

MGVCL
Annexure-F**OFFICE NOTE:**

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

Dt.20.05.24

Sub:	Tender of Request for Selection of SPG through 'On-line' mode for purchase of power from solar power Procurements through competitive bidding process (followed by reverse e-auction) for Solarization of 11kv Agricultural feeders emanating from selected 66/11kv Sub-stations in the supply area of MGVCL under Component-C of PM-KUSUM Scheme for Feeder level Solarization through RESCO Mode. ----- Opening of Tender
Ref.:	(1) O.N. No.: MGCOV/SCH/e-file/2784/2024/0050/DSM Cell Dt.02.01.2024 (2) Tender ID : 32807 (3) Amendment-1 published on dt.25.01.2024 (4) Amendment-2 published on dt.09.02.2024 (5) Amendment-3 published on dt.29.02.2024 (6) Amendment-4 published on dt.11.03.2024 (7) Amendment-5 published on dt.18.03.2024 (8) Amendment-6 published on dt.30.03.2024 (9) Amendment-7 published on dt.08.04.2024 (10) Amendment-8 published on dt.20.04.2024 (11) Amendment-9 published on dt.30.04.2024 (12) Amendment-10 published on dt.13.05.2024

In reference to subject matter above, Corrigendum/Amendment for due dates extension were given as under:

Status	Online Tender Submission Last Date	Date of Opening of Bid	Physical Tender Submission Last Date	Remarks
Tender No: (MGVCL/Project/DSM/PM -KUSUM-C-FLS/TN-7)	25.01.24	30.01.24	29.01.24	No Bid Received
Amendment-1	09.02.24	12.02.24	16.02.24	6nos. Bid Received
Amendment-2	29.02.24	01.03.24	06.03.24	13nos. Bid Received
Amendment-3	11.03.24	12.03.24	16.03.24	14nos. Bid Received
Amendment-4	18.03.24	19.03.24	26.03.24	15nos. Bid Received
Amendment-5	30.03.24	01.04.24	05.04.24	20nos. Bid Received
Amendment-6	09.04.24	12.04.24	19.04.24	22nos. Bid Received
Amendment-7	22.04.24	23.04.24	29.04.24	22nos. Bid Received
Amendment-8	01.05.24	02.05.24	09.05.24	22nos. Bid Received
Amendment-9	13.05.24	14.05.24	18.05.24	23nos. Bid Received
Amendment-10	20.05.24	21.05.24	27.05.24	42nos. Bid Received

As on due date i.e.20.05.2024 total 42 nos. BIDs are received for the tender. As discussed & directed with Competent Authority, no further extension is required.

Hence note is put up for deliberation & decision to open tender on 21.05.2024 with 42 nos. BIDs without extending the tender due dates further or otherwise.

[Signature]
20/5/24
DE (DSM)

SE (DSM)

[Signature]
20/5/24

CE (Project)

GM (F&A)

[Signature]
20/5

586
20-5-24
21-5-24 To,
SE (DSM)

20 / 5 / 2024 16:26:53

All Dates are in DD/MM/YYYY hh:mm as per Indian Standard Time (IST)

Hi, mgvcltechkb@kalpesh B Dhabar, Medhya Gujarat Vij Company Limited

Bid Status

[Dashboard](#) > [Tender Summary Report](#) > [Bid Status](#)

Current Tender Details

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

Bid Status

No of Bids = 42 ✓

CLOSE

Preliminary Bid opening at _____ hrs. on dt.21.05.2024

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

Tender No. MGVL/Project/DSM/PM-KUSUM-C-FLS/TN-7 dt.03.01.2024 (Tender ID: 32807)

The following Bidders have submitted their tenders at the time of opening of preliminary bid:

Sr. No.	Name of Bidders	Physically Tender Received date	Remarks
1	AANJNEY ENERGY PRIVATE LIMITED (aanjneyenergy)	24.05.24	Found OK
2	AANJNEY ENTERPRISE (aakash1996)	24.05.24	Found OK
3	AAVKAR CORPORATION (aavkar1)	15.02.24	Found OK
4	ACCLIMATE SYSTEMS PRIVATE LIMITED (acclimatesystems)		Found OK
5	AMITKUMAR B CHAUDHARY (abchaudhary01)		Found OK
6	ARIS SOLAR (arissolar)		Found OK
7	Australian Premium Solar (India) Pvt. Ltd. (aps_123)		Physical Bank Guarantee not submitted & Bank guarantee of Amount Rs. 40,37,500 /- submitted for all 14nos. Bid together
8	BHARATBHAI KALABHAI BHARVAD (bkbharvad)		Found OK
9	Bhikhabhai Chelabhai Chaudhari (bhikhabhaichaudhary)		Found OK
10	BLUE BUDDHA ENTERPRISE (bluebuddha)	24.05.24	Found OK
11	CENTURION LABORATORIES PVT LTD (centurylaboratrics)		Found OK
12	ENVIRON ENGINEERING COMPANY (environjayraj)		Found OK
13	EVER GREEN SOLAR EQUIPMENT (ever_green_solar)		EMD amount of Rs.1,00,000/- for plant MG-FLS-SS-84 66kv Vaso not paid
14	Harisinh Chauhan (harisinhchauhan)	24.05.24	Found OK
15	HELIOSNATURAL RENEWTECH PRIVATE LIMITED (heliosnr)		Found OK
16	J V TRADING (jvtrading)		Found OK
17	JAYESH B PATEL (jayesh_b_patel)		Found OK
18	KAPRO INFRAVENTURES PRIVATE LIMITED (kaproinfra)		Found OK
19	Karmaa Solar LLP (deeprana7100)		Found OK
20	MECPOWER SOLUTIONS PRIVATE LIMITED (mecpower)		Found OK

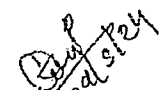
421

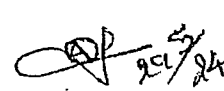
Sr. No.	Name of Bidders	Physically Tender Received date	Remarks
21	ONIX-TECH RENEWABLE (INDIA) LLP (onixtechindia)	24.05.24	Found OK
22	PAREKH ENGINEERS (jayantibhaipatel)		Found OK
23	PATEL BHAVESH CHANDRAKANT BHAI (patelbhaveshchandrakantbhai)	24.05.24	Found OK
24	PATEL TRADERS (pateltraders1875)	23.05.24	Found OK
25	PAVAN INDUSTRIES (narendrabhai8055)		In N code plant MG-FLS-SS-79 66kv Ruppura Rs.1,00,000/- entry not done but EMD amount paid & Online acknowledgement uploaded
26	PICRYT ENTERPRISE PRIVATE LIMITED (picryt2024)		Found OK
27	Pioneer Security Solutions Pvt Ltd (pioneersecurity)	24.05.24	Found OK
28	Piyushkumar Jayantibhai Patel (piyushkumarpatel)		Found OK
29	PNV ENERGY PRIVATE LIMITED (pnveltd)		Found OK
30	RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)	27.02.24	Found OK
31	SAHAJ SOLAR LIMITED (sahaj301)	13.05.24	Found OK
32	SHIV SALES (shiv_sales)		Found OK
33	SHIV SHAKTI TRADERS (manishaben_a_pargi)		Found OK
34	SHREEJI SOLAR (rajuin24)		Found OK
35	SHREEJIKRUPA (shreejikirupaenterprise)	24.05.24	Found OK
36	SOLARIUM GREEN ENERGY PRIVATE LIMITED (solariumgreen)		Found OK
37	TOUCHCORE CONSULTANCY (touchcore)	23.05.24	Found OK
38	Unilink Engineering Corporation Pvt ltd (unilink)	29.02.24	Found OK
39	VIVEK JAYANTIBHAI SANGANI (vivek2024)		Found OK
40	VIVINT ENERGY (vivintenergy)		In Form-3 Name of Bidder mentioned as Heliosnatural Renewtech Pvt. Ltd.
41	VIVINT RENEWABLES (vivintrenew)		Found OK
42	Vora Tirthraj Hareshbhai (tirthrajvora)		Found OK

Officers are present at the time of opening of preliminary bid from MGVCCL.


