



**MAHATMA PHULE RENEWABLE ENERGY & INFRASTRUCTURE TECHNOLOGY
LTD. (MAHAPREIT),**
(Subsidiary of MPBCDC, a Government of Maharashtra undertaking)

Invites

**REQUEST FOR PROPOSAL (e-RFP)
For**

**Selection of Project Management Unit (PMU) cum Transaction Advisor for
Solarization under Captive /Group Captive Model of All India Institute of
Medical Science, Nagpur, Maharashtra.**

MAHAPREIT/Captive /Group Captive/PMU/AIIMS/2026-27
Date: 20/08/2026

**MAHATMA PHULE RENEWABLE ENERGY & INFRASTRUCTURE TECHNOLOGY
LTD(MAHAPREIT)**

Pinnacle Corporate Park B-501, Next to Trade Center, Bandra Kurla Complex, Bandra
East, Mumbai 400051.
<https://mahapreit.in>

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SECTION - 1

DETAILED INVITATION TO OFFER NOTICE

**MAHATMA PHULE RENEWABLE ENERGY & INFRASTRUCTURE TECHNOLOGY LTD (MAHAPREIT),
B- 501 PINNACLE CORPORATE PARK, NEXT TO TRADE CENTER, BKC (EAST) MUMBAI
400051**

e-RFP No. MAHAPREIT/Captive/Group Captive/PMU/AIIMS/2026-27

1) Online electronic bids for the below-mentioned work are invited by the Managing Director on behalf of MAHAPREIT Ltd, Mumbai for the ***Selection of Project Management Unit (PMU) cum Transaction Advisor Solarization under Captive /Group Captive Model of All India Institute of Medical Science, Nagpur, Maharashtra*** Main Offer Document is available for online bid preparation and submission on above website from as per scheduled. The time schedule for various bidding phases is given in the detailed e-RFP notice, which is also available on website as part of the bid document.

2) SUMMARY DETAILS

Sr. No.	Name of work	Estimated Cost Lump Sum	Period of Work months	EMD Amount ₹.	Offer Document Cost ₹.
1.	Selection of Project Management Unit (PMU) cum Transaction Advisor Solarization under Captive /Group Captive Model of All India Institute of Medical Science, Nagpur, Maharashtra	-	24 Months	2,00,000/-	10,000/- + 18% GST
2	Bid Processing fee (Non-refundable)	25,000/- + 18 % GST			

**3.0 INSTRUCTIONS FOR BIDDERS IN RESPECT OF BIDDING PROCESS
INFORMATION AND INSTRUCTIONS TO APPLICANT BIDDERS:**

3.0.1 The Online e-RFP are invited by the MAHAPREIT for Selection of Project Management Unit (PMU) cum Transaction Advisor Solarization of Govt. Institutions under Higher and Technical Education Department, Government of Maharashtra. Bid document contains RFP's Qualifying Requirements, Scope of works, EMD, terms and conditions,

3.0.2 The Applicant should download Main e-RFP Document from the website <https://mahatenders.gov.in/>

- 3.0.3 The Online forms of master filter should be filled in completely and all questions should be answered. All information requested for in the enclosed forms should be furnished against the respective columns in the form. If any query is not relevant, it should be stated as "Not Applicable" Only 'dash' reply will be treated as incomplete information. All applicants are cautioned that incomplete information in the application or any change(s) made in the prescribed forms will render application to be treated as non- responsive.
- 3.0.4 The Main e-RFP Document shall be typed on applicant's letterhead and uploaded the scanned copy.
- 3.0.5 Any overwriting or correction shall be attested. All pages of the Main e-RFP Document shall be numbered and should be submitted as package with a signed letter of transmittal.
- 3.0.6 All the information must be filled in English language only.
- 3.0.7 Information and certificate(s) furnished along with the application form (the respective application that vouches to the suitability, technical know-how and capability of the applicant) should be digitally signed by the applicant.
- 3.0.8 The applicant is encouraged to attach any additional information, (PDF copies of similar job orders which were already carried out, regarding his capabilities). No further information will be entertained after submission of Main RFP Document unless it is requested by MAHAPREIT.
- 3.0.9 The Main e-RFP Document in prescribed forms as required in this booklet duly completed and signed should be uploaded on web site along with all relevant documents. The documents submitted in connection with the pre-qualification shall be treated as confidential and will not be returned.
- 3.0.10 The cost incurred by the applicant in preparing this offer, in providing clarification or attending discussions, conference in connection with this document, shall not be reimbursed by the MAHAPREIT under any circumstances.
- 3.0.11 Instructions to the Bidders: Detailed information regarding the scope of work and volume thereof can be obtained by Bidder from the Office of MAHAPREIT on any working day and during the currency of 13 RFP, in addition to the details available through these e-RFP documents.
- 3.0.12 Payment Terms: The PMU (Project Management Unit) fee shall be released upon successful completion of the respective milestones, subject to satisfactory performance and submission of all required reports and documents in accordance with the defined milestones.

3.1 METHOD OF APPLYING.

If the application is made by bidder organizations, it shall be digitally signed by Authorized representatives giving their full typed written names and current addresses holding valid power of attorney on behalf of the firm by signing the application, in which case a certified copy of the power of attorney shall accompany the application. A certified copy of the partnership deed, current address of all the partners of the firm shall also accompany the application.

3.2 REVISION OR AMENDMENT OF RFP DOCUMENTS: All Rights are reserved to revise or amend the RFP document released on website, prior to time specified in time schedule for main e-RFP preparation. Any further revisions or amendments or time extensions shall be

communicated to all concerned by e-mail and as may be displayed on website.

3.3 EARNEST MONEY: All Bidders shall pay entire E.M.D. and payment shall be made through the e-payment gateway/uploading payment receipts.

3.4 REFUND/CONVERSION OF EARNEST MONEY After acceptance of the offer of successful Bidders, the E.M.D. of other Bidders will normally be refunded within 15 days. In the case of successful Bidder, the earnest money will be converted to Security Deposit after signing of contract documents Earnest money amount shall not carry any interest whatsoever.

3.5 MANNER OF SUBMISSION OF RFP AND ITS ACCOMPANIMENTS: Main RFP Documents are to be prepared and submitted online. Also, they must be downloaded from web site, fill it completely and upload on web site by scanning and digitally signing wherever necessary. The detailed step by step procedure for uploading the Main RFP Documents, required RFP papers, Payment of RFP fee, and E.M.D through E payment Gateway is available on the e-Tendering website of Govt. of Maharashtra <https://mahatenders.gov.in> Bidders must follow the instructions given on the above web site for filling up Main RFP Forms Online. Bid Processing fee to be paid in State Bank of India Account

3.6 CONFLICT OF INTEREST

3.6.1 The selected Organization/Groups should provide transparent, professional, objective, 14 impartial service and hold MAHAPREIT's interest paramount with utmost integrity.

3.6.2 The selected bidder shall not deploy former contractual employees who have served MAHAPREIT.

3.6.3 The selected bidder shall not downstream or outsource any part of the scope of work from any agency appointed by the MAHAPREIT or sublet the work assigned.

3.6.4 Non-disclosure of such an association will lead to termination of Agency.

3.7 THE BIDDER SHALL SUBMIT DOCUMENTS LISTED BELOW (ALONG WITH TECHNICAL BID)

3.7.1 Scanned copy of Income Tax Return for the last 3 financial years.

3.7.2 Scanned copy of Registration or Article of Association and Memorandum of Association of Firm/Organization.

3.7.3 Scanned copy of Power of Attorney authorizing representative to act on behalf of the firm/Organization.

3.7.4 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.

3.7.5 Undertaking duly signed on letterhead of the firm and scanned copy in ANNEXURE.

3.7.6 Scanned self-attested copies of all the work orders if any issued for similar work by the Government of Maharashtra Public Sector Undertakings or Government Organizations/ Companies of the Government of Maharashtra or as per Qualification requirement.

3.7.7 Scanned Copy of duly signed RFP offer indicated both in figures and words, to be submitted separately as a Price Bid (online).

3.7.8 Signed and scanned copy of all pages of RFP bid documents.

- 3.7.9** The Main RFP forms are available on the e-Tendering website of Govt. of <https://mahatenders.gov.in/>. The aspiring Bidders will have to download Main RFP Booklet from the website mentioned above. While submitting the duly filled Main RFP Documents the Bidders are required to Deposit e-RFP Fee Rs. 10,000/- (Rs. Ten Thousand only + 18% GST) through "E- Payment Gateway" and E.M.D. Rs. 3,00,000/- (Rs. 3 lakhs only) payable through "E- Payment Gateway" available on the above-mentioned website. Bid processing fee in State Bank of India account.
- 3.7.10** Scanned copies of ANNEXURES (Duly Signed and Affixed with Firm Seal).
- 3.7.11** Relevant Supporting documents issued by the Competent Authority must be uploaded for all information given in the prescribed proforma.

3.8 CLARIFICATIONS: The clarification (s), if any, may please be sought separately from either Chief General Manager (CGM SEP), or CGM (IT) MAHAPREIT, MUMBAI. / cgm.sep@mahapreit.in se.resco@mahapreit.in

3.9 INSTRUCTIONS TO BE CONSIDERED WHILE QUOTING e-RFP OFFER

- 3.9.1** The Bidder should submit the offer with respect to Qualifying Requirement as mentioned in bid documents. After selection of bidder for **Selection of Project Management Unit (PMU) cum Transaction Advisor for Solarization of Govt. Institutions under Higher and Technical Education Department, Government of Maharashtra**, Agreement will be signed with the successful Bidder. A common set of conditions issued/ additional stipulations made by the MAHAPREIT which will be available at the e-tendering portal from time to time.
- 3.9.2 GOODS AND SERVICE TAX:** The RFP rates are inclusive of all taxes, except Goods and Service Tax payable on the value of the contract as applicable from time to time, however, the Fee and Taxes shall be shown separately.
- 3.9.3 CONDITIONAL OFFER:** Conditional offers will be summarily rejected. The RFPs which do not fulfil any of the conditions of the notified requirements laid down in this detailed RFP notice, the general rules and directions for the guidance of the Bidders as mentioned in the RFP form or are incomplete in any respect are likely to be rejected without assigning reasons therefor.
- 3.9.4 VALIDITY FOR 120 DAYS:** The offer shall remain valid for a period of 120 (One Hundred Twenty) days from the Date of the opening price quotes unless extended and thereafter until it is withdrawn by notice in writing by the Bidder. If the acceptance offer is not communicated within 120 days and if the offer is withdrawn by the contractor earnest money shall be refunded in full.
- 3.10 OPENING OF RFP AND EVALUATION** On the Date specified in the time schedule tender opening authority will open the RFP. Following procedure will be adopted for opening of the RFP.
- 3.10.1** The Competent Authority will open all the Bids received (except those received late),

including modifications made pursuant to Para 3. (REVISION OR AMENDMENT OF RFP DOCUMENTS) & 13 (Clarification of Bids) in the presence of the Bidders or their representatives who choose to attend the opening as per the scheduled for Technical Bid and the specified place at MAHAPREIT, MUMBAI.

