



**ALLIANCE MULTI-STATE COOPERATIVE SOCIETY LIMITED
(AMCSL)**

Registered with CRCS, Ministry of Cooperation (Autonomous Cooperative Body)

Request For Proposal (RFP)

Empanelment and Rate Contract of Implementation Agencies for Solar-Based Street Lighting Works

KEY TENDER PARTICULARS	
Tender Reference	AMCSL/GOVEMPSSLI06/2026/OT
Financial Year	2026-27
Procurement Method	Two-Cover System: Technical Bid and Financial Bid
Indicative Work Volume	Up to Rs. 137.20 Crore during the first year (indicative only; no assured quantity or value)
Issue Date	07 / 09 / 2026
Bid Submission Deadline	To be notified on the designated AMCSL portal/channel
Bid Validity	180 days from the bid submission deadline
Tender Portal	www.amcltd.in

IMPORTANT REGULATORY AND COMMERCIAL NOTICE

AMCSL is an autonomous multi-state cooperative society and not a Government department, statutory authority or Government procurement agency. This NIT is issued by AMCSL in its own capacity. It shall not be construed as a Government tender, Government guarantee, assured work allocation or authorization to act on behalf of any Government department.

**BID SCHEDULE AND PROJECT-SPECIFIC BOQ SHALL BE NOTIFIED THROUGH THE DESIGNATED
AMCSL PORTAL/CHANNEL**

1. Invitation for Bids

Alliance Multi-State Cooperative Society Limited (AMCSL) invites applications and competitive bids from eligible, experienced and execution-ready manufacturers, system integrators, EPC contractors and service providers for empanelment and project/site-wise execution of Solar-Based Street Lighting works. The process is intended to establish a qualified vendor pool and rate framework for requirements that may be received or undertaken by AMCSL for itself, its members, cooperative institutions, clients and other eligible entities.

Empanelment or selection under this NIT shall not by itself create any right to receive work. Actual work shall arise only through a written Letter of Award (LOA), Placement Order (PO), Purchase Order or Work Order issued by an authorised signatory of AMCSL.

2. Tender Schedule

Sl.	Activity	Date / Time	Mode / Place
1	Publication of RFP	07 / 09 / 2026	AMCSL portal / authorised publication channel
2	Pre-bid query deadline	To be notified	E-mail: info@amcsl.coop
3	Pre-bid meeting	To be notified	Online / AMCSL Head Office
4	Last date for bid submission	To be notified	Prescribed online/physical mode
5	Opening of Technical Bids	To be notified	AMCSL Head Office / portal
6	Technical presentation/site capability review	To be notified	Qualified bidders only
7	Opening of Financial Bids	To be notified	Technically qualified bidders only
8	Issue of empanelment/result	To be notified	AMCSL portal / written communication

3. Scope of Work

- Survey, site assessment, illumination planning and preparation of location-wise design and bill of quantities.
- Design, engineering, manufacture/procurement, supply, transportation, insurance, unloading and safe storage of approved Solar Street Lighting systems.
- Civil foundations, poles, luminaires, photovoltaic modules, batteries, controllers, cabling, earthing, fixtures, protection systems and associated accessories.
- Installation, testing, commissioning, geo-tagging, documentation, training and handover.
- Comprehensive warranty and Comprehensive Annual Maintenance Contract (CAMC) for the period specified in the project-specific order.
- Defect rectification, preventive maintenance, complaint handling, replacement of failed components and compliance reporting.
- Any allied activity expressly described in the project-specific LOA/PO/Work Order and technical schedule.

4. Indicative Technical Framework

Detailed specifications, quantities, site conditions, applicable standards and approved makes shall be prescribed project-wise. Unless otherwise stated, equipment must be new, unused, traceable and compliant with applicable BIS, MNRE, IEC or other legally applicable standards in force on the relevant date. In case of conflict, the project-specific written order and approved technical schedule shall prevail.

5. Eligibility and Qualification Requirements

Sl.	Requirement	Minimum / Condition	Documentary Evidence
1	Legal status	Company, LLP, partnership, cooperative, proprietorship or other legally recognised entity	Registration/incorporation documents
2	PAN and GST	Valid registrations	PAN and GST certificates
3	Relevant experience	Solar lighting/EPC/electrical/renewable-energy experience as prescribed	Orders, completion or performance certificates
4	Turnover	Tender-category threshold to be approved before publication	Audited statements and CA certificate
5	Technical capability	Qualified engineering, installation and service resources	Team profile, licences and deployment plan
6	Product compliance	Applicable certifications and test reports	BIS/IEC/MNRE/OEM documents, as applicable
7	Financial standing	Not insolvent; no material default affecting execution	Authorised declaration and supporting record
8	Integrity	Not blacklisted/debarred by a Government body/PSU or AMCSL on bid date, except where disclosed and legally stayed	Self-declaration with litigation/debarment disclosure

AMCSL may verify documents from the issuing authority and may seek clarification without permitting a material alteration of the bid. False, forged or materially misleading information may result in rejection or action after notice and reasonable opportunity to respond.

6. Bid Submission and Two-Cover System

Cover-I: Technical Bid

- Signed NIT and technical forms; eligibility and statutory documents; technical proposal; execution methodology; deployment schedule; declarations and undertakings.
- No price or commercial quote shall appear in Cover-I. A bid disclosing price in the technical cover may be rejected.

Cover-II: Financial Bid

- Financial quotation in the prescribed format, inclusive/exclusive of taxes exactly as specified, with unit rates and total evaluated price.
- Financial Bids shall be opened only for technically qualified bidders.

