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PAVAN INDUSTRIES

Plot No. 3, Balasinor Road, Al KATHLAL-387630, Dist Kheda
Mo. 9879264144, 9427388430. E-mail : vijaypatel_btm@yahoo.com

GSTIN No. 24BQOPP5517Q1Z1

FORM-4 Undertaking for producing GSTIN

To
The Additional Chief Engineer (Procurement),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
"Madhya Gujarat Vij Company Ltd.
Sardar Patel Vidyut Bhavan, Race Course,
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power Procurements through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of MGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode.

Ref: NIT No: MGVCL/RA&C/DSM/PM-KUSUM-C-FLS/ TN-7.

Dear Sir,

In connection with the above subject, We confirm the following:

(Please select (Tick mark) out of the following)

(1) I/We have the GSTIN Number which is as under:-
GSTIN Number of the Bidder is 24BQOPP5517Q1Z1

(2) I/We do not possess the GSTIN number at present , Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be-executed and PBG will be forfeited.

(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: Valani Piyush Naran

Designation: Employee

Date: 27.02.2024

Place:Kathlal



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PICRYT ENTERPRISE PVT LTD

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7
------------------------	---------------------------------------

Name of Bidder: - PICRYT ENTERPRISE PRIVATE LIMITED
 Name of Bidder's contact Person:- Mr. Vrushank Patel
 Bidder's contact Person mobile No: 9714700786
 Email ID of Bidder: shankpatel@yahoo.com
 GST No of Bidder: NA

Please mention details as under in respect of plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number)	Name of Sub Station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakh s /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last of submission of bid of this RFS)
1	MG-FLS-SS-74	66KV MALITADI SS	2.5	2.5		250000	1573501909	20/05/2024	NOT APPLICABLE

(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: Mr. Vrushank Patel
 Designation: Director



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IN-GJ66216553913126W



सत्यमेव जयते

INDIA NON JUDICIAL Government of Gujarat Certificate of Stamp Duty

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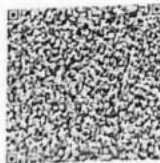
Certificate No. : IN-GJ66216553913126W
 Certificate Issued Date : 12-Apr-2024 11:38 AM
 Account Reference : IMPACC (AC)/ gj13233611/ GULBAI TEKRA/ GJ-AH
 Unique Doc. Reference : SUBIN-GJGJ1323361153314096400109W
 Purchased by : PICRYT ENTERPRISE PVT LTD
 Description of Document : Article 14 Bond
 Description : UNDERTAKING
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : PICRYT ENTERPRISE PVT LTD
 Second Party : Uttar Gujarat Vij Company Limited
 Stamp Duty Paid By : PICRYT ENTERPRISE PVT LTD
 Stamp Duty Amount(Rs.) : 300
 (Three Hundred only)



Sl. No. A-2533 /2024

VJENDRAPRASAD M. BHARTI
NOTARY
GOVT. OF INDIA

12 APR 2024

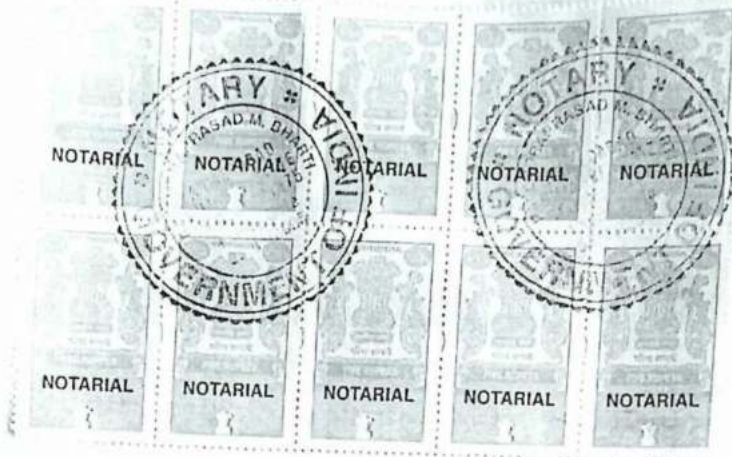


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 2. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
 3. The onus of checking the legitimacy is on the users of the certificate.
 4. In case of any discrepancy please inform the Competent Authority.



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- Any alteration to this certificate renders it invalid and would constitute a criminal offence.
- Kindly contact Stock Holding Branch / Centre in case of discrepancy.
- For information related to e-Stamping you may write to us on our email id estamp.ahmedabad@stockholding.com or visit our Branch/Centre.

સૂચના

- આ ઈ-સ્ટેમ્પ પ્રમાણપત્રની વિગતો www.shcilestamp.com ના અથવા સ્ટોક હોલ્ડિંગની "ઈસ્ટેમ્પિંગ" મોબાઈલ એપ્લિકેશન અથવા સ્ટોક હોલ્ડિંગની શાખા / કેન્દ્ર (જેની વિગતો www.stockholding.com પર ઉપલબ્ધ છે) પર જઈને ચકાસી શકાય છે.
- આ પ્રમાણપત્રમાં કોઈપણ ફેરફાર અમાન્ય છે અને તે ફોજદારી ગુનો બને છે.
- આ ઈ-સ્ટેમ્પ પ્રમાણપત્રમાં કોઈપણ વિસંગતતા જણાય તો સ્ટોક હોલ્ડિંગની શાખા / કેન્દ્ર પર સંપર્ક કરવો.
- ઈ-સ્ટેમ્પિંગ સંબંધિત જાણકારી માટે અમને estamp.ahmedabad@stockholding.com પર ઈ-મેઈલ કરવો અથવા અમારી શાખા / કેન્દ્રની મલાકાત લેવી.



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PICRYT ENTERPRISE PVT LTD



FORM-4 Undertaking for producing GSTIN

To
The Chief Engineer (P&P),
Uttar Gujarat Vij Company Ltd., Regd. & Corporate Office, Visnagar road,
MEHSANA-384001, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of UGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode
Ref: NIT No: UGVCL/Project/Solar/PM-KUSUM-C-FLS/TN-111

Dear Sir,
In connection with the above subject, I / We confirm the following: (Please select (Tick mark) out of the following)
(1) I/We have the GSTIN Number which is as under:-
GSTIN Number of the Bidder is
(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA cannot be executed and PBG will be forfeited.

SOLEMNLY AFFIRMED
BEFORE ME

(Signature & Seal of Authorized Signatory for which POA attached)
Name of Authorized Signatory: VRUSHANK B PATEL
Designation: DIRECTOR
Date: 14-03-2024
Place: AHMEDABAD

VRUSHANK B PATEL

[Signature]
RAJENDRAPRASAD M BHARTI
NOTARY
GOVT OF INDIA

12 APR 2024



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Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Name of Bidder:- Pioneer Security Solutions Pvt. Ltd.

Name of JV Partners, if bid is submitted through JV:-

Name of Bidder's contact Person:- Ashok Yadav

Bidder's contact Person mobile No: 99090 26677

Email ID of Bidder: ashok.yadav@pioneersecure.com

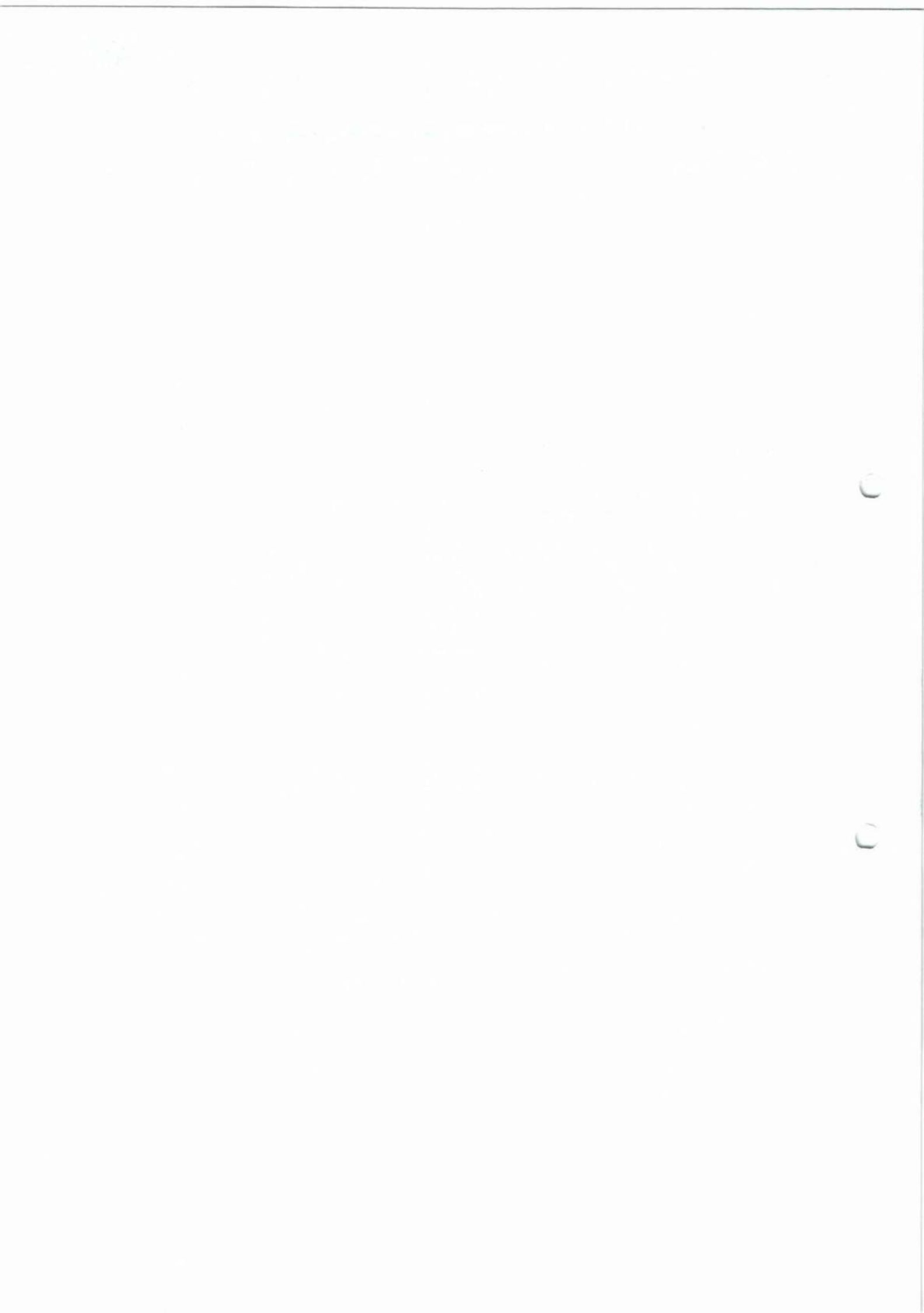
GST No of Bidder: 24AAECP2104K1ZR

Please mention details as under in respect of plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number) UG-SS-FLS-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last of submission of bid of this RFS)
1	MG-FLS-SS-49	66kv Kawant -A	4.0	4.0	Bank Guarantee	4,00,000/	2002IPEBG24 0021	13.03.20 24	12.03.2025
2	MG-FLS-SS-75	66kv Nirmali -A	4.0	4.0	Bank Guarantee	4,00,000/	2002IPEBG24 0022	13.03.20 24	12.03.2025
3	MG-FLS-SS-107	66kv Limda Muvadi	3.5	3.5	Bank Guarantee	3,00,000/	2002IPEBG24 0023	13.03.20 24	12.03.2025
4	MG-FLS-SS-109	66kv Movasa-A	4.0	4.0	Bank Guarantee	4,00,000/	2002IPEBG24 0024	13.03.20 24	12.03.2025
5	MG-FLS-SS-111	66kv Varadhari	4.0	4.0	Bank Guarantee	4,00,000/	2002IPEBG24 0025	13.03.20 24	12.03.2025
6	MG-FLS-SS-113	66kv Debhari	3.0	3.0	Bank Guarantee	3,00,000/	2002IPEBG24 0026	13.03.20 24	12.03.2025
7	MG-FLS-SS-119	66kv Chalamali	3.0	3.0	Bank Guarantee	3,00,000/	2002IPEBG24 0027	13.03.20 24	12.03.2025



FORM-4 Undertaking for producing GSTIN

The Bidder is required to submit this document On line ONLY

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from 66/11KV Sub-stations in the supply area of MGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode.

Ref: NIT No: MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the

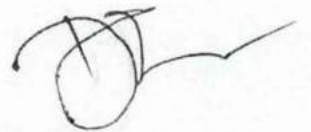
following: (Please select (Tick mark) out of the following)

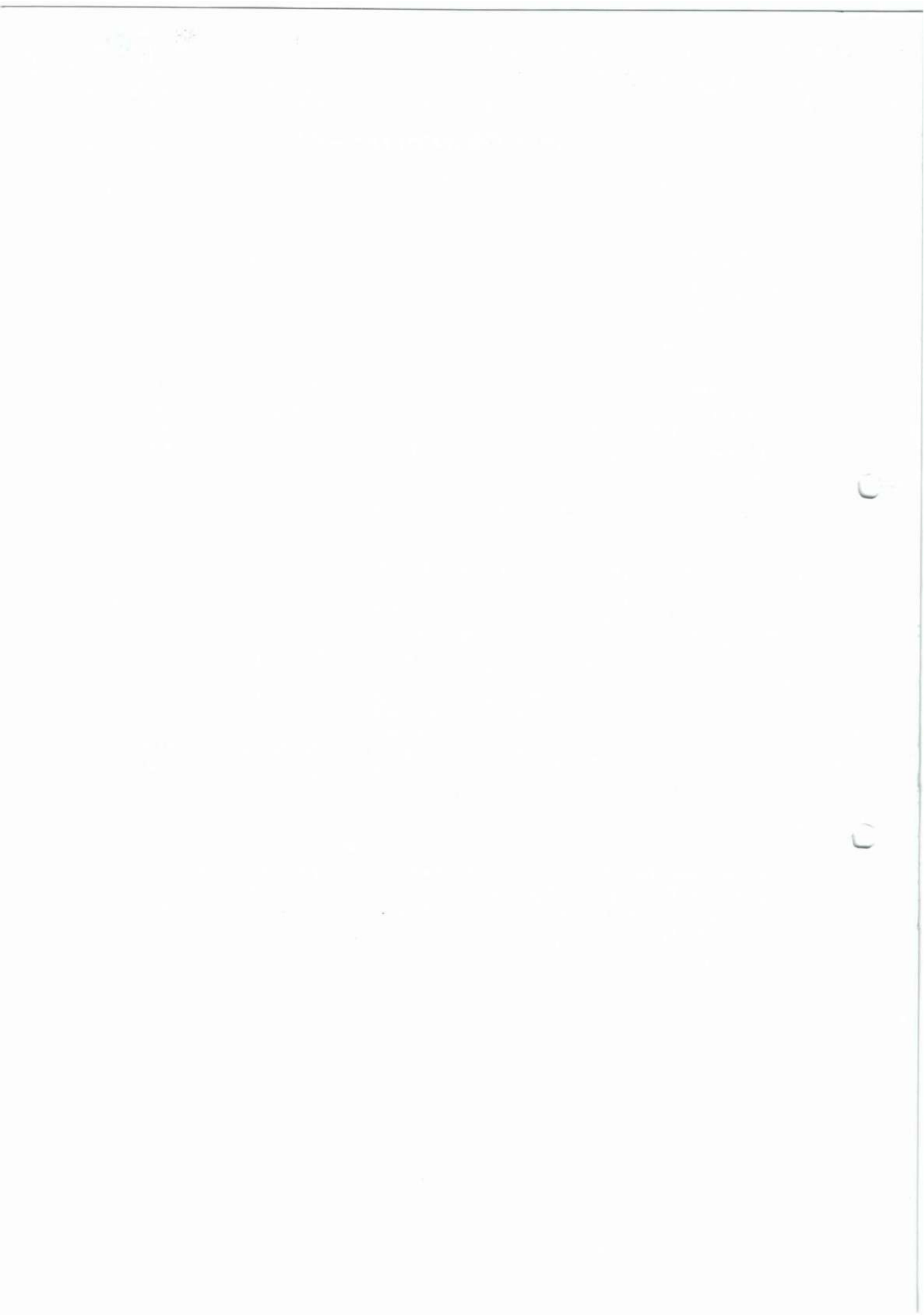
(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24AAECP2104K1ZR

(2) I/We do not possess the GSTIN number at present ,
Therefore, by this undertaking that I/We assure you that I/We
shall produce the GSTIN Number at the time of signing of PPA.
I/We understood that if I/we failed to produce the GSTIN number
at the time of Signing of PPA, our Order is shall be cancelled,
PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder





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PIYUSHKUMAR J. PATEL26/27, NILKANTH BUNGLOWS, NAGALPUR ROAD,
NAGALPUR, MEHSANA - 384002

MO. - +91 9825051351

PAN NO: AICPP2091A

REF:

Date:

3. Summary of Sub-Station wise capacity bid and EMD Detail

In Response to NIT No.:MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Name of Bidder:-PiyushkumarJayantibhai Patel

Name of JV Partners, if bid is submitted through JV :- NA

Name of Bidders contact Person:-PiyushkumarJayantibhai Patel

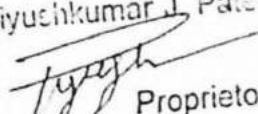
Bidders contact Person mobile No:9825051351

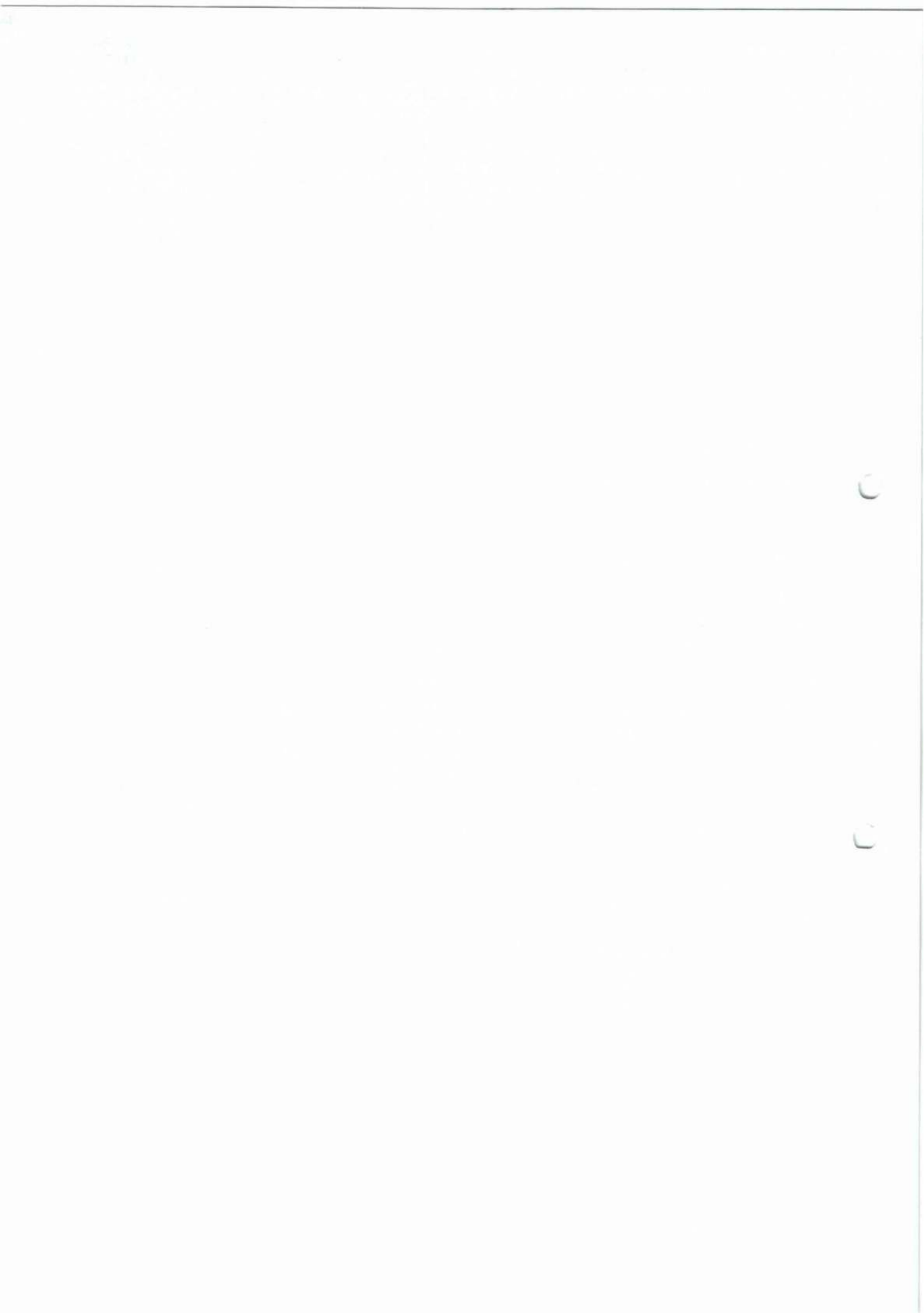
Email ID of Bidder: piyush.patel@usa.com

GST No of Bidder: -

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Sr. No.	Bid No. (Plant Number)	Name of Sub station	Notified Plant Capacity as per Annexure3	Offered plant Capacity by the bidder (MW)	Mode of Payment (Online/ DD/BG)	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	On line mode payment Number	Date	Date upto which, BG is valid.
77	MG-FLS-SS-117	66KV Salaiya	2 MW	2 MW	Online RTGS	Rs. 2,00,000/-	KKBKR520240 12500842911	25/01/2024	NA

Thanking you,
Yours faithfully,For, Piyushkumar J. Patel

Proprietor



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PIYUSHKUMAR J. PATEL
2607, NILKANTH BUNGLOWS, NAGALPUR ROAD,
NAGALPUR, MEHSANA - 384002
MO. - +91 9825051351 PAN NO: AICPP2091A

REF:

Date

4. Undertaking for producing GSTIN

To,
The Chief Engineer (Project),
Madhya Gujarat Vj Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course, Vadodara-390007, Gujarat.