- 3.10.2** In the event of the specified Date of Bid opening being declared a holiday for the Competent Authority, the Bids will be opened at the appointed time and transaction on the next working day.
- 3.10.3** The Bidders' names, the Bid Amount, the total amount of each Bid and of any alternative Bid (if alternatives have been requested or permitted), Bid modifications and withdrawals, and such other details as the Competent Authority may consider appropriate, will be announced by the Competent Authority at the opening.
- 3.10.4** The Competent Authority shall prepare minutes of the Bid opening, including the information disclosed to those present.

3.11 Process to Be Confidential

Information relating to the examination, clarification, evaluation, and comparison of submitted Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced. Any effort by a Bidder to influence the Employer's processing of Bids or award decisions may result in the rejection of his Bid.

3.12 Clarification of Bids:

- 3.12.1** To assist in the examination, evaluation, and comparison of Bids, the Competent Authority may, at his discretion, ask any Bidder for clarification of the submitted Bid, including breakdowns of the unit rates. The request for clarification and the response shall be in writing, but no change in the price or substance of the Bid shall be sought, offered, or permitted.
- 3.12.2** No Bidder shall contact the Employer on any matter relating to its bid from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Employer, it should do so in writing.
- 3.12.3** Any effort by the Bidder to influence the Competent Authority in the Competent Authority's bid evaluation, bid comparison or contract award decisions may result in the rejection of the Bidders 'Bid.

3.13 ACCEPTANCE OF OFFER:

After the Selection of Project Management Unit (PMU) cum Transaction Advisor for Solarization of Govt. Institutions under Higher and Technical Education Department, Government of Maharashtra work will be assigned as per the price quote evaluations, before acceptance, the successful Bidder will be called for Justification/negotiation by appropriate officers of MAHAPREIT. After such negotiations, the acceptance of an offer may be intimated to the successful bidder by email. Such intimation shall be deemed to be an intimation of acceptance of offer. Bidder whose offer is accepted will have to complete the acceptance of work order etc., formalities within 15 days from the Date of intimation. In the event of failure of the Bidder to sign the agreement within the stipulated time, the security money, paid by Bidder shall be liable to be forfeited. The acceptance of the offer

shall also be liable to be considered as withdrawn. In that event, the work will be awarded to the next or any other bidder to whom the MAHAPREIT considers suitable. RFP Acceptance Authority reserves the right to reject any or all offers in full or part without assigning any reasons.

3.14 SIGNING OF AGREEMENT: Successful Bidder will have to sign the Agreement with MAHAPREIT. The documents/information submitted by the contractor during Offer Evaluation related to negotiations shall also form a part of Agreement for Work order.

3.15 FORFEITURE OF E.M.D. AND CANCELLATION OF LETTER OF ACCEPTANCE Letter of acceptance given to successful Bidder shall stand cancelled and E.M.D will be forfeited in following events and under such circumstances RFP Acceptance Authority shall consider next lowest Bidder if he is found suitable and eligible.

3.15.1 Successful Bidder fails to give various undertakings and declarations given in the tender document.

3.15.2 Successful Bidder fails to sign the Contract/Empanel Agreement in PRESCRIBED PROFORMA.

3.15.3 Submitting wrong information/documents.

3.15.4 MAHAPREIT reserve the rights regarding EMD Refund and Forfeiture of EMD.

3.16 OTHER GENERAL INSTRUCTIONS:

3.16.1 Completed documents can be submitted on the on the following Web address:
<https://mahatenders.gov.in>

3.16.2 Incomplete Schedules/Forms and without necessary details and enclosures are liable to be rejected.

3.16.3 The language for submission of document shall be English.

3.16.4 The enclosed Annexure shall be filled in completely and wherever not applicable it should be written as Not Applicable.

3.16.5 The person signing the document submission on behalf of the Applicant shall enclose Power of Attorney duly authorized and notarized for the same.

3.16.6 Financial data should be given in Indian Rupees only.

3.16.7 In case the Applicant intends to give additional information for which specified space in the given format is not sufficient; it can be furnished in an enclosed sheet.

3.16.8 All the pages of this document and Annexure should be signed and corrections should be counter-signed by the authorized signatory. No over writing is permitted.

3.16.9 MAHAPREIT reserves the right to cross-check and confirm the information details furnished by the applicants in the document by making suitable communication with the concern authorities.

3.16.10 MAHAPREIT reserves the right to annul the Tender Document process, or to accept or reject any or all the proposals in whole or part at any time without assigning any reasons and without incurring any liability to the affected Bidder(s) or any obligation to inform the affected Bidder(s) of the grounds for such decision.

3.16.11 The document in complete in any respect or without supporting documents will be treated as non-responsive and is liable for rejection.

3.17 PENALTY CLAUSE: If the contractual services are not completed and compliance report is not submitted on or before every month from the Date of work order, then fine up to maximum 10% of the contract value shall be deducted from the fees payable against the bill. Further an amount maximum up to 10% of the contract/work order value shall be considered as maximum penalty for breach of Agreement conditions or unsatisfactory performance and/ or delay in adhering to the prescribed timelines to achieve the milestones prescribed for completion of Scope of Work.

3.18 FINAL DECISION-MAKING AUTHORITY: The Competent Authority of MAHAPREIT reserves the right to accept or reject any or all the offers in part or full for this RFP without assigning any reasons thereof and his decision will be final.

3.19 AMENDMENT OF TENDER DOCUMENTS:

3.19.1 At any time prior to the deadline for submission of tenders, MAHAPREIT for any reason whether at their own initiative or in response to a clarification required by any prospective Bidders may modify the Tender Documents.

3.19.2 The amendment shall be part of the Tender Documents and will be notified by publication in the MAHAPREIT and will be binding on the prospective Bidders.

3.19.3 All the intending Bidders are advised to keep close watch on the website of MAHAPREIT in their own interest.

3.20 GENERAL TERM AND TERMINATION This Agreement shall become effective upon signing and shall terminate upon breach of the agreement/work orders. In case any information mentioned in the body of the agreement and in the attached ANNEXURES is misleading and/or incorrect, this agreement will be terminated immediately. Party sharing the misleading/misinformation will be accountable to pay all damages occurred to the other Party as the result of mislead and/or misinformation. Any breach of terms and conditions on the part of Contractor shall be liable for termination of this contract by MAHAPREIT by serving notice of 30 days and in such case the contract shall stand terminated on the expiry of the said notice period.

3.21 FORCE MAJEURE No Party to this Agreement is responsible to any other Party hereto for non- performance or delay in performance of the terms and conditions hereof due to acts of Nature, acts of governments, riots, wars, strikes, fires, floods, explosions, pandemics, quarantine periods, court orders or similar causes beyond the control of the affected Party.

TIME SCHEDULE OF THE e-TENDER		
Request For Proposal (e-RFP) For Selection of Project Management Unit (PMU) cum Transaction Advisor for Solarization under Captive /Group Captive model of AIIMS, Nagpur.		
1.	e-Tender No.	MAHAPREIT/CAPTIVE/GROUPCAPTIVE/PMU/AIIMS /2026-27
2.	MODE OF TENDER	Open and e-Tender System Online submission of (Technical Bid) through https://mahatenders.gov.in/ The intending Bidders are required to submit their offer electronically through this e- tendering portal. No physical tender is acceptable by MAHAPREIT
3.	Date of publication of e-tender through publication in MAHAPREIT websites and https://mahatenders.gov.in/	Date: 20/08/2026
4.	Date of availability to the Vendors for downloading	Date: 08/09/2026
6.	Date & Time of Online Pre-Bid Meeting	Date:31/08/2026@3:00PM
7.	Last Date of Sale of tender at https://mahatenders.gov.in/	Date: 08/09/2026@5:00PM
8.	Last Date & Time of Submission of tender at https://mahatenders.gov.in/	Date: 08/09/2026@4:00PM
9.	Date and time of opening of Technical Bid	Date: 09/09/2026@4:00PM
10	Date and time of opening of Financial Bid	Will be informed later

These instructions to applicants are being issued for appointment of the Project Management Unit cum Transaction Advisor. Detailed scope of the work is being provided in the Scope of Work / Terms of Reference (TOR).

**Chief General Manager
MAHAPREIT, Mumbai**

SECTION - II

DEFINITIONS AND E-RFP DATA

DEFINITIONS AND E-RFP DATA

4.0 DEFINITIONS:

4.1 MAHAPREIT: MAHAPREIT shall mean the “MAHATMA PHULE RENEWABLE ENERGY & INFRASTRUCTURE TECHNOLOGY LTD”, MUMBAI acting through its Managing Director. The headquarters of the **MAHAPREIT** is Mumbai.

The functions and powers of the MAHAPREIT have been provided in the Memorandum of Association & Articles of Association in general, it has been entrusted with the work of accelerating the economic upliftment of the economically weaker families belonging to the Scheduled Castes.

4.2 REGISTERED ADDRESS FOR COMMUNICATIONB:

501 PINNACLE CORPORATE PARK, NEXT TO TRADE CENTER, BKC(EAST) MUMBAI 400051.

4.3 WEBSITE: Web Site means official websites for e-tendering having following web addresses: For submission of documents: <https://mahatenders.gov.in/> for other updates about the RFP <https://mahapreit.in>

4.4 APPLICANT: Bidders:

Firms/Companies/Consortium/Joint Ventures/ Project Management Consultant/Agencies/ for the Selection of Project Management Unit (PMU) cum Transaction Advisor Solarization under Captive /Group Captive of All India Institute of Medical Sciences (AIIMS), Nagpur.

4.5 EXECUTIVE DIRECTOR: Executive Director shall mean Executive Director of MAHAPREIT Ltd.

4.6 COMPETENT AUTHORITY:

Competent Authority shall mean the Managing Director of MAHAPREIT Ltd.

4.7 CONTRACTOR:

Contractor shall mean the registered law firm who enters contract, with the MAHAPREIT and shall include their executors, administrators, successors and submitted assignees.

4.8 CONTRACT:

The contract shall mean and include the following documents.

- i) Volume I - RFP Documents.
- ii) RFP Document and information/data submitted by the contractor.

4.9 Bid:

Shall mean the Technical and Financial Proposal submitted by the Bidder along with all documents/credentials/attachments / annexure etc., in response to this RFP, in accordance with the terms and conditions hereof.

4.10 Bidder:

Bidder(s) shall include any Company, Limited Liability Partnership (LLP), Partnership Firm, Sole Proprietorship, or Consortium formed by such entities that are recognized under any applicable Indian law, including professional bodies incorporated or registered under any relevant law or parliamentary act in India.

4.11 Competent Authority:

Shall mean Managing Director of MAHAPREIT, himself and/or a person or group of persons nominated by him for the mentioned purpose herein.

4.12 Successful Bidder:

Shall mean the Eligible Bidder(s) who quoted the RA L1 Tariff for each Project category pursuant to this RFP for implementation of Projects as per the terms and condition of the RFP Documents or the Eligible Bidder(s) other than Bidder with RA L1 Tariff and to whom LOA has been issued by MAHAPREIT

4.13 PMU:

A Project Management Unit (PMU) is a dedicated team or organizational setup created to plan, coordinate, monitor, and implement a project especially large infrastructure projects like solar power plants.

