



**Kerala
Tenders**

eTendering System Government of Kerala

Tender Details

Date : 07-Aug-2025 04:42 PM

Print

Basic Details

Organisation Chain	ANERT		
Tender Reference Number	ANERT-TECH/153/2021-PO(KKG)		
Tender ID	2025_ANERT_778183_2	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Empanelment
Tender Category	Services	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Online	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Online Bankers	S.No	Bank Name
	1	SBI MOPS

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	tender document
2	Finance	.pdf	financial bid
		.xls	financial bid

Tender Fee Details, [Total Fee in ₹ * - 2,980]

Tender Fee in ₹	2,980		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	Yes		

EMD Fee Details

EMD Amount in ₹	50,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

Work /Item(s)

Title	Request for Selection of Rating Agency for undertaking Solar Grading of Vendors in Renewable Energy Sector for ANERT				
Work Description	Request for Selection of Rating Agency for undertaking Solar Grading of Vendors in Renewable Energy Sector for ANERT				
Pre Qualification Details	PLEASE REFER TENDER DOCUMENT				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	1	Product Category	Consultancy	Sub category	NA
Contract Type	Empanelment	Bid Validity(Days)	60	Period Of Work(Days)	NA
Location	ANERT HQ	Pincode	695033	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ONLINE
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	07-Aug-2025 09:00 AM	Bid Opening Date	21-Aug-2025 03:30 PM
Document Download / Sale Start Date	07-Aug-2025 09:00 AM	Document Download / Sale End Date	21-Aug-2025 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	07-Aug-2025 09:00 AM	Bid Submission End Date	21-Aug-2025 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	TENDER NOTICE	1221.51	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TDGRADING2.pdf	TENDER DOCUMENT	837.37
	2	BOQ	BOQ_1285517.xls	FINANCIAL BID	349.00

Tender Inviting Authority

Name	CEO ANERT
Address	Office of CEO, ANERT Law College Road, Vikas Bhavan PO, Thiruvananthapuram-695 033, Kerala



**AGENCY FOR NEW & RENEWABLE ENERGY
RESEARCH AND TECHNOLOGY (ANERT)**

Department of Power, Government of Kerala

Thiruvananthapuram, Kerala – 695 033;

www.anert.gov.in , projects@anert.in

E-TENDER DOCUMENT

***Request for Selection of Rating Agency for
undertaking Solar Grading of Vendors in
Renewable Energy Sector for ANERT***

Ref. No.: ANERT-TECH/153/2021-PO(KKG)

VOLUME – 1: GENERAL CONDITIONS

Date of Publishing of Bids : - 07/08/2025

Date of Submission of Bids : - 21/08/2025

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E-TENDER NOTICE

Competitive e-tenders in two cover system (Part-I Technical Bid with Commercial terms without Price Bid and Part-II Price Bid) in accordance with the attached commercial terms and technical Specifications with Earnest Money Deposit (EMD) are invited from Securities & Exchange Board of India (SEBI) recognised Credit Rating Agencies (CRA) for the ***Request for Selection of Rating Agency for undertaking Solar Grading of Vendors in Renewable Energy Sector for ANERT***. The e-tender documents can be downloaded from the e-tendering website of Govt. of Kerala, Tender form will not be available in any other form.

Thiruvananthapuram

07/08/2025

Sd/-

CEO

TENDER ABSTRACT

Ref. No.	ANERT-TECH/153/2021-PO(KKG)
Name of Work	Request for Selection of Rating Agency for undertaking Solar Grading of Vendors in Renewable Energy Sector for ANERT
Download of Tender Form	http://www.etenders.kerala.gov.in
Last date of submission of Tender	21/08/2025 @ 3 :00 PM
Date and Time of opening the Tender	21/08/2025 @ 3 : 30 PM
Cost of Tender form	Rs. 2,980/- (Incl GST)/
EMD	Rs. 50,000/- (Refundable)
Availability of Tender Forms	Website http://www.etenders.kerala.gov.in
Place of opening of tender	Office of CEO, ANERT Law College Road, Vikas Bhavan. PO, Thiruvananthapuram – 695 033, Kerala

Thiruvananthapuram
07/08/2025

Sd/-
CEO

GENERAL TERMS AND CONDITIONS FOR E-PROCUREMENT

This e-Tender is being published as the Request for Selection of Rating Agency for undertaking Solar Grading of Vendors in Renewable Energy Sector for ANERT. The tender is invited in two cover system through e-procurement portal of Government of Kerala (www.etenders.kerala.gov.in). Prospective bidders willing to participate in this tender shall necessarily register themselves with above mentioned e-procurement portal.

The tender timeline is available in the critical date section of this tender published in www.etenders.kerala.gov.in

1. ONLINE BIDDER REGISTRATION PROCESS:

- 1.1 Bidders should have a Class II or above Digital Signature Certificate (DSC) to be procured from any Registration Authorities (RA) under the Certifying Agency of India. Details of RAs will be available on www.cca.gov.in. Once, the DSC is obtained, bidders have to register on www.etenders.kerala.gov.in website for participating in this tender. Website registration is a one-time process without any registration fees. However, bidders have to procure DSC at their own cost.
- 1.2 Bidders may contact e-Procurement support desk of Kerala State IT Mission over telephone at 0471- 2577088, 2577188, 2577388 or 0484 – 2336006, 2332262 - through email: etendershelp@kerala.gov.in for assistance in this regard

2. ONLINE TENDER PROCESS:

The tender process shall consist of the following stages:

- i. **Downloading of tender document:** Tender document will be available for free download on www.etenders.kerala.gov.in. However, tender document fees shall be payable at the time of bid submission as stipulated in this tender document.
- ii. Pre-bid meeting: Through online platform to be informed later through ANERT website – www.anert.gov.in
- iii. Publishing of Corrigendum: All corrigenda shall be published on www.etenders.kerala.gov.in and shall not be available elsewhere.

- iv. Bid submission: Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this tender document on www.etenders.kerala.gov.in. No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances.
- v. **Opening of Technical Bid and Bidder short-listing:** The technical bids will be opened, evaluated and shortlisted as per the eligibility and technical qualifications. All documents in support of required qualifications shall be submitted (online). Failure to submit the documents online will attract disqualification. Bids shortlisted by this process will be taken up for opening the financial bid.
- vi. **Opening of Financial Bids:** Bids of the qualified bidders shall only be considered for opening and evaluation of the financial bid on the date and time mentioned in critical date's section.

