



महाराष्ट्र शासन



Expression of Interest (Eoi)

Expression of Interest (EOI) for Selection of eligible Public and Private Agencies/Firms, Commercial & Industrial (C&I) EHV Consumers having a demand capacity of 25 MW or above, and Broking Firms for facilitating Power Purchase Agreements (PPAs) in the States of Maharashtra, Gujarat, and Uttar Pradesh. The objective is to identify and select Off-takers/Purchasers for the procurement of solar power from approximately 300 MW of Ground-Mounted and Floating Solar Power Projects.

MAHATMAPHULE RENEWABLE ENERGY s INFRASTRUCTURE TECHNOLOGY LTD. (MAHAPREIT),
(Subsidiary of MPBCDC, a Government of Maharashtra undertaking)

Pinnacle Corporate Park B-501, Next to Trade Center, Bandra Kurla Complex, Bandra East, Mumbai 400051.

<https://mahapreit.in>

MAHAPREIT/SOLAR/EOI

June 2026

Time Schedule for Eoi

S. N	Particulars	Details
1	Eoi No.	MAHAPREIT/SOLAR/EOI
2	Project name	(EOI) for Selection of eligible Public and Private Agencies/Firms, Commercial & Industrial (C&I) EHV Consumers having a demand capacity of 25 MW or above, and Broking Firms for facilitating Power Purchase Agreements (PPAs) in the States of Maharashtra, Gujarat, and Uttar Pradesh. The objective is to identify and select Off-takers/Purchasers for the procurement of solar power from approximately 300 MW of Ground-Mounted and Floating Solar Power Projects.
3	Cost of Eoi Document (Non-Refundable)	Rs. 10,000/- (+18% GST) An amount of ₹10,000/- plus applicable GST @ 18% shall be paid by the bidder towards Bid Processing Fee through e-payment gateway (RTGS/NEFT) in the following bank account: Account Details for Payment of Bid Fee: Name of Bank- State Bank of India Account Holder Mahatma Phule Renewable Energy and Infrastructure Technology Limited. Account Number 42806014198 IFSC Code- SBIN0009995 Branch- Neville House J.N. Heredia Marg, Ballard Estate, Mumbai - 400 001
4	Earnest Money Deposit (Refundable in case applicant found not qualified)	Payment of ₹5 Lakhs is required to be submitted through e-payment gateway (RTGS/NEFT). The EMD shall be retained up to the submission of the Security Deposit (SD) by the empanelled agency, whereas the EMD of non-selected bidders shall be refunded after issuance of the Letter of Empanelment to the selected agency. Account Details for EMD Name of Bank- State Bank of India Account Holder Mahatma Phule Renewable Energy and Infrastructure Technology Limited. Account Number 42806014198 IFSC Code- SBIN0009995 Branch- Neville House J.N. Heredia Marg, Ballard Estate, Mumbai - 400 001

5	Processing fee (Non-Refundable)	An amount of ₹10,00,000/- plus applicable GST @ 18% shall be paid by the bidder towards Bid Processing Fee through e-payment gateway (RTGS/NEFT) in the following bank account: Account Details for Payment of Bid Processing Fee: Name of Bank- Bank of Maharashtra Account Holder- Mahatma Phule Renewable Energy and Infrastructure Technology Limited. Account No: 60436723381 IFSC Code- MAHB0000164 Branch – Bandra East Kalanagar Bandra branch Mumbai- 400051
c	Security Deposit	A Performance Bank Guarantee (PBG) equivalent to 3% of the annual energy purchase value shall be submitted by the Bidder within 30 days from the date of signing of the Power Purchase Agreement (PPA) . The PBG shall be issued by an Indian Nationalized Bank in favour of “Mahatma Phule Renewable Energy and Infrastructure Technology Limited”, payable at Mumbai. The proceeds of the Performance Bank Guarantee shall be payable to MAHAPREIT as compensation for any loss arising due to the Bidder’s failure to fulfil its obligations under the Contract. The Performance Bank Guarantee shall be released and returned within 90 days from the successful completion of all contractual obligations by the Bidder.
7	Start Date for downloading the EoI	19/06/2026 at 15.00 Hrs
8	Date and time of online / Offline Prebid Meeting	25/06/2026 at 15.00 Hrs
9	Last date of Submission of proposals in response to EoI	06/07/2026 at 15.00 Hrs
10	Time and date of Opening of EoI	07/07/2026 at 15.00 Hrs
11	Contact No. in case of any queries.	Contract No.8879770715
12	Email Id for clarification of EoI	cgm.re1@mahapreit.in

1) BACKGROUND:-

I. Mahatma Phule Renewable Energy and Infrastructure Technology Ltd (MAHAPREIT) - MAHAPREIT was set up in April 2021 to venture into RE and Green technology areas and infrastructure projects as fully owned subsidiary of MPBCDC and the Govt. of Maharashtra has allowed to take up RE and Green energy, Infrastructure projects on Govt-to-Govt basis (G2G basis) vide GR dated 10th July 2023. Government of Maharashtra has set up the "Mahatma Phule Backward Classes Development Corporation on July 10, 1978 under the Companies Act, 1956 with the main objective of accelerating the economic upliftment of the economically weaker families of SC communities in the State of Maharashtra. The ratio of shareholding between State and Central Government is 51:49 % respectively having authorized share capital of Rs. 1000 Crore.