4.14 WORK AND UNIT:

Work shall mean the work to be executed in accordance with the Scope of Work of Contract.

Unit: Unit wherever considered shall mean a District/Regional/Head Office of MAHAPREIT.

A. RFP DATA AT A GLANCE (SUMMARY DETAILS)

Sr. No.	Particulars	Details
1	Name of work	Selection of Project Management Unit (PMU) cum Transaction Advisor Solarization under Captive /Group Captive of All India Institute of Medical Sciences (AIIMS), Nagpur.
2	Estimated Cost.	Lump sum
3	Offer Document Cost ₹	₹ 10,000/- + Gst 18% (Offer Document Cost and E.M.D. amount shall be paid through online payment gate at tender portal).
4	Earnest money (EMD)	Rs. 2,00,000/-
5	Mode of payment (EMD)	RFP document and E.M.D. amount shall be paid through E- payment gateway.
6	Retention Security Deposit (PBG)	Performance Security: The selected bidder shall furnish a Performance Security equivalent to 20% of the total Contract Value of the PMU , in the prescribed form and within the stipulated period.
7	Non-refundable Bid Processing fee	The applicable fee of ₹25,000/- plus 18% GST shall be paid to the State Bank of India account. The bank account details are provided in the documents.
7	Mode of Submission of RFP	RFP should be submitted on-line on https://mahatenders.gov.in/
8	Period of Work	24 Months or Until completion of the project whichever is later.
9	Contact Details of MAHAPREIT Official Address Email: Phone:	Chief General Manager (SEP) cgm.sep@mahapreit.in 501, 502 Pinnacle Corporate Park, B Wing, 5th floor. Next to Trade Centre BKC Mumbai 400051 Ph: 022- 69214400
10	Any corrigendum /Cancellation	Any addendum, corrigendum, clarification, or cancellation relating to the above RFP shall be published on the official website https://mahatenders.gov.in/

Sr. No.	Particulars	Details
11	Bid Documents	Bid Documents consisting of, information and eligibility criteria, plans, specification and schedule of quantities of the works are available on web-site https://mahatenders.gov.in/ and the set of terms and conditions of contract and other necessary documents can be seen on the web-site till last Date of sale and receipt of RFP papers. Interested Bidder may obtain further information at the web-site Portal https://mahatenders.gov.in/
12	Bid Documents acceptance period	The bid for the work shall remain open for acceptance for a period of 120 days from the last Date of receipt of bids. If any Bidder withdraws his bid/ offer before the said period or makes any modification in the terms and condition of the bid, the EMD at the time of submission of RFP shall stand forfeited.
13	Bid Acceptance Criteria	As per technical and Financial qualifying Requirements
14	Other details	The same can be viewed in the bidding documents available on the official website https://mahatenders.gov.in/
15	Documents to be uploaded	The PDF copies of original Documents should be uploaded on above-mentioned website of this RFP Booklet and should be produced in the verification on demand after the opening of the Technical Bid. The Bidders who participated in the on-line bidding can witness opening of the bid from any system logging on to the portal https://mahatenders.gov.in/ away from opening place. The bids can only be opened by the pre-designated officials only after the opening time mentioned in the bid. In the event of the specified Date of bid opening being declared a holiday the bid will be opened at the appointed time and transaction in the next working day.
16	RFP Acceptance Authority	Chief General Manager (SEP), MAHAPREIT

State Bank of India Account Details for payment of bid processing fee:

Name: MAHATMA PHULE RENEWABLE ENERGY & INFRASTRUCTURE TECHNOLOGY LTD.

Account No: 42806014198

IFSC: SBIN0009995

Branch: Neville House, 23, J.N. Heredia Marg, Ballard Estate, Mumbai – 400001,
Maharashtra

Bidder shall submit a receipt for the payments in the technical bid documents.

SECTION – III

INSTRUCTIONS TO BIDDERS

GENERAL INSTRUCTIONS TO BIDDER FOR MAIN BIDDING TECHNICAL / FINANCIAL BIDDING PROCESS

INSTRUCTIONS FOR BIDDERS IN RESPECT OF BIDDING PROCESS

5.0 INFORMATION AND INSTRUCTIONS TO APPLICANT BIDDERS:

- 5.0.1 The Online e-RFP are invited by the MAHAPREIT for Selection of Project Management Unit (PMU) cum Transaction Advisor for Solarization under Captive /Group Captive model of AIIMS, Nagpur. Bid document contains RFP's Qualifying Requirements, Scope of works, EMD, terms and conditions, etc.
- 5.0.2 The Applicant should download Main e-RFP Document from the website <https://mahatenders.gov.in/>
- 5.0.3 The Online forms of master filter should be filled in completely and all questions should be answered. All information requested for in the enclosed forms should be furnished against the respective columns in the form. If any query is not relevant, it should be stated as "Not Applicable" Only 'dash' reply will be treated as incomplete information. All applicants are cautioned that incomplete information in the application or any change(s) made in the prescribed forms will render application to be treated as non- responsive.
- 5.0.4 The Main e-RFP Document shall be typed on applicant's letterhead and uploaded the scanned copy.
- 5.0.5 Any overwriting or correction shall be attested. All pages of the Main e-RFP Document shall be numbered and should be submitted as package with a signed letter of transmittal.
- 5.0.6 All the information must be filled in English language only.
- 5.0.7 Information and certificate(s) furnished along with the application form (the respective application that vouches to the suitability, technical know-how and capability of the applicant) should be digitally signed by the applicant.
- 5.0.8 The applicant is encouraged to attach any additional information, (PDF copies of similar job orders which were already carried out, regarding his capabilities). No further information will be entertained after submission of Main RFP Document unless it is requested by MAHAPREIT.
- 5.0.9 The Main e-RFP Document in prescribed forms as required in this booklet duly completed and signed should be uploaded on web site along with all relevant documents. The documents submitted in connection with the pre-qualification shall be treated as confidential and will not be returned.
- 5.0.10 The cost incurred by the applicant in preparing this offer, in providing clarification or attending discussions, conference in connection with this document, shall not be reimbursed by the MAHAPREIT under any circumstances.
- 5.0.11 Instructions to the Bidders:

Detailed information regarding the scope of work and volume thereof can be obtained by Bidder from the Office of MAHAPREIT on any working day and during the currency of RFP, in addition to the details available through these e-RFP documents.

- 5.0.12 **Payment Terms:** The PMU (Project Management Unit) fee shall be released upon successful completion of the respective milestones, subject to satisfactory performance and submission of all required reports and documents in accordance with the defined milestones.

5.1 METHOD OF APPLYING.

If the application is made by bidder organizations, it shall be digitally signed by Authorized representatives giving their full typed written names and current addresses holding valid power of attorney on behalf of the firm by signing the application, in which case a certified copy of the power of attorney shall accompany the application. A certified copy of the partnership deed, current address of all the partners of the firm shall also accompany the application.

5.2 REVISION OR AMENDMENT OF RFP DOCUMENTS:

All Rights are reserved to revise or amend the RFP document released on website, prior to time specified in time schedule for main e-RFP preparation. Any further revisions or amendments or time extensions shall be communicated to all concerned by e-mail and as may be displayed on website.

5.3 EARNEST MONEY:

All Bidders shall pay entire E.M.D. and payment shall be made through the e-payment gateway/uploading payment receipts.

- 5.4 **REFUND/CONVERSION OF EARNEST MONEY** After acceptance of the offer of successful Bidders, the E.M.D. of other Bidders will normally be refunded within 15 days. In the case of successful Bidder, the earnest money will be converted to Security Deposit after signing of contract documents Earnest money amount shall not carry any interest whatsoever.

5.5 MANNER OF SUBMISSION OF RFP AND ITS ACCOMPANIMENTS:

Main RFP Documents are to be prepared and submitted online. Also, they must be downloaded from web site, fill it completely and upload on web site by scanning and digitally signing wherever necessary. The detailed step by step procedure for uploading the Main RFP Documents, required RFP papers, Payment of RFP fee, and E.M.D through E payment Gateway is available on the e-Tendering website of Govt. of Maharashtra <https://mahatenders.gov.in/> Bidders must follow the instructions given on the above web site for filling up Main RFP Forms Online. Bid Processing fee to be paid in State Bank of India Account.

5.6 CONFLICT OF INTEREST

- 5.6.1 The selected Organization/Groups should provide transparent, professional,

objective, impartial service and hold MAHAPREIT's interest paramount with utmost integrity.

5.6.2 The selected bidder shall not deploy former contractual employees who have served MAHAPREIT.

5.6.3 The selected bidder shall not downstream or outsource any part of the scope of work from any agency appointed by the MAHAPREIT or sublet the work assigned.

5.6.4 Non-disclosure of such an association will lead to termination of Agency.

5.7 THE BIDDER SHALL SUBMIT DOCUMENTS LISTED BELOW (ALONG WITH TECHNICAL BID)

5.7.1 Scanned copy of Income Tax Return for the last 3 financial years.

5.7.2 Scanned copy of Registration or Article of Association and Memorandum of Association of Firm/Organization.

5.7.3 Scanned copy of Power of Attorney authorizing representative to act on behalf of the firm/Organization.

5.7.4 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.

5.7.5 Undertaking duly signed on letterhead of the firm and scanned copy in ANNEXURE.

5.7.6 Scanned self-attested copies of all the work orders if any issued for similar work by the Government of Maharashtra Public Sector Undertakings or Government Organizations/ Companies of the Government of Maharashtra or as per Qualification requirement.

5.7.7 Scanned Copy of duly signed RFP offer indicated both in figures and words, to be submitted separately as a Price Bid (online).

5.7.8 Signed and scanned copy of all pages of RFP bid documents.

5.7.9 The Main RFP forms are available on the e-Tendering website of Govt. of <https://mahatenders.gov.in/> The aspiring Bidders will have to download Main RFP Booklet from the website mentioned above. While submitting the dully filled Main RFP Documents the Bidders are required to Deposit e-RFP Fee Rs. 10,000/- (Rs. Ten Thousand only + 18% GST) through "E- Payment Gateway" and E.M.D. Rs. 2,00,000/- (Rs. Two lakhs only) payable through "E- Payment Gateway" available on the above-mentioned website. Bid

processing fee in State Bank of India account as mentioned in RFP DATA AT A GLANCE (SUMMARY DETAILS)

5.7.10 Scanned copies of ANNEXURES (Duly Signed and Affixed with Firm Seal).

5.7.11 Relevant Supporting documents issued by the Competent Authority must be uploaded for all information given in the prescribed proforma.

5.8 CLARIFICATIONS:

The clarification (s), if any, may please be sought separately from either Chief General Manager (SEP), or CGM (IT) MAHAPREIT, MUMBAI. / cgm.sep@mahapreit.in

5.9 INSTRUCTIONS TO BE CONSIDERED WHILE QUOTING e-RFP OFFER

5.9.1 The Bidder should submit the offer with respect to Qualifying Requirement as mentioned in bid documents. After selection of bidder for Selection of Project Management Unit (PMU) cum Transaction Advisor for Solarization under Captive /Group Captive model of AIIMS, Nagpur, Maharashtra, Agreement will be signed with the successful Bidder. A common set of conditions issued/ additional stipulations made by the MAHAPREIT which will be available at the e-tendering portal from time to time.