7. Bid Security/EMD and Performance Security

Bid Security/EMD: NIL

No monetary Bid Security/EMD, cash security or refundable deposit shall be payable or collected from any bidder under this NIT. Every bidder shall instead submit the prescribed Bid Securing Declaration confirming its continued bid commitment during the bid-validity and award process.

Performance Security: Where specifically required in the project-specific award, a successful bidder may be required to furnish Performance Security of Rs. 25,00,000/- (Rupees Twenty-Five Lakh Only) through an

unconditional and irrevocable Bank Guarantee or Insurance Surety Bond, only after issuance of the LOA and fulfilment of applicable legal and regulatory requirements. No cash deposit shall be accepted by AMCSL.

Existing AMCSL Vendor Exemption: An existing empanelled vendor holding a valid and active AMCSL Vendor Code and having a satisfactory performance/compliance record may be exempted from furnishing Performance Security, subject to verification and written approval of the Competent Authority of AMCSL. Mere registration, payment of empanelment fee or possession of a Vendor Code shall not create an automatic or irrevocable right to exemption.

Any exemption shall be recorded in the relevant LOA/PO/Work Order. AMCSL may require security for a high-risk, high-value or specially conditioned project on uniform, disclosed and objectively recorded grounds.

8. Vendor Empanelment / Registration Fee

The applicable Vendor Empanelment/Registration Fee, if any, shall be stated separately in the approved fee schedule or portal notice. Such fee shall be an administrative and processing fee, non-refundable and non-transferable, and shall not be described or accounted for as EMD, Bid Security, Performance Security or refundable deposit. Payment shall not guarantee qualification, empanelment, award, minimum quantity or revenue.

9. Evaluation Methodology

1. Preliminary responsiveness check, including timely submission and completeness of mandatory forms.
2. Eligibility and documentary verification.
3. Technical evaluation of experience, product compliance, methodology, manpower, logistics, quality and after-sales support.
4. Clarification, presentation, sample inspection, factory/site visit or reference verification, where reasonably required.
5. Opening and evaluation of Financial Bids of technically qualified bidders.
6. Approval by the duly constituted committee/Competent Authority and issue of written result or award.

The exact technical scoring matrix, minimum qualifying score and financial evaluation formula must be inserted in the final tender before publication. AMCSL shall apply the stated criteria uniformly and maintain an evaluation record.

10. Empanelment and Rate Contract

Empanelment may be granted for one year from the date of notification and may be extended for a further period subject to satisfactory performance, continued requirement, statutory compliance and written approval. AMCSL may empanel more than one agency and may establish category-, capacity-, region- or item-wise panels.

Rates may be discovered through the Financial Bid, reverse auction, negotiation permissible under the approved procurement process, or project-specific competition among empanelled agencies. No vendor shall claim exclusivity solely by reason of being L1 in the empanelment process unless expressly provided in a written award.

11. Work Allocation and No-Assurance Clause

The estimated value and anticipated work volume are indicative business projections for bidder-capacity assessment and do not constitute a representation, promise or guarantee of any minimum work, quantity, site, turnover, income or payment. Allocation shall depend upon actual project availability, client/site release, technical suitability, rates, capacity, geographical readiness, past performance and written approval.

AMCSL may allocate work project-wise among one or more eligible empanelled agencies using transparent and recorded criteria. No execution shall commence merely on the basis of empanelment, oral discussion, e-mail enquiry or preliminary communication.

12. Indicative Commercial Conditions

Contract period	As stated in the project-specific LOA/PO/Work Order.
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Delivery / completion	Project-wise schedule; delay consequences subject to documented causes and contractual terms.
Payment	Against certified milestones, tax-compliant invoice and supporting documents, as specified project-wise.
Taxes	GST and other taxes/levies shall be treated as expressly stated in the Financial Bid and order.
Inspection	At factory, dispatch point and/or site by AMCSL, client or authorised inspection agency.
Warranty / CAMC	As stated in the approved technical schedule and project-specific order.
Retention	No cash retention/security shall be deducted unless legally permissible and expressly approved in the project-specific contract.
Variation	Quantity/scope variation only through a written amendment/change order by the authorised signatory.
Assignment	No assignment or subcontracting without prior written approval.

13. Quality, Safety and Statutory Compliance

- The agency shall comply with applicable labour, wage, social-security, electrical-safety, environmental, transport, tax and local laws.
- The agency shall maintain necessary registrations, licences, insurance and trained personnel throughout execution.
- Materials shall conform to approved specifications. Inspection or acceptance shall not relieve the agency of warranty, latent-defect or statutory responsibility.
- Accidents, damage, injury, theft and site risks attributable to the agency shall be handled in accordance with the contract and applicable law.
- All beneficiary/site interactions must be professional; no unauthorised amount shall be collected from beneficiaries or site representatives.

14. Confidentiality, Client Protection and Non-Circumvention

Project sources, client identities, drawings, prices, commercial arrangements, site data and supporting documents disclosed by AMCSL shall be confidential unless already public or disclosure is required by law. A bidder/vendor shall not directly solicit, negotiate with or contract for the same identified opportunity by bypassing AMCSL during the tender/contract period and for the reasonable period specified in the project-specific agreement, except with prior written consent or where an independently established pre-existing relationship is disclosed in writing.

This clause shall be applied only to identifiable opportunities and confidential information introduced by AMCSL and shall not operate as an unreasonable restraint on lawful independent business.

15. Bidder Conduct and Integrity

- No canvassing, collusion, inducement, bribery, conflict concealment or fraudulent document shall be permitted.
- A bidder shall promptly disclose any actual conflict of interest affecting impartial evaluation or contract execution.
- AMCSL may reject a bid or cancel an award for material misconduct, subject to the tender conditions and applicable law.

- Debarment/blacklisting, where warranted, shall follow written notice, stated grounds, reasonable opportunity of representation and a reasoned decision for a specified period.