II. MAHAPREIT is engaged in the business of developing, establishing, owning, operating, leasing, renting, and trading Renewable Energy Projects, including but not limited to Floating Solar Power Projects, Ground-Mounted Solar Power Projects, Solar Parks, associated Substations, and Transmission Infrastructure, on ownership, BOO (Build-Own-Operate), BOT (Build-Operate-Transfer), or any other suitable implementation model.

Further, MAHAPREIT is authorized to undertake activities related to decarbonization, energy efficiency, battery energy storage systems (BESS), alternative fuel and fuel cell technologies, climate change mitigation, carbon reduction initiatives, and other clean energy solutions in accordance with the schemes, policies, guidelines, and regulations issued from time to time by the Ministry of New and Renewable Energy (MNRE), Ministry of Power, Government of India (GoI), Government of Maharashtra (GoM), and their respective departments, agencies, public sector undertakings, and affiliated organizations, including all incidental, ancillary, and allied activities necessary for carrying out such business objectives.

III. NAVYUG SCHEME: -

MAHAPREIT implements "NAVYUG SCHEME" to get the integrated, inclusive and comprehensive effects of all the input supports of MAHAPREIT company to the target beneficiaries of MPBCDC Limited as defined from time to time by Govt of Maharashtra.

MAHAPREIT undertakes such projects under different verticals like –

- i. Renewable Energy with Solar Power, hybrid and RE centric Projects,
- ii. ESCO model Energy saving Scheme for ULB & Govt of Maharashtra agencies.
- iii. Agro Processing Value Chain and Biofuels,
- iv. Affordable Housing, ARHS and schemes under MoUHA, GoI under EWS and PMAY,
- v. Highway and Infrastructure Projects,
- vi. Environment and Climate Change,
- vii. New and Emerging Technology Projects especially in Green Hydrogen, Futuristic Energy Integration Projects,

viii. Software Technology and Application-Based Services and CSR Projects.

Instruction to Bidders

Special instructions to Bidders for e-Tendering [i.e. Electronic Bidding Instructions (EBI)]

General

The Special Instructions (for e-Tendering) supplement 'Instruction to Bidders', as given in these Tender Documents. Submission of Online Bids is mandatory for this Tender.

For conducting electronic tendering, *MAHAPREIT Ltd.* has decided to use the portal **<https://www.bharat-electronictender.com>** through ISN Electronic Tender Services Private Limited (referred as ISN-ETS). This portal is based on the world's most 'secure' and 'user friendly' software from Electronic Tender®. A portal built using Electronic Tender's software is also referred to as Electronic Tender System® (ETS).

Broad Outline of Activities from Bidder's Perspective:

1. Procure a Class-III Digital Signing Certificate (DSC)
2. Register on Electronic Tender System® (ETS)
3. Create Marketing Authorities (MAs), Users and assign roles on ETS. It is mandatory to create at least one MA.
4. View Notice Inviting Tender (NIT) on ETS
5. For this tender -- Assign Tender Search Code (TSC) to an MA
6. Download Official Copy of Tender Documents from ETS. Note: Official copy of Tender Documents is distinct from downloading 'Free Copy of Tender Documents'. To participate in a tender, it is mandatory to procure official copy of Tender Documents for that tender.
7. Bid-Submission on ETS

For participating in this tender online, the following instructions are to be read carefully. These instructions are **supplemented with more detailed guidelines on the relevant screens of the ETS.**

Digital Certificates

For integrity of data and authenticity/ non-repudiation of electronic records, and to be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC), also referred to as Digital Signature Certificate (DSC), of Class-III, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].

Note: In specific tenders, typically floated by a Buyer Organization/ Auctioneer registered outside India, DCs other than those under the jurisdiction of CCA of India may also be allowed. The Bidder is advised to check from the RFP and/ or the concerned Buyer Organization/ Auctioneer.

Registration

To use the Electronic Tender® portal **<https://www.bharat-electronictender.com>**, vendors need to register on the portal. Registration of each organization is to be done by one of its senior persons who will be the main person coordinating for the e-tendering activities. In ETS terminology, this person will be referred to as the Super User (SU) of that organization. For further details, please visit the website/portal, and click on the 'Supplier Organization' link under 'Registration' (on the Home Page), and follow further instructions as given on the

site, and special instruction given in the RFP in this regard. Pay Annual Registration Fee as applicable.