5.9.2 GOODS AND SERVICE TAX:

The RFP rates are inclusive of all taxes, except Goods and Service Tax payable on the value of the contract as applicable from time to time, however, the Fee and Taxes shall be shown separately.

5.9.3 CONDITIONAL OFFER:

Conditional offers will be summarily rejected. The RFPs which do not fulfil any of the conditions of the notified requirements laid down in this detailed RFP notice, the general rules and directions for the guidance of the Bidders as mentioned in the RFP form or are incomplete in any respect are likely to be rejected without assigning reasons therefor.

5.9.4 VALIDITY FOR 120 DAYS:

The offer shall remain valid for a period of 120 (One Hundred Twenty) days from the Date of the opening price quotes unless extended and thereafter until it is withdrawn by notice in writing by the Bidder. If the acceptance offer is not communicated within 120 days and if the offer is withdrawn by the contractor earnest money shall be refunded in full.

5.10 OPENING OF RFP AND EVALUATION: On the Date specified in the time schedule tender

opening authority will open the RFP. Following procedure will be adopted for opening of the RFP.

- 5.10.1 The Competent Authority will open all the Bids received (except those received late), including modifications made pursuant to Para 3. (REVISION OR AMENDMENT OF RFP DOCUMENTS) & 13 (Clarification of Bids) in the presence of the Bidders or their representatives who choose to attend the opening as per the scheduled for Technical Bid and the specified place at MAHAPREIT, MUMBAI.
- 5.10.2 In the event of the specified Date of Bid opening being declared a holiday for the Competent Authority, the Bids will be opened at the appointed time and transaction on the next working day.
- 5.10.3 The Bidders' names, the Bid Amount, the total amount of each Bid and of any alternative Bid (if alternatives have been requested or permitted), Bid modifications and withdrawals, and such other details as the Competent Authority may consider appropriate, will be announced by the Competent Authority at the opening.
- 5.10.4 The Competent Authority shall prepare minutes of the Bid opening, including the information disclosed to those present.

5.11 Process to Be Confidential

Information relating to the examination, clarification, evaluation, and comparison of submitted Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced. Any effort by a Bidder to influence the Employer's processing of Bids or award decisions may result in the rejection of his Bid.

5.12 Clarification of Bids

- 5.12.1 To assist in the examination, evaluation, and comparison of Bids, the Competent Authority may, at his discretion, ask any Bidder for clarification of the submitted Bid, including breakdowns of the unit rates. The request for clarification and the response shall be in writing, but no change in the price or substance of the Bid shall be sought, offered, or permitted.
- 5.12.2 No Bidder shall contact the Employer on any matter relating to its bid from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Employer, it should do so in writing.
- 5.12.3 Any effort by the Bidder to influence the Competent Authority in the Competent Authority's bid evaluation, bid comparison or contract award decisions may

result in the rejection of the Bidders 'Bid.

5.13 ACCEPTANCE OF OFFER:

After the Selection of Project Management Unit (PMU) cum Transaction Advisor for Solarization under Captive /Group Captive model of AIIMS, Nagpur, Maharashtra work will be assigned as per the price quote evaluations, before acceptance, the successful Bidder will be called for Justification/negotiation by appropriate officers of MAHAPREIT. After such negotiations, the acceptance of an offer may be intimated to the successful bidder by email. Such intimation shall be deemed to be an intimation of acceptance of offer. Bidder whose offer is accepted will have to complete the acceptance of work order etc., formalities within 15 days from the Date of intimation. In the event of failure of the Bidder to sign the agreement within the stipulated time, the security money, paid by Bidder shall be liable to be forfeited. The acceptance of the offer shall also be liable to be considered as withdrawn. In that event, the work will be awarded to the next or any other bidder to whom the MAHAPREIT considers suitable. RFP Acceptance Authority reserves the right to reject any or all offers in full or part without assigning any reasons.

5.14 SIGNING OF AGREEMENT:

Successful Bidder will have to sign the Agreement with MAHAPREIT. The documents /information submitted by the contractor during Offer Evaluation related to negotiations shall also form a part of Agreement for Work order.

5.15 FORFEITURE OF E.M.D. AND CANCELLATION OF LETTER OF ACCEPTANCE

Letter of acceptance given to successful Bidder shall stand cancelled and E.M.D will be forfeited in following events and under such circumstances RFP Acceptance Authority shall consider next lowest Bidder if he is found suitable and eligible.

- 5.15.1 Successful Bidder fails to give various undertakings and declarations given in the tender document.
- 5.15.2 Successful Bidder fails to sign the Contract/Empanel Agreement in PRESCRIBED PROFORMA.
- 5.15.3 Submitting wrong information/documents.
- 5.15.4 MAHAPREIT reserve the rights regarding EMD Refund and Forfeiture of EMD.

5.16 OTHER GENERAL INSTRUCTIONS:

- 5.16.1 Completed documents can be submitted on the on the following Web address:
<https://mahatenders.gov.in/>
- 5.16.2 Incomplete Schedules/Forms and without necessary details and enclosures are

- liable to be rejected.
- 5.16.3 The language for submission of document shall be English.
- 5.16.4 The enclosed Annexure shall be filled in completely and wherever not applicable it should be written as Not Applicable.
- 5.16.5 The person signing the document submission on behalf of the Applicant shall enclose Power of Attorney duly authorized and notarized for the same.
- 5.16.6 Financial data should be given in Indian Rupees only.
- 5.16.7 In case the Applicant intends to give additional information for which specified space in the given format is not sufficient; it can be furnished in an enclosed sheet.
- 5.16.8 All the pages of this document and Annexure should be signed and corrections should be counter-signed by the authorized signatory. No over writing is permitted.
- 5.16.9 MAHAPREIT reserves the right to cross-check and confirm the information details furnished by the applicants in the document by making suitable communication with the concern authorities.
- 5.16.10 MAHAPREIT reserves the right to annul the Tender Document process, or to accept or reject any or all the proposals in whole or part at any time without assigning any reasons and without incurring any liability to the affected Bidder(s) or any obligation to inform the affected Bidder(s) of the grounds for such decision.
- 5.16.11 The document in complete in any respect or without supporting documents will be treated as non-responsive and is liable for rejection.

5.17 PENALTY CLAUSE:

If the contractual services are not completed and compliance report is not submitted on or before every month from the Date of work order, then fine up to maximum 10% of the contract value shall be deducted from the fees payable against the bill.

Further an amount maximum up to 10% of the contract/work order value shall be considered as maximum penalty for breach of Agreement conditions or unsatisfactory performance and/ or delay in adhering to the prescribed timelines to achieve the milestones prescribed for completion of Scope of Work.

5.18 FINAL DECISION-MAKING AUTHORITY:

The Competent Authority of MAHAPREIT reserves the right to accept or reject any or all the offers in part or full for this RFP without assigning any reasons thereof and his decision will be final.

5.19 AMENDMENT OF TENDER DOCUMENTS:

- 5.19.1 At any time prior to the deadline for submission of tenders, MAHAPREIT for any reason whether at their own initiative or in response to a clarification required by any prospective Bidders may modify the Tender Documents.
- 5.19.2 The amendment shall be part of the Tender Documents and will be notified by publication in the MAHAPREIT and will be binding on the prospective Bidders.
- 5.19.3 All the intending Bidders are advised to keep close watch on the website of MAHAPREIT in their own interest.

5.20 GENERAL TERM AND TERMINATION

This Agreement shall become effective upon signing and shall terminate upon breach of the agreement/work orders.

In case any information mentioned in the body of the agreement and in the attached ANNEXURES is misleading and/or incorrect, this agreement will be terminated immediately. Party sharing the misleading/misinformation will be accountable to pay all damages occurred to the other Party as the result of mislead and/or misinformation. Any breach of terms and conditions on the part of Contractor shall be liable for termination of this contract by MAHAPREIT by serving notice of 30 days and in such case the contract shall stand terminated on the expiry of the said notice period.

5.21 FORCE MAJEURE

No Party to this Agreement is responsible to any other Party hereto for non-performance or delay in performance of the terms and conditions hereof due to acts of Nature, acts of governments, riots, wars, strikes, fires, floods, explosions, pandemics, quarantine periods, court orders or similar causes beyond the control of the affected Party.

SECTION – IV

SCOPE OF WORK RELATED TO SPECIFIC INFORMATION & BID EVALUATION CRITERIA

6.. SCOPE OF WORK RELATED SPECIFIC INFORMATION

Consultancy Services – Scope of Work and Evaluation Criteria

6.0 Scope of Work:

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 having objectives to establish and carry-on business of Generating, Trading, Operating, Leasing and Renting Renewable Power Projects, mainly but not limited to Solar Power Projects including Solar Parks along with sub-stations and transmission lines on ownership and/or build, own and transfer basis. Further objects are to establish and/or carry on business in relation to Decarbonization and energy efficiency, battery storage solutions, alternative fuel cell technology and climate change issues in accordance with Ministry of New and Renewable Energy (MNRE) schemes/policies or Ministry of Power or any such department of Govt of India (GoI) and its PSU/companies and Govt. of Maharashtra (GoM) Energy dept's Renewable Energy Policy as amended from time to time and all incidental and allied activities required for such business.
- III. Selection of Project Management Unit (PMU) cum Transaction Advisor for Solarization under Captive /Group Captive model of AIIMS, Nagpur. As part of this initiative, MAHAPREIT proposes to implement a comprehensive program for the solarization of Captive /Group Captive Model under AIIMS, Nagpur, Maharashtra. The objective of the program is to reduce the dependence of educational institutions on conventional grid electricity, lower electricity expenditure, promote clean energy adoption, and contribute to the State's renewable energy and sustainability targets. The program is also aligned with the broader objectives of creating green campuses, improving energy efficiency, and reducing carbon emissions across government institutions.

The proposed solarization initiative under the Captive /Group Captive Model for All

India Institute of Medical Science (AIIMS), Nagpur, Maharashtra. and aims to develop solar project.

The solarization program is proposed to be implemented primarily under the Renewable Energy Service Company (Captive /Group Captive) model, also referred to as the Captive /Group Captive model. Under this model, a private solar developer/SPV will invest in the solar assets, undertake project development, installation, operation, and maintenance, and supply electricity to the institutions under a long-term Power Purchase Agreement (PPA). The AIIMS will provide 26%/ equity of the project cost.

The program is expected to generate substantial economic and environmental benefits. By replacing conventional electricity consumption with solar energy, the initiative is projected to deliver significant savings in electricity expenditure by the AIIMS over the PPA period. It will contribute to substantial carbon emission reductions, supporting the State's climate action goals and renewable purchase obligations (RPO). The initiative will also help establish government educational institutions as sustainable and energy-efficient green campus.