29/5/24
DE (DSM-3)


29/5/24
I/c SE (DSM)


29/5/24
Dy SA (ACCOUNT)


29/5/24
CE (Project)

422



Details of NEFT/RTGS/Online of Bidder(Comparative)

Current Tender Details

Tender ID: 32807	Notice No.: MGVC/Project/DSM/PM-KUSUM-C-FLS/ TN-7 DT: 03-01-24	Last Date For Bid Submission:: 20-05-2024 16:00:00
ECV: 5361850000.00	Name of Work: RfS Document for purchase of power through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66/ 11 KV Sub-stations in the supply area of MGVC.	
Open/WORKS	Client Name : Madhya Gujarat Vij Company Limited	Sub Department :Corporate Office, Technical Section

Requirement	AANJNEY ENERGY PRIVATE LIMITED (aanjneyenergy)	AANJNEY ENTERPRISE (aakash1996)	AAVKAR CORPORATION (aavkar1)	ACCLIMATE SYSTEMS PRIVATE LIMITED (acclimatesystems)	AMITKUMAR B CHAUDHARY (abchaudhary01)
1Name of Bank					
Requisite Details	AANJNEY ENERGY PVT LTD	BANK OF BARODA	UNION BANK OF INDIA	KOTAK MAHINDRA BANK	HDFC bank
2Name of Branch					
Requisite Details	NARAYANWADI GOTRI BRANCH	JAWAHAR NAGAR IPCL PT TOWNSHIP	SULTANPURA BRANCH, BARODA	NANDELAV	Prahladnagar Branch
3Branch Code					
Requisite Details	6780	JAWPET	542938	873	HDFC0000890

423

4MICR Code					
Requisite Details	390240056	390012028	390026005	392485001	0
5IFSC Code					
Requisite Details	HDFC0006780	BARB0JAWPET	UBIN0542938	KKBK0000873	HDFC0000890
6Name of Account					
Requisite Details	AANJNEY ENERGY PVT LTD	AANJNEY ENTERPRISE	AAVKAR CORPORATION	ACCLIMATE SYSTEMS PRIVATE LIMITED	Amitkumar Chaudhary
7Account No.					
Requisite Details	5020000840073	124402000000463	567601010050282	8737373737	08001000010110

Requirement	ARIS SOLAR (arissolar)	Australian Premium Solar (India) Pvt. Ltd. (aps_123)	BHARATBHAI KALABHAI BHARVAD (bkbharvad)	Bhikhabhai Chelabhai Chaudhari (bhikhabhaichaudhary)	BLUE BUDDHA ENTERPRISE (bluebuddha)
1Name of Bank					
Requisite Details	AXIS BANK	Icici Bank Ltd	HDFC Bank	Bank of Baroda	STATE BANK OF INDIA
2Name of Branch					
Requisite Details	SUBHANPURA	Chankyapuri Branch	KHAMBHAT	Radhanpur char rasta branch	NEW ALKAPURI
3Branch Code					
Requisite Details	1950	004040	1685	BARB0DUDHSA	61410

4MICR Code					
Requisite Details	390211013	380229065	NA	0	390002126
5IFSC Code					
Requisite Details	UTIB0001950	ICIC0004040	HDFC0001685	BARB0DUDHSA	SBIN0061410
6Name of Account					
Requisite Details	ARIS SOLAR	Australian Premium Solar (India) Pvt Ltd	BHARVAD BHARATBHAI KALABHAI	Bhikhabhai chelabhai chaudhari	BLUE BUDDHA ENTERPRISE
7Account No.					
Requisite Details	922030049809488	404005000321	50200029034432	30990100002458	42800985155

Requirement	CENTURION LABORATORIES PVT LTD (centurylaboratories)	ENVIRON ENGINEERING COMPANY (environjayraj)	EVER GREEN SOLAR EQUIPMENT (ever_green_solar)	Harisinh Chauhan (harisinhchauhan)	HELIOSNATURAL RENEWTECH PRIVATE LIMITED (heliosnr)
1Name of Bank					
Requisite Details	INDUSIND BANK LTD	BANK OF BARODA	HDFC Bank	STATE BANK OF INDIA	ICICI BANK
2Name of Branch					
Requisite Details	BARODA BRANCH	BHUTDI ZAMPA	CHARUTAR VIDYA MANDAL NEW V V NAGAR	MITHAKHALI AHMEDABAD	THALTEJ AHMEDABAD
3Branch Code					
Requisite Details	000017	BHUTDI	009500	NA	0457

425

4MICR Code				
Requisite Details	390234002	390012003	388240007	NA
5IFSC Code				
Requisite Details	INDB0000017	BARB0BHUTDI	HDFC0009500	SBIN0003792
6Name of Account				
Requisite Details	CENTURION LABORATORIES PVT LTD	ENVIRON ENGINEERING CO	EVER GREEN SOLAR EQUIPMENT	HARISINH CHAUHAN
7Account No.				
Requisite Details	650014039185	08190400017659	99950022446688	56351009510

Requirement	J V TRADING (jvtrading)	JAYESH B PATEL (jayesh_b_patel)	KAPRO INFRAVENTURES PRIVATE LIMITED (kaproinfra)	Karmaa Solar LLP (deeprana7100)	MECPOWER SOLUTIONS PRIVATE LIMITED (mecpower)
1Name of Bank					
Requisite Details	Bank of Baroda	STATE BANK OF INDIA	ICICI BANK	KOTAK MAHINDRA BANK LTD	HDFC BANK
2Name of Branch					
Requisite Details	Bhurav Road, Godhra	IFB, BARODA	ASTRON CHOWK, RAJKOT	TARSALI BRANCH	BIDC GORWA
3Branch Code					
Requisite Details	BHURAV	001946	003311	000843	NA

4MICR Code					
Requisite Details	389012005	390002030	360229017	390485003	NA
5IFSC Code					
Requisite Details	BARB0BHURAV	SBIN0001946	ICIC0003311	KKBK0000843	HDFC0005367
6Name of Account					
Requisite Details	J V Trading	Jayesh Bhlabhai Patel	PANDIT BHAVIK ASHOKBHAI	KARMAA SOLAR LLP	MECPOWER SOLUTIONS LIMITED
7Account No.					
Requisite Details	56560200000149	30047792420	331101501375	8713658457	50200085185458