After successful submission of Registration details and Annual Registration Fee, please contact ISN-ETS/ ETS Helpdesk (as given below), to get your registration accepted/activated

Important Note: To minimize teething problems during the use of ETS (including the Registration process), it is recommended that the user should peruse the instructions given under 'ETS User-Guidance Center' located on ETS Home Page, including instructions for timely registration on ETS. The instructions relating to 'Essential Computer Security Settings for Use of ETS' and 'Important Functionality Checks' should be especially taken into cognizance.

Please note that even after acceptance of your registration by the Service Provider, to respond to a tender you will also require time to complete activities related to your organization, such as creation of users, assigning roles to them, etc.

ISN-ETS/ ETS Helpdesk	
Telephone/ Mobile	Customer Support: +91-124 - 4229071, 4229072 [Between 9:00 am to 6:00 pm IST on all working days]
E-mail ID	support@isn-ets.com [Please mark CC: support@electronic tender.com]

Note: The Bidder should also upload the scanned copies of all the above-mentioned original documents as Bid-Annexures during Online Bid-Submission.

Special Note on Security and Transparency of Bids

Security related functionality has been rigorously implemented in ETS in a multi-dimensional manner. Starting with 'Acceptance of Registration by the Service Provider', provision for security has been made at various stages in Electronic Tender's software. Specifically, for Bid Submission some security related aspects.

Other Instructions

For further instructions, the vendor should visit the home-page of the portal <https://www.bharat-electronic tender.com>, and go to the **User-Guidance Center**

The help information provided through 'ETS User-Guidance Center' is available in three categories – Users intending to Register / First-Time Users, Logged-in users of Buyer organizations, and Logged-in users of Supplier organizations. Various links (including links for User Manuals) are provided under each of the three categories.

Important Note: It is strongly recommended that all authorized users of Supplier organizations should thoroughly peruse the information provided under the relevant links, and take appropriate action. This will prevent hiccups, and minimize teething problems during the use of ETS.

SEVEN CRITICAL DO'S AND DON'TS FOR BIDDERS

Specifically, for Supplier organizations, the following '**SEVEN KEY INSTRUCTIONS for BIDDERS**' must be assiduously adhered to:

1. Obtain individual Digital Signing Certificate (DSC or DC) of Class-III, well in advance of your first tender submission deadline on ETS
2. Register your organization on ETS well in advance of the important deadlines for your first tender on ETS viz 'Date and Time of Closure of Procurement of Tender Documents' and 'Last Date and Time of Receipt of Bids'. Please note that even after acceptance of your registration by the Service Provider, to respond to a tender you will also require time to complete activities related to your organization, such as creation of -- Marketing Authority (MA) [ie a department within the Supplier/ Bidder Organization responsible for responding to tenders], users for one or more such MAs, assigning roles to them, etc. It is mandatory to create at least one MA. This unique feature of creating an MA enhances security and accountability within the Supplier/ Bidder Organization.
3. Get your organization's concerned executives trained on ETS well in advance of your first tender submission deadline on ETS
4. For responding to any particular tender, the tender (ie its Tender Search Code or TSC) has to be assigned to an MA. Further, an 'Official Copy of Tender Documents' should be procured/ downloaded before the expiry of Date and Time of Closure of Procurement of Tender Documents. **Note:** Official copy of Tender Documents is distinct from downloading 'Free Copy of Tender Documents'. Official copy of Tender Documents is the equivalent of procuring physical copy of Tender Documents with official receipt in the paper-based manual tendering system.
5. Submit your bids well in advance of tender submission deadline on ETS (There could be last minute problems due to internet timeout, breakdown, et al)
Note: Bid-submission in ETS can consist of submission of multiple bid-components, which vary depending upon the situation and requirements of the Buyer. Successful receipt of a bid in an e-tendering scenario takes place if all the required bid-components are successfully 'received and validated' in the system (ETS) within the scheduled date and time of closure of bidding (On some ETS screens, this is also referred to as 'Last Date and Time of Receipt of Bids'). ETS/ Service Provider is not responsible for what happens at an end-user's end, or while a submission made by an end-user is in transit, until the submission is successfully 'received and validated' in ETS. When a bid-component receipt and validation is successful, it is recorded in the ETS Audit Trail Report, which is generated by ETS. In case of any uncertainty, the application audit trail generated by ETS (ETS Audit Trail Report) shall be the final record/evidence for reference regarding the 'successful bid receipt'.
6. It is the responsibility of each bidder to remember and securely store the Pass-Phrase for each Bid-Part submitted by that bidder. In the event of a bidder forgetting the Pass-Phrase before the expiry of deadline for Bid-Submission, facility is provided to the bidder to 'Annul Previous Submission' from the Bid-Submission Overview page and start afresh with new Pass-Phrase(s)
7. ETS will make your bid available for opening during the Online Public Tender Opening Event (TOE) 'ONLY IF' your 'Status pertaining Overall Bid-Submission' is 'Complete'. For your record, you can generate and save a copy of 'Final Submission Receipt'. This receipt can be generated from 'Bid-Submission Overview Page' only if the 'Status pertaining overall Bid-Submission' is 'Complete'.