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of MGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode.

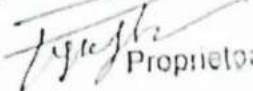
Ref: NIT No: MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

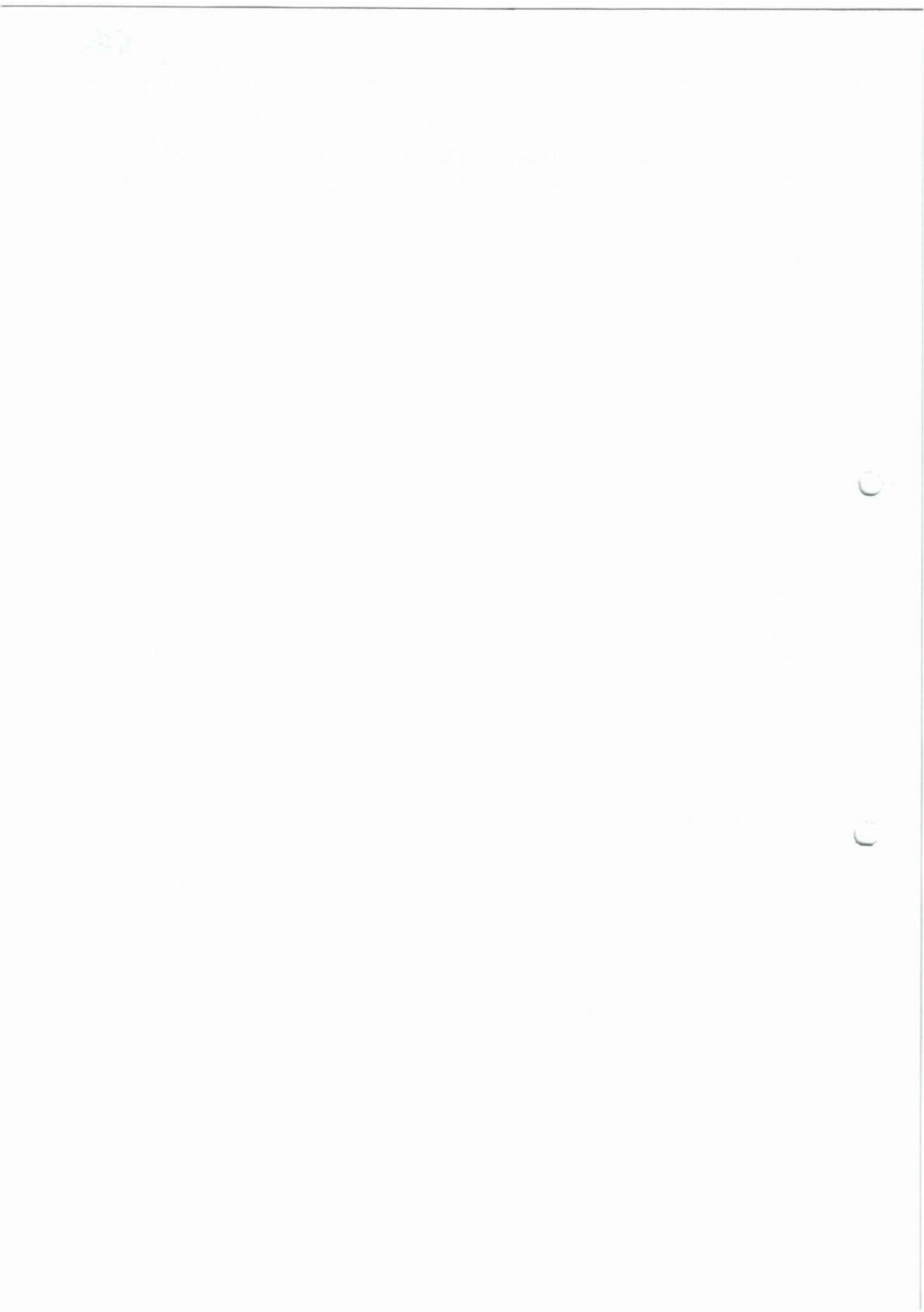
Dear Sir,

In connection with the above subject, I Piyushkumar Jayantibhai Patel confirm the following:

I do not possess the GSTIN number at present, Therefore, by this undertaking that I assure you that I shall produce the GSTIN Number at the time of signing of PPA. I understood that if I failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Thanking you,
Yours faithfully,

For, Piyushkumar J. Patel

Proprietor



Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail

In Response to NIT No: MG/VCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Name of Bidder:- Pnv Energy Private Limited
 Name of Bidder's contact Person:- Nareshbhai Bharatbhai Parmar
 Bidder's contact Person mobile No:- +919429967274
 Email ID of Bidder:- n9429967274@gmail.com



Sr. No.	Bid No. (Plant Number)	MGVCL Name of Substation	Notified Plant Capacity (MW)	Offered Plant Capacity by Bidder (MW)	Mode of Payment	EMD Amount in Rs.	UTR/Document No.	Submission Date
1	MG-FLS-SS-107	66kV Limda Muvadi	3.5	2.0	Online INB	₹2,00,000	CT00EEYLW9	2024-05-17
2	MG-FLS-SS-111	66kV Varadhari	4.0	2.0	Online INB	₹2,00,000	CT00EEYP5	2024-05-17
3	MG-FLS-SS-113	66kV Debhari	3.0	2.0	Online INB	₹2,00,000	CT00EEZPP1	2024-05-17
4	MG-FLS-SS-116	66kV Mota Khanpur	2.0	2.0	Online INB	₹2,00,000	CT00EEYPH4	2024-05-17
5	MG-FLS-SS-117	66kV Salaiya	2.0	2.0	Online INB	₹2,00,000	CT00EEYQT3	2024-05-17
6	MG-FLS-SS-108	66kV Limbadiya	0.5	0.5	Online INB	₹50,000	CT00EGXVO8	2024-05-20
7	MG-FLS-SS-112	66kV Bakor	1.0	1.0	Online INB	₹1,00,000	CT00EGXVKD	2024-05-20

PNV Energy Private Limited

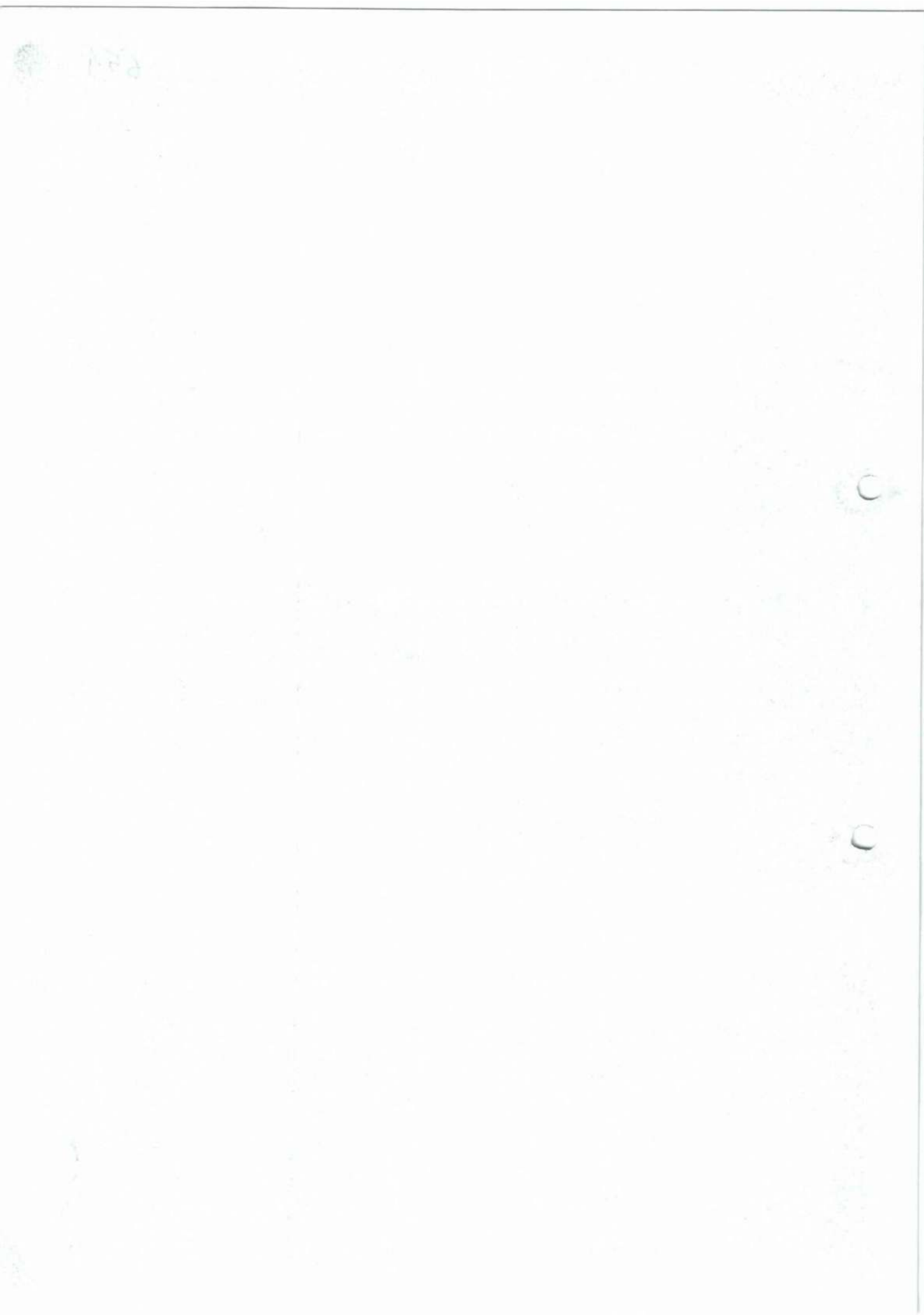
Director

Name of Authorized Signatory: Nareshbhai Bharatbhai Parmar

Designation:- Director

Date:- 20/05/2024

Place: Himmatnagar





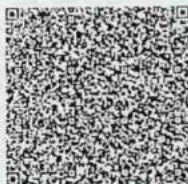
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सत्यमेव जयते

INDIA NON JUDICIAL
Government of Gujarat
Certificate of Stamp Duty

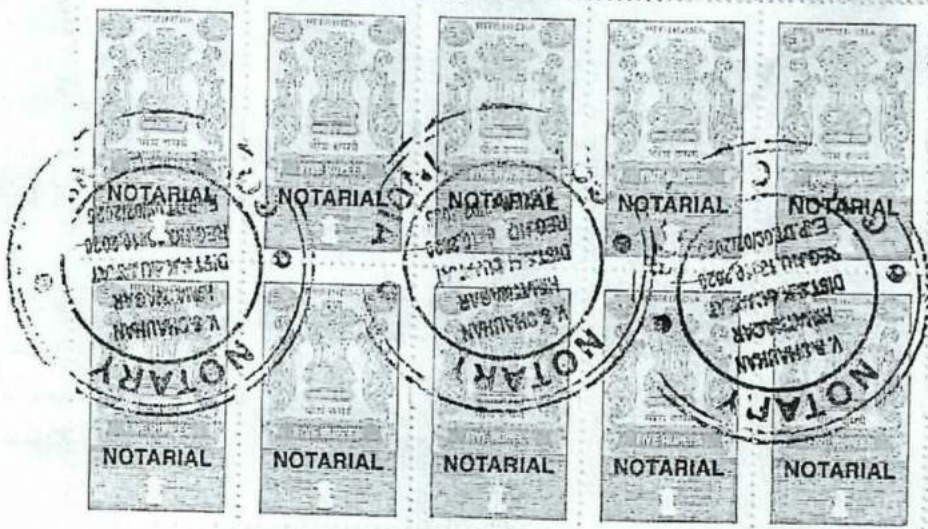
Certificate No.	: IN-GJ62480470099425W	SERIAL NO. <u>1305</u>
Certificate Issued Date	: 05-Apr-2024 12:19 PM	BOOK NO. <u>01</u>
Account Reference	: IMPACC (AC)/ gj13380111/ HIMMATNAGAR/ GJ-SB	PAGE NO. <u>121</u>
Unique Doc. Reference	: SUBIN-GJGJ1338011145994834541146W	DATE. <u>05 APR 2024</u>
Purchased by	: PNV ENERGY PRIVATE LIMITED	
Description of Document	: Article 5(h) Agreement (not otherwise provided for)	
Description	: UNDERTAKUNG FOR PRODUCING GSTIN	
Consideration Price (Rs.)	: 0 (Zero)	
First Party	: PNV ENERGY PRIVATE LIMITED	
Second Party	: Not Applicable	
Stamp Duty Paid By	: PNV ENERGY PRIVATE LIMITED	
Stamp Duty Amount(Rs.)	: 300 (Three Hundred only)	



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Statutory Alert.

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2. The onus of checking the legitimacy is on the users of the certificate.
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- Any alteration to this certificate renders it invalid and would constitute a criminal offence.
- Kindly contact Stock Holding Branch / Centre in case of discrepancy.
- For information related to e-Stamping you may write to us on our email id estamp.ahmedabad@stockholding.com or visit our Branch/Centre.

સુચના

- આ ઈ-સ્ટેમ્પ પ્રમાણપત્રની વિગતો www.shcilestamp.com દ્વારા અથવા સ્ટોક હોલ્ડિંગની "ઈસ્ટેમ્પિંગ" મોબાઈલ એપ્લિકેશન અથવા સ્ટોક હોલ્ડિંગની શાખા / કેન્દ્ર (જેની વિગતો www.stockholding.com પર ઉપલબ્ધ છે) પર જઈ ને ચકાસી શકાય છે.
- આ પ્રમાણપત્રમાં કોઈપણ ફેરફાર અમાન્ય છે અને તે કોજદારી ગુનો બને છે.
- આ ઈ-સ્ટેમ્પ પ્રમાણપત્રમાં કોઈપણ વિસંગતતા જણાય તો સ્ટોક હોલ્ડિંગની શાખા / કેન્દ્ર પર સંપર્ક કરવો.
- ઈ-સ્ટેમ્પિંગ સંબંધિત જાણકારી માટે અમને estamp.ahmedabad@stockholding.com પર ઈ-મેઈલ કરવો અથવા અમારી શાખા / કેન્દ્ર ની મલાકાત લેવી.

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PNV ENERGY PRIVATE LIMITED

Shop No. A 23, Royal Complex, Opp. R.T.O. Office,
Savgadh, Himatnagar Sabarkantha 383001 Gujarat
(CIN No. U35105GJ2024PTC150115)

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:
(Please select (Tick mark) out of the following)

(1) I/We have the GSTIN Number which is as under:-
GSTIN Number of the Bidder is 24AAOCP6168M1ZP

(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

PNV Energy Private Limited



Director

(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: Nareshbhai bhartbhai parmar

Designation: Director

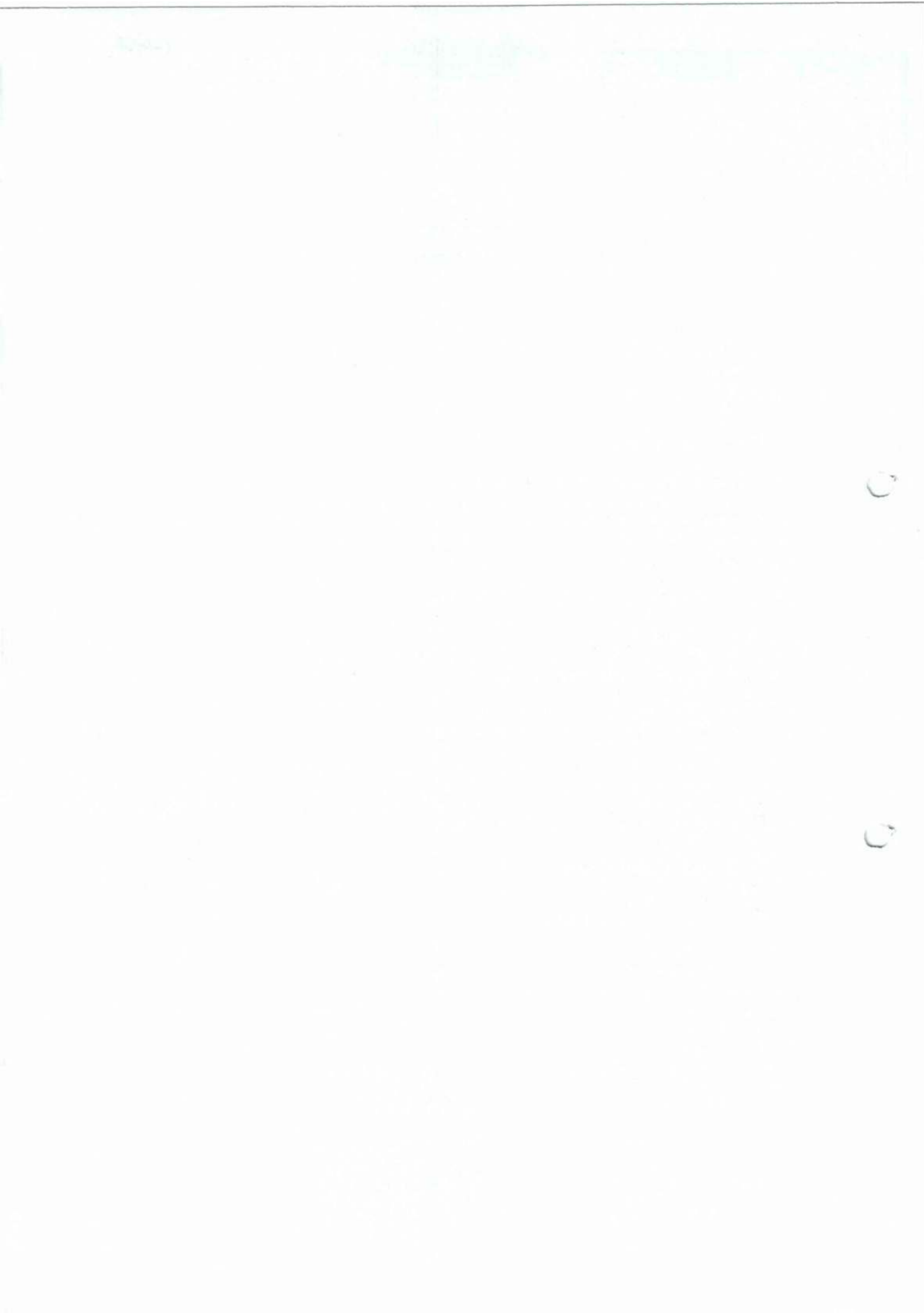
Date: 05/04/2024

Place: Himatnagar

SIGNED BEFORE ME

V.S. CHAUHAN
NOTARY, GOVT. OF INDIA
HIMATNAGAR, DIST.S.K.(GUJ.)
05 APR 2024





Form-3 Summary of Sub-Station wise capacity bid and EMD Detail

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7
------------------------	---------------------------------------

Name of Bidder:- **Raghuvir Developers and Builders**

Name of JV Partners, if bid is submitted through JV :- N.A.