Requirement	ONIX-TECH RENEWABLE (INDIA) LLP (onixtechindia)	PAREKH ENGINEERS (jayantibhaipatel)	PATEL BHAVESH CHANDRAKANT BHAI (patelbhaveshchandrakantbhai)	PATEL TRADERS (pateltraders1875)	PAVAN INDUSTRIES (narendrabhai8055)
1Name of Bank					
Requisite Details	CANARA BANK	Kotak Mahindra Bank	KOTAK MAHINDRA BANK	BANK OF BARODA	BANK OF INDIA
2Name of Branch					
Requisite Details	RAJKOT MAIN	Mehsana Branch	BARODA-RACE COURSE CIRCLE	BAKOR BRANCH	KATHLAL
3Branch Code					
Requisite Details	392	KKBK0000813	000841	BAKPAN	002803

4MICR Code					
Requisite Details	360015002	0	390485002	389012526	387013501
5IFSC Code					
Requisite Details	CNRBC000392	KKBK0000813	KKBK0000841	BARB0BAKPAN	BKID0002803
6Name of Account					
Requisite Details	ONIX TECH RENEWABLE INDIA LLP	Parekh Engineers	BHAVESH PATEL	PATEL TRADERS	PAVAN INDUSTRIES
7Account No.					
Requisite Details	120002792806	3911565217	3111443223	24800200006993	280320110000262

Requirement	PICRYT ENTERPRISE PRIVATE LIMITED (picryt2024)	Pioneer Security Solutions Pvt Ltd (pioneersecurity)	Piyushkumar Jayantibhai Patel (piyushkumarpatel)	PNV ENERGY PRIVATE LIMITED (pnveltd)	RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)
1Name of Bank					
Requisite Details	ICICI BANK LIMITED	ICICI BANK	KOTAK MAHINDRA BANK	STATE BANK OF INDIA	Indian Bank
2Name of Branch					
Requisite Details	AMBLI ISCON ROAD	100 feet road branch	MEHSANA BRANCH	Chhaparia Road, Himmatnagar	Athwalines branch
3Branch Code					
Requisite Details	005734	380015	KKBK0000813	060367	00932

4MICR Code					
Requisite Details	NOT APPLICABLE	380229014	0	383002002	395019003
5IFSC Code					
Requisite Details	ICICI0005734	ICIC0000586	KKBK0000813	SBIN0060367	IDIB000A063
6Name of Account					
Requisite Details	PICRYT ENTERPRISE PRIVATE LIMITED	PIONNER SECURITY SOLUTIONS PVT LTD	Piyushkumar Jayantibhai Patel	PNV ENERGY PRIVATE LIMITED	RAGHUVIR DEVELOPERS AND BUILDERS
7Account No.					
Requisite Details	573405000004	231005500083	2011656696	20519976778	6206947319
Requirement					
	SAHAJ SOLAR LIMITED (sahaj301)	SHIV SALES (shiv_sales)	SHIV SHAKTI TRADERS (manishaben_a_pargl)	SHREEJI SOLAR (rajuIn24)	SHREEJIKRUPA (shreejikrupaenterprise)
1Name of Bank					
Requisite Details	HDFC BANK	BANK OF BARODA	HDFC BANK	Bank of Baroda	STATE BANK OF INDIA
2Name of Branch					
Requisite Details	VEJALPUR	KAPADWANJ	SANTRAMPUR BRANCH	Vallabh Vidya Nagar	SAYAJIGANJ BARODA
3Branch Code					
Requisite Details	000048	BARB0KAPADW	5834	VALLAB	1141

429

4MICR Code					
Requisite Details	380240003	387012031	389240062	388012002	390002004
5IFSC Code					
Requisite Details	HDFC0000048	BARB0KAPADW	HDFC0005834	BARB0VALLAB	SBIN0001141
6Name of Account					
Requisite Details	CA	SHIV SALES	M/S.SHIV SHAKTI TRADERS	Rajesh L. Bharadva	SHREEJI KRUPA ENTERPRISE
7Account No.					
Requisite Details	50200032561216	02950200000795	50200079978047	07550100028546	42800994294

Requirement	SOLARIUM GREEN ENERGY PRIVATE LIMITED (solariumgreen)	TOUCHCORE CONSULTANCY (touchcore)	Unilink Engineering Corporation Pvt ltd (unilink)	VIVEK JAYANTIBHAI SANGANI (vivek2024)	VIVINT ENERGY (vivintenergy)
1Name of Bank					
Requisite Details	HDFC Bank	STATE BANK OF INDIA	THE FEDERAL BANK LIMITED	State Bank Of India	ICICI BANK
2Name of Branch					
Requisite Details	Dharnidhar Branch	HARNI ROAD BRANCH	AHMEDABAD	Sayajigunj	THALTEJ BRANCH, AHMEDABAD
3Branch Code					
Requisite Details	001680	004725	1158	01141	0457

4MICR Code				
Requisite Details	380240035	390002006	380049002	390002004
				380229013
5IFSC Code				
Requisite Details	HDFC0001680	SBIN004725	FDRL0001158	SBIN0001141
				ICIC0000457
6Name of Account				
Requisite Details	Solarium Green Energy Private Limited	TOUCHCORE CONSULTANCY	UNILINK ENGINEERING CORPORATION PVT LTD	Vivek Jayantibhai Sangani
				HELIOSNATURAL RENEWTECH PVT LTD
7Account No.				
Requisite Details	50200072723261	36726823151	11580200021788	30071243277
				045705003078

Requirement	VIVINT RENEWABLES (vivintrenew)	Vora Tirthraj Hareshbhai (tirthrajvora)
1Name of Bank		
Requisite Details	STATE BANK OF INDIA	HDFC BANK
2Name of Branch		
Requisite Details	SECTOR 25 GANDHINAGAR	VASNA BHAYLI ROAD
3Branch Code		
Requisite Details	7949	9125
4MICR Code		
Requisite Details	380002076	HDFC0009125
5IFSC Code		

Requisite Details	SBIN0007949	HDFC0009125
6Name of Account		
Requisite Details	VIVINT RENEWABLES	TIRTHRAJ VORA
7Account No.		
Requisite Details	42257357025	50100368040221

Committee Members

Opening Committee	Decrypter	Alternate Decrypter	Evaluator
Kalpesh B Dhabar (mgvcltechkbd)	Kalpesh B Dhabar (mgvcltechkbd)	(N/A)	Kalpesh B Dhabar (mgvcltechkbd)

432

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295891
Receipt Reference Number: TF
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date : 13-JUN-2024
Received From : AANJNEY ENERGY PRIVATE LIMITED
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE		N0782429507370	18-MAR-2024

On Account Of: Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default.Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default.Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : AANJNEY ENERGY PRIVATE LIMITED (aanjneyenergy)-27460
PO/Tender No. : 27007

For Madhya Gujar. y Limited



atory

Receipt Generated By: 15639
Location: 910000.00
Report Date: 13-Jun-24 10:08:15 AM

433

RECEIPT

DUPLICATE-1

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295892
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date : 13-JUN-2024
Received From : AANJNEY ENTERPRISE
Amount (Rs): 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE		40541573635	23-FEB-2024

On Account Of: Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default.Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default.Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor Aanjney Enterprise-25356
PO/Tender No. : 27007