16. Rejection, Cancellation and Right of AMCSL

AMCSL reserves the right to seek clarifications, correct an evident process error, reject a non-responsive bid, cancel or re-invite the tender, reduce or alter the scope, or accept/reject any bid in accordance with the disclosed process and recorded reasons. This right shall not permit arbitrary discrimination or post-bid alteration of essential eligibility or evaluation criteria.

If the tender is cancelled, bidders shall not be entitled to compensation for bid-preparation cost or anticipated profit. Any fee treatment shall be governed strictly by the published fee conditions and applicable law.

17. Contract Award and Commencement

Selection or empanelment shall be communicated in writing. The successful agency must fulfil stated pre-commencement conditions, execute the agreement where required and receive a valid written commencement/site-release instruction before deploying resources. Any work undertaken without such written authority shall be at the agency's own risk and shall not bind AMCSL.

18. Termination and Remedies

The project-specific contract may provide for cure notice, suspension, risk-and-cost action, liquidated damages where a genuine pre-estimate is stated, termination for material breach, termination for insolvency/fraud, and termination for convenience with payment for accepted work. Remedies shall be proportionate, documented and exercised in accordance with the contract and applicable law.

19. Force Majeure

Neither party shall be liable for delay or failure directly caused by an event beyond its reasonable control, subject to prompt notice, mitigation and evidence. Payment obligations already accrued and obligations capable of performance shall not automatically be excused. If the event continues beyond the period stated in the contract, either party may seek an agreed extension or termination.

20. Dispute Resolution and Jurisdiction

The parties shall first attempt good-faith resolution through authorised representatives. Unresolved disputes may be referred to arbitration in accordance with the Arbitration and Conciliation Act, 1996, as amended. The seat and venue of arbitration shall be New Delhi, the proceedings shall be in English, and courts at New Delhi shall have jurisdiction, subject to any mandatory law applicable to the transaction.

21. Communications and Authorised Contact

Head Office	Unit No. 216, Hans Bhavan, Bahadur Shah Zafar Marg, ITO, New Delhi - 110002
Telephone	011-23310467
E-mail	info@amcsl.coop
Vendor Portal	www.amcltd.in
Authorised Officer	Director (Procurement) / Officer authorised by the Board or Competent Authority

Only written communications issued through the authorised channel shall be relied upon. Corrigenda, amendments, replies to material pre-bid queries and schedule changes shall be published/communicated through the prescribed channel.

22. Disclaimer Regarding Status of AMCSL

AMCSL is registered under the Multi-State Co-operative Societies framework and functions as an autonomous cooperative organisation accountable in accordance with its governing law, bye-laws and decisions of its competent bodies. Registration with the Central Registrar of Cooperative Societies does not make AMCSL a Government department and does not amount to Government approval, funding, supervision or guarantee of this tender or any work contemplated under it.

Bidders must carry out their own legal, technical, financial and commercial due diligence. Project/client information may be disclosed to shortlisted or selected bidders only to the extent authorised and necessary for execution.



PART II

DETAILED TECHNICAL AND CONTRACTUAL SCHEDULES

23. Detailed System Requirements

The configuration below is a minimum generic framework. The exact wattage, battery capacity, pole height, quantity, approved makes and site-specific performance parameters shall be stated in the applicable BOQ/Placement Order. A bidder may propose a technically superior configuration without reducing any mandatory performance requirement.

Component	Minimum Requirement	Evidence at Bid Stage	Evidence at Supply Stage
PV Module	Crystalline silicon module of project-specified wattage; positive power tolerance; weather-resistant junction box	Datasheet and applicable test certificate	Serial-number list and warranty
LED Luminaire	High-efficiency LED, project-specified wattage, suitable optics, corrosion-resistant housing, minimum IP65 or higher as specified	Datasheet, photometric report and compliance sheet	Batch/serial traceability
Battery	LiFePO4 or other approved maintenance-free technology, capacity sized for required autonomy and duty cycle	Datasheet and test report	Batch certificate and warranty
Charge Controller	Automatic dusk-to-dawn operation, overcharge/deep-discharge/reverse-polarity protections; MPPT/PWM as specified	Technical literature	Functional test record
Pole	Hot-dip galvanised or approved corrosion-protected pole of specified height and structural adequacy	Drawing and material specification	Mill/test certificate where applicable
Foundation	Site-specific RCC/PCC foundation designed for soil and wind conditions	Typical drawing and design basis	Concrete/material record and geo-tagged photographs
Cables/Protection	Outdoor-rated cables, connectors, fuses/SPD/earthing as specified	Compliance statement	Inspection and continuity/earthing records
Fasteners/Fixtures	Tamper-resistant, corrosion-resistant and compatible with approved system	Bill of material	Inspection record

24. Performance Requirements

- Automatic switch-on at dusk and switch-off at dawn, with programmable dimming only where approved.
- Required illumination and uniformity shall be demonstrated through design calculations and site testing.
- Battery and PV sizing shall consider local solar radiation, seasonal conditions, ageing margins and the required nightly operating hours.
- The system shall withstand normal environmental exposure, including dust, rain, temperature variation and wind conditions applicable to the site.
- No refurbished, used, counterfeit, untraceable or materially substituted item shall be supplied.
- Remote monitoring, geo-tagging or IoT functionality shall apply only where specified in the project BOQ.

25. Standards and Certifications

Products and installations shall comply with the latest legally applicable Indian standards and the project-specific technical schedule. References to BIS, IEC, MNRE, CEA, electrical safety or environmental requirements shall be

applied only to the extent relevant to the offered configuration. Where a standard is revised, the version specified in the order or the latest mandatory version on the bid date shall govern.