3. DOCUMENTS COMPRISING BID:

3.1 (a) The First Stage - Part-I Pre- Qualification cum Technical Bid with Commercial terms without Price Bid

Technical proposal shall contain the scanned copies of the following documents which every bidder has to upload:

Part -1 shall contain, Part-I (this document in PDF form)/scanned copies of:

- i. Part I of the tender documents downloaded (signed with office seal)
- ii. Summary of Bid qualification requirement (Annexure A)
- iii. Agreement in the prescribed format (Annexure B) on Govt. of Kerala stamp paper worth Rs. 200/-
- iv. Copy of Registration Certificate of the bidder firm
- v. Copy of GST Certificate
- vi. Copy of PAN card of the authorized signatory/TAN
- vii. List of credit rating done, to prove the experience in executing similar orders, as specified (since inception & for MNRE and other Govt agencies)
- viii. Documents to prove the annual Turnover of the bidder along with a certificate from Chartered Accountant regarding net worth (format as in Annexure – C)

- ix. Declaration of relationship with ANERT employee (format as in Annexure – D)

3.1 (b) The Second Stage (Financial Cover as per two cover system):

Part -2: shall contain the Price Schedule as per BOQ in Excel format for this tender to be downloaded from e-tender website, duly digitally signed by the tenderer/authorized signatory of the tender.

- 3.2 The department doesn't take any responsibility for any technical snag or failure that has taken place during document upload.
- 3.3 The Bidder shall complete the Price bid as per format given for download along with this tender.

Note: The blank price bid should be downloaded and saved on bidder's computer without changing file-name otherwise price bid will not get uploaded. The bidder should fill in the details in the same file and upload the same back to the website.

- 3.4 Fixed price: Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable/ variable price quotation will be treated as non - responsive and rejected.

4. TENDER DOCUMENT FEES AND EMPANELMENT FEE

- 4.1 The Bidder shall pay, a tender document fee of Rs. 2,980/- and Earnest Money Deposit or Bid security of Rs. 50,000/-. The EMD of those agencies which are not selected will be refunded.
- 4.2 Online Payment modes: The tender document fees and EMD can be paid in through e-Payment facility provided by the e-Procurement system. Bidders can make payment only via Internet banking facility

State Bank of India Multi Option Payment System (SBI MOPS Gateway): Bidders are required to avail Internet Banking Facility in any of below banks for making tender remittances in eProcurement System.

A) Internet Banking Options (Retail)

1	Allahabad Bank	32	Kotak Mahindra Bank
2	Axis Bank	33	Lakshmi Vilas Bank
3	Andhra Bank	34	Mehsana Urban Co-op Bank
4	Bandan Bank	35	NKGSB Co-operative Bank
5	Bank of Bahrain and Kuwait	36	Oriental Bank of Commerce
6	Bank of Baroda	37	Punjab and Maharashtra Cooperative Bank
7	Bank of India	38	Punjab National Bank
8	Bank of Maharashtra	39	Punjab and Sind Bank
9	Bassein Catholic Co-operative Bank	40	RBL Bank
10	BNP Paribas	41	Saraswat Cooperative Bank
11	Canara Bank	42	Shamrao Vithal Cooperative Bank
12	Catholic Syrian Bank	43	South Indian Bank
13	Central Bank of India	44	Standard Chartered Bank
14	City Union Bank	45	State Bank of India
15	Corporation Bank	46	Syndicate Bank
16	Cosmos Bank	47	Tamil Nadu Mercantile Bank
17	DCB Bank	48	Tamil Nadu Cooperative Bank
18	Dena Bank	49	The Kalyan Janata Sahakari Bank
19	Deutsche Bank	50	TJSB Bank
20	Dhanalaxmi Bank	51	UCO Bank
21	Federal Bank	52	Union Bank of India
22	HDFC Bank	53	United Bank of India
23	ICICI Bank	54	Vijaya Bank
24	IDBI Bank	55	YES Bank
25	Indian Bank		
26	Indian Overseas Bank		
27	IndusInd Bank		
28	Jammu & Kashmir Bank		
29	Janata Sahakari Bank		
30	Karnataka Bank		

31	Karur Vysya Bank		
B) Internet Banking Options (Corporate)			
1	Bank of Baroda	21	Laxmi Vilas Bank
2	Bank of India	22	Oriental Bank of Commerce
3	Bank of Maharashtra	23	Punjab & Maharashtra Coop Bank
4	BNP Paribas	24	Punjab & Sind Bank
5	Canara Bank	25	Punjab National Bank
6	Catholic Syrian Bank	26	RBL Bank
7	City Union Bank	27	Shamrao Vitthal Co-operative Bank
8	Corporation Bank	28	South Indian Bank
9	Cosmos Bank	29	State Bank of India
10	Deutsche Bank	30	Syndicate Bank
11	Development Credit Bank	31	UCO Bank
12	Dhanalaxmi Bank	32	Union Bank of India
13	Federal Bank	33	UPPCL
14	HDFC Bank	34	Vijaya Bank
15	ICICI Bank	35	Axis Bank
16	Indian Overseas Bank		
17	Janta Sahakari Bank		
18	Jammu & Kashmir Bank		
19	Karur Vysya Bank		
20	Kotak Bank		

During the online bid submission process, bidder shall select **SBI MOPS** option and submit the page, to view the **Terms and Conditions** page. On further submitting the same, the e-Procurement system will re-direct the bidder to MOPS Gateway, where two options namely **SBI** and **Other Banks*** will be shown. Here, Bidder may proceed as per below:

- a) SBI Account Holders shall click **SBI** option to with its Net Banking Facility., where bidder can enter their internet banking credentials and transfer the Tender Fee and EMD amount.

- b) Other Bank Account Holders may click **Other Banks** option to view the bank selection page. Here, bidders can select from any of the 54 Banks to proceed with its Net Banking Facility, for remitting tender payments.