Name of Bidder's contact Person:- **Gordhanbhai R Asodaria**

Bidder's contact Person mobile No: **+91 98251 43517**

Email ID of Bidder: **racc2006.1@gmail.com**

GST No of Bidder: **24AAJFR3718H1Z7**

Sr. No.	Bid No. (Plant Number) MG-FLS-SS	Name of Sub station	Notified Plant Capacity as per Annexure - 3	Offered plant Capacity by the bidder (MW)	Mode of Payment (Online/DD/BG)	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	BG/DD/ On line mode payment Number	Date	Date upto which, BG is valid.
1	MG-FLS-SS-47	66KV BHEKHA DIYA	2.5 MW	2.5 MW	ONLINE	2,50,000/-	IDIBR52024020937458809	09/02/2024	N.A.
2	MG-FLS-SS-48	66KV DEVMORI (RANGLI CHOKDI)	4.0 MW	4.0 MW	ONLINE	4,00,000/-	IDIBR52024020937458739	09/02/2024	"
3	MG-FLS-SS-49	66KV KAWAN T-A	4.0 MW	4.0 MW	ONLINE	4,00,000/-	IDIBR52024020937459101	09/02/2024	"
4	MG-FLS-SS-50	66KV KAWAN T-B	2.0 MW	2.0 MW	ONLINE	2,00,000/-	IDIBR52024020937458733	09/02/2024	"





Name of Authorized Signatory: Shival Shamjibhai Ponkia
 Designation: Partner *Ponkia*
 Date: 09/02/2024
 Place: Surat

(Signature & Seal of Authorized Signatory for which POA attached)

5	MG-66KV	FLS-SS-KOSIND RA	3.5 MW	3.5 MW	ONLINE	3.50,000/-	IDIBR52	02402093	7459266	"	09/02/2024
6	MG-66KV	FLS-SS-RATANP UR	2.0 MW	2.0 MW	ONLINE	2,00,000/-	IDIBR52	02402093	7459097	"	09/02/2024
7	MG-66KV	FLS-SS-RENDEE	2.5 MW	2.5 MW	ONLINE	2,50,000/-	IDIBR52	02402093	7458835	"	09/02/2024
8	MG-66KV	FLS-SS-CHALMA LI	3.0 MW	3.0 MW	ONLINE	3,00,000/-	IDIBR52	02402093	7459302	"	09/02/2024
9	MG-66KV	FLS-SS-NASWAD I	3.0 MW	3.0 MW	ONLINE	3,00,000/-	IDIBR52	02402093	7459385	"	09/02/2024

660

09/02/24



IN-GJ26301771125452W



सत्यमेव जयते

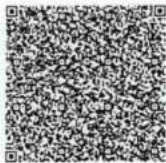
INDIA NON JUDICIAL
Government of Gujarat
Certificate of Stamp Duty

195/24

Certificate No.	: IN-GJ26301771125452W
Certificate Issued Date	: 08-Feb-2024 02:57 PM
Account Reference	: IMPACC (CA)/ gj13182506/ NANPURA/ GJ-SU
Unique Doc. Reference	: SUBIN-GJGJ1318250674397621945248W
Purchased by	: RAGHUVIR DEVELOPERS AND BUILDERS
Description of Document	: Article 32 Letter of Guarantee
Description	: UNDERTAKING
Consideration Price (Rs.)	: 0 (Zero)
First Party	: RAGHUVIR DEVELOPERS AND BUILDERS
Second Party	: Not Applicable
Stamp Duty Paid By	: RAGHUVIR DEVELOPERS AND BUILDERS
Stamp Duty Amount(Rs.)	: 300 (Three Hundred only)



0010946628



Statutory Alert:

- The authenticity of this Stamp certificate should be verified at www.shelbestamp.com or using e-Stamp Mobile App of Stock Holding.
- Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
- The cost of checking the authenticity is on the user of the website.
- In case of any discrepancy please inform the Controller, Surat.

NOTICE

The contents of this e-stamp certificate can be verified at
www.eshastamp.gov.in
or
www.eshastamp.gov.in



આ ઇ-સ્ટામ્પ પુસ્તાકપત્રની વિગતો www.eshastamp.gov.in દ્વારા અથવા સ્ટોક હોલ્ડિંગની "ઈ-સ્ટેમ્પિંગ" મોબાઇલ એપ્લિકેશન અથવા સ્ટોક હોલ્ડિંગની શાખા / બેંક (જેની વિગતો www.stockholding.com પર ઉપલબ્ધ છે) પર જઈને ચકાસી શકાય છે.

- આ પુસ્તાકપત્રમાં કોઈપણ ફેરફાર અમાન્ય છે અને તે કોઈદારી ગુના બને છે.
- આ ઇ-સ્ટામ્પ પુસ્તાકપત્રમાં કોઈપણ વિસંગતતા જણાય તો સ્ટોક હોલ્ડિંગની શાખા / બેંક પર સંપર્ક કરવો.
- ઇ-સ્ટેમ્પિંગ સંબંધિત જાણકારી માટે અમને eshastamp@ahmedabadstockholding.com પર ઈ-મેઇલ કરવી અથવા અમારી શાખા / બેંકની મુલાકાત લેવી.

FORM-4 Undertaking for producing GSTIN

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of MGVC under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVC/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I/ We confirm the following:

(Please select (Tick mark) out of the following)

(1) I/We have the GSTIN Number which is as under:-

24AAJFR3718H1Z7

(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: Shivalal Shamjibhai Ponkia

Designation: partner Ponkia's

Date: 09/02/2024

Place: Surat

Reg. Sr. No.: 296/24
Date: 09/02/24 Expires
My 2024
ON 1



BEFORE ME

Anilkumar R. Patel
NOTARY
SURAT CITY (GUJ.)
GOVT. OF INDIA

(

)

662

Sahaj Solar Limited

CIN : U17200GJ2010PTC059713

Registered & Corporate Office :

301, Ashirvad Paras, Opposite Prabaladnagar-Garden, Satellite, Ahmedabad, Gujarat-380051

T : 079-6817-1800
F : 079-6817-1801
E : info@sahajsolar.com
W : www.sahajsolar.com



Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.
(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Name of Bidder: - **Sahaj Solar Limited**

Name of JV Partners, if bid is submitted through JV: - **Veracity Clean Power Pvt. Ltd.**

Name of Bidder's contact Person: - **Bhavik Parmar**

Bidder's contact Person Mobile No: **7573006832**

Email ID of Bidder: **bparmar@sahajsolar.com**

GST No of Bidder: **24AANC59433K1ZT**

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sahaj Solar Limited
CIN : U17200GJ2010PTC059713

Registered & Corporate Office :

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E : info@sahajsolar.com

W : www.sahajsolar.com



Sr. No.	Bid No. (Plant Number)	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	UTR number / Document number (i.e.DD/BG/Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-43	132kv Zoz	2.0	2.0	RTGS	2,33,900	N121243010958813	30.04.2024	RTGS
2	MG-FLS-SS-47	66kv Bhekhadiya	2.5	2.5	RTGS	2,97,200	N121243010958788	30.04.2024	RTGS
3	MG-FLS-SS-48	"66kv Devmori (Ranglichokdi)"	4.0	4.0	BG	4,60,500	006GT02241200004	29.04.2024	BG
4	MG-FLS-SS-49	66kv Kawant-A	4.0	4.0	BG	4,24,900	006GT02241200005	29.04.2024	BG
5	MG-FLS-SS-50	66kv Kawant-B	2.0	2.0	RTGS	2,20,900	N121243010958789	30.04.2024	RTGS

Sahaj Solar Limited

CIN : U17200GJ2010PTC059713

Registered & Corporate Office :

301 Ashirvad Paras, Opposite Prahaladnagar-
Garden Satellite, Ahmedabad, Gujarat-380051

T : 079-6817-1800

F : 079-6817-1801

E : info@sahajsolar.com

W : www.sahajsolar.com



6	MG-FLS-SS-51	66kv Kosindra	3.5	3.5	BG	3,80,800	006GT02241200006	29.04.2024	BG
7	MG-FLS-SS-54	66kv Ratanpur	2.0	2.0	RTGS	2,08,600	N121243010958791	30.04.2024	RTGS
8	MG-FLS-SS-55	66kv Rende	2.5	2.5	RTGS	2,54,000	N121243010958793	30.04.2024	RTGS
9	MG-FLS-SS-62	66kv Savli	3.0	3.0	BG	3,15,700	006GT02241200008	29.04.2024	BG
10	MG-FLS-SS-70	66kv Chaklashi	2.0	2.0	RTGS	2,05,000	N121243010958795	30.04.2024	RTGS
11	MG-FLS-SS-71	66kv Hamirpura (Bhailakui)	4.0	4.0	BG	4,50,600	006GT02241200009	29.04.2024	BG
12	MG-FLS-SS-74	66kv Malitadi	2.5	2.5	RTGS	2,55,100	N121243010958796	30.04.2024	RTGS
13	MG-FLS-SS-75	66kv Nirmali-A	4.0	4.0	BG	4,47,800	006GT02241200010	29.04.2024	BG
14	MG-FLS-SS-76	66kv Nirmali-B	2.5	2.5	RTGS	2,94,000	N121243010958799	30.04.2024	RTGS
15	MG-FLS-SS-77	66kv Palaiya	2.5	2.5	RTGS	2,83,900	N121243010958802	30.04.2024	RTGS
16	MG-FLS-SS-83	66kv Torna	3.0	3.0	BG	3,08,900	006GT02241200011	29.04.2024	BG
17	MG-FLS-SS-85	66kv Vyasvasna	2.0	2.0	RTGS	2,44,100	N121243010958803	30.04.2024	RTGS
18	MG-FLS-SS-91	66kv Kalol	3.5	3.5	BG	3,79,000	006GT02241200012	29.04.2024	BG
19	MG-FLS-SS-92	66kv Khakhariya	2.0	2.0	RTGS	2,26,600	N121243010958805	30.04.2024	RTGS
20	MG-FLS-SS-97	66kv Ghoghamba-A	2.5	2.5	RTGS	2,63,700	N121243010958806	30.04.2024	RTGS
21	MG-FLS-SS-98	66kv Ghoghamba-B	2.5	2.5	RTGS	2,85,200	N121243010958807	30.04.2024	RTGS
22	MG-FLS-SS-102	66kv Karath (Limdi)	2.5	2.5	RTGS	2,56,100	N121243010958809	30.04.2024	RTGS

Sahaj Solar Limited



Authorized Signatory

23	MG-FLS-SS-107	66kv Limda Muvadi	3.5	3.5	BG	3,97,600	006GT0224120013	29.04.2024	BG
24	MG-FLS-SS-109	66kv Movasa-A	4.0	4.0	BG	4,07,200	006GT0224120014	29.04.2024	BG
25	MG-FLS-SS-110	66kv Movasa-B	2.5	2.5	RTGS	2,73,000	N121243010958810	30.04.2024	RTGS
26	MG-FLS-SS-111	66kv Varadhari	4.0	4.0	BG	4,49,800	006GT0224120015	29.04.2024	BG
27	MG-FLS-SS-113	66kv Debhari	3.0	3.0	BG	3,22,900	006GT0224120018	29.04.2024	BG
28	MG-FLS-SS-116	66kv Mota Khanpur	2.0	2.0	RTGS	2,35,700	N121243010958811	30.04.2024	RTGS
29	MG-FLS-SS-117	66kv Salaiya	2.0	2.0	RTGS	2,17,200	N121243010958786	30.04.2024	RTGS
30	MG-FLS-SS-119	66kv Chalamali	3.0	3.0	BG	3,30,600	006GT0224120020	29.04.2024	BG
31	MG-FLS-SS-120	66kv Naswadi	3.0	3.0	BG	3,26,200	006GT0224120021	29.04.2024	BG



Sahaj Solar Limited
 CIN : U17200GJ2010PTC059713
 Registered & Corporate Office :
 301 Ashwad Park, Opposite Prithvadinagar,
 Gandhinagar, Gandhinagar, Gujarat-380031
 T : 079-6817-1800
 F : 079-6817-1801
 E : info@sahajsolar.com
 W : www.sahajsolar.com

Sahaj Solar Limited

CIN : U35105GJ2010PLC059713

Registered & Corporate Office :

301, Ashirvad Paras, Opposite Prahaldnagar-Garden, Satellite, Ahmedabad, Gujarat-380051

T : 079-6817-1800

F : 079-6817-1801

E : info@sahajsolar.com

W : www.sahajsolar.com



FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)

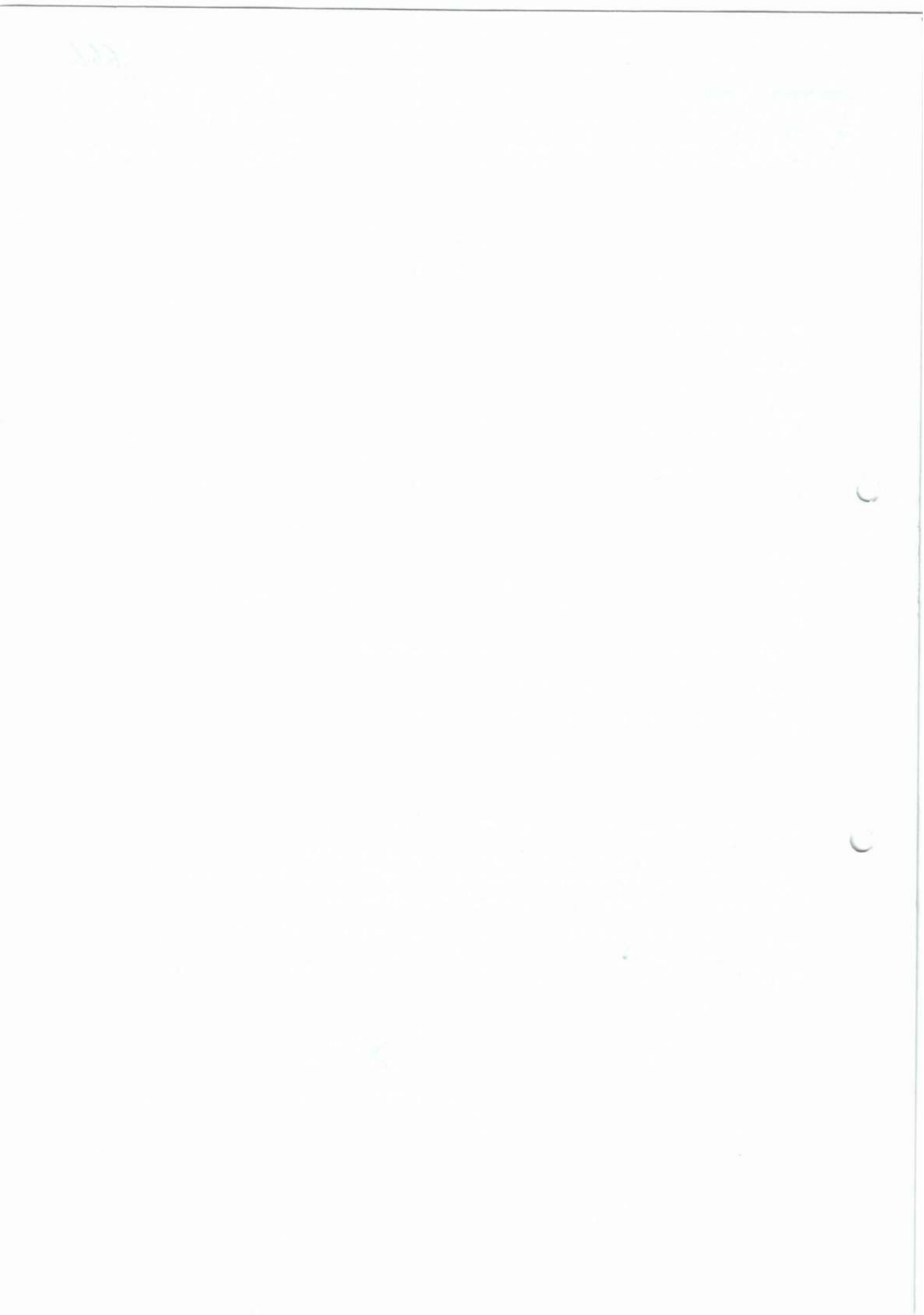
(1) I/We have the GSTIN Number which is as under: -

GSTIN Number of the Bidder is 24AANC9433K1ZT

(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that

I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understand that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA cannot be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.





IN-GJ61995326139548W

667



सत्यमेव जयते

INDIA NON JUDICIAL

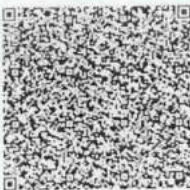
Government of Gujarat

Certificate of Stamp Duty

Sr. No. 379/2024

KB
 KAUSHIK B. CHAUHAN
 NOTARY
 GOVT. OF INDIA
 4 APR 2024

Certificate No.	: IN-GJ61995326139548W
Certificate Issued Date	: 04-Apr-2024 02:30 PM
Account Reference	: IMPACC (AC)/ gj13207811/ KAPADWANJ/ GJ-KD
Unique Doc. Reference	: SUBIN-GJGJ1320781145049525047237W
Purchased by	: RACHITKUMAR ARVINDBHAI PATEL
Description of Document	: Article 5(h) Agreement (not otherwise provided for)
Description	: UNDERTAKING FOR PRODUCING GSTIN
Consideration Price (Rs.)	: 0 (Zero)
First Party	: RACHITKUMAR ARVINDBHAI PATEL
Second Party	: CHIEF ENGINEER MADHAYA GUJARAT VIJ COMPANY LTD
Stamp Duty Paid By	: RACHITKUMAR ARVINDBHAI PATEL
Stamp Duty Amount(Rs.)	: 300 (Three Hundred only)



IE 0023802662

Stamp Duty Amount

The validity of this stamp certificate issued by me is for only 30 days from the date of issue. For more details on the details of this certificate and its validity, on the website: www.gst.gov.in or the website: www.gst.gov.in or the website: www.gst.gov.in or the website: www.gst.gov.in

FORM-4UndertakingforproducingGSTIN

(TheBidderisrequiredtosubmitthisdocumentOn-line ONLY)

To
 The Chief Engineer
 (Project),MADHYA Gujarat Vij
 Company Ltd.,Regd.
 &CorporateOffice,
 Sardar Patel Vidyut
 Bhavan,RaceCourse
 VADODARA-390007,(Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode forpurchaseofpowerfromsolarpowerprojectsthroughcompetitivebiddingprocess(followed by reverse e-auction) for Solarization of 11KV Agricultural feedersemanatingfromselected66/11KVSub-stationsinthesupplyareaofMGVCLunderPM-KUSUMSchemeFeeder levelSolarization throughRESCOMode

Ref: NITNo:MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7

Dear Sir,

Inconnectionwiththeabovesubject,I/Weconfirmthefollowing:(Pleaseselec
 t(Tickmark)outofthefollowing)

- (1) I/WehavetheGSTINNumberwhichisasunder:-
 GSTINNumberoftheBidderis24ARQPP0154K2Z1
- (2) I/We do not possess the GSTIN number at present, Therefore, by thisundertaking that I/We assure you that I/We shall produce the GSTINNumberat thetime ofsigning ofPPA. I/Weunderstood that ifI/wefailed to produce the GSTIN numberat the time of Signing of PPA, ourOrder is shall be cancelled, PPA can not be executed and PBG will beforfeited.