Objective of the Assignment

The primary objective of this assignment is to support Mahatma Phule Renewable Energy and Infrastructure Technology Limited (MAHAPREIT) in planning, structuring, procuring, and implementing the solarization program for Selection of Project Management Unit (PMU) cum Transaction Advisor for Solarization under Captive /Group Captive model of AIIMS, Nagpur.

MAHAPREIT intends to appoint a qualified and experienced Project Management Unit (PMU) cum Transaction Advisory Consultant to provide comprehensive technical, financial, and transaction advisory support for the development and implementation of solar power projects for AIIMS Nagpur. The consultant shall assist MAHAPREIT in the end-to-end development of the program including project preparation, financial structuring, developer selection, and monitoring of project implementation.

The assignment aims to ensure efficient, transparent, and timely implementation of the solarization program through appropriate project structuring, robust procurement processes, and effective coordination among stakeholders including MAHAPREIT, the Higher and Technical Education Department, participating institutions, financial institutions, and solar developers.

The consultant shall assist MAHAPREIT for the End-to-End development including project preparation, financial structuring, oration of SPV/Developer selection and monitoring of project implementation.

The consultant shall provide professional advisory and management support facilitate

the deployment of SPV/ developer for a Captive /Group Captive solar plan through suitable long term PPA.

The assignment is expected to contribute towards the following broader objectives:

- a. Reduction of electricity expenditure for AIIMS Nagpur.
- b. Promotion of renewable energy adoption in public infrastructure
- c. Creation of energy-efficient and sustainable campuses
- d. Contribution towards the State's renewable energy targets and climate commitments
- e. Establishment of a scalable framework for solarization of All India Institute of Medical Sciences.

Project Components / Implementation Framework

The proposed solarization program will involve the deployment of solar photovoltaic systems for All India Institute of Medical Sciences using a combination of implementation mechanisms designed to optimize energy utilization and infrastructure availability.

The key components of the program are described below

- a. Captive /Group Captive Solar Power Projects and PPA thereof.

Implementation Model:

The solarization program is proposed to be implemented primarily through the Captive /Group Captive model by considering present contract demand in future proposed load.

- a. The solar SPV/developer invests in the solar assets and infrastructure.
- b. The SPV/developer undertakes project design, engineering, installation, operation, and maintenance of the solar system with BESS at least 50% capacity and 2 hours back up.
- c. Beneficiary institutions procure electricity generated from the solar systems under a long-term Power Purchase Agreement (PPA).
- d. The Institute will be required to make an upfront equity of up to 26% of the project cost to meet the equity participation requirement under the Captive /Group Captive model and avail the associated regulatory and tariff benefits (as per the electricity rules 2005* for the requirement of Captive Generation Plant).
- e. This implementation framework enables rapid deployment of solar infrastructure while minimizing financial burden on the beneficiary institution.

DETAIL SCOPE OF WORKS:

The selected Consultant shall function as the Project Management Unit (PMU) cum Transaction Advisory Consultant and provide comprehensive technical, financial, procurement, and project management support to MAHAPREIT for the planning,

structuring, procurement, and implementation of the solarization program under Captive /Group Captive Model. The assignment shall cover key stages of the project lifecycle including preparation of Detailed Project Reports (DPR), transaction advisory, bid process management, project monitoring during implementation, commissioning supervision, and final project completion reporting.

The broad scope of work shall include, but not be limited to, the following components.

A. Preparation of Detailed Project Reports (DPR)

The Consultant shall prepare comprehensive Detailed Project Reports (DPRs) for the solarization program covering the identified institutions.

The DPR shall include, but not be limited to:

- a. Technical feasibility assessment for Captive /Group Captive Model solar installations.
- b. Site Assessment: Shadow analysis using simulation tools, Rooftop usable area assessment.
- c. Solar capacity sizing with BESS (Battery Energy Storage System) for institution based on available infrastructure and electricity consumption patterns. Energy Consumption & Load Profile Study.
- d. System configuration including module layout, inverter sizing, BESS and electrical design concepts as per state government RE policy and Central or State Electricity Regulatory Commission.
- e. Grid Impact and Power Evacuation Study.
- f. Preliminary engineering design (good for tender) parameters and system layouts.
- g. Project cost estimation and capital expenditure analysis.
- h. Financial modeling including tariff estimation, project viability, and projected savings.
- i. Identification of appropriate implementation models including net metering, behind-the-meter systems, and open access solar projects.
- j. Risk assessment and mitigation strategies.
- k. Implementation roadmap and project schedule.
- l. Any other arrangements/provisions required for successful implementation of the project.

The DPR shall provide a comprehensive framework for implementation of the solarization program across the participating institutions.

B. Transaction Advisory and Financial Structuring

The Consultant shall support MAHAPREIT in structuring the financial and contractual framework required for project implementation.

Key responsibilities shall include:

- a. Structuring of the implementation model including Captive /Group Captive Model

- framework or other suitable project structures.
- b. Preparation of financial models and tariff analysis.
- c. Advisory for arranging debt financing or institutional funding, if required.
- d. Development of bankable project structures with 26% equity of the total project capacity for SPV/Developer participation suitable for private developer participation.
- e. Advisory on payment security mechanisms and risk allocation frameworks.
- f. Preparation and review of key project agreements including Power Purchase Agreements (PPA), land lease agreements, and related contractual arrangements.

C. Bid Process Management

The Consultant shall assist MAHAPREIT in conducting a transparent and competitive procurement process for selection of solar developers/EPC contractors.

The scope shall include:

- a. Preparation of RFQ/RFP documents and associated bid documents.
- b. Preparation of technical specifications, qualification requirements, and bid evaluation criteria.
- c. Preparation of draft contractual documents including PPA and project agreements.
- d. Conduct of pre-bid meetings and preparation of responses to bidder queries.
- e. Technical and financial evaluation of bids received.
- f. Preparation of bid evaluation reports and recommendations for award.
- g. Assistance in finalization of contracts and issuance of Letter of Award.

D. Pre-Construction Stage

- a. Review SPV/developer detailed engineering drawings, design calculations, and single line diagrams (SLDs).
- b. Verify solar module make, BESS, inverter selection, and mounting structure design as per recent MNRE / IEC standards/Guidelines.
- c. Vetting of the BoQ and material list submitted by the Developer for conformity with the specified requirements.
- d. The Developer shall obtain all necessary approvals, permissions, consents, NOCs and Open Access/Connectivity approvals from the concerned Distribution Licensee, STU, SLDC/MSLDC, Electrical Inspector and other statutory authorities, as applicable, for development, connectivity and operation of the Captive/Group Captive Solar Power Project.

E. Construction & Implementation Stage

- a. Periodic site supervision to verify workmanship, quality, and adherence to technical specs.
- b. Inspection of PV module installation, cabling, inverter setup, and earthing systems as per recent ALMM guidelines.
- c. Verification of materials (modules, inverters, cables, panels, BESS) against factory test reports.
- d. Prepare monthly progress reports comparing actual vs. planned schedule.
- e. Ensure safety compliance and report violations with mitigation measures.

F. Commissioning & Post-Commissioning Stage

- a. Supervise testing and commissioning (IV curve, IR tests, earthing, relay checks, etc.).
- b. Verify CUF, inverter efficiency, BESS efficiency and PR during trial operation.
- c. Cross-check metering and SCADA data integration.
- d. Centralized Solar Monitoring.
- e. Approve as-built drawings and O&M manuals.
- f. Submit final project completion report with performance certification.

G. Financial Provision & Project Execution Support

- a. Preparation of detailed project cost estimates and cash flow requirements.
- b. Preparation of financial models and project viability analysis.
- c. Assistance in identifying financing options (equity, loans, subsidies, grants).
- d. Assistance in preparation of documents for lenders/investors.
- e. Coordination with banks/financial institutions during appraisal.
- f. Support in financial closure and disbursement planning.
- g. Payment milestone verification linked to project progress.

6.1 QUALIFICATION REQUIREMENTS OF THE BIDDER

Sr. No.	Parameter	Eligibility Criteria	Documents to be Submitted
PQ 1	Legal Entity	The Bidder must be a Company registered under the Companies Act, 1956/2013, and must have been in continuous existence for a minimum period of 10 (Ten) years as of the bid submission date.	Certificate of Incorporation / Registration Certificate / Partnership Deed.
PQ 2	Registration	The Bidder should be registered	Attested copy of the

Sr. No.	Parameter	Eligibility Criteria	Documents to be Submitted
		with appropriate authorities under following: Employees Provident Fund and Employees State Insurance Acts	Employee Provident Fund registration letter / certificate. Attested copy of the Employee State Insurance registration letter / certificate.
PQ 3	Average Annual Turnover (AAT)	The Bidder must have a minimum Average Annual Turnover of ₹35 Cr. from Consultancy services during the last three (3) audited financial years (FY 2023-24, 2024-25, and 2025-26).	Audited Balance Sheets and Profit & Loss (P&L) Statements. Certificate from a Chartered Accountant (CA) with valid UDIN, certifying the Annual Turnover for each year.
PQ 4	Net Worth	The Bidder must have a Positive Net Worth in each of the last three (3) audited financial years.	Certificate from a Chartered Accountant (CA) with valid UDIN, certifying the Net Worth for each year.
PQ 5	Profitability	The Bidder must be a profit-making entity (Profit After Tax) in each of the last three (3) audited financial years.	Certificate from a Chartered Accountant (CA) with valid UDIN, certifying the Profit After Tax for each year.
PQ 6	Project Experience	A. Government Consultancy Experience: The Consultant should have successfully undertaken consultancy assignments for at least two (2) Government Departments/Agencies/PSUs. B. Experience in Large-Scale Renewable Energy Projects: The Consultant should have experience in	Bidders shall submit copy of work order/ contract agreement mentioning the relevant scope of Work/ completion Certificate from the client.

Sr. No.	Parameter	Eligibility Criteria	Documents to be Submitted
		providing consultancy services for minimum Renewable Energy/Solar Power Project of 3 MWp or above, having a minimum project value of ₹12 Crore. C. Average Annual Turnover: The Consultant should have an average annual turnover of at least ₹35 Crore during the last three financial years. D. Solar PV Installation Experience: The Consultant should have successfully executed/managed consultancy or implementation assignments involving Solar PV installations of 1 MWp or above. E. Documentary Evidence: The Consultant shall submit documentary evidence in support of the above eligibility criteria, including relevant work orders/LOAs, completion certificates, client certificates, project details, audited financial statements and experience certificates, as applicable. F. Professional Consultancy Experience: The Consultant should have a minimum of 5 years of professional experience in Renewable Energy (RE) project	

Sr. No.	Parameter	Eligibility Criteria	Documents to be Submitted
		consultancy, covering, but not limited to: i) Financial planning and feasibility assessment ii) Project planning and design iii) Technical consultancy iv) Project execution and implementation\ v) Project monitoring and supervision vi) Commercial and financial analysis vii) Coordination with Government agencies, DISCOMs and other stakeholders	
PQ 7	Local Presence	The Bidder must have office in the state of Maharashtra.	Bidders shall submit copy of existing office address proof like lease agreement/ rent agreement/ ownership proof with utility bill.
PQ 8	Key Staff	The Bidder must have qualified professionals as provided in clause 4.2.1.	CV of the professionals to be provided
PQ 9	Certification	The preference shall be given to the bidder having the certifications of: Quality Management Systems Environmental Management Systems Information Security Management Systems or any other.	Copy of valid certifications as on last date of submission of bid.