**Transaction Charges for Other Banks vide SBI Letter No. LHO/TVM/AC/2016-17/47 – 1% of transaction value subject to a minimum of Rs. 50/- and maximum of Rs. 150/-*

** Bidders who are using Other Banks option under SBI MOPS Payment Gateway, are advised by SBI to make online payment 72 hours in advance before tender closing time.*

5. SUBMISSION PROCESS:

- 5.1 For submission of bids, all interested bidders have to register online as explained above in this document. After registration, bidders shall submit their Technical bid and Financial bid online on www.etenders.kerala.gov.in along with online payment of tender document fees and EMD.
- 5.2 For page-by-page instructions on bid submission process, please visit www.etenders.kerala.gov.in and click “Bidders Manual Kit” link on the home page.
- 5.3 It is necessary to click on “Freeze bid” link/ icon to complete the process of bid submission otherwise the bid will not get submitted online and the same shall not be available for viewing/ opening during bid opening process.

6. VALIDITY

- 6.1 The tender offer shall be kept valid for acceptance for a period of 12 months from the date of opening of offers. The offers with lower validity period are liable for rejection.
- 6.2 Further, the tenderer may extend the validity of the Bids without altering the substance and prices of their Bid for further periods, if so required

7. DEVIATIONS

- 7.1 The offers of the Tenderers with Deviations in Commercial terms and Technical Terms of the Tender Document are liable for rejection.

8. BLACK LIST

- 8.1 All the intending tenderers shall agree that in the event of the documents furnished with the offer being found to be bogus or the documents contain false particulars, they shall be blacklisted for future tenders/ association with ANERT and EMD shall be forfeited against any losses incurred by ANERT.

9. BIDDER'S LOCATION

- 9.1 The tenderers are requested to furnish the exact location of their office with detailed postal address and pin code, telephone and fax nos. etc. in their tenders.
- 9.2 All communication shall be made to the registered email of the bidder in the e-tendering systems and ANERT shall not be responsible for non-receipt or delay of any such communication.

10. CORRUPT AND FRAUDULENT PRACTICES

ANERT requires compliance with its policy in regard to corrupt and fraudulent/prohibited practices as set forth in this proposal. In further pursuance of this policy, the selected service Provider(s) shall permit ANERT or its representatives to inspect the accounts, records and other documents relating to the submission of the Proposal and execution of the contract, in case of award, and to have the records inspected by ANERT.

11. CONFLICT OF INTEREST

- i. The service Provider(s) is required to provide professional, objective, and impartial services, at all times holding ANERT's interests paramount, strictly avoiding conflicts with other assignments or its own corporate interests, and acting without any consideration for future work. The supplier has an obligation to disclose to ANERT any situation of actual or potential conflict that impacts its capacity to serve the best interest of ANERT. Failure to disclose such situations may lead to the disqualification of the supplier or the termination of its Contract and/or sanctions by the Government.

- ii. Without limitation on the generality of the foregoing, and unless stated otherwise in this RFP, the Agency(s) shall not be hired under the circumstances set forth below may be in conflict with another assignment of ANERT.
- iii. Relationship with the ANERT staff: a service Provider (including its subsidiaries /partners) that has a close business or family relationship with a professional staff of the ANERT who are directly or indirectly involved in any part of the preparation of the Terms of Reference for the assignment, the selection process for the Contract, or the supervision of the Contract, may not be awarded a Contract, unless the conflict stemming from this relationship has been resolved in a manner acceptable to ANERT throughout the selection process and the execution of the Contract. Any other types of conflicting relationships as indicated in the RFP

12. CONFIDENTIALITY

- i. From the time the Proposals are opened to the time the Contract is awarded, the agency (ies) should not contact any of the officials of ANERT on any matter related to its Technical and/or Financial Proposal. Information relating to the evaluation of Proposals and award recommendations shall not be disclosed to the agency (ies) who submitted the Proposals or to any other party not officially concerned with the process, until the publication of the Contract award information.
- ii. Any attempt by the agency (ies) or anyone on behalf of the Suppliers to influence improperly ANERT in the evaluation of the Proposals or Contract award decisions may result in the rejection of its Proposal and may be subject to the application of prevailing Government sanctions procedures.
- iii. Notwithstanding the above provisions, from the time of the Proposals" opening to the time of Contract award publication, if a agency (ies) intends to contact ANERT on any matter related to the selection process, it should do so only in writing.
- iv. The Bids should be submitted only through the e-tender portal www.etenders.kerala.gov.in. Agency (ies) shall upload all the necessary documents in the e tender portal before the last date & time for online submission. Proposal received after the submission deadline will be treated as non-responsive and will be excluded from further evaluation process.

- v. Proposals must be direct, concise, and complete. ANERT will evaluate bidder's proposal based on its clarity and the directness of its response to the requirements of the project as outlined in this tender document. Bidders shall furnish the required information on their technical and financial proposals in the enclosed formats only. Any deviations in format or if the proper information are not provided properly, the tender will be liable for rejection. Tender Evaluation committee may seek clarification, if required, while evaluating the proposal.
- vi. The technical bid opening date, time and the address are as stated in the tender document. The Financial Proposal shall remain securely stored online till the technical evaluation is completed and the results intimated to all successful bidders

13. APPLICABLE LAW

The work order shall be governed by the laws and procedures established by Government of Kerala, within the frame work of applicable legislation and enactment made from time to time concerning such commercial dealings. Any default in the terms and conditions of the document by the service provider will lead to rejection of work order.

14. AMENDMENT OF TENDER DOCUMENT

At any time prior to the deadline for submission of the tender, ANERT may for any reason, modify the tender document. The amendment document/ corrigendum shall be notified through the website www.etenders.kerala.gov.in and such amendments shall be binding on all the bidders.

15. COMMENCEMENT OF SERVICE

The successful bidder should sign the contract agreement within 10 days of issue of work order. The successful bidder should start the services as defined in the scope of work within 15 days of Issue of work order.

16. GOVERNMENT OF KERALA – CORRUPT AND FRAUDULENT PRACTICES

ANERT follows the policy of the Government of Kerala for anti-corruption and fraudulent practices to maintain sound procurement principles of open competition, economy and efficiency, transparency, and fairness. ANERT requires the agency (ies) to

observe the following Government manuals (amended from time-to-time) during the selection process and in execution of such contracts The Kerala Financial Code (KFC), 2008 (7th Edition, 1st Edition was in 1963), The Stores Purchase Manual (SPM), 2013.