For Madhya Gujarat Vij Company Limited



Receipt Generated By:15639
Location:910000.00
Report Date:13-Jun-24 10:11:44 AM

434

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3301601
Receipt Reference Number:	TENDER FEE
Receipt Creation Date:	24-JUN-2024
Funds Receipt Date :	24-JUN-2024
Received From :	AAVKAR CORPORATION
Amount (Rs) :	11800.00
Amount in Words (Rs) :	ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	UBIN0542938	08-FEB-2024

On Account Of: Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default.Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default.Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank	State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
Name:	

ADDITIONAL DETAILS

Vendor :	AAVKAR CORPORATION (aavkar1)-27461
PO/Tender No. :	27007

For Madhya Guj. any Limited



gnatory

Receipt Generated By: 15639
Location: S10000.00
Report Date: 24-Jun-24 11:20:16 AM

435

RECEIPT

ORIGINAL

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295893
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date : 13-JUN-2024
Received From : ACCLIMATE SYSTEMS PRIVATE LIM
Amount (Rs): 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	KKBKH240706530	10-MAR-2023

On Account Of: Tender Fee

A/C Head:

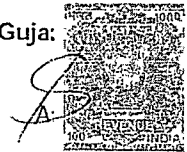
Description	Account Code	Amount
MGVCL Head Office.Default.Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default.Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default.Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
	Total (In Rs)	11800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor : ACCLIMATE SYSTEMS PRIVATE LIMITED-25775
PO/Tender No. : 27007

For Madhya Guja: any Limited



Receipt Generated By:15639
Location:910000.00
Report Date:13-Jun-24 10:16:42 AM

436

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3295894
Receipt Reference Number:	TENDER FEE
Receipt Creation Date:	13-JUN-2024
Funds Receipt Date :	13-JUN-2024
Received From :	AMITKUMAR B CHAUDHARY
Amount (Rs) :	11800.00
Amount in Words (Rs) :	ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE		N039247395583	08-FEB-2023

On Account Of: Tender Fee

A/C Head:

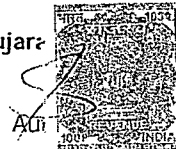
Description	Account Code	Amount
MGVCL Head Office.Default.Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default.Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default.Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
	Total (In Rs)	11800.00

Deposition Bank Name:	State, Bank of India-Industrial Finance Branch, Opp.ST.Depo,-30047792420
-----------------------	--

ADDITIONAL DETAILS

Vendor :	AMITKUMAR B CHAUDHARY (abchaudhary01)-27462
PO/Tender No. :	27007

For Madhya Gujarat Vij Company Limited



Receipt Generated By:15639
Location:910000.00
Report Date:13-Jun-24 10:19:18 AM

437

RECEIPT

ORIGINAL

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3302311
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 26-JUN-2024
Funds Receipt Date : 26-JUN-2024
Received From : ARIS SOLAR
Amount.(Rs) : 41800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	AXOIC406064237	29-FEB-2024

On Account Of: Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default.Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default.Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : Aris Solar-24487
PO/Tender No. : 27007

For Madhya Gujarat Vij Company Limited

Auditor's
Signature
Date: 26/06/2024

Receipt Generated By: 15639
Location: 910000.00
Report Date 26-Jun-24 13:11:42 PM

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3299010
Receipt Reference Number : TENDER FEE
Receipt Creation Date : 18-JUN-2024
Tender Receipt Date : 18-JUN-2024
Received From : AUSTRALIAN PREMIUM SOLAR PVT L
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details.

Mode of Payment : Bank Name Of Cheque/DD : Cheque/DD No : Cheque/DD Date :
ONLINE : 035261079311 : 09-FEB-2024

In Account Of: Tender Fee

MC Head	Description	Account Code	Amount
MGVCL Head Office Default Tender Fees		910000.00.629180.000.0000	10000.00
MGVCL Head Office Default Liability for Central Goods & Service Tax		910000.00.469540.000.0000	900.00
MGVCL Head Office Default Liability for State Goods & Service Tax		910000.00.469550.000.0000	300.00
Total (In Rs)			11800.00

Deposition Bank : State Bank of India-Industrial Finance Branch.Opp.ST Depo.-30047792420
Name :

ADDITIONAL DETAILS

Vendor : Australian Premium Solar (India) Pvt. Ltd -24432
PO/Tender No : 1007

For Madhya Gujarat Vij Company Limited



Signatory

439

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295895
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date : 13-JUN-2024
Received From : BHARATBHAI KALABHAI BHARVAD
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N1382434257581	17-MAY-2024

On Account Of: Tender Fee

A/C Head:

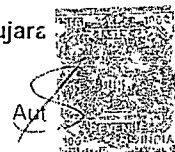
Description	Account Code	Amount
MGVCL Head Office.Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default.Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default.Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor : BHARATBHAI KALABHAI BHARVAD (bkbharvad)-27463
PO/Tender No. : 27007

For Madhya Gujarat Vij Company Limited



Receipt Generated By:15639
Location:910000.00
Report Date:13-Jun-24 10:21:56 AM

440

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295896
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date: 13-JUN-2024
Received From : BHIKHABHAI CHELABHAI CHAUDHARI
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE BARBZ24039080 08-FEB-2024

On Account Of: Tender Fee

A/C Head.

Description	Account Code	Amount
MGVCL Head Office.Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default Liability for Central Goods & Service Tax	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default Liability for State Goods & Service Tax	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name

ADDITIONAL DETAILS

Vendor Bhikhabhai Chelabhai Chaudhari (bhikhabhaichaudhary)-27464
PO/Tender No. 27007

For Madhya Guja any Limited



atory

Report Generated By: 1563

Report Date: 13/06/2024

Report Time: 10:00

441

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,

Vadodara

Document/Receipt No 3295897
Receipt Reference Number TENDER FEE
Receipt Creation Date 13-JUN-2024
Receipt Date 13-JUN-2024
Received From BLUE BUDDHA ENTERPRISE
Amount (Rs) 11800.00
Amount in Words (Rs) ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE 42800985155 18-MAR-2024

Account Of Tender Fee

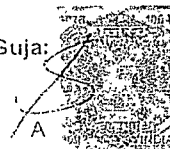
Description	Account Code	Amount
Head Office Default Tender Fees	910000.00.629180.000.0000	10000.00
Head Office Default Liability for Central Goods & Service Tax	910000.00.469540.000.0000	900.00
Head Office Default Liability for State Goods & Service Tax	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name

ADDITIONAL DETAILS

Vendor BLUE BUDDHA ENTERPRISE (bluebuddha)-27465
FO/Tender No 7007

For Madhya Guja: ny Limited



Authority

Prepared by: 150
Reviewed by: 910000
Report Date: 13-JUN-2024

442

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303667
Receipt Reference Number:	TENDER FEE
Receipt Creation Date:	28-JUN-2024
Funds Receipt Date :	28-JUN-2024
Received From :	M/S CENTURION LABORATORIES PVT
Amount (Rs) :	11800.00
Amount in Words (Rs) :	ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	INDBN12063122	12-MAY-2024

On Account Of: Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default.Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default.Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank Name:	State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
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ADDITIONAL DETAILS