NOTE:

While the first three instructions mentioned above are especially relevant to first-time users of ETS, the fourth, fifth, sixth and seventh instructions are relevant at all times.

Additional DO'S AND DON'TS FOR BIDDERS Participating in e-Reverse Auction

1. Get your organization's concerned executives trained for e-Reverse Auction related processes on ETS well in advance of the start of e-Reverse Auction.
2. For responding to any particular e-Reverse Auction, the e-Reverse Auction (i.e. its Reverse Auction Search Code or RASC) has to be assigned to an MA.
3. It is important for each bidder to thoroughly read the 'rules and related criterion' for the e-Reverse Auction as defined by the Buyer organization.
4. Pay your EMD for e-Reverse Auction on ETS well in advance of the start of e-Reverse Auction Bidding Event.
5. Pay the ETS Bidding-Fee for e-Reverse Auction well in advance of the start of e-Reverse Auction Bidding Event.

Note: To participate in e-Reverse Auction, the ETS Bidding-Fee for e-Reverse Auction should be paid before the 'Date and Time of Start of Reverse-Auction'. In case ETS Bidding-Fee for e-Reverse Auction is sent offline to the Auctioneer or ETS Service Provider, it is important for the bidder to ensure that the Auctioneer/ ETS Service Provider has received the ETS Bidding-Fee for e-Reverse Auction and also entered the related details in ETS. When the Auctioneer/ ETS Service Provider enters the details, the bidder should receive an e-mail acknowledgement. If ETS Bidding-Fee for e-Reverse Auction status of the bidder is not updated as outlined above, the bidder would not be able to participate in the Auction.

6. During an e-auction, it is recommended that a bidder submits a bid well before the scheduled time of 'Date and Time of Closure of Reverse-Auction'. Submission of a bid near the closing time of an auction may result in failure due to any of the various factors at that instant, such as – slow internet speed at the bidder's end, slow running of computer at bidder's end, nervousness of the bidder in the last few seconds, etc. This could lead to delay in submission of data from the bidder's computer to the server. Even if the delay is of a fraction of second after the scheduled closing time, it will result in failure of bid submission. Further, please note that a bid can be submitted even if the bidding-page has not been refreshed manually, or otherwise depending on the conditions of the e-auction.

Note: Successful receipt of Bid in an e-auction scenario takes place if the bid is successfully 'received and validated' in the system (ETS) within the scheduled date and time of closure of bidding (On some ETS screens, this is also referred to as 'Date and Time of Closure of Reverse-Auction', or Forward-Auction, as the case may be). End Users shall be solely responsible for ensuring timely submission of their respective bids such that the bids are successfully received in ETS as stated above. ETS/ Service Provider is not responsible for what happens at an end-user's end, or while a submission made by an end-user is in transit, until the submission is successfully 'received and validated' in ETS. When a bid is successfully 'received and validated', it is recorded in the ETS Audit Trail Report, which is generated by ETS. In case of any uncertainty, the application audit trail generated by ETS (ETS Audit Trail Report) shall be the final record/evidence for reference regarding the 'successful bid receipt'.

7. It is important to digitally-sign your 'Final bid' after the end of e-Reverse Auction bidding event.

Minimum Requirements at Bidder's End

Computer System having configuration with minimum Windows 7 or above, and Broadband connectivity

Microsoft Internet Explorer 7.0 or above, or Edge with Internet Explorer mode

Digital Certificate(s)

Vendors Training Program

One day online training (10:00 to 17:00) is provided by ISN-ETS. Training is optional.

In case, any bidder is interested, he may send a request to support@isn-ets.com

Vendors are requested to arrange their own Laptop, Digital Certificate and Wireless Connectivity to Internet.

Vendors Training Charges (Per Participant)	Rs. 5,000/- (plus GST @ 18.00 %)
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2) Solar Project Details: -

For Selection of Off-takers / Purchasers from Commercial and Industrial (C&I) EHV Consumers having demand capacity greater than 25 MW, for procurement of 300 MW solar power from Solar Power Plants / Floating Solar Power Plants situated in Maharashtra, Gujrat, Uttar Pradesh.

The following locations are provided for reference purposes.

Rank	Reservoir Name	District	MW Potential	Grid Distance	Substation
1	Latif Shah Dam	Chandauli	24 MW	2.57 KM*	132kV Chakiya
2	Dhukwan Dam	Jhansi	89 MW	6.40 KM	220kV Babina
3	Garhmau Lake	Jhansi	68 MW	6.48 KM	220kV Dunara
4	Ohan Dam	Chitrakoot	30 MW	6.97 KM	220kV Pahadi
5	Saprar Dam	Jhansi	92 MW	7.20 KM	132kV Mauranipur
Total			303 MW	Avg: 5.9 KM	

SCOPE OF WORK

- The scope of work for the selected Off-takers / Purchasers shall broadly include, but not be limited to, the following:
- The selected Off-taker / Purchaser shall procure solar power from the proposed Solar Power Plants / Floating Solar Power Plants to be developed by MAHAPREIT or its appointed developers in the States of Maharashtra, Uttar Pradesh, and Gujarat.
- The total proposed capacity under this EOI/RFP shall be up to 300 MW, which may be allocated in full or in phases, depending upon project readiness and mutual agreement.

