EMD):**

A. The bidder will furnish, as part of the bid, a EMD of Rs. 14,000/- in the form of Demand draft or NEFT/ RTGS drawn in favor of Karnataka State Souharda Federal Cooperative Ltd., Bengaluru, Payable at Bengaluru.

### **(2.3) BID OPENING**

B. KSSFCL shall open bids in the presence of bidders or their authorized representative who wish to be present at the time of opening of bids on due date. Authorization letter to this effect shall be submitted by the bidder before they are allowed to participate in bid opening.

C. If the Technical Bid is found complete in all respect, then only Financial Bid will be opened,

otherwise the financial bid will be returned to the bidder without opening it.

#### **(2.4) PURCHASER'S RIGHT TO VARY QUANTITIES.**

Quantity given in the financial bid is approximate. It may likely to vary.

#### **(2.5) PERIOD OF VALIDITY OF BIDS**

A. The bid shall remain valid for 90 days after the date of opening of bids. A bid valid for a shorter period shall be rejected by KSSFCL as non-responsive.

B. A bidder accepting the request of KSSFCL for an extension to the period of bid validity, in exceptional circumstances, will not be permitted to modify his bid.

#### **(2.6) DELIVERY**

The delivery of goods shall be made by the bidder in accordance with the terms specified by KSSFCL in the conditions of contract. The delivery of goods/items should be made one month after the completion of 2<sup>nd</sup> floor from the date of issue of work order.

The supplier shall warrant that goods to be supplied shall be in full conformity with specifications.

In case the items are not as per specifications, the same will not be accepted. The firm will have to replace the goods as per the actual specifications and requirement. KSSFCL will not be responsible for any loss occurred for this to the firm.

### **SECTION- II**

#### **3. GENERAL TERMS AND CONDITIONS**

##### **(3.1) APPLICATION**

Submission of bid against this offer shall bind the bidder for the acceptance of all the conditions specified herein or unless otherwise agreed by KSSFCL

##### **(3.2) EXECUTION TIME LIMIT**

The time period as stipulated in the purchase order or letter of intent shall be deemed to be essence of the contract.

##### **(3.3) PAYMENT TERMS**

A. The bill for the work prepared on the basis of the accepted rates will have to be submitted in favor of KSSFCL

B. The bill raised by the firm should have GST registration numbers printed on the bill. Validity

of the GST registration during the currency period of contract shall be the sole responsibility of the firm.

C. Payment shall be made on receipt of goods against bill for the supply made after the good/items have been checked and accounted and there is no damage/shortage.

D. The payment is released through net banking/crossed Cheque against bills and Income Tax and other taxes, if any, shall be deducted against bills submitted.

E. Bills may be submitted within 15 days from the date of supply.

F. No payment is admissible for goods rejected.

G. The prices/rates quoted should be indicated in words as well as in figures and in INR only (including GST and all tax)

H. Tenders are requested to quote their prices on a firm and fixed basis only.

### **(3.4) TERMINATION OF CONTRACT**

The KSSFCL may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the supplier, terminate this contract in whole or in part.

A. If the agency/contractor fails to supply the items with in the period  
(s) Specified and agreed in the contract or any extension thereof granted by KSSFCL.

B. If the agency/contractor fails to perform any other obligation(s) under the contract

C. If the performance is found unsatisfactory due to the negligence of the agency/contractor, depending upon the severity of negligence, KSSFCL reserves the right to blacklist the agency/contractor from further participation in any of KSSFCL tenders/contracts. The decision of NIF- India shall be final in this regard.

### **(3.5) ARBITRATION**

The conflicts or disputes that may arise in relation to the subject, content, interpretation, implementation and enforcement of this agreement will be solved, firstly, by the Monitoring Committee setup jointly for good governance and then, by equity arbitration. If it cannot be solved in a friendly manner, then it shall be submitted to the Courts of Bengaluru.

## **5. SPECIAL TERMS AND CONDITIONS OF THE CONTRACT**

5.1. The special conditions of contract shall supplement the “Instructions to the Bidders” as contained in Section I and General terms and conditions of the contract as contained in section II and wherever there is a conflict, the provisions herein shall prevail over those in section I and General terms and conditions of the contract.