CONDITIONS OF CONTRACT

17. GENERAL CONDITIONS

- 17.1 The tenders should be submitted online at www.etenders.kerala.gov.in
- 17.2 The tenders should be as per the prescribed form which should be downloaded from the e-tender website. The cost of tender forms should be paid online, and once paid will not be refunded. Tender forms are not transferable. Tenders that are not in the prescribed form are liable to be rejected.
- 17.3 Intending tenderers should submit their tenders on or before the due date and time mentioned in the tender abstract. Late tender will not be accepted.
- 17.4 The rates quoted should be only in Indian currency. Tenders in any other currency are liable to rejection. The rates quoted should be for the unit specified in the schedule attached.
- 17.5 Tenders subject to conditions will not be considered. They are liable to be rejected on that sole ground.
- 17.6 The tenders will be opened on the specified day and time in the office of the CEO, ANERT in the presence of such of those tenderer's representatives who may be present with proper authorisation issued by the tenderer.
- 17.7 Every tenderer should send along with his tender an Earnest Money Deposit. This may be paid online at the e-tenders website.
- 17.8 If any tenderer withdraws from his e-tender before the expiry of the period fixed for keeping the rates firm for acceptance, the earnest money if any, deposited by him, will be forfeited.
- 17.9 The final acceptance/rejection of the tenders rests entirely with CEO, ANERT who do not bind themselves to accept the lowest or any tender.
- 17.10 In the case of materials of technical nature, the successful tenderer should be prepared to guarantee satisfactory performance for a period of guarantee under a definite penalty. Communication of acceptance of the e-tender normally constitutes a concluded contract. Nevertheless, the successful tenderer shall also execute an agreement for the due fulfilment of the contract within the period to be specified in the letter of acceptance. The agency shall have to pay all stamp duty, Lawyer's charges and other expenses incidental to the execution of the agreement.

Failure to execute the agreement within the period specified will entail the penalties set out below:

- 17.10.1 The successful tenderer shall before sign the agreement and within the period specified in the letter of acceptance of his tender. If the successful tenderer fails to deposit the security and execute the agreement as stated above, the earnest money deposited by him will be forfeited to ANERT and contract arranged elsewhere at the defaulter's risk and any loss incurred by ANERT on account of the purchase will be recovered from the defaulter who will however not be entitled to any gain accruing thereby.
- 17.10.2 In cases where a successful tenderer, after having made partial supplies fails to fulfil the contracts in full, all or any of the materials not supplied may at the discretion of the Purchasing Officer be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already, and the loss if any caused to ANERT shall thereby together with such sums as may be fixed by ANERT towards damages be recovered from the defaulting tenderer.
- 17.10.3 If the agency fails to deliver all or any of the stores or perform the service within the time/period(s) specified in the contract, the purchaser shall without prejudice to its other remedies under the contract, deduct from the contract prices, as liquidated damages, a sum equivalent to 0.5 % of the delivered price of the delayed stores or unperformed services for each week of delay until actual delivery or performance, up to a maximum deduction of 10% of the contract price of the delayed stores and services. Once the maximum is reached, the purchaser may consider termination of the contract at the risk and cost of the agency.
- 17.11 The Security deposit shall, subject to the conditions specified herein be returned to the agency within three months after the expiration of the contract but in the event of any dispute arising between ANERT and the agency, ANERT shall be entitled to deduct out of the deposits or the balance thereof, until such dispute is determined the amount of such damages, costs, charges and expenses as may be claimed. The same may also be deducted from any other sum which may be due at any time from ANERT to the agency. In all cases where there are guarantee for

the goods supplied, the security deposit will be released only after the expiry of the guarantee period.

- 17.12 The agency shall not assign or make over the contract on the benefits or burdens thereof to any other person or body corporate. The agency shall not underlet or sublet to any person or persons or body corporate the execution of the contract or any part thereof without the consent in writing of the purchasing officer who shall have absolute power to refuse such consent or to rescind such consent (if given) at any time if he is not satisfied with the manner in which the contract is being executed and no allowance or compensation shall be made to the agency or the subagency upon such rescission. Provided always that if such consent be given at any time, the agency shall not be relieved from any obligation, duty or responsibility under this contract.
- 17.13 In case the agency becomes insolvent or goes into liquidation, or makes or proposes to make any assignment for the benefit of his creditors or proposes any composition with his creditors for the settlement of his debts, carries on his business or the contract under inspection or behalf of or his creditors or in case any receiving order(s) for the administration of his estate are made against him or in case the agency shall commit any act of insolvency or in case in which under any clause or clauses any act of insolvency or in case in which under any clause(s) of this contract the agency shall have rendered himself liable to damages amounting to the whole of his security deposits, the contract shall, thereupon, after notice given by the Purchasing Officer to the agency, be determined and ANERT may complete the contract in such time and manner and by such persons as ANERT shall think fit. But such determination of the contract shall be without any prejudice to any right or remedy of ANERT against the agency or his sureties in respect of any breach of contract committed by the agency. All expenses and damages caused to ANERT by any breach of contract by the agency shall be paid by the agency to ANERT and may be recovered from him under the provisions of the Revenue Recovery Act in force in the State.
- 17.14 Any sum of money due and payable to the agency (including security deposit returnable to him) under this contract may be appropriated by the CEO or any other person authorised by ANERT and set off against any claim of ANERT for the

payment of a sum of money arising out of or under any other contract made by the agency with ANERT or any other person authorised by ANERT. Any sum of money due and payable to the successful tenderer or agency from ANERT shall be adjusted against any sum of money due to ANERT from him under any other contracts.

- 17.15 Every notice hereby required or authorised to be given may be either given to the agency personally or left at his residence or last known place of abode or business, or may be handed over to his agent personally, or may be addressed to the agency by post at his usual or last known place of abode or business and if so addressed and posted, shall be deemed to have been served on the agency on the date on which in the ordinary course of post, a letter so addressed and posted would reach his place of abode or business.
- 17.16 No representation for enhancement of rate once accepted will be considered.
- 17.17 The prices quoted should be inclusive of GST and all other expenses which are or may become payable by the agency under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.
- 17.18 Special conditions, if any, of the tenderers attached with the tenders will not be applicable to the contract unless they are expressly accepted in writing by the purchaser.
- 17.19 The tenderer should send along with his tender an agreement executed and signed in Kerala Stamp Paper of value Rs.200/-. A specimen form of agreement is given as Annexure C to this tender. Tenders without the agreement in stamped paper will be rejected outright.
- 17.20 Conditions in the technical document, technical specifications and special conditions of this tender document would override these general conditions, wherever applicable.
- 17.21 ANERT, by notice sent to the agency, may terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for ANERT's convenience, the extent to which performance of the Supplier under the contract is terminated, and the date upon which such termination becomes effective.