- d. The Off-taker / Purchaser shall enter into a Power Purchase Agreement (PPA) with MAHAPREIT / SPV / Developer for procurement of solar power for a period mutually agreed between the parties.
- e. The Off-taker / Purchaser shall coordinate for execution of connectivity, scheduling, metering, energy accounting, and power evacuation arrangements as applicable under respective State/Central Electricity Regulatory Commission regulations.
- f. The Off-taker / Purchaser shall comply with all applicable regulations, approvals, and guidelines issued by statutory authorities.
- g. The selected Off-taker / Purchaser shall facilitate timely execution of agreements and payment security mechanisms as mutually agreed under the PPA.
- h. The power procurement may be through Open Access, Captive, Group Captive, Third Party Sale, or any other permissible mechanism under applicable regulations.
- i. The selected Off-taker / Purchaser shall ensure timely payment of energy bills/invoices as per agreed terms and conditions under the PPA.
- j. **MAHAPREIT reserves the right to allocate project capacity, modify locations, capacity distribution, project configuration, and implementation methodology based on technical, commercial, and regulatory feasibility.**
- k. The detailed technical specifications, project locations, commissioning schedule, tariff structure, and commercial terms shall be finalized at a later stage during issuance of RFP/PPA/Project Agreement.
- l. **The actual solar power capacity may vary from the indicative capacity of 300 MW and may increase or decrease based on project availability and demand requirements. MAHAPREIT may also make additional solar power capacity available for procurement in the future.**

3) Key Qualifications & Criteria:

1. The Off Takers / Purchaser shall be able to sign long-term Power Purchase Agreements (PPAs) for revenue certainty for 25 years.
2. The Off-takers / Purchasers shall understand and adhere to the applicable electricity regulations, policies, and guidelines issued by the respective regulatory authorities, including the Maharashtra Electricity Regulatory Commission (MERC), Central Electricity Regulatory Commission (CERC), Uttar Pradesh Electricity Regulatory Commission (UPERC), and Gujarat Electricity Regulatory Commission (GERC), as applicable to the respective States.
3. The off taker / Purchaser shall have the compatibility to integrate with the grid for solar power.
4. The off taker / Purchaser shall have adequate infrastructure to receive and utilize the solar power.
5. The off taker / purchaser shall have experience in purchasing the solar power from the Govt. / Private Originations in the last **7 Financial Years**.
6. The Off taker / Purchaser shall have an average financial turnover of Rs. **300 Cr.** during preceding five years i.e., FY 2020-21, FY 2021-22, FY2022-23, FY2023-24 and FY 2024-25. In this case the off taker / purchaser shall submit a certificate of Chartered Account (CA).
7. The Off Taker / Purchaser shall have positive Net worth during the last **FY 2024-25**. CA Certificate shall be attached.

8. The Off taker / Purchaser should not be blacklisted by any Central or State Government or Public sector undertaking in India.

4) The Off Taker / Purchaser may be any of the following

- i) Utility companies (DISCOMs).
- ii) Government entities.
- iii) Large industrial/commercial consumers (for direct purchase or captive models).
- iv) Other private corporations.

5) The Off Taker / Purchaser Shall Submit Documents Listed Below (Along with Technical documents):

- i. Eol document fee, EMD, Processing fee etc payment receipts.
- ii. Company registration certificate & PAN, GST Registration Certificate.
- iii. Copy of Power of Attorney authorizing representative to act on behalf of the firm.
- iv. All documents required to be submitted shall be sealed and self- attested and if required, original copies shall be made available for verification in due course.
- v. Turnover, Net worth certificates duly certified by Chartered Accountant.
- vi. Undertaking duly signed on letterhead of the firm.
- vii. Self-attested copies of work orders for similar work by the Central / State Government Department / Public Sector Undertakings / Private organizations has to be submitted.
- viii. Annual Energy Requirement & Capacity Requirement (Annexure 7)
- ix. Signed and scanned copy of all pages of EOI documents.
- x. The Off taker / Purchaser have to submit all documents with an authorized Signature and company stamp. Documents without authorized signatures and stamps will not be accepted.

6) Period of Engagement:

- i. The Power Purchase Agreement (PPA) with the Off-taker / Purchaser shall be executed for a period ranging from 25 years, **or for such duration as may be mutually agreed upon at a later stage.**

7) LOE- Letter of empanelment –

Letter of Empanelment (LOE): Upon completion of the evaluation and selection process, a Letter of Empanelment (LOE) shall be issued to the selected empaneled agency/agencies.