Remark:AtthetimeofsubmissionofLolacceptance,undertakingonnon-judicialStampPaperofRs.300/-attestedbyNotaryPublic/FirstClassMagistrate)(In case of JV the undertaking is to be provided by the AuthorizedSignatureMemberof theJoint Venture)shallbesubmittedbybidder.

IDENTIFIED BY ME

S. J. Jain



Rudita Patil

SOLEMNLY AFFIRMED
 SIGNED BEFORE ME

(Signature)
 KAUSHIK B. CHAUHAN
 NOTARY
 GOVT. OF INDIA

4 APR 2024



669

SHIV SALES

A RETAIL AND WHOLESALE STORE FOR ALL TYPES OF HOME APPLIANCES

ADD : B12,13 LAXMI PUJA COMPLEX, NE TOWN HALL, KAPADWANJ
 MAIL : SHIVSALESKPJ@GMAIL.COM
 GST : 24ARQPP0154K2ZI

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.

(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Name of Bidder:- SHIV SALES
 Name of JV Partners,if bid is submitted through JV:-NA
 Name of Bidder's contact Person:- RACHITKUMAR
 Bidder's contact Person mobile No:- 9537055055
 Email ID of Bidder:- SHIVSALESKPJ@GMAIL.COM
 GST No of Bidder:- 24ARQPP0154K2ZI

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number)	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered Plant Capacity by The bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakh /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min.period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-67	66KV ANARA	1 MW	1 MW (AC)	NEFT	1Lakh	BARBR24095774561	04/04/2024	
2									

[Handwritten Signature]
 SHIV SALES

Sign & Seal of SPG

Page 57 of 68

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7
------------------------	---------------------------------------

Name of Bidder:- MANISHABEN A. PARGI

Name of Bidder's contact Person:- MANISHABEN A. PARGI

Bidder's contact Person mobile No: 7016089599 / 8238450092

Email ID of Bidder: asolarsystem2024@gmail.com

GST No of Bidder: 24GZPEM0394G1ZB

Please mention details as under in respect of plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

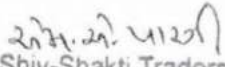
Sr. No.	Bid No. (Plant Number)	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last of submission of bid of this RFS)
1	MG-FLS-SS-118	66kv Valakherdi	0.5	0.5	ONLINE	58300	T2403171915570814361159	17 th March, 2024	

Name of Authorized Signatory: MANISHABEN A. PARGI

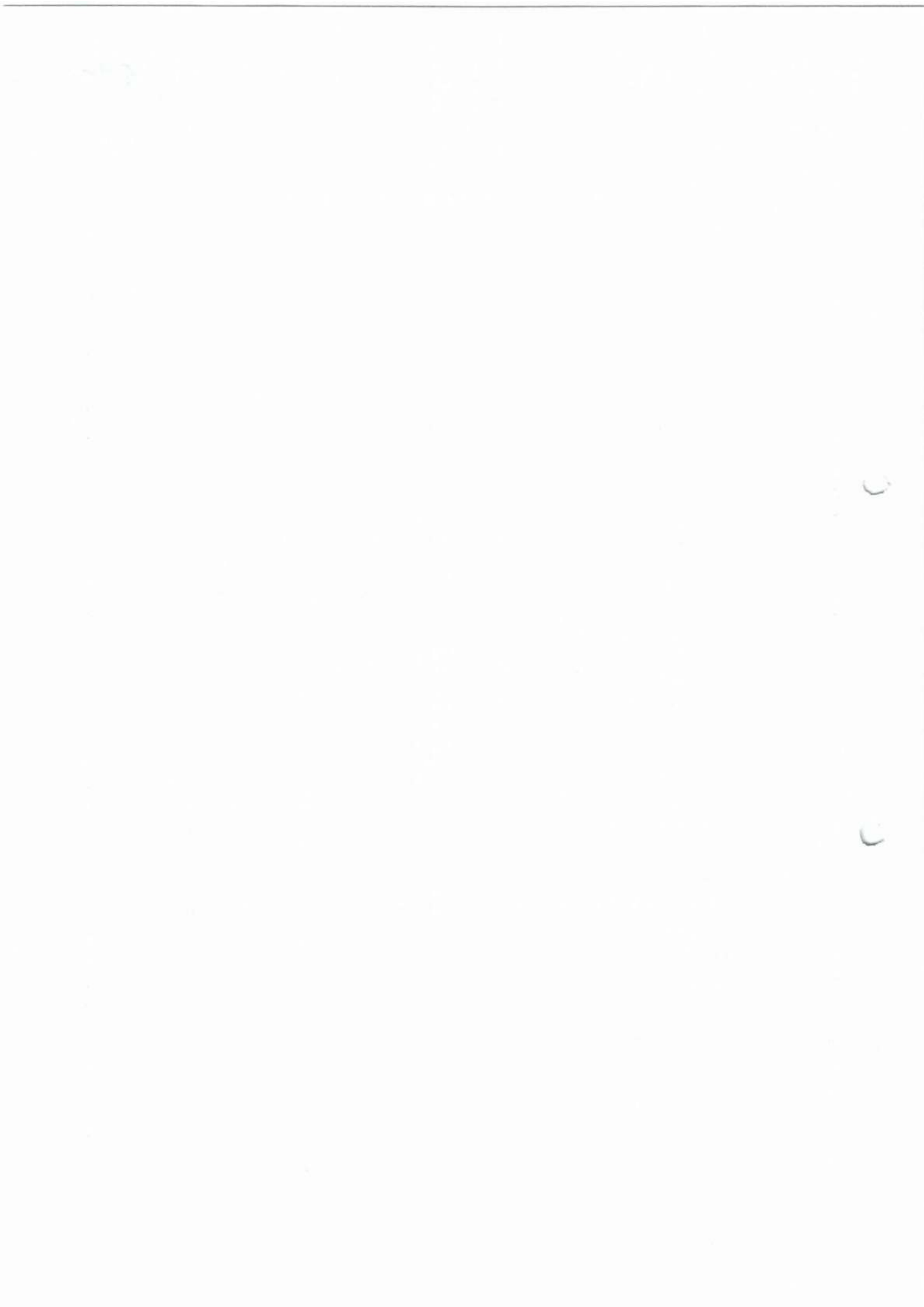
Designation: Proprietor

Date: 17th March, 2024

Place: Mahisagar


Shiv-Shakti Traders

Proprietor





शिव - शक्ति ट्रेडर्स

डीरापुर (भेरमाण इणिया) डेरीनी बाजुमां, ना. संतरामपुर, ज. महीसागर

એ. બી. પારગી

Mo. 9638738501

Ref No:- SS/24/03/17/4

Date:- 17/03/2024

FORM-4 Undertaking for producing GSTIN

The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
SardarPatel Vidyut Bhavan,
Race Course
VADODARA-384007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of UGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7

Dear Sir,

In connection with the above subject, I/ We confirm the following: (Please select (Tick mark) out of the following)



(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24GZEPM0394G1ZB



(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

એ. બી. પારગી
Shiv-Shakti Traders

Proprietor

102

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672

Form-3 Summary of Sub-Station wise capacity bid and EMD Detail.

(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Name of Bidder: - Shreeji Solar, Sole Proprietor, Rajesh Bharadva
Name of JV Partners, if bid is submitted through JV:-
Name of Bidder's contact Person: - Rajesh L. Bharadva
Bidder's contact Person mobile No: 9426591750
Email ID of Bidder: rajusolex@gmail.com
GST No of Bidder: Undertaking Attached

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Substation	Notified Capacity as per Annexure -3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT / Online / Demand Draft / Banker's Cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs.1Lakhs/M W basis)	UTR number / Document number (i.e. DD/BG/Pay order / Banker's Cheque)	Date	Date up to which BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-98	66kv Ghoghamba - B	2.5	2.5	RTGS	2,50,000.00	BARBR52024051700778072	17.05.2024	N A
2	MG-FLS-SS-77	66kv Palaiya	2.5	2.5	RTGS	2,50,000.00	BARBR52024051800842662	18.05.2024	N A
3	MG-FLS-SS-111	66kv Vardhari	4	4	RTGS	4,00,000.00	BARBR52024051800838237	18.05.2024	N A
Total			9	9		9,00,000.00			
Total Rupees Nine Lakhs Only.									

SHREEJI SOLAR

Rajesh Bharadva
Proprietor

188

THE UNIVERSITY OF CHICAGO



FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel
Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)

(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is _____

(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA cannot be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be

SHREEJI SOLAR

Bhore
Proprietor

101

THE HISTORY OF THE

REIGN OF KING CHARLES THE FIRST

BY JOHN BURNET

IN TWO VOLUMES

THE SECOND VOLUME

LONDON

Printed by J. Sturges, in Strand

1724

Printed by J. Sturges, in Strand

1724

Printed by J. Sturges, in Strand

1724

Printed by J. Sturges, in Strand

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Printed by J. Sturges, in Strand

1724

Printed by J. Sturges, in Strand

1724

Printed by J. Sturges, in Strand

Form-3 Summary of Sub-Station wise capacity bid and EMD Detail.

(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Name of Bidder: - **SHREEJIKRUPA ENTERPRISE**

Name of JV Partners, if bid is submitted through JV:

Name of Bidder's contact Person: - **PATEL BHRUGESHBHAI HARIBHAI**Bidder's contact Person mobile No: **972772463**Email ID of Bidder: **skac14@gmail.com**

GST No of Bidder: applied for registration.

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant number)	Name of substation	Notified plant capacity as per annexure - 3	Offered plant capacity by the bidder (MW)	Mode of payment (RTGS / NEFT/ONLINE/DEMAND DRAFT/BANKER'S CHEQUE / PAY ORDER/ BANK GUARANTEE)	EMD Amount In RS.(RS. 1LAKH/MW basis)	UTR number/document number (i.e DD/BG/PAY ORDER/BANKER'S CHEQUE)	Date	Date up TO WHICH, BG is valid. (min period of 1 year from last date of submission of bid of this RFS)
1	MG-FLS-SS-51	66kv kosindra	3.5 MW	1 MW	ONLINE BANK TRANSFER	1,00,000	PM KUSUM C EMD 30047792420 OF MADHY AT 61410 NEW ALKAPUR WDL TFR	18-03-2024	
2	MG-FLS-SS-119	66kv Chalamali	3 MW	1 MW	ONLINE BANK TRANSFER	1,00,000	PM KUSUM C EMD 30047792420 OF MADHY AT 61410 NEW ALKAPUR WDL TFR	18-03-2024	
3	MG-FLS-SS-62	66kv Savli	3 MW	1 MW	ONLINE BANK TRANSFER	1,00,000	PM KUSUM C EMD 30047792420 OF MADHY AT 61410 NEW ALKAPUR WDL TFR	18-03-2024	

Shreejkrupa Enterprise

Sign & Seal of SPG

Prop No: 68

112

[Faint, illegible text]



RIS document for feeder level Solarization under PM-KUSUM-Component-C in MGVCL

FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

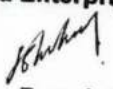
(Please select (Tick mark) out of the following)

(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is _____

(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.

Shreejkrupa Enterprise

Proprietor

THE HISTORY OF THE

REIGN OF KING CHARLES THE FIRST

BY JOHN BURNET

IN TWO VOLUMES

LONDON, Printed by J. Sturges, in the Strand, 1724.

THE SECOND VOLUME

CONTAINING

THE HISTORY OF THE

REIGN OF KING CHARLES THE FIRST

BY JOHN BURNET

LONDON, Printed by J. Sturges, in the Strand, 1724.



676


SOLARIUM GREEN ENERGY PVT. LTD.

Corporate Office : B-1208, World Trade Tower, Near BMW Showroom, Sarkhej-Sanand Cross Road, S.G. Highway, Ahmedabad, Gujarat, India - 380051

Works : Survey No. 319/3, At. & Post:- Bhamsara, Near Gopi Paper, Taluka:- Bavla, Dist:- Ahmedabad, Bagodara, Gujarat, India - 382240

Form-3 Summary of Sub-Station wise capacity bid and EMD Detail.

(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7
------------------------	---------------------------------------

Name of Bidder:- Solarium Green Energy Private Limited
 Name of JV Partners, if bid is submitted through JV:-
 Name of Bidder's contact Person:- Meravana Hardik Jitendrabhai
 Bidder's contact Person mobile No: 9328845110
 Email ID of Bidder: hardik@solariumenergy.in
 GST No of Bidder: 24ABHCS9467Q1ZB

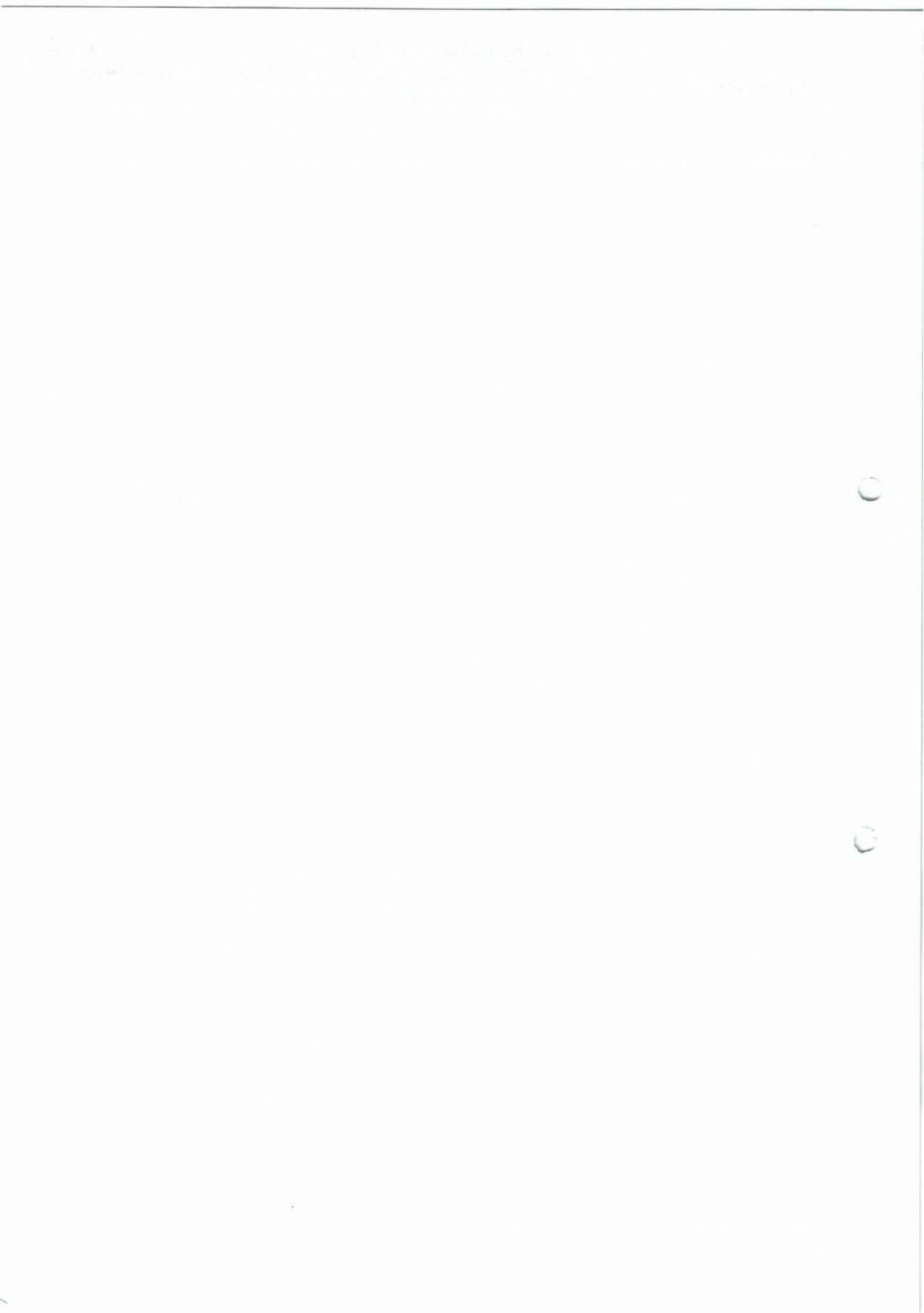
Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakh s /MW basis)	UTR number / Document number (i.e.D D/BG /Pay order / Banker)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of
1	11	66kv Kosindra	3.5 MW	2.5 MW	NEFT	2,80,800/-	N060242906316830	29/02/24	-
2	69	66kv Movasa-A	4 MW	3 MW	NEFT	3,07,200/-	N060242906322693	29/02/24	-





FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)

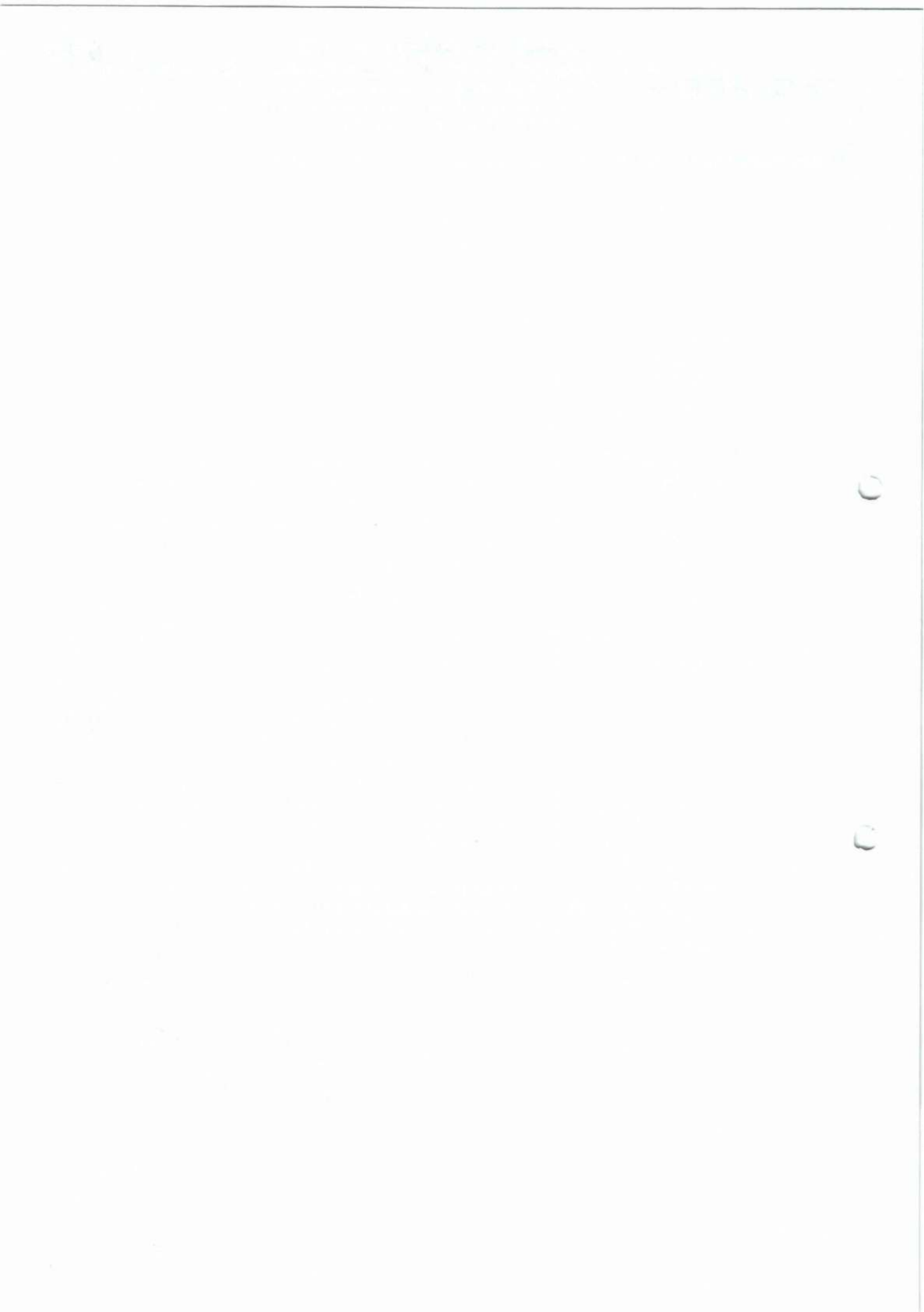
(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24ABHCS9467Q1ZB

(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.