17.22 E-tender shall be opened at the time and date announced in the tender notice, and the price bid will be evaluated only after the technical evaluation.

17.23 In case any difference or dispute arises in connection with the contract, all legal proceedings relating to the matter shall be instituted in the Court within whose jurisdiction the CEO, ANERT voluntarily resides.

17.24 The Courts situated at the place where the headquarters of ANERT is situated viz, Thiruvananthapuram alone will have jurisdiction to entertain civil suits and all other legal pertaining to this contract.

18. RIGHT TO TERMINATE THE PROCESS

ANERT reserves the right to terminate the RFP process at any time and without assigning any reason. The Purchaser makes no commitments, express or implied, that this process will result in a business transaction with anyone. The Purchaser will not be liable in any way to any person in case of termination of this Bid process except that if the EMD has been received from the Bidder prior to such termination, the EMD will be returned (without any interest) as promptly as possible to the respective Bidders.

19. DISQUALIFICATION

The Proposal is liable to be disqualified in, inter alia, any of the following cases or in case the Bidder fails to meet the bidding requirements as indicated in this RFP:

- i. Proposal not submitted in accordance with the terms, procedure and formats prescribed in this document or treated as non-conforming proposal;
- ii. During validity of the Proposal, or its extended period, if any, the Bidder increases its quoted prices;
- iii. The Bidder's Proposal is conditional and has deviations from the terms & conditions of RFP.
- iv. The Proposal is received in incomplete form
- v. The Proposal is received after the due date and time
- vi. The Proposal is not accompanied by all the requisite documents
- vii. The information submitted in the Technical Proposal is found to be misrepresented, incorrect or false, accidentally, unwittingly or otherwise, at any

- time during the processing of the contract (no matter at what stage) or during the tenure of the contract including the extension period, if any
- viii. The Commercial Proposal is enclosed within the technical Proposal or other Proposal
 - ix. The Bidder tries to influence the proposal evaluation process by unlawful/corrupt/ fraudulent means at any point of time during the Bid process;
 - x. In case any one party submits multiple proposals or if common interests are found in two or more Bidders, the Bidders are likely to be disqualified, unless additional Proposals/Bids are withdrawn upon notice immediately

20. SPECIAL CONDITIONS

- 22.1 Each bidder should submit only one (1) bid. Any bidder who submits/participates in more than one bid for the work shall be disqualified.
- 22.2 The tenders will be opened at the date and time advised in the Bidding Document. If the due date for receiving and opening the tender happens to be declared holiday, then the tender will be received and opened on the very next day, for which no prior intimation will be given.
- 22.3 If the bidder has NOT submitted the requisite EMD OR Agreement, OR if the price bid is not submitted along with the tender, such tenders will be summarily rejected.
- 22.4 During the tender evaluation, ANERT may seek more clarifications/details from any or all of the tenderers, if felt necessary.
- 22.5 The price bids of the tenderers, which submitted the required documents only will be opened and the work will be awarded based on the evaluation after fulfilling all the requirements.
- 22.6 **The rate quoted should be inclusive of GST and all other expenses.**
- 22.7 The evaluation of the price bid will be based on the total excluding taxes.



**AGENCY FOR NON-CONVENTIONAL ENERGY &
RURAL TECHNOLOGY (ANERT)**

Department of Power, Government of Kerala
Thiruvananthapuram, Kerala – 695 033;
www.anert.gov.in , projects@anert.in

E-TENDER DOCUMENT

***Request for Selection of Rating Agency for
undertaking Solar Grading of Vendors in
Renewable Energy Sector for ANERT***

Ref. No.: ANERT-TECH/153/2021-PO(KKG)

VOLUME – 2: SCOPE OF WORKS & EVALUATION OF BIDS

Date of Publishing of Bids : - 07/08/2025

Date of Submission of Bids : - 21/08/2025

REQUEST FOR PROPOSAL

21. INVITATION TO BID:

- 22.1 **ANERT**, under the Department of Power, Government of Kerala **is the State Agency for Renewable Energy** having its Headquarters at Thiruvananthapuram, Kerala and various district level offices. ANERT is the State Nodal Agency (SNA) for the Ministry of New and Renewable Energy (MNRE), Govt. of India, to carry out centrally assisted programmes on Renewable Energy in Kerala.
- 22.2 ANERT is creating an eco-system to cater the requirements of the State to achieve the Renewable Energy targets set forth by the State and Central Governments. ANERT plans to list Manufacturers / System Integrators / EPC contractors in the Renewable Energy sector for Kerala which will enable other Departments / General Public to avail their services as and when needed.
- 22.3 ANERT is also having a dedicated e-Marketplace for RE products – www.buymysun.com. The listed vendors will be provided opportunity to showcase their products in the portal. This will enable purchase of RE products at their fingertip for the people of Kerala.
- 22.4 This Request for Proposal (RFP) has been issued by the **ANERT** for the selection of Credit Rating Agencies for rating Vendors from Renewable Energy for various programmes of ANERT.
- 22.5 In order to meet the Service requirements, the ANERT proposes to invite bids from subsidiaries of Credit Rating Agencies recognised by the Securities & Exchange Board of India (SEBI) to undertake and provide Grading services as per details/scope of work mentioned in this document.
- 22.6 The Rating issued by such selected agency will be the pre-requisite for all RE vendor enlisting with ANERT.
- 22.7 Bidder shall mean any entity (i.e. juristic person) who meets the **eligibility criteria** of this RFP and willing to provide the Services as required in this bidding document. The interested Bidders who agree to all the terms and

conditions contained in this document may submit their Bids with the information desired in this bidding document (Request for Proposal).