Vendor	M/S Centurion Laboratories Pvt Ltd-22946
PO/Tender No.	27007

For Madhya Gujarat Vij Company Limited



Laboratory

Receipt Generated By:15639
Location:910000 00
Report Date:28-Jun-24 11:45:49 AM

443

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295898
Receipt Reference Number: TENDER / EL
Receipt Creation Date: 13-JUN-2024
Receipt Date: 13-JUN-2024
Received From: ENVIRON ENGINEERING COMPANY
Amount (Rs): 11800.00
Amount in Words (Rs): ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment: Bank Name Of Cheque/DD: Cheque/DD No: Cheque/DD Date:
ONLINE BARB24060108569 29-FEB-2024

In Account Of: Tender Fee

A/C Head

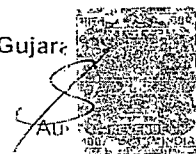
Description	Account Code	Amount
Head Office Default Tender Fees	910000.00.629180.000.0000	10000.00
Head Office Default Liability for Central Goods & Service Tax	910000.00.469540.000.0000	900.00
Head Office Default Liability for State Goods & Service Tax	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name:

ADDITIONAL DETAILS

Vendor: ENVIRON ENGINEERING COMPANY (environjayraj)-27466
PO/Tender No: 710

For Madhya Gujarat Vij Company Limited



Printed By: 1
Printed On: 13/06/2024
Printed Date: 13/06/2024 04:05 AM

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295899
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date: 13-JUN-2024
Received From : EVER GREEN SOLAR EQUIPMENT
Amount (Rs) : 11800.00
Amount in Words (Rs) ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No.	Cheque/DD Date
ONLINE		N057242907242	26-FEB-2024

On Account Of: Tender Fee

A/C Head:	Account Code	Amount
Description		
MGVCL Head Office Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office Default Liability for Central Goods & Service Tax	910000.00.469540.000.0000	900.00
MGVCL Head Office Default Liability for State Goods & Service Tax	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch, Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: EVER GREEN SOLAR EQUIPMENT (ever_green_solar)-27467
PO/Tender No: 27007

For Madhya Guja.

ny Limited



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445

RECEIPT

ORIGINAL

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3302308
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 26-JUN-2024
Funds Receipt Date : 26-JUN-2024
Received From : HARISINH CHAUHAN
Amount (Rs):- 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	134243018393	13-MAY-2024

On Account Of: Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default.Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default.Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : Harisinh Chauhan (harisinhchauhan)-27468
PO/Tender No. : 27007

For Madhya Gujarat Limited

Auth: ry

Receipt Generated By: 15639
Location: 910000 00
Report Date: 26-Jun-24 12:06:57 PM

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295900
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date : 13-JUN-2024
Received From : HELIOSNATURAL RENEWTECH PVT L
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE 03635033371 20-MAY-2024

On Account Of: Tender Fee

A/C Head.	Description	Account Code	Amount
MGVCL Head Office Default Tender Fees		910000.00.629180.000.0000	10000.00
MGVCL Head Office Default Liability for Central Goods & Service Tax		910000.00.469540.000.0000	900.00
MGVCL Head Office Default Liability for State Goods & Service Tax		910000.00.469550.000.0000	900.00
		Total (In Rs)	11800.00

Deposition Bank State Bank of India-Industrial Finance Branch, Opp.ST.Depo.-30047792420
Name

ADDITIONAL DETAILS

Vendor Heliosnatural Renewtech Pvt. Ltd.-24394
PO/Tender No. 27007

For Madhya Gujarat Vij Company Limited

Authorized Signatory

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 3295901
Receipt Reference Number TENDER FEE
Receipt Creation Date 13-JUN-2024
and Receipt Date 13-JUN-2024
Received From : J V TRADING (JVTRADING)
Amount (Rs) : 11800.00
Amount in Words (Rs) ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
 ONLINE		BARBZ240394231	08-FEB-2024

Op. Account Of: Tender Fee

GL Head:

Description	Account Code	Amount
Head Office Default Tender Fees	910000.00 629160 000.0000	10000.00
Head Office Default Liability for Central Goods & Service Tax	910000.00.469540.000.0000	900.00
Head Office Default Liability for State Goods & Service Tax	910000.00.469550 000.0000	900.00
Total (In Rs)		11800.00

Position Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
Name

ADDITIONAL DETAILS

Vendor J V TRADING (jvtrading) 12469
PO/Tender No 7007

For Madhya Gujarat Vij Company Limited


Authorized Signatory

448

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295902
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date : 13-JUN-2024
Received From : JAYESH B PATEL
Amount (Rs) : 11800.00
Amount in Words (Rs) ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	1643336457	09-FEB-2024

On Account Of: Tender Fee

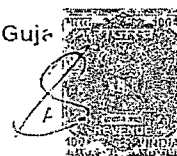
A/C Head:	Account Code	Amount
Description		
MGVCL Head Office Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office Default Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office Default Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
	Total (In Rs)	11800.00

Deposition Bank State Bank of India-Industrial Finance Branch.Opp.ST.Depo,-30047792420
Name

ADDITIONAL DETAILS

Vendor JAYESH B PATEL (jayesh_b_patel)-27470
PO/Tender No. 27007

For Madhya Guja any Limited



natory

Receipt Generated By 15659

Location 91000

Report Date 13-06-2024 15:50:51

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295903
Receipt Reference Number: TENDLR FLE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date: 13-JUN-2024
Received From : KAPRO INFRAVENTURES PVT LTD
Amount (RS): 11800.00
Amount in Words (Rs) ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE HS924144146407 20-MAY-2024

On Account Of Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office Default Liability to Central Goods & Service Tax	910000.00.469540.000.0000	900.00
MGVCL Head Office Default Liability for State Goods & Service Tax	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor KAPRO INFRAVENTURES PRIVATE LIMITED (kaproinfra)-27471
PO/Tender No 7007

For Madhya Gujarat Vij Company Limited

AU: [Signature]
[Stamp]
[Text]

Generated By: [Text]
[Text]
Reason Date: [Text]

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3295904
Receipt Reference Number:	TENDER FEE
Receipt Creation Date:	13-JUN-2024
Funds Receipt Date :	13-JUN-2024
Received From :	KARMAA SOLAR LLP
Amount (Rs) :	11800.00
Amount in Words (Rs) :	ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE	ONLINE	KKBKH240609374	29-FEB-2024

On Account Of: Tender Fee

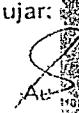
A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default Tender Fee	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
	Total (In Rs)	11800.00

Deposition Bank Name	State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
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ADDITIONAL DETAILS

Vendor	KARMAA SOLAR LLP-24611
PO/Tender No	27007

For Madhya Gujar:  y Limited

451

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan.
Vadodara

Document/Receipt No. 3295905
Receipt Reference Number TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date: 13-JUN-2024
Received From: MECPOWER SOLUTIONS LTD
Amount (Rs) 11800.00
Amount in Words (Rs) ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cheque	INDIAN	N141243395198	20-MAY-2024

On Account Of: Tender Fee

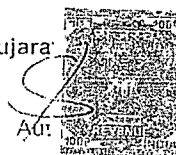
Description	Account Code	Amount
MGVCL Head Office Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office Default Liability for Central Goods & Service Tax	910000.00.469540.000.0000	900.00
MGVCL Head Office Default Liability for State Goods & Service Tax	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name