Form-3 Summary of Sub-Station wise capacity blidded and EMD Detail.

(The Bidder Is required to submit this document On-line ONLY)

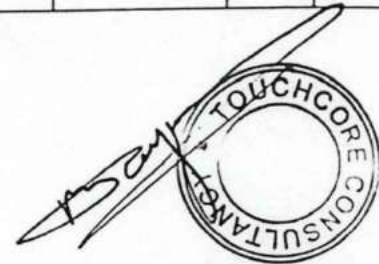
In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Name of Bidder:- TOUCHCORE CONSULTANCY
 Name of JV Partners, if bid is submitted through JV:-
 Name of Bidder's contact Person:- MAYURDEEPSINH SOLANKI
 Bidder's contact Person mobile No: 9909284285
 Email ID of Bidder: TOUCHCORE27@GMAIL.COM
 GST No of Bidder: 24DRSPS2608G1ZH

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.
 For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. no.	Bid NO.(plant number) PG-FLS-TN09-	Name of substation	Notified plant capacity as per annexure-3	Offered plant capacity by the bidder (MW)	Mode of Payment(RTGS/NEFT/Online /Demand Draft/Banker's Cheque /pay order/Bank Guarantee	EMD Amount in Rs.(Rs.1Lakhs/MW basis)	UTR number/Document number(i.e.DD/BG/Pay order/Banker's Cheque)	Date	Date up to which, BG is valid.(Min.period of 1 year from the last date of submission on of bid of this RFS)
1	MG-FLS-SS-111	66KV-VARADHARI	4MW	1MW	ONLINE	1,00,000	CT00BNFID7	29-02-2024	NA
2	MG-FLS-SS-113	66KV-DEBHARI	3MW	1MW	ONLINE	1,00,000	CT00BNFGK7	29-02-2024	NA
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THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY

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FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
 The Chief Engineer (Project),
 MADHYA Gujarat Vij Company Ltd.,
 Regd. & Corporate Office,
 Sardar Patel Vidyut Bhavan,
 Race Course
 VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)

(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24DRSPS2608G1ZH.

(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.





Form-3 Summary of Sub-Station wise capacity bid and EMD Detail.

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Name of Bidder: - UNILINK ENGINEERING CORPORATION PVT LTD
 Name of Bidder's contact Person: - VRUJLAL R JAGANI
 Bidder's contact Person mobile No: 9898271175
 Email ID of Bidder: jagani@unilinkgroup.in
 GST No of Bidder: 24AABCU4474G1ZD

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Sr. No	Bid No.	Name of Sub-station	Notified plant capacity as per Annexure-3	Offered plant capacity	Mode of Payment	EMD amount in Rs.	UTR Number	Date	BG validity date
1	MG-FLS-SS-113	66 kV Debhan	3.00	3.00	RTGS	3,00,000.00	RTG/FDRLR52024022633354539	26-02-2024	N/A
2	MG-FLS-SS-109	66 kV Movasa A	4.00	4.00	RTGS	4,00,000.00	RTG/FDRLR52024022633354531	26-02-2024	N/A
3	MG-FLS-SS-107	66 kV Limda Muvadi	3.50	3.50	RTGS	3,50,000.00	RTG/FDRLR52024022633354566	26-02-2024	N/A
4	MG-FLS-SS-116	66kv Mota Khanpur	2.00	2.00	RTGS	2,00,000.00	RTG/FDRLR52024022733358102	27-02-2024	N/A

For. Unilink Engineering Corporation Ltd.

 Director

10/1/20

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UnilinkGroup

Providing Unique Engineering Solutions

Unilink Engineering Corporation Pvt. Ltd.

FORM-4 Undertaking for producing GSTIN.

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Racecourse
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGCVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGCVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following: I/We

have the GSTIN Number which is as under: -

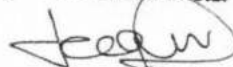


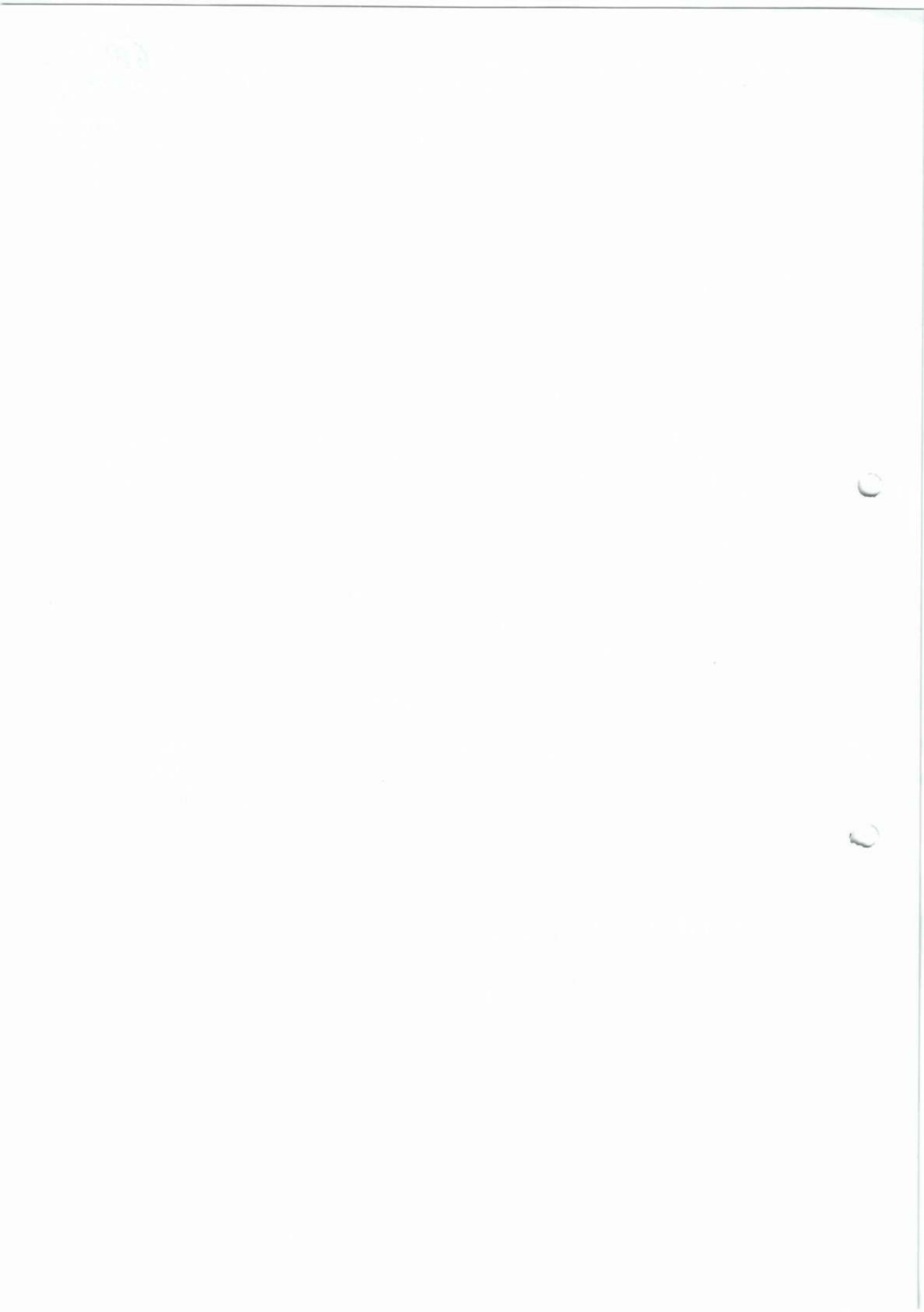
GSTIN Number of the Bidder is 24AABCU4474G1ZD.



(1) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order shall be cancelled, PPA cannot be executed and PBG will be forfeited.

For, Unilink Engineering Corporation Pvt. Ltd.


Director



Form-3 Summary of Sub-Station wise capacity bid and EMD Detail.

(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/D5M/PM-KUSUM-C-FLS/TN-7
------------------------	---------------------------------------

Name of Bidder:- Vivek Jayantibhai Sangani
 Name of JV Partners, if bid is submitted through JV:- N/A
 Name of Bidder's contact Person:- Vivek Jayantibhai Sangani
 Bidder's contact Person mobile No: 9825877555
 Email ID of Bidder: viveksangani17@gmail.com
 PAN No of Bidder: - BZTPS7059G

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT / Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakh /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	67	66kv Limda Muvadi		1	IMPS	113600	IT00VM KQJ7	20-May-2024	-

Sangani V.J.



FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
The Chief Engineer (Project),
MADHYA Gujarat Vlj Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVCCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVCCL/Project/DSM/PM-KUSUM-C-FLS/TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)

(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is _

(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.

Sangami v. J.



VIVINT ENERGY

Form-3 Summary of Sub-Station wise capacity bid and EMD Detail

In Response to NIT No: MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Name of Bidder:- **VIVINT ENERGY**

Name of JV Partners, if bid is submitted through JV :- 1. **HELIOSNATURAL RENEWTECH PVT LTD**
2. **HELIOS NATURAL ENERGY**

Name of Bidder's contact Person:- **DILIP PATEL**

Bidder's contact Person mobile No: **7600022538**

Email ID of Bidder: **liasoning@heliosnatural.com**

GST No of Bidder: - **24AAECH5053M1ZH**

Please mention details as under in respect of plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number) UG-SS-FLS-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT / Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakh /MW basis)	UTR number / Document number (i.e DD/BG /Pay order / Banker's Cheque)	Date	Date to BG is valid. (Min. period of year the submission of this RFS)
1	MG-FLS-SS-85	66kv Vyasvasna	2 MW	2 MW	RTGS	2,00,000/-	ICICR42024052000508189	20-05-2024	NA

(Signature & Seal of Authorized Signatory for which POA attached)

VIVINT ENERGY

AUTHORIZED SIGNATORY

Name of Authorized Signatory: **DILIP PATEL**

Designation: **DIRECTOR**

Date: **31/05/2024**

Place: **GANDHINAGAR**

Corporate office : 228 SHREEDHAR AURAM, NR SHIVALAY PARISAR, KUDASAN, GANDHINAGAR
382421

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INDIA NON JUDICIAL Government of Gujarat Certificate of Stamp Duty



सत्यमेव जयते

Certificate No. : IN-GJ88933309648467W

Certificate Issued Date : 20-May-2024 01:01 PM

Account Reference : CSCACC (GV)/ gjcscg07/ GJ-GNCHE1001/ GJ-GN

Unique Doc. Reference : SUBIN-GJGJCSCEG0797722257862022W

Purchased by : HELIOS NATURAL RENEWTECH PVT LTD

Description of Document : Article 4 Affidavit

Description : UNDERTAKING

Consideration Price (Rs.) : 0
(Zero)

First Party : HELIOS NATURAL RENEWTECH PVT LTD

Second Party : MGVCL

Stamp Duty Paid By : HELIOS NATURAL RENEWTECH PVT LTD

Stamp Duty Amount(Rs.) : 300
(Three Hundred only)

20-May-2024 01:01 PM 20-May-2024 01:01 PM 20-May-2024 01:01 PM 20-May-2024 01:01 PM 20-May-2024 01:01 PM 20-May-2024 01:01 PM 20-May-2024 01:01 PM 20-May-2024 01:01 PM 20-May-2024 01:01 PM 20-May-2024 01:01 PM

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BOOK NO. 4

PAGE NO. 37

SR. NO. 163/24

DATE 20 MAY 2024

TARAK J. PANDYA
NOTARY
GOVT. OF INDIA



₹300

IN-GJ88933309648467W

IE 0027873877

Statutory Alert:

- The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
- The onus of checking the legitimacy is on the users of the certificate.
- In case of any discrepancy please inform the Competent Authority.

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FORM-4 Undertaking for producing GSTIN

The Bidder is required to submit this document On-line ONLY

TO
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,
In connection with the above subject, I / We confirm the following:
(Please select (Tick mark) out of the following)



(1) I/We have the GSTIN Number which is as under:-
GSTIN Number of the Bidder is 24AAECH5053M1ZH

(2) I/We do not possess the GSTIN number at present , Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.



(Signature & Seal of Authorized Signatory for which POA attached)
Name of Authorized Signatory Mr. DILIP PATEL
Designation: DIRECTOR
Date: 18-05-2024
Place: GANDHINAGAR

SIGNED BEFORE ME

TARAK J. PANDYA
NOTARY
GOVT. OF INDIA

20 MAY 2024

IDENTIFIED BY ME

ADVOCATE/PERSON
Adv.Enr. No. *[Signature]*
NAME *Chetan Trivedi*
ADD *Adwinger*
DATE 20 MAY 2024

VIVINT RENEWABLES

Form-3 Summary of Sub-Station wise capacity bid and EMD Detail

In Response to NIT No: MG/VCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
--

Name of Bidder:- **M/S VIVINT RENEWABLES**

Name of JV Partners, if bid is submitted through JV :- **NA**

Name of Bidder's contact Person:- **MILAV PATEL**

Bidder's contact Person mobile No: **90997 57987**

Email ID of Bidder: **milav@heliosnatural.com**

GST No of Bidder: - **24AATFV5383J1ZF**

Please mention details as under in respect of plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr No.	Bid No. (Plant Number) UG-SS-FLS-	Name of Sub station	Notified Plant Capacity as Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakh /MW basis)	UTR number / Document number (i.e. DD/BG /Pay order / Banker's Cheque)	Date	Date to BG is valid. (Min. period of year the submission of this RFS)
1	MG-FLS-SS-71	66kv Hamirpura (Bhailalkui)	4 MW	4 MW	RTGS	4,00,000/-	308749	20-05-2024	NA

(Signature & Seal of Authorized Signatory for which POA attached)

VIVINT RENEWABLES

Name of Authorized Signatory: **MILAV PATEL**

Designation: **DIRECTOR**

Date: **13/05/2024**

Place: **GANDHINAGAR**

Corporate office : Shop-10, Maruti Amarkunj 3, Megh Malhar Road, Nr. Pramukh Abode, Sargasan, Gandhinagar, 382421

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FORM-4 Undertaking for producing GSTIN

The Bidder is required to submit this document On-line ONLY

TO
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)



Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)

(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24AATFV538311ZF

(2) I/We do not possess the GSTIN number at present , Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.



Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder. **WIND ENERGY REWABLES**

Milav Patel
Designated Partner

(Signature & Seal of Authorized Signatory for which POA attached)
Name of Authorized Signatory Mr. MILAV PATEL
Designation: DIRECTOR
Date: 03-04-2024
Place: GANDHINAGAR

IDENTIFIED BY ME

ADVOCATE/PERSON
Adv. Enr. No.
NAME *Chetan Tolvala*
ADD *Chandnagar*
DATE *20 MAY 2024*

SIGNED BEFORE ME

Tarak J. Pandya
TARAK J. PANDYA
NOTARY
GOVT. OF. INDIA
20 MAY 2024

Vora Tirthraj Hareshbhai

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Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Name of Bidder:- Vora Tirthraj Hareshbhai
Name of JV Partners, if bid is submitted through
Name of Bidder's contact Person:- Vora Tirthraj Hareshbhai
Bidder's contact Person mobile No: 9537369292
Email ID of Bidder: tirthrajvora@gmail.com
GST No of Bidder:

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.
For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number) MG-FLS-SS-61	Name of Sub-Station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT / Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakh S /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-61	66kv Ankaliya	1.0	1.0	Online	1 Lakhs	N139243046408439	18/05/2024	

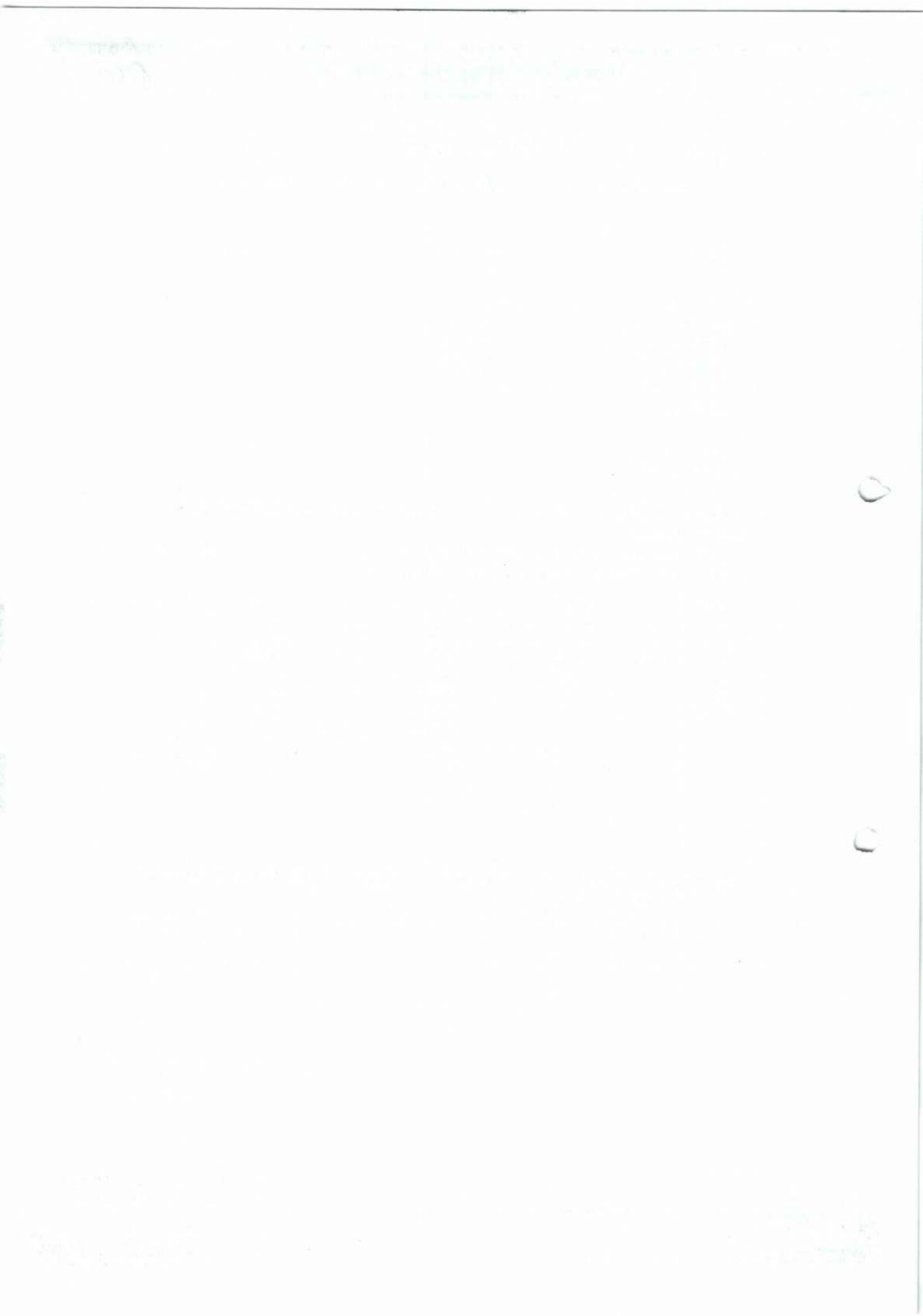
VORA TIRTHRAJ HARESHBHAJ

Handwritten Signature
Proprietor

+91 9537369292

15/A Maple Homes, Near Shapath Flats,
New Alkapuri, Gotri, Vadodara, Gujarat-390021

tirthrajvora@gmail.com



RIS document for feeder level Solarization under PM-KUSUM-Component-C in MGVCL

FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)

(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is _____

(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.

