ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED

VIDYUT SOUDHA :: VIJAYAWADA-520004

NOTICE INVITING TENDER

Specification No. Ap e-proc-1005355/HP/NSRCPH-Governors/APGENCO/2026

1.	**Company Name**	**Andhra Pradesh Power Generation Corporation Limited**
2.	**Circle/Division Name**	Chief Engineer /HPC & Hydel Projects /APGENCO Vidyut Soudha, Gunadala, Vijayawada-520004.
3.	**Tender Notice No.**	Specification No. Ap e-proc-**1005355**/HP/NSRCPH-Governors/APGENCO/ 2026
4.	**Name of Work**	Design, Engineering, Manufacture, Programming, Inspection, Packing and Forwarding, Supply, delivery at site and Erection, Testing & Commissioning of Two Nos. Microprocessor based Digital Governing System along with Valve Table Assembly (VTA) including dismantling of old Governing system for Units - 1 & 3 of Nagarjuna Sagar Right Canal Power House (30.6 MW each) located at Vijaya Puri South, Palnadu District of Andhra Pradesh State
5.	**Estimated Contract Value**	**Rs 5,13,95,180**/- incl GST
6.	**Delivery Period**	a) **Material:** The materials shall be delivered within **EIGHT Months** from the date of issue of LOI/Purchase order. However, the delivery period shall include drawing approvals, delivery and acceptance of the material in good condition at site. b) **Erection, testing and commissioning:** Erection, Testing & Commissioning for each unit in complete shape shall be completed within 20 days from the date of intimation of readiness of site (Dismantling of existing systems and execution of required modifications for erection of new equipment is in the scope of Bidder only). Unit line clears for One or Two units can be availed either in sequence or simultaneously on mutual agreement of contractor and Engineer in charge.
7.	**Tender Type**	Open tenders through online AP e-procurement platform. **Two** part type: Part-I: Pre-qualification Bid Part-II : Price bid

8.	**Tender Transaction Fee**	All the participant bidders shall pay online, a non-refundable TRANSACTION FEE, to M/s. APTS LTD, through "Payment Gateway Service on AP e-procurement platform". The amount payable is 0.03% of the Quoted Value/Estimated Value, with a cap of Rs.10,000/- plus applicable GST up to Rs.50.0 crores and Rs.25,000/- plus applicable GST above Rs.50.0 crore. The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net banking of select Banks such as ICICI Bank, HDFC, Axis Bank etc, to facilitate the transaction. Service tax, Bank Charges for Credit Card Transactions etc, will be applicable
9.	**Corpus Fund or AP e-procurement Fund**	The successful bidder has to pay AP e-procurement fund, 0.04% of Quoted Value/ Estimated Value, with a cap of Rs.10,000/- plus applicable GST up to Rs.50.0 crores and Rs.25,000/- plus applicable GST above Rs.50.0 crore on AP e-procurement platform, before
		entering into agreement/ issue of purchase orders. The amount shall be paid in favour of the Managing Director, APTS. There shall not be any charge towards AP e-procurement fund in case of works, goods and services with Quoted Value upto Rs.10 lakhs.
10.	**Tender Category**	Composite
11.	**Bid Security (EMD)**	Bid Security for an amount of **Rs. 11,27,904/-** shall be submitted in any of the following forms. i) Full amount of **Rs. 11,27,904/-** in the form of DD/BC/NEFT/RTGS, drawn in favour of 'Pay Officer, APGENCO, Vidyut Soudha, payable at Vijayawada. **OR** **Rs.1,00,000/-** in the form of DD/BC/NEFT/RTGS drawn in favour of 'Pay Officer, APGENCO, Vidyut Soudha payable at Vijayawada and balance amount of **Rs. 10,27,904/-** in the form of Bank Guarantee from any Govt. Banks/Nationalized Banks/Scheduled banks/ Public sector Banks only in the prescribed form (Annexure-I). **OR** **Rs.1,00,000/-** in the form of DD/BC/NEFT/RTGS drawn in favour of 'Pay Officer, APGENCO, Vidyut Soudha payable at Vijayawada and balance amount of **Rs. 10,27,904/-** in the form of Insurance Surety Bond from any Insurance Company issued as per IRDAI guidelines *in prescribed pro-forma* [Annexure – V].