TECHNICAL SCHEDULE A

DESIGN, SURVEY AND DRAWINGS

- Conduct joint site survey after written site release and record coordinates, access, soil condition, shading, road width and proposed pole location.
- Prepare illumination calculations, system sizing, foundation drawings, single-line diagrams, cable/earthing details and bill of materials.
- Submit three hard copies and editable/secure electronic copies where required by the project order.
- Commence bulk deployment only after written approval of design/sample or expiry of any deemed-approval period expressly stated in the order.
- Maintain a drawing register with revision number, approval status and location mapping.
- Record every installed unit through geo-tagged photographs, unique identification and commissioning sheet.

Design Deliverables

Sl.	Deliverable	Submission Stage	Approval / Record
1	Site survey report and location register	Before design freeze	Jointly signed/acknowledged
2	Lighting and autonomy calculations	Before sample/installation	Technical approval
3	Pole and foundation drawings	Before civil work	Approved-for-construction copy
4	Bill of materials and make/model schedule	Before procurement/dispatch	Approved make/model list
5	As-built drawings and asset register	At commissioning	Handover record



TECHNICAL SCHEDULE B

QUALITY ASSURANCE, INSPECTION AND TESTING

Inspection Stages

- Document review and approval of make/model before procurement.
- Pre-dispatch inspection or third-party inspection when specified.
- Receipt inspection for quantity, visible damage, serial numbers and documentation.
- Installation-stage checks for foundation, alignment, fixtures, connections, protection and workmanship.
- Commissioning tests for operation, charging, battery status, illumination and safety.
- Final acceptance after submission of complete dossiers and rectification of recorded defects.

Inspection, witnessing or provisional acceptance by AMCSL/client shall not relieve the agency of warranty, latent-defect, statutory or contractual responsibility. Rejected material shall be removed and replaced within the stipulated time at the agency's cost.

Inspection Notice	Minimum notice period as stated in the project order.
Inspection Cost	Included in quoted rates except independent third-party inspection expressly payable by AMCSL/client.
Test Instruments	Calibrated instruments with valid calibration records.
Non-Conformance	Written NCR, corrective action, re-inspection and closure record.
Traceability	Batch, serial number, location and warranty linkage.



TECHNICAL SCHEDULE C

INSTALLATION, COMMISSIONING AND HANDOVER

- Deploy trained personnel with project-specific safety briefing and supervision.
- Barricade work areas and protect the public, property, utilities and existing infrastructure.
- Verify underground/overhead services before excavation or erection.
- Complete foundation curing and structural checks before pole erection.
- Install approved components without unauthorised modification or substitution.
- Clean the site and dispose of packaging/waste in accordance with applicable requirements.
- Submit commissioning report, warranty certificates, asset register, photographs, test results and maintenance contacts.
- Obtain signed handover/taking-over record; a punch list shall not prevent provisional acceptance where the system is safe and substantially usable.

Minimum Handover Dossier

Document	Format	Responsible Party	Acceptance
As-built drawing	PDF and editable format where required	Agency	AMCSL/client review
Asset/serial register	Spreadsheet and signed PDF	Agency	Quantity reconciliation
Commissioning sheet	Location-wise signed form	Agency/site representative	Functional acceptance
Warranty certificates	OEM/agency certificates	Agency/OEM	Validity verification
O&M manual	English/Hindi as specified	Agency	Handover acknowledgement



TECHNICAL SCHEDULE D

WARRANTY AND COMPREHENSIVE MAINTENANCE

The warranty and CAMC period shall be specified project-wise. Unless the order provides otherwise, warranty begins from location-wise commissioning/acceptance. CAMC includes preventive visits, complaint attendance, diagnosis, labour, travel and replacement of defective covered components, excluding damage caused solely by proven vandalism, accident, unauthorised interference or force majeure.

Service Level	Target	Measurement	Consequence
Complaint acknowledgement	Within 1 working day	Ticket/e-mail timestamp	Corrective direction
Site attendance	Within 48-72 hours or project-specific SLA	Visit record	Service-level deduction if stipulated
Functional restoration	Within 3-7 working days depending on component/location	Closure confirmation	Deduction/risk-and-cost after cure opportunity
Preventive maintenance	At approved interval	PM checklist	Rectification plan
Monthly/quarterly report	As ordered	Report submission	Invoice linkage where stated

No penalty shall be imposed for delay demonstrably caused by unavailable site access, client hold, force majeure or an AMCSL-directed suspension, provided timely notice and mitigation evidence are submitted.

CONTRACT SCHEDULE A

PROJECT GOVERNANCE AND REPORTING

Governance Structure

- AMCSL Authorised Officer: contractual communication and approval coordination.
- Project Manager of Agency: single point of responsibility for programme, resources, quality and reporting.
- Site Engineer/Supervisor: daily execution, safety and measurement records.
- OEM Representative: product compliance, warranty and specialised technical support where required.
- Client/Site Representative: access, joint records and acceptance, without altering the contract unless authorised.