VORA TIRTHRAJ HARESHBHAI


Proprietor

1. The first part of the document is a list of names and addresses.

2. The second part is a list of names and addresses.

3. The third part is a list of names and addresses.

4. The fourth part is a list of names and addresses.

5.

6.

**MADHYA GUJARAT VIJ COMPANY LTD.**

Corporate Office : Sardar Patel Vidyut Bhavan,
2nd Floor, Race Course, Vadodara - 390 007
Phone No. (D) 0265-2330635
e-mail : ceproj.mgvcl@gebmail.com
CIN No. U40102GJ2003SGC042907



By e-mail: sumit@peaksunengry.co.in, info@australianpremiumsolar.co.in

No.: MGVCL/Proj/DSM/PM-KUSUM-C-FLS/ 420

Date: 30.05.2024

To,
M/s Australian Premium Solar (India) Ltd.
At.-Tajpur, N.H.-08
Tal. Prantij, Sabarkantha
Ahmedabad-383205
Gujarat.

Sub: Tender Notice for Request for Selection of SPG through 'On-line' mode for purchase of power from solar power Procurements through competitive bidding process (followed by reverse e-auction) for Solarization of 11kv Agricultural feeders emanating from selected 66/11kv Sub-stations in the supply area of MGVCL under Component-C of PM-KUSUM Scheme for Feeder level Solarization through RESCO Mode.

Ref.: 1) Tender No. MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7 opened on dt.21.05.24
2) Your Online Offer

Dear Sir,


You have submitted your online offer through n-Procure web site against tender for Request for Selection of SPG through 'On-line' mode for purchase of power from solar power Procurements through competitive bidding process (followed by reverse e-auction) for Solarization of 11kv Agricultural feeders emanating from selected 66/11kv Sub-stations in the supply area of MGVCL under Component-C of PM-KUSUM Scheme for Feeder level Solarization through RESCO Mode.

As per the tender terms & conditions of Rfs schedule sr.no.(6) & Section-C Key Bid data cl.no.1.1.3 (a) Bid security-EMD "The Bidder has to pay the Earnest money deposit at Rs.1 lakh per MW basis for each bid of respective sub-station capacity. For the EMD amount upto Rs.3 lakh, EMD amount shall be paid by RTGS/NEFT/Online only. For the EMD amount above Rs.3 lakh, EMD amount shall be paid by RTGS/NEFT/Online/Demand draft/Banker's cheque/pay order/Bank Guarantee. In case of payment through DD/Banker's cheque/Pay order/Bank Guarantee, the scanned copy of Original documents shall have to be uploaded with the bid on-line and Original copy of the same will have to be submitted, at the office of the Chief Engineer (Project), MGVCL, Corporate office, Vadodara within 5 days from the scheduled date of on-line Bid opening. Separate EMD shall require to be paid for each bid, in case the bidder participate in multiple bid".

However you had paid EMD amount vide Bank Guarantee no. 006GT02240590008 date of issue 28-Feb-2024 for Rs. 40,37,000 /- altogether for total 14nos. quoted bid & also you had not submitted the Original copy of Bank Guarantee to this office upto physical tender submission last date 27.05.2024 16:00 hrs as per the tender terms & conditions. Hence your online bids for aforesaid tender are not accepted & the same shall not be considered for further evaluation.

This is informed to you as a matter of courtesy only and is without prejudice to our other rights in terms of the tender and otherwise.

For and on behalf of Madhya Gujarat Vij Co. Ltd.,


I/C Chief Engineer (Project)
Corporate Office, MGVCL

Copy to: (1) ETA MD, MGVCL, Corporate Office, Vadodara.
(2) G.M (F&A), MGVCL, Corporate Office, Vadodara.

PT. JAYA MULIA UTAMA

PT. JAYA MULIA UTAMA
Jl. ...
No. ...
Telp. ...

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**MADHYA GUJARAT VIJ COMPANY LTD.**

Corporate Office : Sardar Patel Vidyut Bhavan,
2nd Floor, Race Course, Vadodara - 390 007
Phone No. (D) 0265-2330635
e-mail : ceproj.mgvcl@gebmail.com
CIN No. U40102GJ2003SGC042907



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By e-mail : sagarpatel9001@gmail.com

No.: MGVCL/Proj/DSM/PM-KUSUM-C-FLS/419

Date: 30.05.2024

To,
M/s Evergreen Solar Equipment
1803/4, Phase-IV VU Nagar,
Anand-388121
Gujarat.

Sub: Tender Notice for Request for Selection of SPG through 'On-line' mode for purchase of power from solar power Procurements through competitive bidding process (followed by reverse e-auction) for Solarization of 11kv Agricultural feeders emanating from selected 66/11kv Sub-stations in the supply area of MGVCL under Component-C of PM-KUSUM Scheme for Feeder level Solarization through RESCO Mode.

Ref.: 1) Tender No. MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7 opened on dt.21.05.24
2) Your Online Offer

Dear Sir,

You have submitted your online offer through n-Procure web site against tender for Request for Selection of SPG through 'On-line' mode for purchase of power from solar power Procurements through competitive bidding process (followed by reverse e-auction) for Solarization of 11kv Agricultural feeders emanating from selected 66/11kv Sub-stations in the supply area of MGVCL under Component-C of PM-KUSUM Scheme for Feeder level Solarization through RESCO Mode.

As per the tender terms & conditions of Rfs schedule sr.no.(6) & Section-C Key Bid data cl.no.1.1.3 (a) Bid security-EMD " The Bidder has to pay the Earnest money deposit at Rs.1 lakh per MW basis for each bid of respective sub-station capacity. For the EMD amount upto Rs.3 lakh, EMD amount shall be paid by RTGS/NEFT/Online only. For the EMD amount above Rs.3 lakh, EMD amount shall be paid by RTGS/NEFT/Online/Demand draft/Banker's cheque/pay order/Bank Guarantee. In case of payment through DD/Banker's cheque/Pay order/Bank Guarantee, the scanned copy of Original documents shall have to be uploaded with the bid on-line and Original copy of the same will have to be submitted, at the office of the Chief Engineer (Project), MGVCL, Corporate office, Vadodara within 5 days from the scheduled date of on-line Bid opening. Separate EMD shall require to be paid for each bid, in case the bidder participate in multiple bid".

For the aforesaid tender, you had quoted online 2nos. bids for solar plant MG-FLS-SS-70 (66kv Chaklasi) for 2 MW & MG-FLS-SS-84 (66kv Vaso) for 1 MW. For solar plant MG-FLS-SS-70 (66kv Chaklasi) you had paid EMD amount of Rs.2 lakh vide NEFT (Transaction no. N057242901733649 dt.26.02.2024) against 2 MW offered plant capacity but for solar plant MG-FLS-SS-84 (66kv Vaso) you had not paid EMD amount of Rs.1 lakh against 1 MW offered plant capacity.

Hence your online bid of aforesaid tender for solar plant MG-FLS-SS-84 (66kv Vaso) with 1 MW offered plant capacity shall not be considered for further evaluation.

This is informed to you as a matter of courtesy only and is without prejudice to our other rights in terms of the tender and otherwise.

For and on behalf of Madhya Gujarat Vij Co. Ltd.,

I/C Chief Engineer (Project)
Corporate Office, MGVCL

Copy to: (1) ETA MD, MGVCL, Corporate Office, Vadodara.
(2) G.M (F&A), MGVCL, Corporate Office, Vadodara.

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WADYAN GULANAT MI COMPANY LTD

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Preliminary Stage

Home > Preliminary Stage

Tender ID : 32807	IFB/Tender Notice No. : MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7 DT: 03-01-24	Description of Material/Name of Work: RfS Document for purchase of power through competitive bidding process (followed by Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of MGVCL.
ECV(INR) : 5361850000.00	Last Date For Bid Submission : 20-05-2024 16:00	Tender Type/Tender Category : Open/WORKS
Location : Vadodara	Department : Energy And Petrochemicals Department	Sub Department : Corporate Office, Technical Section

Supplier List

[View Uploaded Documents](#)

Select	Sr. No.	Company Name	Tender Fee and EMD Details	FORM-4 Undertaking for producing GSTIN	Details of NEFT/RTGS/Online of Bidder	Remarks (Mandatory Disqualification)
<input checked="" type="checkbox"/>	1	AANJNEY ENTERPRISE (aakash1996)				
<input checked="" type="checkbox"/>	2	AANJNEY ENERGY PRIVATE LIMITED (aanjneyenergy)				
<input checked="" type="checkbox"/>	3	AAVKAR CORPORATION (aavkar1)				
<input checked="" type="checkbox"/>	4	AMITKUMAR B CHAUDHARY (abchaudhary01)				
<input checked="" type="checkbox"/>	5	ACCLIMATE SYSTEMS PRIVATE LIMITED (acclimatesystems)				
<input type="checkbox"/>	6	Australian Premium Solar (India) Pvt. Ltd. (aps_123)				Bid rejected on submission of
<input checked="" type="checkbox"/>	7	ARIS SOLAR (arissolar)				
<input checked="" type="checkbox"/>	8	Bhikhabhai Chelabhai Chaudhari (bhikhabhaichaudhary)				

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Select	Sr. No.	Company Name	Tender Fee and EMD Details	FORM-4 Undertaking for producing GSTIN	Details of NEFT/RTGS/Online of Bidder	Remarks (Mand Disqualification)
<input checked="" type="checkbox"/>	9	<u>BHARATBHAI KALABHAI BHARVAD (bkbharvad)</u>				
<input checked="" type="checkbox"/>	10	<u>BLUE BUDDHA ENTERPRISE (bluebuddha)</u>				
<input checked="" type="checkbox"/>	11	<u>CENTURION LABORATORIES PVT LTD (centurylaboratories)</u>				
<input checked="" type="checkbox"/>	12	<u>Karmaa Solar LLP (deeprana7100)</u>				
<input checked="" type="checkbox"/>	13	<u>ENVIRON ENGINEERING COMPANY (environjayraj)</u>				
<input checked="" type="checkbox"/>	14	<u>EVER GREEN SOLAR EQUIPMENT (ever_green_solar)</u>				Bid for 66K\ SS-84) 1 M!
<input checked="" type="checkbox"/>	15	<u>Harisinh Chauhan (harisinhchauhan)</u>				
<input checked="" type="checkbox"/>	16	<u>HELIOSNATURAL RENEWTECH PRIVATE LIMITED (heliosnr)</u>				
<input checked="" type="checkbox"/>	17	<u>PAREKH ENGINEERS (jayantibhaippatel)</u>				
<input checked="" type="checkbox"/>	18	<u>JAYESH B PATEL (jayesh_b_patel)</u>				
<input checked="" type="checkbox"/>	19	<u>J V TRADING (jvtrading)</u>				
<input checked="" type="checkbox"/>	20	<u>KAPRO INFRAVENTURES PRIVATE LIMITED (kaproinfra)</u>				
<input checked="" type="checkbox"/>	21	<u>SHIV SHAKTI TRADERS (manishaben_a_pargi)</u>				
<input checked="" type="checkbox"/>	22	<u>MECPOWER SOLUTIONS PRIVATE LIMITED (mecpower)</u>				
<input checked="" type="checkbox"/>	23	<u>PAVAN INDUSTRIES (narendrabhai8055)</u>				

Select	Sr. No.	Company Name	Tender Fee and EMD Details	FORM-4 undertaking for producing GSTIN	Details of NEFT/RTGS/Online of Bidder	Remarks (Mand Disqualification)
<input checked="" type="checkbox"/>	24	<u>ONIX-TECH RENEWABLE (INDIA) LLP (onixtechindia)</u>				
<input checked="" type="checkbox"/>	25	<u>PATEL BHAVESH CHANDRAKANT BHAI (patelbhaveshchandrakantbhai)</u>				
<input checked="" type="checkbox"/>	26	<u>PATEL TRADERS (pateltraders1875)</u>				
<input checked="" type="checkbox"/>	27	<u>PICRYT ENTERPRISE PRIVATE LIMITED (picryt2024)</u>				
<input checked="" type="checkbox"/>	28	<u>Pioneer Security Solutions Pvt Ltd (pioneersecurity)</u>				
<input checked="" type="checkbox"/>	29	<u>Piyushkumar Jayantibhai Patel (piyushkumarpatel)</u>				
<input checked="" type="checkbox"/>	30	<u>PNV ENERGY PRIVATE LIMITED (pnveltd)</u>				
<input checked="" type="checkbox"/>	31	<u>RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)</u>				
<input checked="" type="checkbox"/>	32	<u>SHREEJI SOLAR (rajuin24)</u>				
<input checked="" type="checkbox"/>	33	<u>SAHAJ SOLAR LIMITED (sahaj301)</u>				
<input checked="" type="checkbox"/>	34	<u>SHIV SALES (shiv_sales)</u>				
<input checked="" type="checkbox"/>	35	<u>SHREEJIKRUPA (shreejkrupaenterprise)</u>				
<input checked="" type="checkbox"/>	36	<u>SOLARIUM GREEN ENERGY PRIVATE LIMITED (solariumgreen)</u>				
<input checked="" type="checkbox"/>	37	<u>Vora Tirthraj Hareshbhai (tirthrajvora)</u>				
<input checked="" type="checkbox"/>	38	<u>TOUCHCORE CONSULTANCY (touchcore)</u>				

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Select	Sr. No.	Company Name	Tender Fee and EMD Details	FORM-4 Undertaking for producing GSTIN	Details of NEFT/RTGS/Online of Bidder	Remarks (Mand Disqualification)
<input checked="" type="checkbox"/>	39	Unilink Engineering Corporation Pvt Ltd (unilink)				
<input checked="" type="checkbox"/>	40	VIVEK JAYANTIBHAI SANGANL (vivek2024)				
<input checked="" type="checkbox"/>	41	VIVINT ENERGY (vivintenergy)				
<input checked="" type="checkbox"/>	42	VIVINT RENEWABLES (vivintrenew)				

Notes

1. * Indicates supplier has been qualified from Review Stage.

BACK

Legends	
Icon	Description
	View Form
	Select Item

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MADHYA GUJARAT VIJ COMPANY LIMITED

Registered Office: Sardar Patel VidyutBhavan, Race Course, Vadodara 390007.
Tel.No : (0265) 2310582-86 - Fax No : (0265) 2337918 / 2338164
Web Site:www.mgvcl.com E-mail:(ceproj.mgvcl@gebmail.com)
CIN: U40102GJ2003SGC042907

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STAGE - I PRELIMINARY STAGE BID COMMITTEE REPORT

Dt.29/05/2024

- (1) RfsNo. MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7 Dt.03-01-2024
- (2) Approved O.N. MGVCL/Proj/DSM/PM KUSUM C FLS TN-7/150 Dt. 20-05-2024

PRE-QUALIFICATION STAGE:

Evaluation of Bid Process for Request for Selection of SPG through 'On-line' mode for purchase of power from solar power Procurements through competitive bidding process (followed by reverse e-auction) for Solarization of 11kv Agricultural feeders emanating from selected 66/11kv Sub-stations in the supply area of MGVCL under Component-C of PM-KUSUM Scheme for Feeder level Solarization through RESCO Mode.

MNRE Guidelines:

The Ministry of Power, Government of India, vide notification OM 32/645/2017-SPV Division dated 22/07/2019 has published "Guidelines for Implementation of Pradhan MantriKisanUrjaSurakshaevemUtthanMahabhiyan (PM KUSUM) Scheme for installation of solar pumps and grid connected solar power plants, covering three components, viz.

- Component A: Decentralized Ground Mounted Grid Connected Renewable Energy (RE) based Power Plants of individual plant size up to 2.0 MW.
- Component B: Installation of standalone Solar Powered Agriculture Pumpsets
- Component C: Solarization of Grid-connected Agriculture Pumps which

Subsequently, Government of Gujarat vide notification dated 11/12/2020, 19/06/2020 and 6/11/2020 has issued GR for implementation of PM-KUSUM schemes under component A, B & C

Subsequently, the Ministry of New and Renewable Energy (MNRE), Government of India, vide Office Memorandum No. 32/645/2017- SPV Division, dated 4th December, 2020 has issued guidelines for implementation of Feeder Level Solarization under component-C of PM-KUSUM Scheme

Brief highlights of the guidelines dated 4th December 2020 are as under:

- (a) Under the scheme, agriculture feeders already segregated or feeders having major agriculture load, may be solarized using installation of grid connected solar power plant to cater the annual power requirement of feeder(s).
- (b) The requirements of total annual power for an agriculture feeder will be assessed and a solar power plant of capacity that can cater to the requirement of annual power for that agriculture feeder can be installed either through CAPEX mode / RESCO mode, which will supply solar power to those feeders.
- (c) Feeder level solar power plant may be installed to cater to the requirement of power for a single feeder or multiple agriculture feeders emanating from a Distribution Sub-Station (DSS) to feed power at 11 KV or at the higher voltage level side of the DSS depending upon the factors like availability of land,

technical feasibility etc. and there is no cap of the capacity of solar power plant for feeder level solarization.

- (d) As per the guidelines, the cost of solar plant is benchmarked at Rs. 3.5 Crore/MW for the purpose of providing Capital Financial Assistance (CFA) of Rs. 1.05 Crore/MW. Under the scheme, solarization of agricultural pump sets of any capacity is allowed, however in case of pumps capacity above 7.5 HP, the CFA will be limited to solar capacity for 7.5 HP Pumps.
- (e) **Guaranteed CUF: It shall be the responsibility of the SPG, entirely at its cost and expense, to install such number of solar panels and associated equipment as may be necessary to achieve the required minimum CUF of 19% throughout the PPA tenure of 25 years, and for this purpose selected bidder shall make its own study and investigation of the Global Horizontal Irradiation (GHI) and other factors prevalent in the area which have implication on the quantum of generation.**

As per MNRE guidelines for feeder level solarization, for installation of feeder level solar power plants through RESCO model, the SPGs will be selected on the basis of lowest tariff offered for supply of required solar power for a period of 25 years. As per MNRE OM Dtd. 17-01-24, The developer will get CFA @ 30% of the estimated cost. The cost of installation of solar power plant for the purpose of CFA, will be notified by MNRE from time to time. However, as per MNRE O.M. dated.29-01-2024, Prevailing CFA under this component, i.e. Rs. 1.05 Cr/MW (30% of estimated capital cost of Rs. 3.5 Cr / MW) would be valid till any update is announced by MNRE. Further, as per MNRE OM and Order dtd.14-2-24, CFA of Rs.1.05 Cr/MW (30% of estimated capital cost of Rs. 3.5 Cr / MW) would be valid for all those LoAs, till any further update is announced by the MNRE. The Feeder level Solarization under PM-KUSUM Scheme is helpful to provide day time power to the farmers as envisaged by the State Government under the KSY Scheme.

GUVNL ALLOCATION:

Vide GUVNL letter GUVNL/Tech/Solar cell/PM-KUSUM-C/FLS/118, Dtd.23.01.2024, allocation of 5000nos. of solarization of Ag.pumps under PM KUSUM component-C FLS(feeder level solarization scheme) is allocated.