- 22.8 Address for submission of Bids, contact details including email address for sending communications are given in this RFP document.
- 22.9 Interested Bidders are advised to go through the entire document before submission of Bids to avoid any chance of elimination. The eligible Bidders desirous of providing services to ANERT are invited to submit their technical proposal in response to this RFP. The criteria and the actual process of evaluation of the responses to this RFP and the selection of Bidder will be entirely at ANERT's discretion. This RFP seeks proposal from Bidders who have the necessary experience, capability & expertise to provide ANERT the proposed Services adhering to its requirements outlined in this RFP.

22. SCOPE OF WORK & DELIVERABLES:

- 22.1 Provide Solar Grading of vendors from Renewable Energy sector based on the criteria mentioned in this document valid for a year. The criteria can be modified /updated after the inception meeting between ANERT and the selected agency.
- 22.2 Review of performance of the vendors after the completion of the first year or at any time requested by a vendor, if any change noticed
- 22.3 The following are to provide by the selected agency:
- Solar Grading certificate and report to the applicant
 - e-Copy of the Certificate of Solar Grading to ANERT
 - e copy of Solar Grading report to ANERT
 - A brief report of performance applicant to publish in website.
 - Review report of the agency on completion of one year after rating.

23. PARAMETERS FOR SOLAR GRADING

The Solar Grading Report should be a comprehensive one combining the financial criteria as well as the performance of the vendor in the technical aspects. These are tentative parameters only and the parameters will be finalised during the inception meeting post selection of bidder

23.1 Performance Parameters

- a. **Experience of the vendor in the field** – Total Number of Installations, total capacity, geography of operations, challenging projects undertaken etc
- b. **Technical Expertise of the vendor** – Use of technologically advanced components in the projects,
- c. **Quality of Projects done** – Quality of components used in projects, Adoption of standard Installation practices, Following regulatory norms etc
- d. **Man Power resources** – The adequacy of man power, Qualified Engineering and Consultancy profile, Certified installation and service team etc
- e. **Operation and Maintenance** – undertaking operation and maintenance of the installations done, resources for O&M, Generation / Effectiveness of the installation etc
- f. **Customer Feedback and Reviews** – Feedback from customers regarding the use and serviceability issues, timely completion of projects, responsiveness to customer complaints and after sale services, Review from Manufacturers etc

23.2 Financial Parameters

The minimum financial parameters to be considered for evaluation – Revenue from Sales in Renewable Energy projects, Profits, leverage, Interest coverage, Net worth of the vendors or its promoters, liquidity backups, Tenure mismatches and risks relating to interest rates and refinancing, accounting quality, Proper maintaining of accounts, Contingent liabilities/off-balance sheet exposures, current ratio etc.

24. SCHEDULE

- 24.1 The successful bidder should sign the contract agreement within 7 days of issue of work order. The Agency shall commence the services within 10 days of issuance or acceptance of order whichever is earlier.
- 24.2 The prospective vendors shall apply for Solar Grading directly with the selected agency. The methodology, work plan for carrying out the various activities, progress reporting etc. shall be elaborated by the Agency. Regular interactions among the Vendor's Personnel, Agency's Professionals are essentially required

for timely completion of the task. The Solar Grading Agency shall elaborate its approach for conducting such interactions at regular intervals.

24.3 The time is the essence of the contract and the Agency shall ensure to complete the assigned services within the time period prescribed below from the effective date of contract adhering to the various milestones (starting from the effective date of the contract) as under:

- i. *Submission of Application by the vendor: **T₀ Days***
- ii. *Collection of additional data/documents if any from Vendor: **T₀ + 3 days***
- iii. *Submission of Draft Credit Rating Report: **7 Days (T₀ + 10 days)** after obtaining requisite document/information from vendor.*
- iv. *Submission of Final Credit Rating Report: **5 days (T₀ + 15 days)** if not challenged by the vendor*

25 BIDDER'S ELIGIBILITY CRITERIA

The Bidder should possess the requisite experience, resources and capabilities in providing the services necessary to meet the requirements, as described in the tender document. The Bid must be complete in all respects and should cover the entire scope of work as stipulated in the document. Bidders not meeting the Eligibility Criteria will not be considered for further evaluation.

The invitation to bid is open to all Bidders who qualify the Eligibility Criteria as given below:

#	Criteria	Documents to be submitted
1.	Registration with SEBI as a Credit Rating Agency	Copy of Certificate to be attached
2.	Accredited with RBI	Copy of Certificate to be attached
3.	The Bidder must have the required GST Registration	Copy of GST registration certificate with legible GSTIN.
4.	The Bidder must have valid PAN Number	Copy of Pan Card
5.	The bidder should not have been prohibited by any regulatory authority in offering such Credit Rating services and should not have ever been black listed/ debarred by any authority in the past.	The bidder shall provide an Undertaking as per the format provided as Format A.

#	Criteria	Documents to be submitted
6.	Details of total rating done by the agency since inception	(Certified List of agencies with rating and date issue of the certificate)
7.	Details of total rating done for agencies in RE sector as per the norms of MNRE / any other Govt PSU / agency.	(Certified List of agencies with rating and date issue of the certificate)
8.	Certificate from a registered chartered account of net worth of credit rating agency.	Certificate fulfilling required financial criteria in the name of Bidder duly certified by Practicing Chartered Accountant as per the format provided Format B, duly mentioning UDIN
9.	Provide project implementation and work-plan showing the detailed sequence and timeline	Maximum allowed days to process an application from an applicant is 15 days

25.1 Preparation of Technical Proposal

The Technical Proposal should give the primary details of the agency Further, the agency should give a detailed description including the following: A brief description of the Bidder/Bidder's organization and an outline of recent experience on assignments of similar nature. The information is to be furnished for each assignment, should indicate, inter-alia, the profiles of the professionals, duration, contract amount and their involvement.

- Approach/ methodology for the whole consultancy and specific tasks, if applicable
- Expertise of the organization in the related area of work, including the work done, and key experts available for the assignment
- Team composition and task assignments
- Curriculum Vitae of proposed key professional staff
- Activity-wise time schedule
- References of three clients with full co-ordinates

26 SELECTION PROCEDURE:

The procedure for the selection of the agency will be based on a Quality and Cost Based Selection Process (QCBS) to be carried out as detailed below, by a committee constituted by ANERT. The scoring would in the pattern 60% and 40% in Technical and Financial.