		ii) PEMD Holders: **Rs.1 Lakh** in the form of DD/BC/NEFT/RTGS and balance amount of **Rs. 5,27,904/-** (**Rs. 10,27,904 – Rs. 5,00,000 i.e** amount of PEMD approved**)** in the form of DD/BC/NEFT/RTGS or Bank Guarantee from any Govt. Banks/ Nationalized Banks/ Public Sector Banks/ Scheduled banks (or) in the form of Insurance Surety Bond in the prescribed proformas *[Annexures – I or V]*. The Permanent EMD holders should upload a copy of PEMD approval issued by the competent authority along with bid **APGENCO Bank Details for NEFT/ RTGS** BENEFICIARY NAME AS PER ACCOUNT: A P POWER GENERATION CORPN BANK NAME: STATE BANK OF INDIA, BANK A/C NO:52077965022 TYPE: CURRENT ACCOUNT, BANK BRANCH NAME & ADDRESS: SPECIALISED MIS CORPORATE BRANCH, VIJAYAWADA (16576), D. NO: 48-10-20, VEERAMACHINENI RESIDENCY, NTR HEALTH UNIVERSITY, SERVICE ROAD, GUNADALA, VIJAYAWADA 520004, MICR CODE OR BANK / BR CODE:5200020441 RTGS/NEFT/IFSC CODE: SBIN0016576. For further details, refer SECTION-I, IMPORTANT INSTRUCTIONS TO BIDDERS.
12.	**Bid Validity**	180 days from the date of opening of the PQ/Tech Bid
13.	**Bid Start Date & Time**	02.11.2026, 17:00 Hrs
14.	**Pre bid meeting Date & Time**	20.11.2026, 11:00 Hrs. Prospective bidders are advised to mail their queries, in advance to se-hpc1@apgenco.gov.in
15.	**Bid Submission Closing Date &Time.**	10.12.2026, 15:00 Hrs
16.	**Bid Submission**	Online through AP e-procurement platform at www.apeprocurement.gov.in or https://tender.apeprocurement.gov.in
17.	**Pre Qualification/ Tech. Bid Opening Date.**	11.12.2026, 15:00 Hrs

18.	**Price Bid Opening Date & Time (Tentative)**	28.12.2026, 15:00 Hrs
19.	**Eligibility Criteria**	a. The Bidder shall be Original equipment Manufacturer (OEM) having manufacturing unit in India and shall have an experience of at least 5 (FIVE) years in the Design, Engineering, Manufacture, Supply, Erection, Testing and Commissioning of Microprocessor based Digital Governor for the Hydro Generating Units of 30 MW (or) more than 30 MW and must have supplied to at least 02 Reputed Organizations in India (preferably PSUs or Govt. Organizations) and which are working satisfactorily for at least One (01) year as on the date of bid submission. **Satisfactory performance certificates (not older than ten years) issued by the end users along with PO copies shall be uploaded.** b. The bidder should have an annual turnover of not less than Rs. 3.85 Crores for at least Two years during the last '3' years. The bidder should enclose copies of the audited financial statements of the last '3' years so as to prove the financial capacity of the bidder to execute the order.
20	**Officer Inviting Bids & Place of Opening of Bids**	Superintending Engineer, Hydel-I, APGENCO, 4th Floor, Vidyut Soudha, Gunadala, Vijayawada-520004, Andhra Pradesh.
21	**Contact Details**	Phone: 0866 – 2526801/323/319 Email:se-hpc1@apgenco.gov.in (or) hpc.eme3@apgenco.gov.in
22	**Procedure for bid submission**	Through AP e-procurement platform, i.e.,https://tender.apeprocurement.gov.in
23	**Evaluation of Bids**	Overall (L1) excluding cost of recommended spares.

Note: ***Ensure that all the documents are uploaded as per the CHECK LIST.***

Sd/-
Superintending Engineer
Hydel – I /APGENCO