TENDER INFORMATION:

Tender Details:

GUVNL vide letter No: GUVNL/Tech/Solar Cell/PM-KUSUM-C/FLS/58 dated 06/01/2023 has suggested new tendering process by modifying eligibility criteria of RFS tender Subsequently, MGVCL floated a new RFS tender vide Rfs No.MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7 DT: 03-01-2024

The tender was published on Dtd.03.01.2024 with advertisement in Newspaper on Dtd.08.01.2024. The pre-bid meeting was scheduled on Dtd.10.01.2024 at 11:30 hrs for successful participation of bidders. As per published tender, last date of bid submission was 25.01.24, scheduled date of EMD opening was 30.01.24, scheduled date of opening of technical bid was 01.02.24 and scheduled date of opening of price bid was 08.02.24. Amendments/Corrigendums were published vide Corrigendum-I on Dtd.25.01.24, Corrigendum-II on Dtd.09.02.24, Corrigendum-III on dt.29.02.24, Corrigendum-IV on dt.11.03.24, Corrigendum-V on dt.18.03.24, Corrigendum-VI on dt.30.03.24, Corrigendum-VII on dt.08.04.24, Corrigendum-VIII on dt.20.04.24,

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Corrigendum-IX on dt.30.04.24, Corrigendum-X on dt.13.05.24. As per Corrigendum-X, last date of bid submission was 20.05.24, scheduled date of EMD opening was 21.05.24, scheduled date of opening of technical bid was 29.05.24 and scheduled date of opening of price bid was 05.06.24

OPENING OF TENDER FEE AND EMD STAGE:

Date for on line tender submission was 20.05.2024; after 10 times extended time limit accordingly, 150 nos. of bids are received.

Tender No.	Notified Solar Plant Capacity (MW)	Nos. of Sub-Stations / Plants	On line submission last date	Nos. of Bids Received
MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7	134.5	80	20.05.2024	150

Tender Fee and EMD cover opening date was 21.05.2024; accordingly preliminary stage for tender fee and EMD is opened on 21.05.2024.

Date for Physical submission of documents (DD/BG) Relevant to EMD was within 5 working day from schedule date of on-line bid opening of Tender Fee & EMD stage i.e.27.05.2024; all bids relevant to EMD fee for which payment received as DD/BG are received up to 24.05.2024, 16.00 Hrs.

Following is the status as per N-procure statement.

- As per N-procure **Preliminary Stage** statement, following 42 nos. of bidders with total 150 nos. of bids have participated. (Annex-1)
- As per N-procure statement of **Document fee**, bidder wise payment of Tender fee amount of Rs.11800/- with details of payment is available. (Annex-2)
- As per N-procure statement of **form-3**, bidder wise-plant wise details having Name of plant with notified capacity, offered plant capacity by the bidder, EMD amount, mode of payment, UTR number with date and validity of BG (if applicable) were filled up by the bidder. (Annex-3)
- Documents uploaded by participating bidders were downloaded and put-up for further evaluation.

Tender Fee and EMD cover opening date is 21.05.2024; accordingly preliminary stage for tender fee and EMD is opened on 21.05.2024. As per our tender document, tender fee is Rs. 10,000.00 + 18% GST = Rs. 11,800/-. Accordingly, all bidders had made Online Transaction for Rs.11,800/-

As per tender's terms and conditions EMD is Rs.1 Lacs/MW as per Offered Capacity for all bidders. Accordingly, EMD payment for 115 bids received online transaction, 1 bid received bank cheque & 33 bids received as BG for an EMD as per offered capacity by bidder. 1 bid cancelled due to non payment of EMD amount.

Table-A :

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Sr. No	Bidder Name	Tender fee details		Solar Plant Number (MG-FLS-SS-)	Notified Solar plant capacity of SS (in MW)	Offered plant capacity by Bidder (in MW)	EMD Details	
		Amount in Rs.	Mode of payment				Amount in Lacs	Mode of payment
1	AANJNEY ENERGY PRIVATE LIMITED	11800	NEFT	62	3.0	1.0	1.0	NEFT
				62	3.0	1.0	1.0	NEFT
				51	3.5	1.0	1.0	NEFT
2	AANJNEY ENTERPRISE	11800	NEFT	51	3.5	1.0	1.0	NEFT
				119	3.0	1.0	1.0	NEFT
				62	3.0	1.0	1.0	NEFT
3	AAVKAR CORPORATION	11800	RTGS	113	3.0	2.0	2.0	RTGS
4	ACCLIMATE SYSTEMS PRIVATE LIMITED	11800	NEFT	119	3.0	1.0	1.0	NEFT
				61	1.0	1.0	1.0	NEFT
5	AMITKUMAR B CHAUDHARY	11800	NEFT	116	2.0	2.0	2.0	Online
6	ARIS SOLAR	11800	NEFT	107	3.5	1.0	1.308	NEFT
				53	1.5	1.5	1.775	NEFT
				109	4.0	1.0	1.072	NEFT
7	Australian Premium Solar (India) Pvt. Ltd.	11800	NEFT	43	2.0	2.0	4.037	BG
				48	4.0	4.0		
				51	3.5	3.5		
				60	1.5	1.5		
				68	1.5	1.5		
				72	1.5	1.5		
				74	2.5	2.5		
				76	2.5	2.5		
				81	1.5	1.5		
				83	3.0	3.0		
				85	3.0	3.0		
				107	3.5	2.0		
109	4.0	2.0						
119	3.0	3.0						
8	BHARATBHAI KALABHAI BHARVAD	11800	NEFT	62	3.0	3.0	3.0	RTGS
9	BhikhabhaiChelabhaiChaudhari	11800	Online	112	1.0	1.0	1.0	Online
10	BLUE BUDDHA ENTERPRISE	11800	NEFT	51	3.5	1.0	1.0	Online
				119	3.0	1.0	1.0	Online
				48	4.0	1.0	1.0	Online
11	CENTURION LABORATORIES PVT LTD	11800	NEFT	51	3.5	1.5	1.5	RTGS
				48	4.0	2.0	2.0	RTGS
				119	3.0	3.0	3.0	RTGS
12	ENVIRON ENGINEERING COMPANY	11800	RTGS	51	3.5	1.0	1.0	RTGS
				48	4.0	1.0	1.0	RTGS

Sr. No.	Bidder Name	Tender fee details		Solar Plant Number (MG-FLS-SS-)	Notified Solar plant capacity of SS (in MW)	Offered plant capacity by Bidder (in MW)	EMD Details	
		Amount in Rs.	Mode of payment				Amount in Lacs	Mode of payment
13	EVER GREEN SOLAR EQUIPMENT	11800	RTGS	70	2.0	2.0	2.0	Online
				84	1.0	1.0	-	-
14	Harisinh Chauhan	11800	NEFT	51	3.5	3.5	3.5	Bank Cheque
15	HELIOSNATURAL RENEWTECH PRIVATE LIMITED	11800	NEFT	74	2.5	2.5	2.5	RTGS
16	J V TRADING	11800	NEFT	82	1.0	1.0	1.414	RTGS
17	JAYESH B PATEL	11800	RTGS	109	4.0	2.0	2.0	RTGS
				110	2.5	2.5	2.5	RTGS
				107	3.5	1.5	1.5	RTGS
18	KAPRO INFRAVENTURES PRIVATE LIMITED	11800	NEFT	71	4.0	0.5	0.5	NEFT
				74	2.5	0.5	0.5	NEFT
				85	2.0	0.5	0.5	NEFT
19	Karmaa Solar LLP	11800	RTGS	51	3.5	1.0	1.0	RTGS
				48	4.0	1.0	1.0	RTGS
20	MECPOWER SOLUTIONS PRIVATE LIMITED	11800	NEFT	48	4.0	4.0	4.0	NEFT
				54	2.0	2.0	2.0	NEFT
				119	3.0	3.0	3.0	NEFT
21	ONIX-TECH RENEWABLE (INDIA) LLP	11800	NEFT	48	4.0	4.0	4.0	NEFT
				51	3.5	3.5	3.5	NEFT
				117	2.0	2.0	2.0	NEFT
				119	3.0	3.0	3.0	NEFT
				120	3.0	3.0	3.0	NEFT
				43	2.0	2.0	2.0	NEFT
				47	2.5	2.5	2.5	NEFT
				71	4.0	4.0	4.0	NEFT
				75	4.0	4.0	4.0	NEFT
				83	3.0	3.0	3.0	NEFT
				85	2.0	2.0	2.0	NEFT
22	PAREKH ENGINEERS	11800	NEFT	102	2.5	2.5	2.5	NEFT
				43	2.0	2.0	2.0	RTGS
				109	4.0	2.0	2.0	RTGS
23	PATEL BHAVESH CHANDRAKANT BHAI	11800	NEFT	107	3.5	2.0	2.0	RTGS
				51	3.5	1.0	1.0	RTGS
				119	3.0	1.0	1.0	RTGS
24	PATEL TRADERS	11800	NEFT	48	4.0	1.0	1.0	RTGS
				112	1.0	1.0	1.0	Online
25	PAVAN INDUSTRIES	11800	NEFT	71	4.0	2.5	2.5	Online
				79	1.0	1.0	1.0	Online
26	PICRYT ENTERPRISE PRIVATE LIMITED	11800	NEFT	74	2.5	2.5	2.5	Online

Sr. No.	Bidder Name	Tender fee details		Solar Plant Number (MG-FLS-SS-)	Notified Solar plant capacity of SS (in MW)	Offered plant capacity by Bidder (in MW)	EMD Details	
		Amount in Rs.	Mode of payment				Amount in Lacs	Mode of payment
27	Pioneer Security Solutions Pvt Ltd	11800	NEFT	49	4.0	4.0	4.0	BG
				75	4.0	4.0	4.0	BG
				107	3.5	3.5	3.5	BG
				109	4.0	4.0	4.0	BG
				111	4.0	4.0	4.0	BG
				113	3.0	3.0	3.0	BG
				119	3.0	3.0	3.0	BG
28	PiyushkumarJayantibhai Patel	11800	NEFT	117	2.0	2.0	2.0	RTGS
29	PNV ENERGY PRIVATE LIMITED	11800	NEFT	107	3.5	2.0	2.0	Online
				111	4.0	2.0	2.0	Online
				113	3.0	2.0	2.0	Online
				116	2.0	2.0	2.0	Online
				117	2.0	2.0	2.0	Online
				108	0.5	0.5	0.5	Online
				112	1.0	1.0	1.0	Online
30	RAGHUVIR DEVELOPERS AND BUILDERS	11800	NEFT	47	2.5	2.5	2.5	Online
				48	4.0	4.0	4.0	Online
				49	4.0	4.0	4.0	Online
				50	2.0	2.0	2.0	Online
				51	3.5	3.5	3.5	Online
				54	2.0	2.0	2.0	Online
				55	2.5	2.5	2.5	Online
				119	3.0	3.0	3.0	Online
31	SAHAJ SOLAR LIMITED	11800	RTGS	43	2.0	2.0	2.339	RTGS
				47	2.5	2.5	2.972	RTGS
				48	4.0	4.0	4.605	BG
				49	4.0	4.0	4.249	BG
				50	2.0	2.0	2.209	RTGS
				51	3.5	3.5	3.808	BG
				54	2.0	2.0	2.086	RTGS
				55	2.5	2.5	2.54	RTGS
				62	3.0	3.0	3.157	BG
				70	2.0	2.0	2.05	RTGS
				71	4.0	4.0	4.506	BG
				74	2.5	2.5	2.551	RTGS
				75	4.0	4.0	4.478	BG
				76	2.5	2.5	2.94	RTGS
				77	2.5	2.5	2.839	RTGS
83	3.0	3.0	3.089	RTGS				
85	2.0	2.0	2.441	RTGS				
91	3.5	3.5	3.79	BG				

Sr. No.	Bidder Name	Tender fee details		Solar Plant Number (MG-FLS-SS-)	Notified Solar plant capacity of SS (in MW)	Offered plant capacity by Bidder (in MW)	EMD Details	
		Amount in Rs.	Mode of payment				Amount in Lacs	Mode of payment
	SAHAJ SOLAR LIMITED	11800	RTGS	92	2.0	2.0	2.266	RTGS
				97	2.5	2.5	2.637	RTGS
				98	2.5	2.5	2.852	RTGS
				102	2.5	2.5	2.561	RTGS
				107	3.5	3.5	3.976	BG
				109	4.0	4.0	4.073	BG
				110	2.5	2.5	2.73	RTGS
				111	4.0	4.0	4.498	BG
				113	3.0	3.0	3.229	RTGS
				116	2.0	2.0	2.357	RTGS
				117	2.0	2.0	2.172	RTGS
				119	3.0	3.0	3.306	BG
				120	3.0	3.0	3.262	BG
32	SHIV SALES	11800	NEFT	67	1.0	1.0	1.0	NEFT
33	SHIV SHAKTI TRADERS	11800	NEFT	118	0.5	0.5	0.583	Online
34	SHREEJI SOLAR	11800	NEFT	98	2.5	2.5	2.5	RTGS
				77	2.5	2.5	2.5	RTGS
				111	4.0	4.0	2.5	RTGS
35	SHREEJIKRUPA	11800	NEFT	51	3.5	1.0	1.0	Online
				119	3.0	1.0	1.0	Online
				62	3.0	1.0	1.0	Online
36	SOLARIUM GREEN ENERGY PRIVATE LIMITED	11800	NEFT	51	3.5	2.5	2.808	NEFT
				109	4.0	3.0	3.072	NEFT
37	TOUCHCORE CONSULTANCY	11800	NEFT	111	4.0	1.0	1.0	Online
				113	3.0	1.0	1.0	Online
38	Unilink Engineering Corporation Pvt ltd	11800	NEFT	113	3.0	3.0	3.5	RTGS
				109	4.0	4.0	4.0	RTGS
				107	3.5	3.5	3.5	RTGS
				116	2.0	2.0	2.0	RTGS
39	VIVEK JAYANTIBHAI SANGANI	11800	NEFT	107	3.5	1.0	1.136	Online
40	VIVINT ENERGY	11800	NEFT	85	2.0	2.0	2.0	RTGS
41	VIVINT RENEWABLES	11800	RTGS	71	4.0	4.0	4.0	RTGS
42	VoraTirthrajHareshbhai	11800	NEFT	61	1.0	1.0	1.0	Online

VERIFICATION OF RECEIPT OF TENDER FEE AND EMD AMOUNT:

Details submitted by the bidders regarding payment of tender fee and EMD as above were sent to the account section. There were some of the cases where, UTR numbers / on line transaction details submitted by the bidders were not matching with the MGVCCL account receipt statement. Matter was reviewed and for the on-line transaction details not matching cases, query was communicated to the respective bidders. Based on the response received from bidders with clarification, documents submitted by them online transaction screenshots, bank statements, transfer details from bank etc. case to case, payment details were evaluated.

During verification, it is observed that ;

- (1) M/s Australian Premium Solar (India) pvt. Ltd. have selected 14nos. of solar plants (MG-FLS-SS-43,48,51,60,68,72,74,76,81,83,85,107,109,119) in N-code (EMD form) & submitted bank guarantee of amount Rs. 40,37,500/- for all 14nos. bid altogether instead of separate EMD shall be require to be paid for each bid in case the bidder participate in multiple bid. As per tender terms & condition M/s Australian Premium Solar (India) pvt. Ltd. disqualified due to Non-submission of physical original bank guarantee and same had been intimated vide letter no. MGVCCL/Proj/DSM/PM-KUSUM-C-FLS/420 Dt.30.05.2024
- (2) Evergreen Solar Equipment had quoted online 2nos. bids for solar plant MG-FLS-SS-70 (66kv Chaklasi) for 2 MW & MG-FLS-SS-84 (66kv Vaso) for 1 MW. But for solar pant MG-FLS-SS-84 (66kv Vaso) 1 MW offered capacity, the aforesaid bidder had not paid EMD amount of Rs.1 lakh as per tender terms & condition of Rfs schedule sr.no.(6) & Section-C Key Bid data cl. No. 1.1.3 (a) hence its bid was not considered & same was intimated vide letter ref. MGVCCL/Proj/DSM/PM-KUSUM-C-FLS/419 dt.30.05.2024.

Considering this, Dis-Qualification of 2 Bids as under:

Table-B :

Sr. No	Name of Party	Solar Plant Number	Remarks
1	Australian Premium Solar (India) Pvt. Ltd.	MG-FLS-SS-43	Disqualified due to Non submission of Original B.G.
2	Australian Premium Solar (India) Pvt. Ltd.	MG-FLS-SS-48	Disqualified due to Non submission of Original B.G.
3	Australian Premium Solar (India) Pvt. Ltd.	MG-FLS-SS-51	Disqualified due to Non submission of Original B.G.
4	Australian Premium Solar (India) Pvt. Ltd.	MG-FLS-SS-60	Disqualified due to Non submission of Original B.G.
5	Australian Premium Solar (India) Pvt. Ltd.	MG-FLS-SS-68	Disqualified due to Non submission of Original B.G.
6	Australian Premium Solar (India) Pvt. Ltd.	MG-FLS-SS-72	Disqualified due to Non

Sr. No	Name of Party	Solar Plant Number	Remarks
			submission of Original B.G.
7	Australian Premium Solar (India) Pvt. Ltd.	MG-FLS-SS-74	Disqualified due to Non submission of Original B.G.
8	Australian Premium Solar (India) Pvt. Ltd.	MG-FLS-SS-76	Disqualified due to Non submission of Original B.G.
9	Australian Premium Solar (India) Pvt. Ltd.	MG-FLS-SS-81	Disqualified due to Non submission of Original B.G.
10	Australian Premium Solar (India) Pvt. Ltd.	MG-FLS-SS-83	Disqualified due to Non submission of Original B.G.
11	Australian Premium Solar (India) Pvt. Ltd.	MG-FLS-SS-85	Disqualified due to Non submission of Original B.G.
12	Australian Premium Solar (India) Pvt. Ltd.	MG-FLS-SS-107	Disqualified due to Non submission of Original B.G.
13	Australian Premium Solar (India) Pvt. Ltd.	MG-FLS-SS-109	Disqualified due to Non submission of Original B.G.
14	Australian Premium Solar (India) Pvt. Ltd.	MG-FLS-SS-119	Disqualified due to Non submission of Original B.G.
15	Evergreen Solar Equipment	MG-FLS-SS-84	Dis-Qualify as EMD Not Paid

PAYMENT OF EMD AND TENDER FEE IN DIFFERENT MODES:

It is observed that following bidders have submitted EMD payment in another mode than that specified in the tender condition.

As per the provision of tender condition clause 1.1.3, "...For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS /NEFT / Online only". However, following bidders have submitted EMD in different mode.

Table-C :

Sr. No.	Bidder Name	Solar Plant Number (MG-FLS-SS-)	Notified Solar plant capacity of SS (in MW)	Offered plant capacity by Bidder (in MW)	EMD Details	
					Amount in Lacs	Mode of payment
1	Harisinh Chauhan	51	3.5	3.5	3.5	Bank Cheque
2	Pioneer Security Solutions Pvt Ltd	49	4.0	4.0	4.0	BG
3	Pioneer Security Solutions Pvt Ltd	75	4.0	4.0	4.0	BG
4	Pioneer Security Solutions Pvt Ltd	107	3.5	3.5	3.5	BG
5	Pioneer Security Solutions Pvt Ltd	109	4.0	4.0	4.0	BG
6	Pioneer Security Solutions Pvt Ltd	111	4.0	4.0	4.0	BG
7	Pioneer Security Solutions Pvt Ltd	113	3.0	3.0	3.0	BG
8	Pioneer Security Solutions Pvt Ltd	119	3.0	3.0	3.0	BG
9	Sahaj Solar Limited	48	4.0	4.0	4.605	BG

Sr. No.	Bidder Name	Solar Plant Number (MG-FLS-SS-)	Notified Solar plant capacity of SS (in MW)	Offered plant capacity by Bidder (in MW)	EMD Details	
					Amount in Lacs	Mode of payment
10	Sahaj Solar Limited	49	4.0	4.0	4.249	BG
11	Sahaj Solar Limited	51	3.5	3.5	3.808	BG
12	Sahaj Solar Limited	62	3.0	3.0	3.157	BG
13	Sahaj Solar Limited	71	4.0	4.0	4.506	BG
14	Sahaj Solar Limited	75	4.0	4.0	4.478	BG
15	Sahaj Solar Limited	91	3.5	3.5	3.79	BG
16	Sahaj Solar Limited	107	3.5	3.5	3.976	BG
17	Sahaj Solar Limited	109	4.0	4.0	4.073	BG
18	Sahaj Solar Limited	111	4.0	4.0	4.498	BG
19	Sahaj Solar Limited	119	3.0	3.0	3.306	BG
20	Sahaj Solar Limited	120	3.0	3.0	3.262	BG

At the end of final evaluation of Tender fee and EMD stage, out of 150 Nos. of bids of 42 bidders, as per the details submitted by the bidders in Online and physical submission of EMD and tender fee documents and clarification as above, following is the final position.