8) Terms and Conditions for Eol: -

- i. The interested bidders shall submit their proposals online through the designated portal. After successful online submission, the bidders shall also submit the hard copy of the proposal along with all required documents mentioned in this EOI, including receipts of Tender Fee, EMD, and Tender Processing Fee, both in online form and physical form, to the office of MAHAPREIT Pvt. Ltd., 6th Floor, Pinnacle Corporate Park, Near Trade Centre, BKC, Bandra (East), Mumbai.
- ii. The interested bidders may also send their queries by email on the email ID cgm.re1@mahapreit.in / Contact No. 8879770715.
- iii. The last date of submission of proposal against this Eol is as per given above in chart.

- iv. Any disputes or differences that may arise out of or in connection with this agreement, shall have exclusive jurisdiction of Mumbai Court.
- v. MAHAPREIT reserves the right to reject any or all proposals, either in part or in full, at any stage of the process without assigning any reason whatsoever

9) Conflict of Interest: -

- i. The selected Firm / applicant should provide transparent, professional, objective, impartial service and hold MAHAPREIT's paramount with utmost integrity.
- ii. The selected Firm / applicant shall not deploy former contractual employees / contractual employees who have served MAHAPREIT.
- iii. The selected Firm shall not downstream or outsource any part of the scope of work from any agency or the advisors appointed by the MAHAPREIT or sublet the work assigned without MAHAPREIT prior approval in writing.
- iv. Non-disclosure of such an association will lead to termination of Agency. In view of the conflict of Interest, the Professional Consultancy Services Firm, the bidder and its affiliates shall not engage in such consulting activities that conflict with the interest of the MAHAPREIT.

10) Communications: -

All communications including the submission of Proposal should be addressed to:
The Managing Director, B – 501 PINNACLE CORPORATE PARK, NEXT TO TRADE CENTER, BKC (EAST) MUMBAI 400051

All communications, including the **envelopes**, should contain the following information, to be marked at the top in bold letters:

“For (EOI) for Selection of eligible Public and Private Agencies/Firms, Commercial & Industrial (C&I) EHV Consumers having a demand capacity of 25 MW or above, and Broking Firms for facilitating Power Purchase Agreements (PPAs) in the States of Maharashtra, Gujarat, and Uttar Pradesh. The objective is to identify and select Off-takers/Purchasers for the procurement of solar power from approximately 300 MW of Ground-Mounted and Floating Solar Power Projects.

Submission of Proposal: -

The bidder shall submit the Proposal in **online** and **in hard bound form** with all pages numbered serially and by giving an index of submissions. Each page of the submission shall be initialed by the Authorized Representative of the Applicant as per the terms of the EoI.

The Proposal will be sealed in an outer envelope which will bear the address of MAHAPREIT Authority, and the name and address of the Agency. It shall bear on top, the following:

“Do not open, except in presence of the Authorized Person of the Authority”

If the envelope is not sealed and marked as instructed above, the Authority assumes no responsibility for the misplacement or premature opening of the contents of the Proposal submitted and consequent losses, if any, suffered by the Applicant.

The completed Proposal must be delivered on or before the specified time on Proposal Due Date. Proposals submitted by fax, telegram or e-mail shall not be entertained.

11) Bid process and modality: -

- a) **The Eol** will be evaluated on the basis of the qualifying conditions mentioned in this Eol.
- b) **Cost of Eol document: -**
The bidder has to pay Rs. 10,000/- plus 18% GST through e-payment gateway. (RTGS / NEFT)
Earnest Money Deposit (Refundable in case in case applicant found not qualified): Rs. 5 Lakhs (Rs Five Lakhs) online through e-payment gateway. (RTGS / NEFT)
- c) **Processing fee (Non-Refundable): -** Rs. 10 Lakhs (Ten Lakhs Only) through e-payment gateway. (RTGS / NEFT). /
- d) The Bank details are as follows: -
 - i) **Name of Organization: - Mahatma Phule Renewable Energy and Infrastructure**
Name of Bank State Bank of India
Account Holder Mahatma Phule Renewable Energy and Infrastructure Technology Limited.
Account Number 42806014198
IFSC Code SBIN0009995
Branch Neville House J.N. Heredia Marg, Ballard Estate,
Mumbai - 400 001

The offer without cost of Eol document, earnest money deposit, processing fee shall not be considered for evaluation & shall be outrightly rejected. Bidders shall submit the payment receipts for EMD, Processing Fee, and Tender Cost along with the bid document at the time of bid submission.

12) Security Deposit-

A Performance Bank Guarantee (PBG) equivalent to 3% of the annual energy purchase value shall be submitted by the Bidder within 30 days from the date **of signing of the Power Purchase Agreement (PPA)**. The PBG shall be issued by an Indian Nationalized Bank in favour of "Mahatma Phule Renewable Energy and Infrastructure Technology Limited", payable at Mumbai.

The proceeds of the Performance Bank Guarantee shall be payable to MAHAPREIT as compensation for any loss arising due to the Bidder's failure to fulfil its obligations under the Contract. The Performance Bank Guarantee shall be released and returned within 90 days from the successful completion of all contractual obligations by the Bidder.