26.1 Minimum Pre-Qualification Process: Only the agencies that satisfy the Minimum Pre-Qualification Criteria (PQC) after initial screening during bid opening will be considered for detailed technical evaluation by the committee. Others will be summarily rejected.

26.2 Bidding Process

26.2.1 Technical Bid

The Technical Bids will be evaluated by the evaluation committee and marks will be given based on the criteria detailed in Clause 27. The Technical Marks obtained will be referred to as Technical Scores (Ts). Agencies will be ranked on the basis of the Normalised Technical Score (S_T), and only agencies who have scored 70 or more marks, will be qualified for financial evaluation. The list of technically qualified applicants will only be published in the e-tender portal. The normalisation of technical scores will be done as illustrated below:

i. Stage 1. Technical Bids Evaluation

Bidders' details	Technical Marks Obtained (Out of 100)
Bidder 1	85
Bidder 2	75
Bidder 3	80

• Stage 2. Normalisation of marks

$$\text{Normalised score} = \frac{\text{Technical marks obtained by the bidder under consideration}}{\text{Highest technical Marks}} \times 100$$

Bidders Details	Normalised score
Bidder 1	$(85/85) * 100 = 100$
Bidder 2	$(75/85) * 100 = 88$
Bidder 3	$(80/85) * 100 = 94$

26.2.2 Financial Bid

Financial bid shall carry **40%** weightage. Financial bid is the amount in Indian Rupees which is submitted by the bidder for undertaking the work. The Normalized Financial (S_F) score of the technically qualified bidders will be calculated, while considering the Total Contract Value given by each of the Bidders in the Commercial Bid as follows:

$$\text{Normalized Commercial Score of a Bidder} = \frac{\text{Lowest commercial bid}}{\text{Quote of the bidder under consideration}} \times 100$$

26.2.3 Final score calculation through QCBS

- a. The Evaluation criteria proposed to be adopted will be Quality cum Cost Based System (QCBS) where Technical Bid Score will get a weightage of 60% and Commercial Bid Score a weightage of 40%.
- b. The bidder would be technically evaluated out of 100 marks. All the bidders who secure overall minimum of 70% (70 Marks out of 100 across all the components together) will be considered as technically qualified.
- c. The Bid having the Lowest Commercial bid shall be termed as the Lowest Evaluated Bid and awarded 100 marks. The Normalised Commercial score of all other bidders will be calculated as mentioned in section 27.2.2.
- d. The Final score of each bidder will be calculated in accordance with their combined Technical (S_T) and Financial (S_F) scores which shall be determined using the following formula:

$$\text{Final Bidding Score, } S = (S_T * W_T) + (S_F * W_F)$$

Where W_T and W_F are weights assigned to Technical Bid and Financial Bid that will be 60:40 respectively.

- e. **The bidder achieving the highest Combined Technical and Financial score will be considered the successful bidder and work shall be awarded to them. The selection of agencies will be for a period of six months from the date of orders issued by ANERT, appointing the agency.**
- f. In the event of a tie (two or more bidders attaining the same final score), the following rule shall apply in their order of preference for ranking: -
 - i. The bidder with the highest Weighted Technical Score ($S_T * W_T$) gets the higher ranking

“If Tied even after”

- ii. The bidder with the highest Weighted Financial Score ($S_F * W_F$) gets the higher ranking.

“If Tied even after”

- iii. The bidders will be considered as equally good and shall be called upon for another round of negotiations and the winning bid will be chosen based on mutually agreed terms thereafter failing which the tender will be re-tendered.
- g. ANERT is not bound to accept the best evaluated bid or any bid and reserves the right to accept any bid, wholly or in part.
- h. In the event of the highest ranked applicant fails to deliver as promised or is deemed to be ineligible due to legal, financial or personnel factors coming to the notice or arising subsequent to the award of the consultancy, the next ranked applicant will be invited to take up the assignment at the price quoted by the L1 bidder or at the rate quoted by them after negotiations.

Example:

Bidders	Technical Score (S_T)	Normalized Commercial Score (S_F)	Final Score $((S_T * W_T) + (S_F * W_F))$	Status
Bidder - 1	72.06	100	$[(72.06 * 0.6) + (100 * 0.4)] = 83.24$	L2
Bidder - 2	95	66.67	$[(95 * 0.6) + (66.67 * 0.4)] = 83.69$	L1
Bidder - 3	65			Rejected
Bidder - 4	95	46.51	$[(95 * 0.6) + (46.51 * 0.4)] = 75.60$	L3
Bidder - 5	94	67.11	$[(95 * 0.6) + (67.1 * 0.4)] = 83.24$	L2

$W_T = 60\%$; $W_F = 40\%$

In the above example, the bidder -2 has the highest combined score; hence, the bidder will be the L1 and shall be awarded the contract. The bidder – 3 is rejected, since he has not met the required Technical qualification and the commercial bid will not be opened.

Suppose a circumstance in which the L1 bidder, in the example above – Bidder – 2 is the L1 bidder, he has opted out of the process. The L2 will be awarded the contract, but there is a tie between Bidder – 1 & Bidder – 5. In such a situation, the bidder with the highest Technical Score will be eligible for awarding of contract. Hence, Bidder – 5 will be awarded the contract in view of having a higher Technical Score as compared to Bidder-1.

27 EVALUATION CRITERIA

The bidders will be evaluated based on the criteria as mentioned below:

S/N	Main Parameter	Criteria	Marks
1	On roll employees in India as on 31/03/2025	> 1000	35
		300 - 750	25
		100 – 300	15
		Less than 100	10
2	Quality of key professional staff	Very Good	35
		Good	25
		Satisfactory	15
3	Quality of the technical Proposal submitted by the bidder	Excellent	30
		Very Good	20
		Good	15
		Satisfactory	10

28 TERMS AND MODE OF PAYMENT

ANERT will only be finalising the rates for undertaking the credit rating by the selected agency. All payment has to be directly collected from the applicants who applies for rating, which will be made the pre-requisite for listing with ANERT.

29 CANCELLATION / TERMINATION OF CONTRACT

- i. In cases where the bidder fails either to accept the order or to acknowledge the order without any pre- conditions within the stipulated time or fails to start the work according to the work schedule or fails to ensure satisfactory progress of the work, ANERT reserves the right to cancel/ terminate the contract by giving one-month notice at the cost and risk of the contractor.
- ii. Under\any other circumstances, a notice period of three months will be required, from either side for termination of the complete contract or part thereof.