Sr. No.	Parameter	Eligibility Criteria	Documents to be Submitted
PQ 10	Blacklisting	The Bidder should not be blacklisted by any Central Government/ State Government / Union Territory (UT) / Urban Local Body (ULB)/ PSU/This office in India for Unsatisfactory past performance, corrupt & fraudulent practices, or any other unethical conduct either indefinitely or for a particular period as on last date of submission of bid.	A self-certified affidavit signed by the Authorized Signatory of the Bidder

6.1.1 The selected agency shall deploy a suitably qualified and experienced PMU-cum-Transaction Advisory Team comprising the following key personnel. The personnel proposed by the bidder shall meet, at a minimum, the prescribed qualification and professional experience requirements. The bidder shall submit the CVs, qualification certificates and documentary evidence of relevant experience of the proposed key personnel along with the bid. The selected agency shall ensure continuity of the approved key personnel throughout the assignment, except with the prior approval of MAHAPREIT.

Team members	Qualification	No.	Experience
Team Leader / Solar Expert	B.E./B.Tech OR M.E./M.Tech (Electrical)	1	Minimum 15 years of professional experience in power and/or renewable energy projects. Preference shall be given to candidates with demonstrated experience in solar photovoltaic (PV) projects.

Team members	Qualification	No.	Experience
Financial / Transaction Advisor	Bachelors in finance / Economics/ Commerce / PGDM/MBA in Finance or CA	1	Minimum 7 years of professional experience in infrastructure financing, financial advisory, and/or project structuring.
Procurement cum Contracts Expert	B.E./B.Tech (Civil/Electrical)	1	Minimum 7 years of professional experience in public procurement and infrastructure tendering, including preparation and management of bid processes.
MIS Expert	Bachelor's/Master's degree in Computer Science / Information Technology / Electronics / Data Science or equivalent.	1	Minimum 5 years of professional experience in development, management, and maintenance of Management Information Systems (MIS) for infrastructure / energy / government projects.

6.2 Bid Evaluation Criteria:

6.2.1 Technical Bid Evaluation criteria as Follows

Sr. No.	Criteria	Max Marks	Marks
TQ 1	The Bidder must have a minimum Average Annual Turnover of ₹35 Cr. from consultancy services during the last three (3) audited financial years (FY 2023-24, 2024-25, and 2025-26).	10	₹35 Cr. – 5 marks Every additional ₹15 Crore will get 2.5 marks, maximum up to 10 marks.
TQ 2	The bidder shall have experience of preparation of Feasibility report/DPR for distributed solar power project for public utilities/public buildings for Government Authorities in last 5 years.	10	For 1 assignment- 0 marks 2 assignments- 5 marks 3 assignments- 10 marks

Sr. No.	Criteria	Max Marks	Marks
TQ 3	The bidder shall have experience of providing consultancy services for Project Management Consultancy (PMC) for distributed solar power project for public utilities/public buildings for Government Authorities in last 5 years. In case of ongoing PMC assignment, at least 1 year of consultancy should have been completed.	10	For 1 assignment- 0 marks 2 assignments- 5 marks 3 assignments- 10 marks
TQ 4	The bidder shall have experience of providing consultancy services as Project Management Unit (PMU) for Government Authorities with minimum consultancy fees of Rs. 5 Cr in last 5 years. PMC/ supervision assignments will not be considered.	10	For 1 assignment- 0 marks 2 assignments- 5 marks 3 assignments- 10 marks
TQ 5	The bidder shall have experience of providing consultancy services for solar power related projects in the State of Maharashtra of capacity 3MWp or above.	10	For 1 assignment- 0 marks 2 assignments- 5 marks 3 assignments- 10 marks
TQ 6	20 marks for the following positions as per clause no. 4.2.1, Team Leader / Solar Expert Financial / Transaction Advisor Procurement cum Contracts Expert MIS Expert	20	5 marks for each position as per Qualification & Experience mentioned in clause 4.2.1
TQ 7	Technical Presentation – Understanding of Assignment, Approach & Methodology, Work Plan, Implementation Strategy, Risk Management, Monitoring & Reporting	30	Technical Presentation – 30 marks
	Total	100	

6.2.2 Evaluation Method is based on Lowest financially quoted bid as follows:

- a. The Technical Bid opening will be at the specified time. The evaluation committee would first check the payment of EMD and bid processing fee Any mismatch between the scanned copy of EMD/Bid processing fee instruments and the physical instrument would be considered as the basis for rejection of the Bid.
- b. The evaluation committee will then refer the submitted documents for a detailed scrutiny.
- c. The L1 selection method is a price-based tender evaluation approach where the contract is awarded to the bidder who quotes the Lowest Price (L1) among all technically qualified bidders.
- d. The award will be made strictly at the highest score computed for each bidder. The L1 bidder will be selected.
- e. In the event that the L1 bidder refuses or fails to accept the Letter of Acceptance (LOA) within the stipulated time, the L2 bidder shall be considered and may be offered the LOA, subject to the L2 bidder matching the L1 quoted rate, the same process shall be extended to L3, L4..... son on in case of such situation sequentially.
- f. Based on qualification requirements technical score will be calculated as per the marking system shown in Clause (A (Technical Bid Evaluation criteria)) of bid document. Each bidder must submit the presentation and present the works/credentials before the MAHAPREIT team.
- g. The bidder shall secure a minimum Technical Score of 75 marks out of 100 to qualify for the Financial Evaluation. Only bidders meeting the minimum qualifying technical score shall be considered for further evaluation.
- h. A copy of Letter of Award / Contract Agreement issued to the bidder towards providing services to the Procurer / Utility / Sponsoring Authority/CV/Experience certificate of Staff, Experts etc.
- i. A copy of letter issued by Procurer / Utility / Sponsoring Authority / Certificate of Completion or any other document for evidencing completion of assignment.
- j. Relevant documents regarding availability of resources, No. of staffs, office infrastructure duly signed.

6.3 DOCUMENTS COMPRISING THE BID:

The Bid submitted by the Bidder shall comprise the following documents:

- a. Duly completed Technical Bid, Price Bid, and all required supporting documents as specified in the Bidding Documents.
- b. Latest revision/addendum/corrigendum to the Bid Specifications and Bidding

Documents issued by MAHAPREIT, duly acknowledged and incorporated by the Bidder.

- c. Documentary evidence demonstrating compliance with the Qualifying Requirements (QR), eligibility criteria, technical requirements, and other conditions specified in the Bidding Documents.
- d. Bid Security / Earnest Money Deposit (EMD) in the prescribed form and amount, in accordance with the terms and conditions of the Bidding Documents
- e. Proof of payment of the prescribed Bid Processing Fee / Tender Fee, as applicable.
- f. All duly completed and signed Annexures, Forms, Undertakings, Declarations, Certificates, and other supporting documents prescribed in the Bidding Documents.
- g. Any other document/information specifically required to be submitted by the Bidder as part of the Bid, including documents issued through any Addendum/Corrigendum/Clarification issued by MAHAPREIT prior to the Bid submission deadline.
- h. The Bidder shall ensure that all documents submitted as part of the Bid are complete, duly signed/stamped wherever required, legible, and valid as on the date of submission of the Bid. Failure to submit any mandatory document may render the Bid liable for rejection in accordance with the terms and conditions of the Bidding Documents.

6.4 POST BIDDING CORRESPONDENCE:

The Bidder shall note that no correspondence, clarification, modification, or submission of additional documents/information shall be entertained or considered after the prescribed date and time for submission of Bids, except where such clarification, information, or documents are specifically sought by MAHAPREIT during the bid evaluation process.

Any communication or submission made by the Bidder after the Bid submission deadline, which is not specifically requested by MAHAPREIT, shall not be considered for the purpose of evaluation of the Bid.

6.5 Acceptance of Bids:

MAHAPREIT reserves the right to accept or reject any proposal, either in part or in full, and to annul the bidding process and reject all proposals at any time prior to the award of the contract, without thereby incurring any liability to the affected bidders or any obligation to inform the bidders of the grounds for such action.

The selection of the consultant shall be carried out in accordance with the selection method as specified in this RFP. The bidder obtaining the highest combined score based on the technical and financial evaluation shall be considered for award of the contract, subject to approval of the competent authority.

MAHAPREIT reserves the right to negotiate with the highest ranked bidder prior to final award of the contract, if deemed necessary, in accordance with the applicable procurement procedures.

The decision of MAHAPREIT in respect of evaluation, selection, and award of the contract shall be final and binding on all bidders.

6.6 NOTIFICATION OF AWARD OF CONTRACT:

The notification of award of the Contract shall be communicated to the successful Bidder through a Letter of Intent (LoI) / Letter of Award (LoA) by e-mail, Registered Post/Speed Post, Air Mail, hand delivery, fax, courier, or any other mode as deemed appropriate by MAHAPREIT. In case the LoA is issued by fax, the same shall be followed by a formal confirmation through e-mail, Registered Post/Speed Post, or Air Mail. The Contract shall be deemed to have come into force from the date of issuance of the LoA by MAHAPREIT, which shall be referred to as the “Effective Date of the Contract.”

6.7 SIGNING OF AGREEMENT/ CONTRACT:

6.7.1 The successful Bidder shall have to furnish acceptance of the Letter of Award within 10 calendar days from the Date of issue of Letter of Award. The successful bidder shall have to sign a formal Agreement with the MAHAPREIT within 15 calendar days from the Date of issue of Letter of Award. Under certain circumstances, MAHAPREIT may give extension of time for signing of contract.

6.7.2 All charges for preparing the contract documents including legal fee, stamp fee etc. shall be borne by the successful bidder.

6.7.3 If the successful Bidder fails to sign contract, the same shall constitute sufficient ground for the annulment of the award of consultancy work and also the forfeiture of the bid security.

6.8 PERFORMANCE GUARANTEE:

The bidder shall be required to submit a contract Performance Bank Guarantee (PBG) or Demand draft (DD) of 5% of contract value in the form of a Bank Guarantee from Indian Nationalized Bank in favour of “**Mahatma Phule Renewable Energy and Infrastructure Technology Limited**” payable at Mumbai. The proceeds of the performance guarantee shall be payable to the MAHAPREIT as compensation for any loss resulting from the Bidder’s failure to complete his obligations under the contract. The performance guarantee shall be returned within a period of 90 days after successful completion of Bidder’s obligations under the contract.

SECTION - V

OTHER INSTRUCTION TO BIDDER

7.0 OTHER INSTRUCTION TO BIDDER

7.1 TIME SCHEDULE

MAHAPREIT will issue the work note for assigned project to Successful L1 Bidders mentioning the timeline or period of work completion. Any delay in completing assigned work will attract a penalty as mentioned in Bid document.