Registers to be Maintained

Register	Frequency	Minimum Content	Submission
Progress register	Daily/weekly	Locations, quantity, status, constraints	Weekly summary
Material register	At receipt/issue	Make, model, batch, serial, quantity	With RA bill
Quality/NCR register	As events occur	Observation, owner, due date, closure	Monthly/with milestone
Safety register	Daily/events	Briefing, PPE, incident, corrective action	On request/monthly
Complaint register	Continuous	Ticket, location, fault, response, closure	CAMC report

CONTRACT SCHEDULE B

MILESTONES, MEASUREMENT AND PAYMENT

Project-specific milestones and percentages shall be fixed in the LOA/PO after considering the actual scope. The following framework may be adopted and completed before issue of a project order:

Milestone	Supporting Documents	Certification	Payment Share
Approved survey/design	Survey report, drawings and approvals	Authorised technical officer	____%
Supply at site	Invoice, challan, e-way bill, inspection and serial list	Receipt/inspection certificate	____%
Installation and commissioning	Measurement sheet, test report, geo-tagged photographs	Joint commissioning certificate	____%
Handover and dossier	As-built, warranties, asset register and punch-list closure	Final/provisional acceptance	____%
CAMC/service milestone	SLA and preventive-maintenance report	Service certification	____%

Payment shall be processed against certified milestones and complete tax-compliant invoices within the period stated in the applicable order. No minimum invoice value shall apply unless expressly justified and stated in the order. AMCSL shall notify any deficiency within a reasonable period; undisputed portions should not be withheld merely because another portion is under verification.

CONTRACT SCHEDULE C

DELAY, LIQUIDATED DAMAGES AND RISK-AND-COST

Where delay is attributable to the agency, project-specific liquidated damages may be imposed at the rate stated in the LOA/PO, ordinarily on the value of the delayed portion and subject to an overall cap. Such damages are intended as a genuine pre-estimate and not as a penalty. Before recovery, AMCSL shall record the delay, consider extension-of-time grounds and communicate the determination.

- Issue written notice identifying the default and reasonable cure period, except in urgent safety/fraud cases.
- Consider site access, approval delay, change order, force majeure and concurrent delay.
- Recover demonstrable excess completion cost through risk-and-cost only after termination/withdrawal of the affected scope and reasonable procurement of substitute performance.
- Avoid double recovery for the same loss under LD, risk-and-cost, indemnity and security.
- Apply GST/tax treatment in accordance with applicable tax law and professional advice rather than automatically adding GST to every penalty.

CONTRACT SCHEDULE D

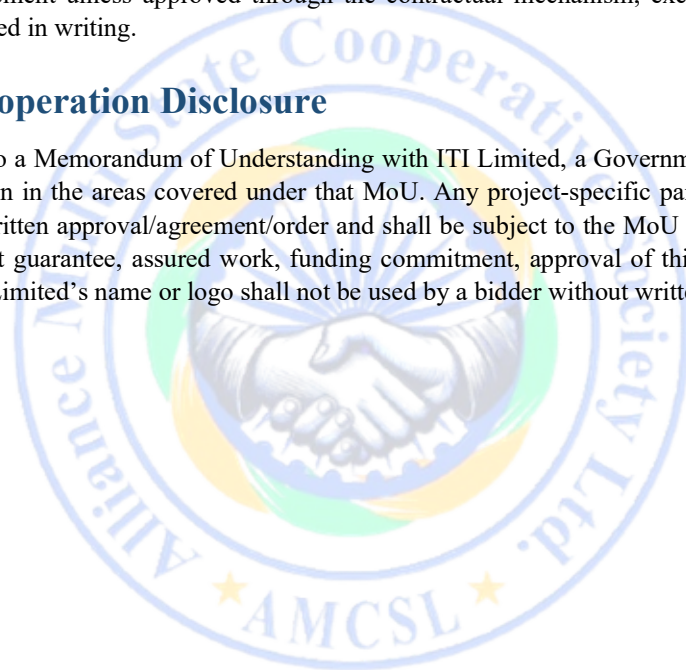
CHANGE CONTROL AND VARIATION

Step	Action	Owner	Record
1	Identify need, technical reason and impact	AMCSL/client/agency	Change request
2	Assess quantity, price, time and risk	Agency and AMCSL	Impact statement
3	Obtain technical/financial approval	Competent Authority	Approval note
4	Issue written amendment/change order	Authorised signatory	Contract amendment
5	Update drawings, programme and registers	Agency	Revised baseline

Oral directions shall be documented promptly. No material variation, extra item or substituted specification shall create a payment entitlement unless approved through the contractual mechanism, except emergency protective work subsequently ratified in writing.

26. Strategic Cooperation Disclosure

AMCSL has entered into a Memorandum of Understanding with ITI Limited, a Government of India Undertaking, for exploring cooperation in the areas covered under that MoU. Any project-specific participation by ITI Limited shall require separate written approval/agreement/order and shall be subject to the MoU terms. The MoU does not constitute a Government guarantee, assured work, funding commitment, approval of this RFP or endorsement of any bidder/vendor. ITI Limited's name or logo shall not be used by a bidder without written authority.



ANNEXURE IV

BID FORM

To: The Authorised Officer, Alliance Multi-State Cooperative Society Limited (AMCSL)

We have examined the RFP, schedules, annexures and issued corrigenda. We offer to perform the scope in accordance with our Technical and Financial Bids. We confirm that our bid shall remain valid for 180 days and that no oral representation or anticipated work volume has been relied upon as a guarantee of award.

Legal Name of Bidder	
Registered Address	
PAN / GSTIN	
Authorised Signatory	
E-mail / Mobile	
Tender Reference	AMCSL/GOVEMPSSLI06/2026/OT
Date / Place	
Seal	



ANNEXURE V
ELIGIBILITY COMPLIANCE MATRIX

Sl.	Eligibility Condition	Bidder Response	Evidence / Page
1	Legal constitution and minimum existence	Comply / Not Comply	
2	PAN and GST registration	Comply / Not Comply	
3	Average annual turnover and profitability	Comply / Not Comply	
4	Similar-work experience	Comply / Not Comply	
5	Technical manpower and service capacity	Comply / Not Comply	
6	Product certifications and OEM support	Comply / Not Comply	
7	No current disqualifying debarment	Comply / Not Comply	
8	Insolvency status disclosure	Comply / Not Comply	
9	Bid Securing Declaration	Submitted / Not Submitted	
10	Active AMCSL Vendor Code, if applicable	Yes / No / NA	



ANNEXURE VI

TECHNICAL COMPLIANCE STATEMENT

Sl.	RFP Requirement	Offered Specification	Comply/Deviation
1	PV module		
2	LED luminaire		
3	Battery and autonomy		
4	Charge controller		
5	Pole and foundation		
6	Cables, protection and earthing		
7	Illumination performance		
8	Warranty		
9	CAMC/SLA		
10	Monitoring/geo-tagging, if required		



ANNEXURE VII

PROJECT EXECUTION METHODOLOGY

Bidder shall describe its project approach under the following headings:

- Mobilisation and organisation structure
- Survey and design methodology
- Supply-chain and logistics plan
- Installation sequence and monthly capacity
- Quality assurance and inspection plan
- Safety and environmental plan
- Testing, commissioning and handover
- Warranty/CAMC and complaint management
- Risk register and mitigation
- Reporting and digital records



ANNEXURE VIII
OEM / MANUFACTURER AUTHORISATION

We, _____, being the manufacturer/OEM of _____,

authorise M/s _____ to offer the stated products under this RFP.

We confirm that the offered products are genuine, new and supported by us. We undertake to provide technical support, product traceability, warranty and spares/service assistance in accordance with the accepted bid and project-specific order.

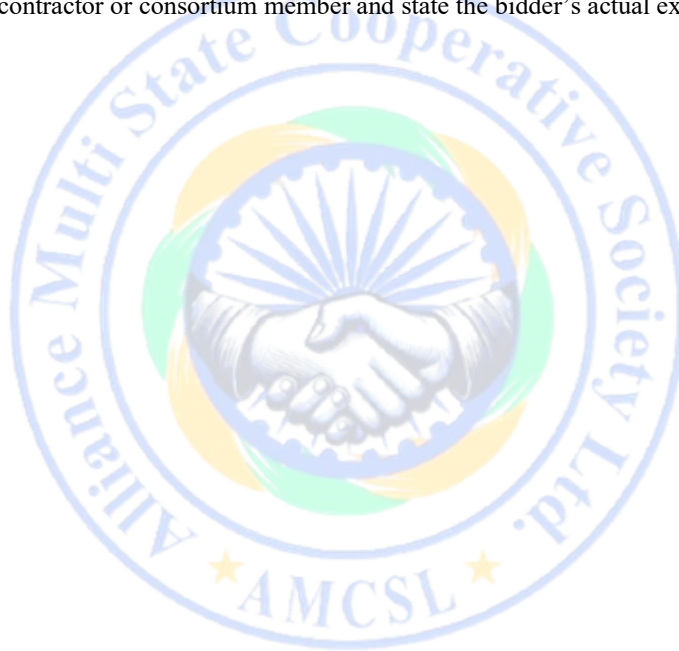
OEM Legal Name	
Registered Address	
Authorised Officer	
Designation	
Product / Make / Model	
Authorisation Validity	
Date / Place	
Signature and Seal	

ANNEXURE IX

PAST PERFORMANCE AND EXPERIENCE

Client / Employer	Order Completion Date	Scope / Quantity	Value and Status

Attach legible orders and completion/performance certificates. Clearly identify whether experience was as prime contractor, approved subcontractor or consortium member and state the bidder's actual executed share.



ANNEXURE X
FINANCIAL CAPACITY AND TURNOVER

Financial Year	Turnover (Rs.)	Profit/(Loss) (Rs.)	Net Worth (Rs.)
2023-24			
2024-25			
2025-26			
Average / Latest			

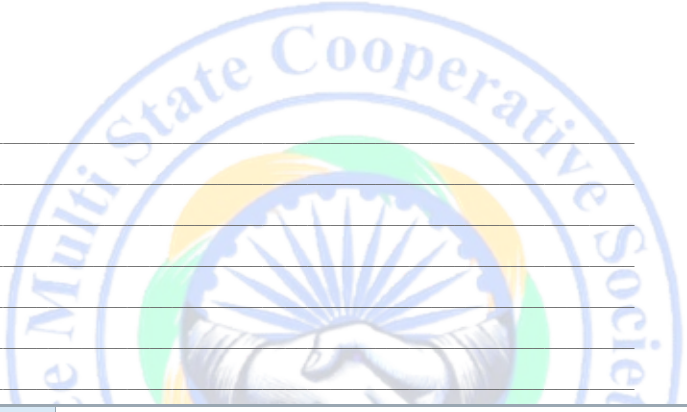
To be certified by the Statutory Auditor/Chartered Accountant with membership number, UDIN where applicable, date, signature and seal. Attach audited financial statements.



ANNEXURE XI
DECLARATION OF NON-BLACKLISTING AND ELIGIBILITY

We declare that, as on the bid submission date, we and the proposed OEM are not subject to any current debarment/blacklisting order that legally prohibits participation in this RFP. Details of any past, stayed, challenged or limited debarment, material investigation or adverse order relevant to contract performance are disclosed below.

We understand that suppression or material misrepresentation may lead to rejection or contractual action after due process.



Authorised Signatory	
Designation	
Date / Place	
Signature and Seal	

ANNEXURE XII
LITIGATION, ARBITRATION AND INVESTIGATION DISCLOSURE

Forum / Authority	Parties and Reference	Subject and Amount	Current Status

Disclose matters that may materially affect technical capability, financial capacity, integrity or performance of the proposed contract. Ordinary business disputes need not be treated as automatic disqualification.



ANNEXURE XIII
CODE OF INTEGRITY UNDERTAKING

- We shall not offer, give, solicit or accept any improper benefit in connection with this procurement.
- We shall not collude, suppress competition, rotate bids or share confidential bid information.
- We shall disclose actual conflicts of interest and relationships capable of influencing the process.
- We shall not submit forged, fabricated or materially misleading documents.
- We shall preserve records and cooperate with a lawful, proportionate procurement review.
- Any AMCSL debarment action shall be limited to AMCSL procurement and follow notice, hearing opportunity and a reasoned order.

Bidder	
Authorised Signatory	
Date / Place	
Signature and Seal	



ANNEXURE XIV

CONFIDENTIALITY AND NON-CIRCUMVENTION UNDERTAKING

The bidder shall protect non-public technical, financial, client, site and commercial information received from AMCSL and shall use it only for this RFP and resulting work.

The bidder shall not bypass AMCSL in relation to an identifiable opportunity first introduced through confidential information, during the RFP/contract period and for twelve months thereafter, unless AMCSL gives written consent or the bidder proves an independently established prior relationship.

This obligation does not restrict lawful general market activity or information already public, independently developed or required to be disclosed by law.

Bidder	
Authorised Signatory	
Designation	
Date / Place	
Signature and Seal	



ANNEXURE XV
POWER OF ATTORNEY / BOARD AUTHORISATION CHECKLIST

The authority document shall identify the tender, authorise signing/submission/clarification/contract execution, bear valid execution and acceptance, and be supported by the entity's constitutional approval where applicable.

Principal / Entity	
Authorised Representative	
Scope of Authority	
Approval Reference	
Execution Date	
Validity	
Witness / Notarisation, if applicable	



ANNEXURE XVI

BID SECURING DECLARATION

We undertake not to withdraw or materially modify our bid during its validity and, if selected, to accept the written award, execute the agreement and fulfil lawful pre-commencement requirements within the stipulated period. In case of breach, AMCSL may reject the bid, cancel the award and/or debar us from AMCSL procurement for a stated period, only after written notice and reasonable opportunity of representation.

This declaration does not authorise collection of any monetary EMD, cash security or refundable deposit.

Bidder	
Authorised Signatory	
Designation	
Date / Place	
Signature and Seal	



ANNEXURE XVII
PERFORMANCE SECURITY EXEMPTION DECLARATION -
EXISTING AMCSL VENDOR

We request exemption from Performance Security on the basis that we hold a valid and active AMCSL Vendor Code and have a satisfactory performance/compliance record. We understand that exemption is subject to verification, uniform application of the RFP conditions and written confirmation in the LOA/PO. We also understand that AMCSL may require security for a specially identified high-risk/high-value project on objectively recorded grounds stated in the project-specific award.

Vendor Legal Name	
AMCSL Vendor Code	
Validity	
Relevant Completed/Ongoing Orders	
Pending Default/NCR, if any	
Authorised Signatory	
Signature and Seal	

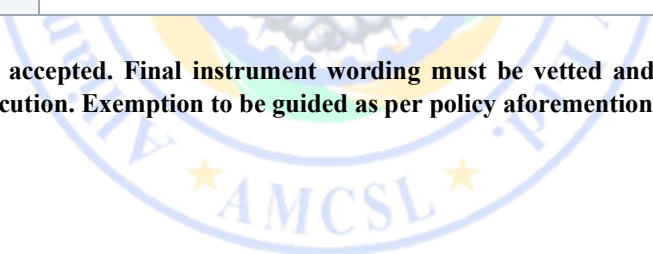


ANNEXURE XVIII
PERFORMANCE BANK GUARANTEE / INSURANCE SURETY BOND -
CORE TERMS

The issuing bank/insurer shall issue an unconditional and irrevocable instrument in favour of Alliance Multi-State Cooperative Society Limited (AMCSL), referring to the applicable LOA/PO, for Rs. 25,00,000/- or such approved project-specific amount stated therein. The instrument shall remain valid through the performance period plus the claim period specified in the award. Payment shall be made on a compliant written demand stating the contractual breach/loss basis, subject to the instrument terms and applicable law.

Issuing Bank / Insurer	
Instrument Number / Date	
Applicant / Agency	
LOA/PO Reference	
Amount	Rs. 25,00,000/-
Validity / Claim Period	
Beneficiary	Alliance Multi-State Cooperative Society Limited (AMCSL)
Verification Contact / SFMS or equivalent	

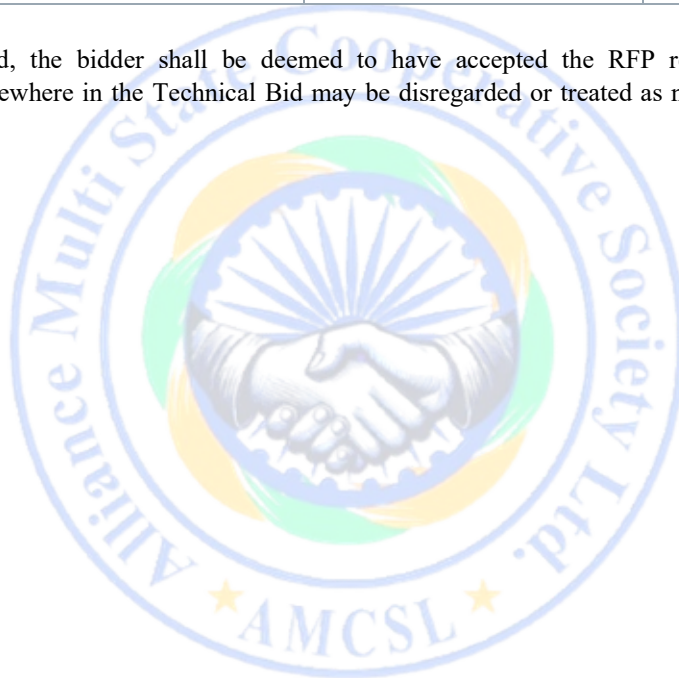
No cash deposit shall be accepted. Final instrument wording must be vetted and annexed to the project-specific award before execution. Exemption to be guided as per policy aforementioned.