FORMAT FOR COVERING LETTER

(This letter to be submitted on the official letter head of the tenderer, signed by the authorised signatory.)

Sir,

I/We hereby e-tender to supply, under annexed terms and conditions of contract, the whole of the articles referred to and described in the attached specification and quantity decided by the Agency for New & Renewable Energy Research and Technology (ANERT), at the rates quoted against each item.

I am/We are remitting herewith the required amount of Rs. towards the cost of e-tender and Earnest Money Deposit by electronic payment vide transaction No dtd

Yours faithfully,

Place:

Signature

Date:

Name

Designation

(Office Seal)

ANNEXURE A – SUMMARY OF BID QUALIFICATION REQUIREMENTS

(To be filled in by the bidder)

SN	Parameters	Particulars/Description
1	Name of bidding Agency	
	(Name, Mobile No and e-mail of bidding Agency's official for sending important communication pertaining to this bidding process)	
2	Address of Head office	
3	Date of Establishment, Company Website URL, PAN & GST No's	
4	Years of Agency experience in below the line field	
6	Financials of the Agency/firm for the last 3 years (Mention amount in Laks ₹)	PROFORMA A1

Documentary evidence for the bid qualification requirements is submitted along with this document and the details furnished above are true and correct.

Signature
of authorised signatory

Name & Designation

Date: (office seal)

ANNEXURE B - AGREEMENT

ARTICLES OF AGREEMENT executed on this the day of
 Two thousand andbetween the **Agency for
 New & Renewable Energy Research and Technology** (hereinafter referred to as
ANERT) of the one part and Sri
 (Name and Address of the tenderer) hereinafter referred to as “the Bounden”) of the other
 part.

WHEREAS in response to the Notification No.
 dated the bounden has submitted to ANERT a e-tender for the ***Request for
 Selection of Rating Agency for undertaking Solar Grading of Vendors in Renewable
 Energy Sector for ANERT*** specified therein subject to the terms and conditions contained
 in the said e-tender.

AND WHEREAS the bounden has furnished to ANERT a sum of Rs. as
 Earnest Money Deposit for execution of an agreement undertaking the due fulfilment of
 the contract in case his e-tender is accepted by ANERT. NOW THESE PRESENTS WITNESS
 and it is hereby mutually agreed as follows: -

In case the e-tender submitted by the bounden is accepted by ANERT and the contract
 for is
 awarded to the bounden, the bounden shall within Fifteen days of acceptance of this e-
 tender, execute an agreement with ANERT incorporating all the terms and conditions
 under which ANERT accepts this e-tender.

In case the bounden fails to execute the agreement as aforesaid incorporating the terms
 and conditions governing the contract, ANERT shall have power and authority to recover
 from the bounden any loss or damage caused to ANERT by such breach as may be

determined by ANERT by appropriating the moneys inclusive of Earnest Money deposited by the bounden and if the Earnest Money is found to be inadequate the deficit amount may be recovered from the bounden and his properties movable and immovable in the manner hereinafter contained.

All sums found due to ANERT under or by virtue of this agreement shall be recoverable from the bounden and his properties movable and immovable under the provisions of the Revenue Recovery Act for the time being in force as though such sums are arrears of land revenue and in such other manner as ANERT may deem fit.

In witness whereof Sri (Name and Designation) for and on behalf of the Agency for Non-conventional Energy and Rural Technology and Sri the bounden have hereunto set their hands the day and year shown against their respective signature.

Signed by Sri Signed by Sri

(Date)

(Date)

in the presence of witnesses

in the presence of witnesses

1.

1.

2.

2.

ANNEXURE C - TURNOVER CERTIFICATE

[ON THE LETTER HEAD OF AUDITORS /CHARTERED ACCOUNTANTS]

TURNOVER CERTIFICATE

TO WHOM SO EVER IT MAY CONCERN

This is to certify that M/s. having its
Registered Office had achieved the
following level of Turnover/Net profits/ Net worth in respect for the financial years
mentioned hereunder:

(Rs. In LAKS)

PARTICULARS	2021-22	2022-23	2023-24
TURN OVER			
NET PROFIT			
NET-WORTH			

The Figures Certified for The Stated Financial Years Are Based On The Books Of
Account, Audited Balance Sheet Of The Company And The Records Produced Before Us.

SIGNATURES OF AUDITORS / CHARTED ACCOUNTANTS

NAME:

SEAL

PLACE:

DATE:

ANNEXURE D – DECLARATION OF RELATIONSHIP WITH ANERT EMPLOYEE

(to be signed and submitted by the bidder along with the bid)

Tender Notification No.:

Request for Selection of Rating Agency for undertaking Solar Grading of Vendors in
Renewable Energy Sector for ANERT

To

The CEO
ANERT

Name of the ANERT employee with Designation:

Name of the bidder related to the employee:

This is to put on record that Shri/Smt
currently working as in ANERT is related
to, who is the bidder in the bid. We are aware of
the Anti-corruption policy of ANERT and will observe the highest standards during the
procurement and the execution of contract and shall retain from corrupt, fraudulent,
collusive or coercive practices on competing for the contract.

Signature

Name

Date

ANNEXURE F – UNDERTAKING FOR NO BLACKLISTING & NO BANNING

(To be provided on Rs.200 Non-Judicial Stamp paper)

Undertaking for No Blacklisting & No Banning

To

The CEO
ANERT

Sub: Request for Selection of Rating Agency for undertaking Solar Grading of Vendors in Renewable Energy Sector for ANERT

I / We hereby declare that presently our Company/Limited Liability Partnership/ Partnership Firm/ Sole Proprietorship is having unblemished record and is not declared ineligible for corrupt/fraudulent practices by any State/Central Government/PSU on the date of Bid Submission.

I / We further declare that presently our Company/Limited Liability Partnership/ Partnership Firm/ Sole Proprietorship is not blacklisted and not declared ineligible for reasons other than corrupt/fraudulent practices by any State/Central Government/PSU on the date of Bid Submission.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

(Signature & Seal of Authorized Signatory)

Name of Authorized Signatory:

Designation:

Date:

Place: