



VendorMate - India's 1st Private GeM for B2B Execution

(A product of Zugnoo Home Sync Solution LLP)

Website: www.vendormate.in | Helpline Whatsapp only: +91-7827895423

PROJECT EXECUTION NOTICE (PEN) / FIXED-RATE RFQ

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Project ID: PRJ- 1727 | **Issue Date:** 05 May 2026 | **Closing Date:** (As per Portal)

1. EXECUTIVE PROJECT DETAILS








Urgent requirement for the installation, testing, and commissioning of Solar Power Generating Systems (5.4 kWp and 2.7 kWp). The project encompasses comprehensive site preparation, civil works, electrical cable laying, and earthing at a designated telecom site in Haryana. We invite capacity declarations from skilled solar installers and civil/electrical contractors to execute the work based on predefined PO rates.

Parameter	Details
Project Name	Solar Power System Installation, Civil & Electrical Works
Open By Company	RExxxxxxxxxxxxxxxxx LLP Confidential (Leading Telecom Infrastructure Provider)
End Client / Principal	Indus Tower Ltd.

Working Location	Tehsil-Ambala, Haryana and Other
Category & Duration	Solar, Civil & Electrical Infrastructure
Estimated Value	₹ 20,75,905.55
Commercial Model	Fixed Rate / Unit Basis (Supply + Services)
Target Vendor	Solar Installers, Civil & Electrical Contractors
Project Status	OPEN (Invite for Capacity Declaration)

2. PROJECT MEDIA & QUICK RESOURCE LINKS

Review the following resources for technical alignment and rate card details:

-  **Audio/Video Briefing:**  [NA](#)
-  **Site Snaps & References:**  [NA](#)
-  **Detailed Rate Card / Master SOW/GBPA :** 
 [INDUS SOLAR PO_RExxxxxxx Gurgaon PAN India.pdf](#)

Disclaimer: This is a digitally generated RFQ. By participating in this Project, the vendor agrees to the Terms & Conditions and Refund Policy stated on www.vendormate.in

Need Help?  Bidding Support: support@vendormate.in |  Accounts: accounts@zugnooservices.com
 WhatsApp: +91-7827895424 |  HQ: GT-20, Sec 117, Noida, UP | Follow [WhatsApp Channel](#) quick update

3. SCOPE OF WORK (SOW) SUMMARY

This project will be executed based on a pre-approved unit rate structure as outlined in the Purchase Order. The core activities include:

- **Logistics & Site Preparation:**
 - Transportation of materials from the warehouse to the site, including ground-floor unloading.
 - Site cleaning for the ground-based installation.
- **Solar System Deployment:**
 - Complete installation, testing, and commissioning of 5.4 kWp and 2.7 kWp Solar Power Generating Systems.
 - Overall project management for the upgradation of multiple site classes.
- **Civil & Structural Works:**
 - Executing civil works for both the 5.4 kWp and 2.7 kWp systems.
 - Handling additional small standalone civil works (RCC quantity less than 5 Cum).
- **Electrical & Networking Works:**
 - Supply and laying of HRFR Version 3.0 Copper Cables (70 Sq MM 1 Core Red/Black, 16 Sq MM 1 Core Green, 4 Sq MM 2 Core Armoured, 2.5 Sq MM 2 Core Armoured, and 0.5 MM Dia 5 Pair).
 - Cable termination with lugs, saddles, cable ties, insulation tape, and glands.
 - Installation of GI Wire Reinforced HDPE Conduit Pipes (2 inch, 38 mm, and 25 mm).
- **Fabrication & Earthing:**
 - Supply and installation of GI strip (25x3 mm) for earthing.
 - Grouting, earthing, and commissioning of OD TX Rack.
 - Installation charges for mounts and on-site welding services including mobilization.

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4. VENDOR CAPACITY DECLARATION

This project operates on a Fixed-Rate model based on the pre-approved PO rates. Vendors are required to evaluate the SOW and declare their execution bandwidth.

Payment Terms: 90% payment will be processed within 45 days against the receipt and acceptance of Goods/Services, or the receipt of the certified invoice, whichever is later.

 [CLICK HERE TO FILL YOUR CAPACITY DECLARATION SHEET](#)

(Form includes: Vendor Name, Project ID: PRJ-SOLAR-IND, Team Strength, and Readiness).

5. PLATFORM FEES & ONBOARDING

To proceed with this allocation, standard VendorMate platform fees apply:

- **Proposal/Processing Fee:** ₹1,999 + 18% GST (Non-refundable).
- **Commitment / Success Fee:** 5% Fixed PMT/Project Royalty as per predefined slabs upon issuance of Work Orders.

 **Bank Details for Manual Fee Payment:**

- **Account Name:** Zugnoo Home Sync Solution LLP
- **Account Number:** 05871140018332 | **IFSC:** HDFC0000587 | **Bank:** HDFC Bank

6. VENDOR ACCEPTANCE, TERMS & LEGAL DISCLAIMER

VendorMate & Principal Client Standard Terms:

1. **Service Standard:** All installations, testing, and civil works must strictly adhere to the End-Client's standard guidelines.
2. **Warranty Mandate:** The vendor warrants that all goods/services will be free from defects in design, material, and workmanship for a period of 12 months from commissioning or 18 months from shipment, whichever is earlier.

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3. **Delay Penalty:** Any delay in the supply of goods/services will attract liquidated damages of 1% for each week of delay, capped at a maximum of 5% of the order value.
4. **Mandatory KYC & Anti-Bypass Policy:** Work Orders will be awarded exclusively to 100% KYC-verified vendors. Bypassing the platform to contact the client directly will lead to permanent blacklisting.

 **LEGAL DISCLAIMER:**

This document is provided strictly for **informational and capacity evaluation purposes**. Submitting your details or paying the processing fee does not guarantee project award. Final selection is at the discretion of the End-Client and RExxxxxxxxxxxxxxxxx LLP, subject to onsite verification of work quality.

By clicking "Book", "Proceed", or submitting details for this project, the vendor legally acknowledges and agrees to all terms and conditions stated on the VendorMate platform (www.vendormate.in) and the Principal Client's General Purchasing Terms & Conditions.

Designed by VendorMate Enterprise Team

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