13) Financial offer: -

MAHAPREIT will obtain the financial offer (Price Quote) from the qualified Agency Separately.

ANNEXURE 1
GENERAL, FINANCIAL & COMMERCIAL PARTICULARS
 (To be submitted on letter head by Bidder)

1.	Name of Bidder	:	
2.	Registered Office Address	:	
3.	Telephone	:	
4.	Email	:	
5.	Nature of Business & working experience in years in same business	:	
6.	Person to be contacted	:	
7.	Nature/Status of firm (Whether sole proprietary/Partnership/Private Limited/Public Limited/ Public Sector) a. Do you anticipate any change in the Ownership during the proposed period of Work	:	
8.	Financial detail (Enclosed 1 copy each of)	:	
a.	Annual Report for past seven Years FY 2020-21, FY 2021-22, FY2022-23, FY2023-24 and FY 2024-25	:	
b.	Income Tax Clearance Certificate for past three years	:	
c.	GST Certificate	:	
d.	Turnover & Net worth certificate for past three years	:	
9.	Company Registration Certificate	:	

Certified that the above information is true and factual.

Date:.....

Place:.....

(Signature of the Authorized Representative of Bidder)

Name

.....

Designation

..... Seal of
 Company.....

ANNEXURE 2
TECHNICAL QUALIFICATION DATA
 (To be submitted on letter head of the bidder)

Name of the Bidder:

S.No.	Name of Project (1)	Description of Advisory Work (2)	Scope of Work (3)	Order details & Amount (4)	Experience Certificate Attached Yes/No (5)

Note :

1. Please attach documentary proof for Col. No 2, 3, 4 of the Concerned Authority.
2. Certified that the above information is true and factual.

Certified that the above information is true and factual.

Date:.....

Place:.....

(Signature of the Authorized Representative of Bidder)

Name

.....

Designation

..... Seal of
 Company.....

ANNEXURE 3
POWER OF ATTORNEY

(to be provided by the bidding company/ lead member in favor of its representative as evidence of authorized signatory's authority.)

(To be on non-judicial stamp paper **of Rs 500/-** Foreign companies submitting bids are

required to follow the applicable law in their country)

KNOW ALL MEN BY THESE PRESENTS, that we, (Name of the Bidder/Lead Member of consortium), a Company/ Corporation/ Firm organized and existing under and by virtue of the laws of (Name of bidder's country) and having its registered office and principal office at [] (address of the bidder) do hereby irrevocably constitute, appoint, and authorize -----(Name and residential address) who is presently employed with us and holding the position of –

-----, as our true and lawful attorneys to do in our name and on our behalf prepare, make, sign and submit the bid proposals and other documents, certificates, undertakings and papers to be executed and delivered by us, and to do all such acts, deeds and things as are necessary or required in relation to the EoI issued by the MAHAPREIT vide Bid Specification No ----- **(EOI) for Selection of eligible Public and Private Agencies/Firms, Commercial & Industrial (C&I) EHV Consumers having a demand capacity of 25 MW or above, and Broking Firms for facilitating Power Purchase Agreements (PPAs) in the States of Maharashtra, Gujarat, and Uttar Pradesh. The objective is to identify and select Off-takers/Purchasers for the procurement of solar power from approximately 300 MW of Ground-Mounted and Floating Solar Power Projects.**

AND we hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things lawfully done or caused to be done by our said attorneys pursuant to and in exercise of the powers conferred by this power of attorney and that all acts, deeds and things done by our said attorneys in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

Signed by the within named

[Insert the name of the executant company] through the hand of Mr.

.....

Duly authorized by the Board to issue such Power of Attorney Dated this
..... Day of Accepted

Signature of Attorney

(Name, designation and address of the Attorney)

Attested

(Signature of the Executant) (Name, designation and Address of the Executant)

Signature and stamp of Notary of the place of execution

Common seal of has been affixed in my/our presence pursuant to Board of Director's Resolution Dated.....

WITNESS

1. Signature.....

Name

Designation

Occupation

2. Signature

Name

.....

Designation

Note:

(1) The mode of execution of the power of attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and the same should be under Common seal of the executant affixed in accordance with the applicable procedure. Further, the person whose signatures are to be provided on the power of attorney shall be duly authorized by the executant(s) in this regard.

(2) Also, wherever required, the executant(s) should submit for verification the extract of the chartered documents and documents such as a Board resolution / power of attorney, in favour of the Person executing this power of attorney for delegation of power hereunder on behalf of the executant(s).

ANNEXURE 4
UNDERTAKING

I/We of

M/s _____

Bidder (EOI) for Selection of eligible Public and Private Agencies/Firms, Commercial & Industrial (C&I) EHV Consumers having a demand capacity of 25 MW or above, and Broking Firms for facilitating Power Purchase Agreements (PPAs) in the States of Maharashtra, Gujarat, and Uttar Pradesh. The objective is to identify and select Off-takers/Purchasers for the procurement of solar power from approximately 300 MW of Ground-Mounted and Floating Solar Power Projects.

do hereby solemnly undertake and declare as under:

That I/We have carefully read and examined all the terms and conditions of the Eol document, including all annexures, schedules, corrigendum and amendments issued, if any.