Table-D :

Sr. No.	Bidder Name	Tender fee details		Tender fee qualification (Qualified/ Disqualified)	Solar Plant Number (MG-FLS-SS-)	Notified Solar plant capacity of SS (in MW)	Offered plant capacity by Bidder (in MW)	EMD Details		EMD Qualification (Qualified/ Disqualified)
		Amount in Rs.	Mode of payment					Amount in Lacs	Mode of payment	
1	AANJNEY ENERGY PRIVATE LIMITED	11800	NEFT	Qualified	62	3.0	1.0	1.0	NEFT	Qualified
				Qualified	62	3.0	1.0	1.0	NEFT	Qualified
				Qualified	51	3.5	1.0	1.0	NEFT	Qualified
2	AANJNEY ENTERPRISE	11800	NEFT	Qualified	51	3.5	1.0	1.0	NEFT	Qualified
				Qualified	119	3.0	1.0	1.0	NEFT	Qualified
				Qualified	62	3.0	1.0	1.0	NEFT	Qualified
3	AAVKAR CORPORATION	11800	RTGS	Qualified	113	3.0	2.0	2.0	RTGS	Qualified
4	ACCLIMATE SYSTEMS PRIVATE LIMITED	11800	NEFT	Qualified	119	3.0	1.0	1.0	NEFT	Qualified
				Qualified	61	1.0	1.0	1.0	NEFT	Qualified
5	AMITKUMAR B CHAUDHARY	11800	NEFT	Qualified	116	2.0	2.0	2.0	Online	Qualified
6	ARIS SOLAR	11800	NEFT	Qualified	107	3.5	1.0	1.308	NEFT	Qualified
				Qualified	53	1.5	1.5	1.775	NEFT	Qualified
				Qualified	109	4.0	1.0	1.072	NEFT	Qualified

Sr · No.	Bidder Name	Tender fee details		Tender fee qualification (Qualified/Disqualified)	Solar Plant Number (MG-FLS-SS-)	Notified Solar plant capacity of SS (in MW)	Offered plant capacity by Bidder (in MW)	EMD Details		EMD Qualification (Qualified/Disqualified)
		Amount in Rs.	Mode of payment					Amount in Lacs	Mode of payment	
7	Australian Premium Solar (India) Pvt. Ltd.	11800	NEFT	Qualified	43	2.0	2.0	4.037	BG	Disqualified
				Qualified	48	4.0	4.0			
				Qualified	51	3.5	3.5			
				Qualified	60	1.5	1.5			
				Qualified	68	1.5	1.5			
				Qualified	72	1.5	1.5			
				Qualified	74	2.5	2.5			
				Qualified	76	2.5	2.5			
				Qualified	81	1.5	1.5			
				Qualified	83	3.0	3.0			
				Qualified	85	3.0	3.0			
				Qualified	107	3.5	2.0			
				Qualified	109	4.0	2.0			
				Qualified	119	3.0	3.0			
8	BHARATBHAI KALABHAI BHARVAD	11800	NEFT	Qualified	62	3.0	3.0	3.0	RTGS	Qualified
9	BhikhabhaiChaudhari	11800	Online	Qualified	112	1.0	1.0	1.0	Online	Qualified
10	BLUE BUDDHA ENTERPRISE	11800	NEFT	Qualified	51	3.5	1.0	1.0	Online	Qualified
				Qualified	119	3.0	1.0	1.0	Online	Qualified
				Qualified	48	4.0	1.0	1.0	Online	Qualified
11	CENTURION LABORATORIES PVT LTD	11800	NEFT	Qualified	51	3.5	1.5	1.5	RTGS	Qualified
				Qualified	48	4.0	2.0	2.0	RTGS	Qualified
				Qualified	119	3.0	3.0	3.0	RTGS	Qualified
12	ENVIRON ENGINEERING COMPANY	11800	RTGS	Qualified	51	3.5	1.0	1.0	RTGS	Qualified
				Qualified	48	4.0	1.0	1.0	RTGS	Qualified
13	EVER GREEN SOLAR EQUIPMENT	11800	RTGS	Qualified	70	2.0	2.0	2.0	Online	Qualified
				Qualified	84	1.0	1.0	-	-	Disqualified
14	Harisinh Chauhan	11800	NEFT	Qualified	51	3.5	3.5	3.5	Bank Cheque	Qualified
15	HELIOSNATURAL RENEWTECH PRIVATE LIMITED	11800	NEFT	Qualified	74	2.5	2.5	2.5	RTGS	Qualified
16	J V TRADING	11800	NEFT	Qualified	82	1.0	1.0	1.414	RTGS	Qualified
17	JAYESH B PATEL	11800	RTGS	Qualified	109	4.0	2.0	2.0	RTGS	Qualified
				Qualified	110	2.5	2.5	2.5	RTGS	Qualified
				Qualified	107	3.5	1.5	1.5	RTGS	Qualified

Sr. No.	Bidder Name	Tender fee details		Tender fee qualification (Qualified/Disqualified)	Solar Plant Number (MG-FLS-SS-)	Notified Solar plant capacity of SS (in MW)	Offered plant capacity by Bidder (in MW)	EMD Details		EMD Qualification (Qualified/Disqualified)
		Amount in Rs.	Mode of payment					Amount in Lacs	Mode of payment	
18	KAPRO INFRAVENTURES PRIVATE LIMITED	11800	NEFT	Qualified	71	4.0	0.5	0.5	NEFT	Qualified
				Qualified	74	2.5	0.5	0.5	NEFT	Qualified
				Qualified	85	2.0	0.5	0.5	NEFT	Qualified
19	Karmaa Solar LLP	11800	RTGS	Qualified	51	3.5	1.0	1.0	RTGS	Qualified
				Qualified	48	4.0	1.0	1.0	RTGS	Qualified
20	MECPOWER SOLUTIONS PRIVATE LIMITED	11800	NEFT	Qualified	48	4.0	4.0	4.0	NEFT	Qualified
				Qualified	54	2.0	2.0	2.0	NEFT	Qualified
				Qualified	119	3.0	3.0	3.0	NEFT	Qualified
21	ONIX-TECH RENEWABLE (INDIA) LLP	11800	NEFT	Qualified	48	4.0	4.0	4.0	NEFT	Qualified
				Qualified	51	3.5	3.5	3.5	NEFT	Qualified
				Qualified	117	2.0	2.0	2.0	NEFT	Qualified
				Qualified	119	3.0	3.0	3.0	NEFT	Qualified
				Qualified	120	3.0	3.0	3.0	NEFT	Qualified
				Qualified	43	2.0	2.0	2.0	NEFT	Qualified
				Qualified	47	2.5	2.5	2.5	NEFT	Qualified
				Qualified	71	4.0	4.0	4.0	NEFT	Qualified
				Qualified	75	4.0	4.0	4.0	NEFT	Qualified
				Qualified	83	3.0	3.0	3.0	NEFT	Qualified
				Qualified	85	2.0	2.0	2.0	NEFT	Qualified
22	PAREKH ENGINEERS	11800	NEFT	Qualified	43	2.0	2.0	2.0	RTGS	Qualified
				Qualified	109	4.0	2.0	2.0	RTGS	Qualified
				Qualified	107	3.5	2.0	2.0	RTGS	Qualified
23	PATEL BHAVESH CHANDRAKANT BHAI	11800	NEFT	Qualified	51	3.5	1.0	1.0	RTGS	Qualified
				Qualified	119	3.0	1.0	1.0	RTGS	Qualified
				Qualified	48	4.0	1.0	1.0	RTGS	Qualified
24	PATEL TRADERS	11800	NEFT	Qualified	112	1.0	1.0	1.0	Online	Qualified
25	PAVAN INDUSTRIES	11800	NEFT	Qualified	71	4.0	2.5	2.5	Online	Qualified
				Qualified	79	1.0	1.0	1.0	Online	Qualified
26	PICRYT ENTERPRISE PRIVATE LIMITED	11800	NEFT	Qualified	74	2.5	2.5	2.5	Online	Qualified
27	Pioneer Security Solutions Pvt Ltd	11800	NEFT	Qualified	49	4.0	4.0	4.0	BG	Qualified
				Qualified	75	4.0	4.0	4.0	BG	Qualified
				Qualified	107	3.5	3.5	3.5	BG	Qualified
				Qualified	109	4.0	4.0	4.0	BG	Qualified
				Qualified	111	4.0	4.0	4.0	BG	Qualified
				Qualified	113	3.0	3.0	3.0	BG	Qualified
28	Piyushkumar Jantibhai Patel	11800	NEFT	Qualified	117	2.0	2.0	2.0	RTGS	Qualified
				Qualified	117	2.0	2.0	2.0	RTGS	Qualified

Sr No	Bidder Name	Tender fee details		Tender fee qualification (Qualified/Disqualified)	Solar Plant Number (MG-FLS-SS-)	Notified Solar plant capacity of SS (in MW)	Offered plant capacity by Bidder (in MW)	EMD Details		EMD Qualification (Qualified/Disqualified)
		Amount in Rs.	Mode of payment					Amount in Lacs	Mode of payment	
29	PNV ENERGY PRIVATE LIMITED	11800	NEFT	Qualified	107	3.5	2.0	2.0	Online	Qualified
				Qualified	111	4.0	2.0	2.0	Online	Qualified
				Qualified	113	3.0	2.0	2.0	Online	Qualified
				Qualified	116	2.0	2.0	2.0	Online	Qualified
				Qualified	117	2.0	2.0	2.0	Online	Qualified
				Qualified	108	0.5	0.5	0.5	Online	Qualified
				Qualified	112	1.0	1.0	1.0	Online	Qualified
30	RAGHUVIR DEVELOPERS AND BUILDERS	11800	NEFT	Qualified	47	2.5	2.5	2.5	Online	Qualified
				Qualified	48	4.0	4.0	4.0	Online	Qualified
				Qualified	49	4.0	4.0	4.0	Online	Qualified
				Qualified	50	2.0	2.0	2.0	Online	Qualified
				Qualified	51	3.5	3.5	3.5	Online	Qualified
				Qualified	54	2.0	2.0	2.0	Online	Qualified
				Qualified	55	2.5	2.5	2.5	Online	Qualified
				Qualified	119	3.0	3.0	3.0	Online	Qualified
31	SAHAJ SOLAR LIMITED	11800	RTGS	Qualified	43	2.0	2.0	2.339	RTGS	Qualified
				Qualified	47	2.5	2.5	2.972	RTGS	Qualified
				Qualified	48	4.0	4.0	4.605	BG	Qualified
				Qualified	49	4.0	4.0	4.249	BG	Qualified
				Qualified	50	2.0	2.0	2.209	RTGS	Qualified
				Qualified	51	3.5	3.5	3.808	BG	Qualified
				Qualified	54	2.0	2.0	2.086	RTGS	Qualified
				Qualified	55	2.5	2.5	2.54	RTGS	Qualified
				Qualified	62	3.0	3.0	3.157	BG	Qualified
				Qualified	70	2.0	2.0	2.05	RTGS	Qualified
				Qualified	71	4.0	4.0	4.506	BG	Qualified
				Qualified	74	2.5	2.5	2.551	RTGS	Qualified
				Qualified	75	4.0	4.0	4.478	BG	Qualified
				Qualified	76	2.5	2.5	2.94	RTGS	Qualified
				Qualified	77	2.5	2.5	2.839	RTGS	Qualified
				Qualified	83	3.0	3.0	3.089	RTGS	Qualified
				Qualified	85	2.0	2.0	2.441	RTGS	Qualified
				Qualified	91	3.5	3.5	3.79	BG	Qualified
				Qualified	92	2.0	2.0	2.266	RTGS	Qualified
				Qualified	97	2.5	2.5	2.637	RTGS	Qualified
Qualified	98	2.5	2.5	2.852	RTGS	Qualified				
Qualified	102	2.5	2.5	2.561	RTGS	Qualified				
Qualified	107	3.5	3.5	3.976	BG	Qualified				
Qualified	109	4.0	4.0	4.073	BG	Qualified				

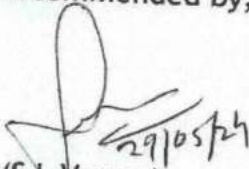
Sr · N o.	Bidder Name	Tender fee details		Tender fee qualification (Qualified/Disqualified)	Solar Plant Number (MG-FLS-SS-)	Notified Solar plant capacity of SS (in MW)	Offered plant capacity by Bidder (in MW)	EMD Details		EMD Qualification (Qualified/Disqualified)
		Amount in Rs.	Mode of payment					Amount in Lacs	Mode of payment	
31	SAHAJ SOLAR LIMITED	11800	RTGS	Qualified	110	2.5	2.5	2.73	RTGS	Qualified
				Qualified	111	4.0	4.0	4.498	BG	Qualified
				Qualified	113	3.0	3.0	3.229	RTGS	Qualified
				Qualified	116	2.0	2.0	2.357	RTGS	Qualified
				Qualified	117	2.0	2.0	2.172	RTGS	Qualified
				Qualified	119	3.0	3.0	3.306	BG	Qualified
				Qualified	120	3.0	3.0	3.262	BG	Qualified
32	SHIV SALES	11800	NEFT	Qualified	67	1.0	1.0	1.0	NEFT	Qualified
33	SHIV SHAKTI TRADERS	11800	NEFT	Qualified	118	0.5	0.5	0.583	Online	Qualified
34	SHREEJI SOLAR	11800	NEFT	Qualified	98	2.5	2.5	2.5	RTGS	Qualified
				Qualified	77	2.5	2.5	2.5	RTGS	Qualified
				Qualified	111	4.0	4.0	2.5	RTGS	Qualified
35	SHREEJIKRUPA	11800	NEFT	Qualified	51	3.5	1.0	1.0	Online	Qualified
				Qualified	119	3.0	1.0	1.0	Online	Qualified
				Qualified	62	3.0	1.0	1.0	Online	Qualified
36	SOLARIUM GREEN ENERGY PRIVATE LIMITED	11800	NEFT	Qualified	51	3.5	2.5	2.808	NEFT	Qualified
				Qualified	109	4.0	3.0	3.072	NEFT	Qualified
37	TOUCHCORE CONSULTANCY	11800	NEFT	Qualified	111	4.0	1.0	1.0	Online	Qualified
				Qualified	113	3.0	1.0	1.0	Online	Qualified
38	Unitlink Engineering Corporation Pvt Ltd	11800	NEFT	Qualified	113	3.0	3.0	3.5	RTGS	Qualified
				Qualified	109	4.0	4.0	4.0	RTGS	Qualified
				Qualified	107	3.5	3.5	3.5	RTGS	Qualified
				Qualified	116	2.0	2.0	2.0	RTGS	Qualified
39	VIVEK JAYANTIBHAI SANGANI	11800	NEFT	Qualified	107	3.5	1.0	1.136	Online	Qualified
40	VIVINT ENERGY	11800	NEFT	Qualified	85	2.0	2.0	2.0	RTGS	Qualified
41	VIVINT RENEWABLES	11800	RTGS	Qualified	71	4.0	4.0	4.0	RTGS	Qualified
42	Vora Tirthraj Hareshbhai	11800	NEFT	Qualified	61	1.0	1.0	1.0	Online	Qualified

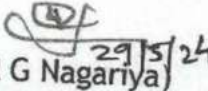
On evaluation of Online and physical documents submission by the bidders of above 150 bids in 44 nos. of solar plants from 42 bidders, 135 Nos. of bids in 39 nos. of solar plants from 41 bidders are qualified for next stage of technical evaluation.

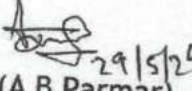
RECOMMENDATIONS:

Bid Committee after review of Tender Fee paid by 242 bidders and EMD payments received in 150 bids from these 42 bidders in 44 nos. of solar plants, confirmation of the payments, acceptance for different modes of payments as tender fee and EMD along with approval of the competent authority, recommends to accept participation of 41 bidders and recommend to accept participation of 135 bids received online as per list above in table D and it is hereby recommended to open technical evaluation stage as per approved ON vide ref-2 for all above bids as per Table D.

Recommended by;


(S L Varma)
Superintending Engr.
(DSM cell)
MGVCL


(R G Nagariya)
Chief Engr.
(Project)
MGVCL


(A B Parmar)
Dy C.A.O
(Audit)
MGVCL

OFFICE NOTE:

Ref. No.: MGVCL/Proj/DSM/PM KUSUM C FLS TN-7/ 166

Dt.12.06.2024

Sub: Tender of Request for Selection of SPG through 'On-line' mode for purchase of power from solar power Procurements through competitive bidding process (followed by reverse e-auction) for Solarization of 11kv Agricultural feeders emanating from selected 66/11kv Sub-stations in the supply area of MGVCL under Component-C of PM-KUSUM Scheme for Feeder level Solarization through RESCO Mode.

--- Submission of Bids for Techno-commercial Evaluation thereof

- Ref.:** 1. MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7 dt.03.01.2024 (Tender ID: 32807)
2. Tender No: MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7 / opened dated 21.05.2024

A tender under reference of Request for Selection of SPG through 'On-line' mode for purchase of power from solar power Procurements through competitive bidding process (followed by reverse e-auction) for Solarization of 11kv Agricultural feeders emanating from selected 66/11kv Sub-stations in the supply area of MGVCL under Component-C of PM-KUSUM Scheme for Feeder level Solarization through RESCO Mode was invited, for submission of bids on online mode only except Original tender fee & EMD Fee documents, if applicable. Preliminary bids are opened on 21.05.2024.

The following firms have participated in the tender by submitting their bid online mode, Physical EMD Cover (if applicable) before due dates.

Sr. No.	Name of Bidder	Address	Preliminary Bid
1	AANJNEY ENERGY PRIVATE LIMITED	Ground Floor, 57, Pushpak Residency, Near Sahyog, Refinery Road, Gorwa, Vadodara, Vadodara, Gujarat, 390016	Qualified
2	AANJNEY ENTERPRISE	57, Pushpak Residency, Gorwa Refinery Road, Udera, Vadodara-391330	Qualified
3	AAVKAR CORPORATION	MICRO SHOPPING, SHOP NO 73, MEENA BAZAR,, OLD SACHIVALAY, SECTOR 10/B,, GANDHINAGAR, Gandhinagar, Gujarat, 382006	Qualified
4	ACCLIMATE SYSTEMS PRIVATE LIMITED	Plot no. 1/4/2, GIDC phase-II, Bholav, Bharuch, Gujarat-392015	Qualified
5	AMITKUMAR B CHAUDHARY	A-33, Tirupati Bungalows, Radhanpur Road, Mehsana, Gujarat - 384002	Qualified
6	ARIS SOLAR	1111, Samanvay Silver, Shivaji Chowk, Akota, Vadodara-390020	Qualified
7	Australian Premium Solar (India) Pvt. Ltd.	At-Tajpur, N.H.-08, Tal. Prantij, Sabarkantha, Ahmedabad, Gujarat-383205	Disqualified due to Physical Bank Guarantee not submitted & Bank guarantee of Amount Rs. 40,37,500 /- submitted for all 14nos. Bid together
8	BHARATBHAI KALABHAI BHARVAD	1, Bharvad ni Zok, Vadgam, Anand, Gujarat-399625	Qualified
9	Bhikhabhai Chelabhai Chaudhari	Prajapati Vas, At-Chachariya, Mehsana, Gujarat-384325	Qualified

[Techno-commercial Bid Evaluation for Feeder Level Solarization Tender of MGVCL]