7.2 Estimated Quantum of Consultancy Services.

The estimated quantum of Project Management Unit cum Transaction Advisor services under this assignment relates to the proposed solarization under the Captive /Group Captive Model at AIIMS, Nagpur, Maharashtra, to be implemented by MAHAPREIT.

The total solar capacity proposed under the program is approximately contract demand and extension of load in future under Captive /Group Captive Model solar installations, and open access solar project at AIIMS.

The Consultant shall be responsible for providing all necessary office infrastructure, technical resources, administrative support staff, communication facilities, and logistics required for smooth functioning of the PMU.

The PMU shall coordinate closely with MAHAPREIT, the AIIMS, solar developers, and other relevant stakeholders for effective implementation and monitoring of the project.

The Consultant may also be required to deploy field personnel and undertake site visits across project locations as required during various stages of project implementation.

7.3 DEVIATIONS

No deviations will be accepted. Bid with any technical or financial deviation shall be summarily rejected.

7.4 PAYMENT AND SUCCESS FEE MODEL

The PMU (Project Management Unit) fee shall be released upon successful completion of the respective milestones, subject to satisfactory performance and submission of all required reports and documents in accordance with the defined milestones on 'Success Fee Basis'.

In the event that a project is not implemented due to reasons beyond the control of the Agency, including but not limited to cancellation, non-approval, or funding constraints, the Agency shall be entitled to payment for services duly performed up to the date of such termination, subject to submission and acceptance of deliverables as per agreed milestones.

The payment shall be released as per the milestones mentioned below:

- a. **20%** – Upon submission and acceptance of the Detailed Project Report (DPR).
- b. **20%** – Upon achievement of budgetary provision / financial closure / SPV formation / appointment of Developer, as applicable.
- c. **30%** – During the project implementation phase, on a pro-rata basis against the progress of implementation.
- d. **20%** – Upon successful commissioning of the project
- e. **10%** – Upon performance stabilization and satisfactory completion/closure of the assignment.

Bidder shall submit the bills/invoices along with detailed report in triplicate to Chief Finance Officer, MAHAPREIT. The payment shall be done after due clearances and approval within 30 days from the submission of Bills/invoices to MAHAPREIT. No interest shall be payable on delayed payments, and no financial charges arising from invoice processing delays shall be entertained.

7.5 TAXES AND DUTIES

The Bidder shall be liable and responsible for payment of all Income Tax and all other taxes, which may be levied on the Compensation, or any other professional fees received from the MAHAPREIT under the terms of this tender and shall keep the MAHAPREIT harmless against any claim/liabilities and outgoing in this behalf.

7.6 INSURANCE

The Bidder shall be liable to take/maintain comprehensive insurance for their personnel associated with this job at their own cost. The details of the same shall be furnished to the MAHAPREIT.

7.7 RESPONSIBILITY AND OBLIGATIONS OF THE BIDDER

7.7.1 The Bidder shall be required to render detailed services which are necessary for satisfactory completion of all the areas of the project in totality.

7.7.2 The MAHAPREIT reserves the right to review the work performed by the Bidder, ask for any clarifications and changes / modifications to the work performed by him. Such changes shall be mutually discussed and agreed between the MAHAPREIT and Bidder and the same shall be incorporated by the Bidder in his work without any cost liability to the MAHAPREIT and without any dilution of the responsibility of the Bidder.

7.7.3 The Bidder shall himself be responsible to collect whatever needed information from the MAHAPREIT at the appropriate stage of his work, for considering the same for his further work / services and / or coordination.

- 7.7.4 The Bidder shall be responsible to pursue, expedite and ensure timely submission of all data and documents.
- 7.7.5 The Bidder acknowledges that all plans, design calculations, studies, data, maps, drawings, and specifications prepared by the Bidder in connection with the Project is property of the MAHAPREIT and the same shall be handed over to the MAHAPREIT as and when requested by the MAHAPREIT or upon termination of the Agreement or upon completion of provision of the Services.
- 7.7.6 The Bidder shall not prepare article(s) or photograph(s) for publication or speeches about the Services without the prior written consent of MAHAPREIT.
- 7.7.7 The Bidder shall be the employer of all the personnel engaged directly or indirectly in rendering the Services under the Contract Agreement.
- 7.7.8 This RFP does not and shall not be construed to create any employer-employee or principal- agent relationship between the MAHAPREIT and any employees, representatives and personnel engaged by the Bidder Firm in the performance of Services.
- 7.7.9 The Bidder shall be responsible for payment of all or any expenses including, without limitation, all amounts payable towards pension, annuity, or employment compensation, or any other payment to be made under the Applicable Indian Law and/or otherwise to the professionals, technicians or workmen employed and/or contracted in relation to the provision of Services under the Agreement.
- 7.7.10 The Bidder shall defend, hold harmless and indemnify the MAHAPREIT against all or any labour claims or other law suits or proceedings, including those arising out of any accident that occur during or in relation to the Services as may be filed against the MAHAPREIT for any reason whatsoever and irrespective of the time should have lapsed, assuming full responsibility for the payment of indemnification, penalties, attorneys' fees, legal costs and other charges, if any.
- 7.7.11 The Bidder shall comply within a timely manner all the obligations under the Applicable Indian Law including the laws relating to workmen, technicians, contract-labour, contractors, and other personnel involved in the provision of the Services.
- 7.7.12 The Bidder shall be acquainted with the all the statutory requirements, Indian Environment and Health and Safety laws as applicable for the project.
- 7.7.13 The Bidder shall make available all related information, data, design calculations, working sheets and copy of relevant standards & codes and shall transfer the relevant technical information of the project.

7.8 CONFIDENTIALITY

- 7.8.1 All plans, design calculations, studies, data, maps, drawings and specifications prepared by the Bidder in connection with the services to be provided by the consultancy Services under the Agreement shall be the property of the Owner. As and when required or upon termination of the contract, the aforesaid documents, prepared specifically for this project (including originals) shall be handed over to the MAHAPREIT.
- 7.8.2 The Bidder shall take all necessary steps to ensure confidential handling of all matters pertaining to plans, designs, drawings, specifications, method, and any other information developed or acquired by him from the MAHAPREIT under terms of the Contract.

7.9 PROGRESS REPORT

The Bidder shall submit Progress Report on the status of work entrusted to him periodically i.e., monthly as mentioned or as may be mutually agreed upon bringing out the details of works completed, works in hand, bottlenecks, if any, and efforts being made to improve upon the time schedule.

7.10 JURISDICTION OF THE CONTRACT

The laws applicable to this contract shall be the laws in force in India. The courts of Mumbai, India shall have exclusive jurisdiction in all matters arising under or on account of this Agreement.

7.11 WARRANTY AND LIABILITY OF THE BIDDER

- 7.11.1 Notwithstanding anything contained in this RFP, the Bidder agrees that they shall be liable for any defect/inadequacy/errors/inability/non-competency etc. in relation to the performance of the Services which are not in accordance to the Good Industry Practices or the provisions of this RFP. In such case, MAHAPREIT may penalize bidder to the extent limited to 10% of the contract value other than the L.D. and MAHAPREIT may also enforce the clause No.13 of this section in this regard.
- 7.11.2 The Bidder shall be further liable for the any consequence of errors and omissions arising from the gross negligence on his part or on the part of his employees to the extent limited to 10% of the contract value.

7.12 INDEMNITY

- 7.12.1 The Parties hereto agree that the Bidder shall indemnify and defend the MAHAPREIT and its representatives and employees, and hold the Owner, its representatives, employees harmless from:
- 7.12.2 Damages and losses caused by its negligent or intentional act or omission, or any

damages and losses caused by the negligent act of any third party or sub- contractor or agency engaged by Bidder.

- 7.12.3 Damages and losses resulting from non-compliance with the obligations established hereunder.
- 7.12.4 Any environmental damages caused by it and/or its representatives or employees or employees of any third party or sub-contractor or agency engaged by bidder Services.
- 7.12.5 Breach (either directly by it or through its representatives and/or employees) of any representation and warranty declared herein by it;
- 7.12.6 From all claims, actions, suits, proceedings, taxes, duties, levies, costs, expenses, damages and liabilities, including attorneys' fees, arising out of, connected with, or resulting from or arising in relation to this RFP due to neglect, omission or intentional act of the consultant.

7.13 LIQUIDATED DAMAGES

- 7.13.1 In the event of any delay attributable to the Consultant in achieving the agreed milestones or submission of deliverables as per the timelines specified in this RFP or as mutually agreed with MAHAPREIT, liquidated damages shall be levied at the rate of 0.5% (one-half percent) of the Contract Value per week of delay for the respective milestone or deliverable.
The total liquidated damages payable by the Consultant under this clause shall not exceed 10% (ten percent) of the total Contract Value.
- 7.13.2 The liquidated damages shall stand recoverable from progressive amount payable to the Bidder no sooner it becomes due in case any items of work have remained incomplete beyond the schedule completion period irrespective of the fact on whose account such delay has taken place. This amount so recovered from the Bidder shall be reimbursed if, after completion of all works, it is satisfactorily demonstrated to the MAHAPREIT that such delay had occurred due to no fault of the Bidder.
- 7.13.3 Likewise, any amount due to the MAHAPREIT due to defect / inadequacy / errors etc. on the part of the Bidder shall stand recoverable from the progressive amount due to the Bidder.

7.13.4 DEFAULT of BIDDER: -

- i. If the MAHAPREIT is of the opinion that the Bidder is not rendering the Services in accordance with the Good Industry Practices, due diligence or expedition or refuses or neglects to comply with any reasonable orders given to him in writing, the MAHAPREIT may give notice in writing to the Bidder to make good the failure, neglect, or contravention.
- ii. If the Bidder fails to make good the failure, neglect or contravention within 20 (twenty) days from the Date of serving such a notice, the MAHAPREIT may without prejudice to any other rights under this RFP, direct the Bidder not to render such Services and get

such Services done by other agencies at the risk and cost of the Bidder. MAHAPREIT, in such event, shall be entitled to retain and apply any balance, which may otherwise be due to the Bidder for the payment of cost of executing the said part of the Services taken out of its scope of Services. If the cost of executing the said part of the Services or of completing the Services exceeds the balance due to the Bidder, the Bidder shall pay such excess. If bidder fails to pay such excess, same shall be recovered through encashment of the Advance & Performance Bank Guarantees submitted by the bidder.

7.14 FORCE MAJEURE

The Parties hereto agree that a Force Majeure Event shall mean any unforeseeable act or event that prevents the affected Party from performing its obligations under this Agreement or complying with any conditions required by the other Party under this RFP and such act or event is beyond the reasonable control and not because of any fault of the affected Party and such Party has been unable to avoid such an act or event by the exercise of prudent foresight and due diligence.