I/We agree to unconditionally accept all the terms and conditions mentioned in the Eol document in its entirety.

That I/We understand that after unconditionally accepting the terms and conditions of the Eol, it shall not be permissible to submit any remarks, conditions, deviations, or stipulations in the bid, and the same has been strictly complied with in the present submission.

That in case this provision of the Eol is found violated at any stage after opening of the bid, I/We agree that the bid shall be summarily rejected.

That I/We confirm that all information and documents submitted along with the bid are true and correct to the best of our knowledge and belief.

That I/We hereby declare that our firm/company has not been blacklisted, debarred, or banned by any Government Department, Government Organization, Public Sector Undertaking, or Autonomous Body under the Government of India or any State Government, including the Government of Maharashtra, as on the date of submission of this bid.

This undertaking is given voluntarily and with full understanding of its implications.

Place: _____

Date: _____

Signature: _____

Name of Authorized Signatory: _____

Name of Firm: _____

(Seal of the Firm)

ANNEXURE – 5
FORMAT OF COVERING LETTER
(On Letterhead of the Firm)

To,
The Managing Director,
MAHAPREIT
B-501, Pinnacle Corporate Park,
Next to Trade Center, BKC (East), Mumbai – 400051.

Sub:- (EOI) for Selection of eligible Public and Private Agencies/Firms, Commercial & Industrial (C&I) EHV Consumers having a demand capacity of 25 MW or above, and Broking Firms for facilitating Power Purchase Agreements (PPAs) in the States of Maharashtra, Gujarat, and Uttar Pradesh. The objective is to identify and select Off-takers/Purchasers for the procurement of solar power from approximately 300 MW of Ground-Mounted and Floating Solar Power Projects.

We enclose herewith the Particulars and Details of our Firm along with the Techno-Commercial Bid submitted in connection with the above-mentioned assignment

We further state as follows:

We hereby declare that all the information and statements made in this Proposal are true and correct to the best of our knowledge and belief. We understand that any misrepresentation or misinterpretation contained in it may lead to our disqualification.

We agree to bear all costs incurred by us in connection with the preparation and submission of this offer, including any pre-contract costs.

We understand that MAHAPREIT is not bound to accept the lowest or any proposal and reserves the right to accept or reject any or all proposals without assigning any reason whatsoever.

We confirm that the undersigned is duly authorized on behalf of (Name of the Firm) to submit this proposal and to negotiate, finalize, and sign the contract, if awarded.

We undertake to execute work strictly in accordance with the terms and conditions of the EoI/RFP document, including performance guarantees, service levels, reporting requirements, and statutory compliances.

Thank you,
Signature
(Name of Authorized Signatory) and Membership
No. Name of Firm

Annexure-6

Turnover and Net Worth Declaration [On the letterhead of Bidding Company]

To,

Managing Director, MAHAPREIT
B-501, Pinnacle Corporate Park,
Next to Trade Center, BKC (East), Mumbai – 400051

Dear Sir,

Sub-(EOI) for Selection of eligible Public and Private Agencies/Firms, Commercial & Industrial (C&I) EHV Consumers having a demand capacity of 25 MW or above, and Broking Firms for facilitating Power Purchase Agreements (PPAs) in the States of Maharashtra, Gujarat, and Uttar Pradesh. The objective is to identify and select Off-takers/Purchasers for the procurement of solar power from approximately 300 MW of Ground-Mounted and Floating Solar Power Projects.

We hereby certify that the Bidding Company has achieved an average annual turnover of ₹_____ during the last 7 financial years, based on the audited annual accounts for the last seven financial years (FY 2020-21, FY 2021-22, FY2022-23, FY2023-24 and FY 2024-25), and that the company has a positive net worth.

Financial Year	Turn Over (Rs)	Networth (Rs)
FY2020-21		
FY2021-22		
FY2022-23		
FY2023-24		
FY2024-25		

Authorized Signatory

Statutory Auditor (Power of Attorneyholder)
(Stamp C Signature)

Date:

**Chartered Accountant
(Stamp C Signature)**

Annexure –7
Annual Energy Requirement & Capacity Requirement

The Off-taker / Purchaser is required to furnish the details of proposed solar power procurement requirement from Solar Power Plants / Floating Solar Power Plants. The details regarding required capacity and corresponding annual energy requirement shall be provided in the format below:

Name of Off-taker / Purchaser-

Sr. No.	Preferred State MH/GUJ/UP	Required Capacity (MW)	Annual Energy Requirement (MU)	Remarks
1				
2				
3				
4				
5				

Authorized Signatory

Name: _____

Designation: _____

Signature & Seal: _____

Date: _____