ADDITIONAL DETAILS

Vendor Mecpower Solutions Ltd 4738
PO/Tender No 27007

For Madhya Gujarat Vij Company Limited



Authorized Signatory

452

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295906
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date: 13-JUN-2024
Received From : ONIX-TECH RENEWABLE (INDIA) LL
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	P0712403012810	11-MAR-2024

On Account Of: Tender Fee

A/C Head:

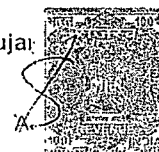
Description	Account Code	Amount
MGVCL Head Office.Default.Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default.Liability for Central Goods & Service Tax. (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default.Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor: ONIX-TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
FO/Tender No. 27007

For Madhya Gujarat Vij Company Limited



Report Generated By: 1563
Location: 910000.00
Report Date: 13-Jun-24 11:23:12 AM

453

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295907
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date : 13-JUN-2024
Received From : PAREKH ENGINEERS
Amount (Rs) : 11800.00
Amount in Words (Rs) ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		KKBKH240941260	07-FEB-2024

On Account Of: Tender Fee

P.C. Head

Description	Account Code	Amount
Head Office Default Tender Fees	910000.00.629180.000.0000	10000.00
Head Office Default Liability for Central Goods & Service Tax	910000.00.469540.000.0000	900.00
Head Office Default Liability for State Goods & Service Tax	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank: State Bank of India-Industrial Finance Branch,Opp.ST.Depc.-30047792420

ADDITIONAL DETAILS

Vendor: PAREKH ENGINEERS (Jayantrbhaipatel)-27473
PO/Tender No: 27007

For Madhya Gujarat Vij Company Limited



Prepared By: [Signature]
Reviewed By: [Signature]
Date: 28-06-24

454

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3295908
Receipt Reference Number:	TENDER FEE
Receipt Creation Date:	13-JUN-2024
Funds Receipt Date :	13-JUN-2024
Received From :	PATEL BHAVESH CHANDRAKANT BHAI
Amount (Rs) :	11800.00
Amount in Words (Rs) :	ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	KKBKH240795333	18-MAR-2024

On Account Of: Tender Fee

A/C Head:

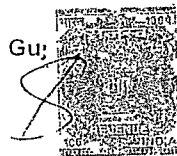
Description	Account Code	Amount
MGVCL Head Office.Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default.Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
	Total (In Rs)	11800.00

Deposition Bank Name:	State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
-----------------------	--

ADDITIONAL DETAILS

Vendor	PATEL BHAVESH CHANDRAKANT BHAI (patelbhaveshchandrakantbhai)-27474
PO/Tender No.	27007

For Madhya Gujarat Vij Company Limited



Authorized Signatory

Receipt Generated By: 16715

Location: 010000

Report Date: 11-JUN-24

PR/AN

455

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3301603
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 24-JUN-2024
Funds Receipt Date : 24-JUN-2024
Received From : PATEL TRADERS
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	406715516616	07-MAR-2024

On Account Of: Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default.Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default.Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
	Total (In Rs)	11800.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
Name:

ADDITIONAL DETAILS

Vendor : PATEL TRADERS-14208
PO/Tender No. : 27007

For Madhya G. npany Limited



Signatory

Receipt Generated By:15639
Location:910000.00
Report Date:24-Jun-24 11:44:01 AM

456

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No	3295909
Receipt Reference Number:	TENDER FEE
Receipt Creation Date:	13-JUN-2024
Funds Receipt Date :	13-JUN-2024
Received From :	PAVAN INDUSTRIES
Amount (Rs) :	11800.00
Amount in Words (Rs) :	ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE	ONLINE	BKIDY240502161	19-FEB-2024

On Account Of: Tender Fee

A/C Head:

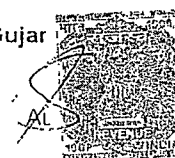
Description	Account Code	Amount
MGVCL Head Office.Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default Liability for Central Goods & Service Tax	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default Liability for State Goods & Service Tax	910000.00.469550.000.0000	900.00
	Total (In Rs)	11800.00

Deposition Bank Name	State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
----------------------	--

ADDITIONAL DETAILS

Vendor	PAVAN INDUSTRIES-25157
PO/Tender No	27007

For Madhya Gujar Company Limited



Generated By: 15-06-2024
Page No: 13 of 13
Print Date: 13-06-2024 14:25:44

457

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295910
Receipt Reference Number : TENDER FEE
Receipt Creation Date : 13-JUN-2024
Funds Receipt Date : 13-JUN-2024
Received From : PICRYT ENTERPRISE PRIVATE LIM
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		412514492237	04-MAY-2024

Op Account Of: Tender Fee

Account Head	Account Code	Amount
Description		
Head Office.Default Tender Fees	910000.00.629180.000.0000	10000.00
Head Office.Default Liability for Central Goods & Service Tax	910000.00.469540.000.0000	900.00
Head Office.Default.Liability for State Goods & Service Tax	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank : State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : PICRYT ENTERPRISE PRIVATE LIMITED (picryl2024)-27475
PO/Tender No. : 27007

For Madhya Gujany Limited
[Signature]
[Stamp]
natory

458

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3302310
Receipt Reference Number:	TENDER FEE
Receipt Creation Date:	26-JUN-2024
Funds Receipt Date :	26-JUN-2024
Received From :	PIONEER SECURITY SOLUTIONS PVT
Amount (Rs) :	11800.00
Amount in Words (Rs) :	ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	CMS4014480319	16-MAR-2024

On Account Of: Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Tender Fees	910000.00.629180.000.0000	11000.00
MGVCL Head Office.Default.Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default.Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : PIONEER SECURITY SOLUTIONS PVT. LTD.-24063
PO/Tender No. : 27007

For Madhya Gujarat Vij Company Limited



atory

Receipt Generated By:15639
Location:910000,00
Report Date:26-Jun-24 12 17.08 PM

459

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295911
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date: 13-JUN-2024
Received From : PIYUSHKUMAR JAYANTIBHAI PATEL
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		KKBKH240253704	25-JAN-2024

Cr Account Of: Tender Fee

A/C Head:

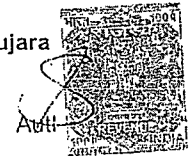
Description	Account Code	Amount
Head Office.Default Tender Fees	910000.00.629180.000.0000	10000.00
Head Office.Default Liability for Central Goods & Service Tax	910000.00.469540.000.0000	900.00
Head Office.Default Liability for State Goods & Service Tax	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name:

ADDITIONAL DETAILS

Vendor Priyushkumar Jayantibhai Patel (piyushkumarpatel)-27476
PO/Tender No. 27007

For Madhya Gujarat Vij Company Limited



Generated By: 150371
Vendor: 918000000
Report Date: 11 Jun 24 11:56 AM

460

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295912
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date : 13-JUN-2024
Received From : PNV ENERGY PRIVATE LIMITED
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
CASH ONLINE CT00EEYCI9 17-MAY-2024

On Account Of: Tender Fee

A/C Head.