Without prejudice to the foregoing, the Parties hereto agree that the occurrence of any of the events shall also be deemed to be a Force Majeure Event:

- i) War and other hostilities (whether war to be declared or not), invasion, act of foreign enemies, mobilization, requisition or embargo that directly impacts the provision of services by the Bidder under the Agreement.
- ii) Rebellion, revolution, insurrection, military or usurped power and civil war that directly impacts the provision of services by the Bidder under the Agreement.
- iii) Riot, civil commotion, terrorism, or disorder that directly impacts the provision of services by the Bidder under the Agreement.
- iv) Pestilence, epidemics, inclement weather causing floods or lightning or cyclone, typhoon, or earthquake and which directly impacts the provision of services by the Bidder under the Agreement. The Parties hereto agree that the following events are explicitly excluded from and do not constitute a Force Majeure Event and is solely the responsibility of the affected Party.
- v) Strikes, collective bargaining agreements of either Party resulting in delay in the provision of Services or stoppage of work; or
- vi) Labour disputes of any kind; or
- vii) Economic hardship; or
- viii) Any act, event, or occurrence listed above or asserted as a Force Majeure Event that results materially from the negligence or intentional acts of the affected Party.

7.15 MUTUAL DISCUSSIONS

In the event of a dispute or difference of any kind whatsoever shall arise between the Parties in connection with or arising out of this Agreement or the breach, termination, or validity hereof, the Parties shall endeavor to resolve such dispute in good faith in the first instance within 30 (thirty) days of the notice of such a dispute by mutual

discussions between the Parties.

7.16 ARBITRATION

In the event of failure to resolve dispute/ differences related to Contract/Agreement and relating to interpretation of the clauses therein the parties are hereby agreed for its resolution / Adjudication etc. by referring it to the Institutional Arbitration established/recognized by the State Govt/Central Govt. and the dispute can be get resolved within the framework of the Arbitration Act 2015 and in terms of rules and regulations of such institutional arbitration such as Mumbai center of Arbitration etc.

7.17 TERMINATION OF CONTRACT/AGREEMENT:

The MAHAPREIT may by giving not less than thirty (30) days written notice of termination to the Bidder, terminate this Agreement upon the occurrence of any of the events specified in paragraphs (a) through I below: -

- a. If the Bidder fails to remedy a failure in the performance of his obligations hereunder, as specified in a notice of suspension pursuant thereof, within thirty (30) days of receipt of such notice of suspension or within such further period as the MAHAPREIT may have subsequently approved in writing or
- b. If the Bidder becomes insolvent or bankrupt or enter into any agreement with his creditors for relief of debt or take advantage of any law for the benefit of debtors or go in to liquidation or receivership whether compulsory or voluntary; or
- c. If MAHAPREIT found that the bidder has provided the false & wrong information while bid submission; or
- d. If the Bidder submits to the MAHAPREIT a statement which has an effect on the rights, obligations or interests of the MAHAPREIT and/or which the Bidder knows to be false; or
- e. If as the result of a Force Majeure Event, the Bidder is unable to perform the Services for a period of not less than sixty (60) days, or
- f. If MAHAPREIT found any defect/inadequacy/errors/inability/non-competency etc. in the Bidder in relation to the performance of the Services which are not in accordance to the Good Industry Practices or the provisions of this RFP, or
- g. If the MAHAPREIT, in its own discretion and for any reason whatsoever, decides to terminate this Agreement

CHECK LIST

We confirm that we have gone through the bid document and as instructed therein we hereby submit the following documents to form the bid.

SN.	Name of the document	Annexure	Nature of document	Whether submitted Yes/No.
Pertaining to TECHNICAL PART of bid specification				
1	General Financial & Commercial Particulars of Bidder (Annexure 1)	1	Mandatory	
2	Technical Qualification Data (Annexure 2)	2	Mandatory	
3	Power of Attorney to be provided by the Bidding Company in favour of its representative as evidence of Authorized Signatory's authority along with 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 3)	3	If Applicable	
4	Undertaking (To be given by the Bidder on the Letter head) (Annexure 4)	4	Mandatory	
5	Format Of Covering Letter (On Letterhead of Firm) (Annexure 5)	5	Mandatory	
6	Price Bid format (To be submitted online Only) (Annexure 6)	6	Mandatory	

ANNEXURES

ANNEXURE 1:**GENERAL, FINANCIAL & COMMERCIAL PARTICULARS****(To be submitted by Bidder on their Letter Head)**

1	Name of the Bidder	:	
2	Registered office address	:	
3	Telephone	:	
4	E-mail	:	
5	Nature of business & working experience in years in the same business	:	
6	Person to be contacted	:	
7	Nature/status of firm: (Whether sole proprietary/Partnership/Private Limited/Public Limited/ Public Sector) Do you anticipate any change in the Ownership during the proposed period of Work If yes, define the scope and effect thereof	:	No/Yes
8	Financial detail (Enclosed 1 copy each of)		
a	Balance sheets and profit & loss	:	No/Yes
b	Account for the last 3 years	:	No/Yes
c	Income tax clearance certificate for the past three years.	:	No/Yes
d	GST certificate	:	No/Yes
e	Turnover & Net Worth certificate for the last 3 years	:	No/Yes
f	Company Registration Certificate	:	No/Yes
9	Share capital at the time of formation Authorized Paid-up	:	
10	Share capital at present Authorized Paid-up	:	
11	Name & address of bankers	:	

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)**

1. Name of the Bidder:

Bid RFQ

Sr No.	Name of the Project Bids	Name of the Bidder	Description of works.	Scope of Work	Order details & amount	Experience Certificate Attached Yes / No
1	2	3	4	5	6	7

Note:

- 1) Please attach documentary proof for Col. No 5, 6, 7 of the Concerned Authority.
- 2) Regarding Col. No.7, documentary evidence from the client, for satisfactory completion shall be enclosed. The experience without experience certificate shall not be considered for evaluation. The experience certificate should contain valid communication address & working contact numbers certificate provider. Certificates without this information will be considered invalid and shall not be considered for evaluation.
- 3) Certified that the above information is true and factual.

Date..... Place.....

(Signature of the Authorized Representative of Bidder)

Name

Designation Seal of Company.....

Note:

All Certificates provided should be in English ONLY. In case the Utility/owner is unable to provide the certificate in English then bidder must submit the English translated

copy of the certificate by authorized translator along with the original copy and must submit affidavit on non-judicial stamp paper Rs. 500/- that the information(translation) is true & correct.

ANNEXURE 3

POWER OF ATTORNEY

(to be provided by the bidding company 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), 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 tender issued by the MAHAPREIT vide Bid Specification No

for Selection of Project Management Unit (PMU) cum Transaction Advisor Solarization of Captive /Group Captive Model under AIIMS, Nagpur, Maharashtra.

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-B
PROFORMA FOR AUTHORISATION OF INDIAN REPRESENTATIVE

(To be submitted on the letterhead of the bidder)

Date:

To

The Managing Director,

B – 501 PINNACLE CORPORATE PARK, NEXT TO TRADE CENTER,
BKC (EAST) MUMBAI 400051

Subject: Notification of invitation of bids date-----

Dear Sir,

This has reference to the bid proposal No. (Bid Reference)_____Date _submitted
by us, M/s. (Bidder) in

response to bid specification No.____ you for Selection of Project Management Unit (PMU)
cum Transaction Advisor Solarization of Captive /Group Captive Model under AIIMS, Nagpur,
Maharashtra

We, hereby authorize M/s. (Indian Representative)_as Indian Representative of us for the
purpose of liaison of the contract and receiving payment thereof, against proposal No.__(Bid
Reference)_Dated_on the terms and conditions as are set forth in the Empanel Agreement
to be executed amongst [] and MAHAPREIT in accordance with of the Bid Specifications,
pursuant to the bid being awarded to [].

Thanking you,

Yours faithfully,

(Signature of the Authorized Signatory of the Bidder) (Name)
(Designation)

ANNEXURE 4

UNDERTAKING

(To be given by the Bidder on the Letter head)

I/We of M/s.....

Bidder for e-RFP of Selection of Project Management Unit (PMU) cum Transaction Advisor Solarization of Captive /Group Captive Model under AIIMS, Nagpur, Maharashtra. work with the Executive Director MAHAPREIT B-501 Pinnacle Corporate Business Park BKC(East), Mumbai 400051 do hereby undertake that I/we agree to unconditionally accept all the terms and conditions mentioned in the tender documents.

Further we have noted that after unconditionally accepting the tender conditions in its entirety, it is not permissible to put any remarks/conditions in the Price Bid and the same has been followed in the present case. In case this provision of the tender is found violated at any time after opening of Envelope, I/we agree that the tender shall be summarily rejected and MAHAPREIT shall, without prejudice to any other right or remedy, be at liberty to forfeit the full said earnest money absolutely.

Signatures of the Agency or Authorized Person (Name of Firm with seal)

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

Date:

To,
The Managing Director,
B – 501 PINNACLE CORPORATE PARK, NEXT TO TRADE CENTER,
BKC (EAST) MUMBAI- 400051.

Sub: E-Tender for -----

Dear Sir,

We enclose herewith the Particulars and Details of the Firm, Techno-Commercial bid in connection with the above assignment.

We also state as follows:

- a. We hereby declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.
- b. We agree to bear all costs incurred by us in connection with the preparation and submission of the offer and to bear any further pre-contract costs.
- c. We understand that /MAHAPREIT is not bound to accept the lowest or any proposal or to give any reason for award, or for the rejection of any proposal.
- d. I confirm that I have authority of (name of the firm) to submit the proposal and to negotiate on its behalf.

Thank you,

Signature

(Name of Authorized Signatory) and

Membership No. Name of Firm.

Annexure 6

Price Bid format

(To be submitted online Only on firm Letterhead)

Request for Proposal (e-RFP) For Selection of Project Management Unit (PMU) cum
Transaction Advisor for Solarization of Captive /Group Captive Model under AIIMS,
Nagpur, Maharashtra
MAHAPREIT/GROUPCAPTIVE/PMU/AIIMS/2026-27

No.	Item Description	Cost of Financial Proposal Rs.
1	Project Management Unit (PMU) cum Transaction Advisor	
2	GST (18%)	
3	Total in figure Rs.	
4	Quoted rate in words Rs	

Instruction to Bidder

Bidders have to fill up the price bid format as follows:

1. Bidders have to fill up the Name of the bidder.
2. Bidders have to fill up the Price in front of the cell of "Project Management Unit (PMU) cum Transaction Advisor Fees ₹ (Lump sum)" excluding GST.
3. Bidders have to fill up the 18% GST in front of the cell of "18% GST"

The Prices will remain valid for a period of 120 days from the Date of opening of the price bid. The offer submitted is irrevocable and unconditional without any deviations.

Date:

Place:

Seal:

Signatures of the Agency Or Authorized Person (Name of Firm)

FORMAT 16: UNDERTAKING for ALMM GUIDELINES

(Required to be submitted by the Bidder on Original Letter Head of company)

I/We have carefully read and understood the enclosed Terms and Conditions of the RFP and agree to abide by them.

I/We declare to abide by the Ministry of New and Renewable Energy's ALMM guidelines and any other amendment made thereto.

If this Declaration is found to be incorrect or if any RFP Condition is found violated by us, then without prejudice to any other conditions, action would be initiated against us _____(Name of bidder) as deemed fit necessary by MAHAPREIT.

(Signature of Authorized Signatory) (Name &
Designation in block letters)