ANNEXURE XIX
DEVIATION AND EXCEPTION SCHEDULE

Clause / Schedule	RFP Requirement	Proposed Deviation	Reason / Impact

If no deviation is listed, the bidder shall be deemed to have accepted the RFP requirements. Commercial qualifications hidden elsewhere in the Technical Bid may be disregarded or treated as non-responsive, depending on materiality.



ANNEXURE XX
PRE-BID QUERY FORMAT

Sl.	RFP Clause/Page	Existing Provision	Query / Suggested Wording
1			
2			
3			
4			
5			

Bidder	
Contact Person	
E-mail / Mobile	
Date	



ANNEXURE XXI
SITE SURVEY AND RELEASE FORM

Project / Order Reference	
State / District / Local Body	
Site / Location Code	
Latitude / Longitude	
Road / Area Description	
Access and Utility Constraints	
Proposed Pole / System Configuration	
Survey Date	
Joint Representatives	

Observation	Status	Action Owner	Target Date
Site access			
Shading/solar exposure			
Foundation/soil condition			
Safety/traffic requirement			
Drawing/design input			

ANNEXURE XXII
COMMISSIONING AND HANDOVER CERTIFICATE

Project / PO	
Location Code	
System Configuration	
Installation Date	
Commissioning Date	
Asset / Serial Numbers	
Test Result	Pass / Conditional Pass / Fail
Punch-list Reference	
Warranty Start Date	
Handover Documents	

The system has been jointly inspected to the extent recorded above. Acceptance is subject to the contract, latent-defect rights, warranty obligations and closure of the attached punch list.

Agency Representative	
AMCSL Representative	
Client/Site Representative, if applicable	
Date / Signatures	

ANNEXURE XXIII
DECLARATION AGAINST UNAUTHORISED COLLECTION

We undertake that neither we nor our employees, agents or subcontractors shall demand or collect any unauthorised amount, fee, contribution, deposit, commission or consideration from any beneficiary, resident, local representative or site functionary in connection with the work. All legitimate payments shall arise only through the written contract/order and approved invoicing process. Any complaint shall be reported immediately and investigated through due process.

Bidder	
Authorised Signatory	
Designation	
Date / Place	
Signature and Seal	

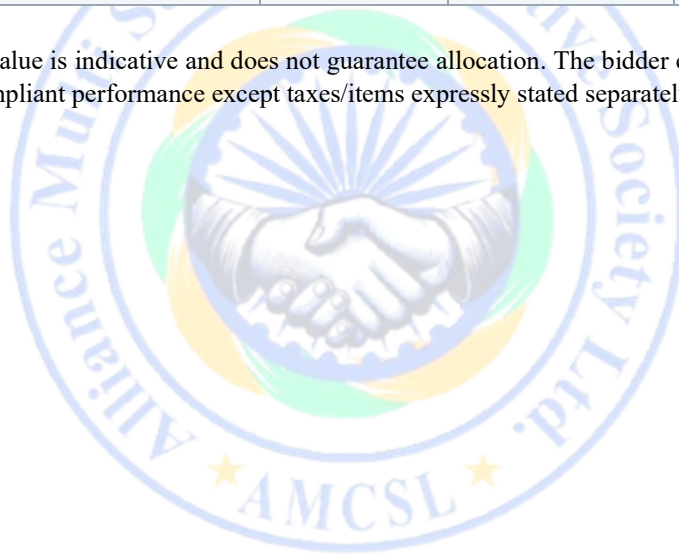


ANNEXURE XXIV
FINANCIAL BID / BOQ - PROJECT-SPECIFIC FORMAT

Rates shall be entered only in the financial envelope/portal format issued to technically qualified bidders. The final BOQ shall identify the approved configuration, unit, estimated quantity, tax treatment, warranty/CAMC and evaluation basis.

Item / Configuration	Unit	Estimated Quantity	Unit Rate (Rs.)
Solar street lighting system - configuration to be specified	No.		
Civil foundation and installation	No.		
Testing, commissioning and geo-tagging	No.		
Comprehensive maintenance/CAMC	System-Year		
Optional monitoring/communication module	No.		
Project-specific additional item	As stated		

The estimated quantity/value is indicative and does not guarantee allocation. The bidder confirms that rates include all costs required for compliant performance except taxes/items expressly stated separately.



FINAL APPROVAL AND ISSUE BLOCK

Board / Competent Authority Approval	Resolution/Approval No. <u>AMCSL/BR/2026-27/14082026</u> dated <u>14/08/2026</u>
Tender Committee Recommendation	Reference <u>AMCSL/TC/2026-27/14082026</u> dated <u>14.08.2026</u>
Legal/Compliance Vetting	Name/Designation: <u>Adv. A. Tiwari</u>
Technical Schedule Approved By	<u>DIRECTOR (TECHNICAL), AMCSL</u>
Financial/BOQ Approved By	<u>V. Keshegi, Chief financial officer, AMCSL</u>
Authorised for Issue By	<u>Chief Executive Officer, AMCSL</u>
Issue Date	07 September 2026
Bid Schedule Notification	To be published on the designated AMCSL portal/channel

For and on behalf of

ALLIANCE MULTI-STATE COOPERATIVE SOCIETY LIMITED (AMCSL)

Authorised Signatory

Name: PARITOSH KUMAR

Designation: DIRECTOR (TECHNICAL)

Date: 07 September 2026

~~Official Seal~~



AMCSL