Description	Account Code	Amount
MGVCL Head Office.Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
	Total (In Rs)	11800.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

Name:

ADDITIONAL DETAILS

Vendor PNV ENERGY PRIVATE LIMITED (pnveltd)-27477
PO/Tender No. 27007

For Madhya Gujarat Vij Company Limited



Receipt Generated By 15678
Location 91000001
Report Date 13-Jun-24 12:00:38 PM

461

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295913
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date : 13-JUN-2024
Received From : RAGHUVIR DEVELOPERS AND BUILDERS
Amount (Rs): 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
	ONLINE	IDIBH240301687	09-FEB-2024

On Account Of: Tender Fee

A/C Head

Description	Account Code	Amount
MGVCL Head Office.Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
	Total (In Rs)	11800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor	RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)-27478
PO/Tender No	27007

For Madhya Gujarat Vij Company Limited

Signature
Date: 13/06/2024

Printed Date: 13/06/2024
Printed Time: 2:05:14 PM

462

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295914
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date : 13-JUN-2024
Received From : SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N12124308785	30-APR-2024

On Account Of: Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office Default Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office Default Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch, Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : SAHAJ SOLAR LIMITED (sahaj301)-27479
FO/Tender No. : 27007

For Madhya Gujarat Vij Company Limited

Auditor's Signature

463

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295915
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Receipt Date: 13-JUN-2024
Received From : SHIV SALES (SHIV_SALES)
Amount (Rs) : 11800 00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		409712635384	06-APR-2024

On Account Of: Tender Fee

A/C Head.

Description	Account Code	Amount
Head Office Default Tender Fees	910000.00.629180.000.0000	10000 00
Head Office Default Liability for Central Goods & Service Tax	910000.00.469540.000.0000	900 00
Head Office Default Liability for State Goods & Service Tax	910000.00.469550.000.0000	900 00
Total (In Rs)		11800 00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor	SHIV SALES (shiv_sales) 27480
PO/Tender No	27007

For Madhya Gujarat Vij Company Limited



Generated By: 15638
Location: Vadodra
Report Date: 13-JUN-2024 2:09:41 PM

464

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan.
Vadodara

Document/Receipt No.: 3295916
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date: 13-JUN-2024
Received From: SHIV SHAKTI TRADERS
Amount (Rs): 11800.00
Amount in Words (Rs): ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE		N0772429061616	17-MAR-2024

On Account Of: Tender Fee

A/C Head	Account Code	Amount
Description:		
MGVCL Head Office.Default.Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default.Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default.Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
	Total (In Rs)	11800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.S.T.Depo,-30047792420

ADDITIONAL DETAILS

Vendor: SHIV SHAKTI TRADERS (manishaben a_pargi)-27482
PO/Tender No: 27007

For Madhya Gujarat Vij Company Limited

Aut

tory

Generated By 15639
Location: 916000000
Report Date: 13-Jun-24 11:50 PM

465

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 3299017
Receipt Reference Number TENDER FEE
Receipt Creation Date 18-JUN-2024
Receipt Date 18-JUN-2024
Received From SHREEJI SOLAR (RAJUN24)
Amount (RS) 11800.00
Amount in Words (Rs) ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:
Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE BARBZ24132473 14-MAY-2024

On account Of Tender Fee

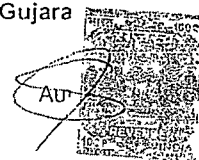
Description	Account Code	Amount
Head Office Defaul: Tender Fees	910000.00.629180.000.0000	10000.00
Head Office Defaul: Liability for Central Goods & Service Tax	910000.00.469540.000.0000	900.00
Head Office Defaul: Liability for State Goods & Service Tax	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Tender No 27007
Tender No 27007

For Madhya Gujarat Vij Company Limited



Authority

466

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295917
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date: 13-JUN-2024
Received From : SHREEJIKRUPA
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	42800994294	18-MAR-2024

On Account Of: Tender Fee

A/C Head	Description	Account Code	Amount
MGVCL Head Office.Default Tender Fees		910000.00.629180.000.0000	11800.00
MGVCL Head Office.Default.Liability for Central Goods & Service Tax (CGST)		910000.00.469540.000.0000	900.00
MGVCL Head Office.Default.Liability for State Goods & Service Tax (SGST)		910000.00.469550.000.0000	900.00
	Total (In Rs)		11800.00

Deposition Bank State Bank of India-industrial Finance Branch.Opp.ST.Depo,-30047792420
Name:

ADDITIONAL DETAILS

Vendor SHREEJIKRUPA (shreejikrupaenterprise)-27484
PO/Tender No. 27007

For Madhya Gujarat Vij Company Limited

AU



Receipt Generated By: 15639
Location: 910000
Report Date: 13 Jun 24 12:16:31 PM

467

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295918
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date : 13-JUN-2024
Received From : SOLARIUM GREEN ENERGY PVT LTD
Amount (RS): 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		N0604229016819	29-FEB-2024

On Account Of: Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office Default Liability for Central Goods & Service Tax	910000.00.469540.000.0000	900.00
MGVCL Head Office Default Liability for State Goods & Service Tax	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank Name State Bank of India-Industrial Finance Branch, Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor	Solarium Green Energy Pvt. Ltd.-26280
PO/Tender No	27007

For Madhya Gujarat Vij Company Limited

Authorized Signatory

Printed by 156.0
Date: 06/06/24
Print Date: 13/06/24 12:19:15 PM

468

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3295919
Receipt Reference Number:	TENDER FEE
Receipt Creation Date:	13-JUN-2024
Funds Receipt Date :	13-JUN-2024
Received From :	TOUCHCORE CONSULTANCY
Amount (Rs) :	11800.00
Amount in Words (Rs) :	ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Chèque/DD Date
Cash	ONLINE	CT00BNFK02	29-FEB-2024

On Account Of: Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default Liability for Central Goods & Service Tax	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default Liability for State Goods & Service Tax	910000.00.469550.000.0000	900.00
	Total (In Rs)	11800.00

Deposition Bank	State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
Name:	

ADDITIONAL DETAILS

Vendor	Touchcore Consultancy-24499
PO/Tender No.	27007

For Madhya Gujarat Vij Company Limited



Print Generated By : 5039
Location : 91000, 00
Report Date : 13-Jun-24 12:21:25 PM

469

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295920
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date : 13-JUN-2024
Received From : UNILINK ENGINEERING CORPORATIO
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	FBBT240521768	26-FEB-2024

On Account Of: Tender Fee

A/C Head:

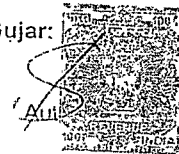
Description	Account Code	Amount
MGVCL Head Office.Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default Liability for Central Goods & Service Tax	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default Liability for State Goods & Service Tax	910000.00.469550.000.0000	900.00
	Total (In Rs)	11800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor: Unilink Engineering Corporation Pvt Ltd (unilink)-27485
PO/Tender No: 27007

For Madhya Gujar: [Signature] y Limited



atory

Prepared By: [Signature]
Checked By: [Signature]
Printed Date: 13 JUN 24 12:28 PM

470

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No .	3295921
Receipt Reference Number:	TENDER FEE
Receipt Creation Date:	13-JUN-2024
Funds Receipt Date :	13-JUN-2024
Received From :	VIVEK JAYANTIBHAI SANGANI
Amount (Rs) :	11800.00
Amount in Words (Rs) :	ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE		IT00UNEDS	18-MAR-2024

On Account Of: Tender Fee

A/c Head	Description	Account Code	Amount
	MGVCL Head Office Default Tender Fees	910000.00.629180 000 0000	10000 00
	MGVCL Head Office Default Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900 00
	MGVCL Head Office Default Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900 00
		Total (In Rs)	11800 00