- 5.2. In case the date fixed for opening of bids is subsequently declared as holiday by the KSSFCL, the revised schedule will be notified. However, in absence of such notification, the bids will be opened on next working day. Time and venue remaining unaltered.
- 5.3. KSSFCL reserves the right to disqualify such bidders who have a record of not meeting contractual obligations against earlier contract entered into with KSSFCL
- 5.4. KSSFCL reserves the right to blacklist a bidder for a suitable period in case he fails to honor his bid without sufficient ground.
- 5.5. No sub-contracting is permissible.
- 5.6. Conditional bid will not be accepted.
- 5.7. KSSFCL reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the ground of purchaser action.
- 5.8. KSSFCL is not bound to accept the lowest tender or any tender or to assign any reason for rejecting any or all the tenders. It also reserves the right to accept/reject (part/whole) or any other tender(s) at their sole discretion without assigning any reason thereof. Its decision in the matter shall be final and binding.
- 5.9. The person signing the tender form or any document forming part of the contract on behalf of another or on behalf of a firm shall be responsible to produce a proper power of attorney duly executed in his favor, stating that he has the authority to bind such other person or the firm, as the case may be, in all matters pertaining to the contract including the arbitration clause.
- 5.10. If the item supplied by the bidder is not found satisfactory or not conforming to the specification, KSSFCL reserves the right at its discretion and without any claim for compensation to the contractor, either cancel the order altogether or modify the quantity ordered. In deserving cases firm may be black listed for failure to comply as per terms.
- 5.11. Prices shall remain fixed and valid during the period of contract
- 5.12. Quotations qualified by such vague and indefinite expressions such as ‘subject to prior confirmation’ “subject to immediate acceptance” etc. will be treated as vague offers and rejected accordingly
- 5.13. Late/delayed tenders received in KSSFCL due to any reason whatsoever will not be accepted under any circumstances.
- 5.14. The tender should sign (not initials) at each page of the tender and all its annexures .No page should be removed/detached from the tender document.

**SECTION-III-FORM -4 AGENCY DETAILS**

(Including performance records, financial viability etc.,)

1. Name of agency/company :
2. Owner's name/Managing Director's name :
3. PAN number :
4. Income tax A/C No. & Amount of tax paid during last financial
5. year (proof to be enclosed) :
6. Tin number of the agency/company :
7. Address of showroom :
8. Telephone/Mobile Nos. :
9. Banker's name & address :
10. Experience (years) :
11. List of major clients (enclose copy of orders/contracts along with items, item details, performance report
12. Any other information/documents which may help KSSFCL in assessing tenderer's capabilities for award of contract

Date:

Authorized Signatory & Seal

Place:

## DATA TO BE SUBMITTED BY VENDOR WITH TECHNICAL BID:

Solar panels		
Sr no	technical specifications	vendor remarks
1	Make	
2	Model	
3	Type	
4	Number of Cells	
5	Pmp (WP)	
6	Voc (V)	
7	Isc (I)	
8	Vmp (V)	
9	Imp (I)	
10	Module Efficiency	
11	Dimensions (mm)	
12	Weight (Kgs)	
13	X-Pitch	
14	Y-Pitch	
15	Cell construction	
16	Panel Frame	
17	Front Glass	
18	Cables & Connectors	
19	Normal Operating cell temperature	
20	Temperature co-efficient (Pmax)	
21	Temperature co-efficient (Voc)	
22	Temperature co-efficient (Isc)	
23	Operating module temperature	
24	Maximum Voltage DC	
25	Maximum load	

26	Certifications	
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AJB		
Sr no	Technical specifications	Vendor remarks
1	Make	
2	Model	
3	Type	
4	Number of cable entries	
5	Rated DC Voltage	
6	Number of MCB	
7	Size & number of input cable entry	
8	Size & number of output cable entry	
9	MOV details	
10	SPD details	
11	MCCB details	
12	Certification	

<b>SOLAR CHARGE CONTROLLER</b>		
<b>S.No</b>	<b>Technical specifications</b>	<b>Vendor remarks</b>
1	Make	
2	Model	
3	Type	
4	Number of cable entries	
5	Rated DC Voltage	
6	Rated DC current	
7	Cooling (Natural / Forced)	
8	Ambient temperature	
9	Efficiency	
10	Switching Device	
11	Protection	
12	Communication Protocol	
13	Heat Sinks	

**SECTION-III FORM -8**

**CERTIFICATE OF DECLARATION**

I \_\_\_\_\_ Son/Daughter of \_\_\_\_\_ /  
W/O \_\_\_\_\_ R/O \_\_\_\_\_ hereby confirm  
and declare that my/our firm/company M/s \_\_\_\_\_ is not blacklisted  
/delisted or debarred or on Holiday list with any company of Private/Public Ltd. or Government  
Company/Govt. deptt. from participating in the tender as on date.

In case at any stage, it is found that the information given by me is false/ incorrect, KSSFCL  
shall have the absolute right to take any action as deemed fit/ without any prior intimation to  
me.

Sign:

For and on behalf of the Bidder Name :

Position : \_\_\_\_\_

Date : \_\_\_\_\_