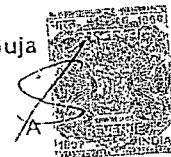
Deposition Bank	State Bank of India-Industrial Finance Branch, Opp.ST Depo.-30047792420
Name	

ADDITIONAL DETAILS

Vendor	VIVEK JAYANTIBHAI SANGANI (vivek2024)-27486
PO/Tender No	27007

For Madhya Guja

any Limited



Attestation

For Madhya Gujarat Vij Company Limited
Attestation
Signature of the Officer in Charge

471

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3301602
Receipt Reference Number: TF/EMD
Receipt Creation Date: 24-JUN-2024
Funds Receipt Date : 24-JUN-2024
Received From : VIVINT ENERGY (VIVINTENERGY)
Amount (Rs): 211800.00
Amount in Words (Rs) : TWO LAKH ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
Cash ONLINE ICICR4202408189 20-MAY-2024

On Account Of: Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	200000.00
MGVCL Head Office Default Liability for Central Goods & Service Tax CGST	910000.00.469540.000.0000	900.00
MGVCL Head Office Default Liability for State Goods & Service Tax SGST	910000.00.469550.000.0000	900.00
Total (In Rs)		211800.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name:

ADDITIONAL DETAILS

Vendor VIVINT ENERGY (vivintenergy)-27487
PO/Tender No. 27007

For Madhya Gujarat y Limited

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Receipt generated by 15639
outlet 910000.00
Receipt Date 24-Jun-24 11:31:44 AM

472

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295922
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date : 13-JUN-2024
Received From : VIVINT RENEWABLES
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	42257357025	20-MAY-2024

On Account Of: Tender Fee

A/C Head:

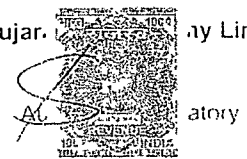
Description	Account Code	Amount
MGVCL Head Office Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office Default Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office Default Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank Name State Bank of India-Industrial Finance Branch, Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor VIVINT RENEWABLES (vivintrenew)-27488
PO/Tender No. 27007

For Madhya Gujar. y Limited



Report Generated By 15639
Location 91000000
Report Date 13-Jun-24 2:35:50 PM

473

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295923
Receipt Reference Number : TENDER FEE
Receipt Creation Date : 13-JUN-2024
Funds Receipt Date : 13-JUN-2024
Received From : VORA TIRTHRAJ HARESHBHAI
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE	ONLINE	N13924304988	18-MAY-2024

On Account Of: Tender Fee

A/C Head

Description	Account Code	Amount
Head Office Default Tender Fees	910000.00.629180.000.0000	10000.00
Head Office Default Liability for Central Goods & Service Tax	910000.00.469540.000.0000	900.00
Head Office Default Liability for State Goods & Service Tax	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank Name : State Bank of India-Industrial Finance Branch,Opp.ST,Depo.-30047792420

ADDITIONAL DETAILS

Vendor : Vora Tirthraj Hareeshbhai (tirthrajvora)-27489
PO/Tender No : 27007

For Madhya Gujarat Vij Company Limited

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Report Date: 13/06/2024 18:23 PM

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 3299008
Receipt Reference Number: EMD
Receipt Creation Date 18-JUN-2024
Receipt Date 18-JUN-2024
Received From AANJNEY ENERGY PRIVATE LIMITED
Amount (Rs) 100000.00
Amount in Words (Rs) ONE LAKH RUPEES ONLY

Payment Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		N08924229851	29-MAR-2024

On Account Of

Sender Fee

Account Head

Description

Account Code

Amount

Bank Cheque Defaul	Amount money deposit for Suppliers /	910000.00.461030.000 0000	100000.00
Total (In Rs)			100000.00

Collection Bank

State Bank of India-Industrial Finance Branch,Opp.ST Depo.-30047792420

ADDITIONAL DETAILS

Vendor: AANJNEY ENERGY PRIVATE LIMITED (aanjnevenenergy-27460)
PO Number: 2700

For Madhya Gujarat Vij Company Limited



Signatory

100000.00
100000.00
100000.00

475

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Gardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No. 3209006
Document Reference Number LMD
Document Creation Date 18-JUN-2024
Document Receipt Date 18-JUN-2024
Document From AAN NEY ENERGY PRIVATE LIMITED
Document Amount (Rs) 100000.00
Document Amount in Words (Rs) ONE LAKH RUPEES ONLY

Payment Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
CHEQUE		N08924223743	18-MAR-2024

29

Account Of: Supplier Fee

Total

Amount

Account Code

Amount

Mode of Payment: Cheque/DD
Supplier: AAN NEY ENERGY PRIVATE LIMITED

910000.00 461030 000.0000

100000.00

Total (In Rs)

100000.00

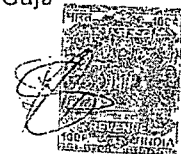
Supplier Bank

Supplier Bank: State Bank of India - Central Finance Branch Opp ST Depo, 30047792420

ADDITIONAL DETAILS

Document Number: AAN NEY ENERGY PRIVATE LIMITED (aanneyenergy)-27460
Document Date: 18-JUN-2024

For Madhya Gujarat Vij Company Limited



Authorized Signatory

476

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3299009
Receipt Reference Number: EMD
Receipt Creation Date: 18-JUN-2024
Receipt Date: 18-JUN-2024
Received From : AANJNEY ENERGY PRIVATE LIMITED
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		N08924554139	29-MAR-2024

On Account Of: EMD

Account Head Description	Account Code	Amount
MGVCL Head Office Detail - Earnest money deposit from Suppliers /	910000.00.461030 000 0000	100000.00
Total (In Rs)		100000.00

Position Bank: State Bank of India-Industrial Finance Branch, Opp. ST. Depo.-30047792420

ADDITIONAL DETAILS

Vendor: AANJNEY ENERGY PRIVATE LIMITED (aanjneyenergy)-27460
RFQ/Tender No: 27007

For Madhya Gujarat Vij Company Limited



477

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No	3296924
Receipt Reference Number	EMD
Receipt Creation Date	14-JUN-2024
Funds Receipt Date	14-JUN-2024
Received From	AANJNEY ENTERPRISE
Amount (RS)	100000.00
Amount in Words (Rs)	ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD	Cheque/DD No	Cheque/DD Date
	ONLINE		BARBP24059795	28-FEB-2024

On Account Of: EMD

Head:

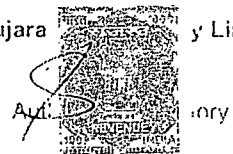
Description	Account Code	Amount
Head Office, Demand for cash money deposit from Suppliers / Contractor	910000 00.461030.000.0000	100000.00
	Total (In Rs)	100000.00

Deposition Bank Name	State Bank of India-Industrial Finance Branch, Opp. ST Depo.-30047792420
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ADDITIONAL DETAILS

Vendor	Aanjney Enterprise-25356
RFQ/Tender No	27007

For Madhya Gujarat Vij Company Limited



1. This receipt is valid for 15 days from the date of issue.
2. This receipt is not valid for cash payment.
3. This receipt is not valid for cash payment.

478

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296925
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : AANJNEY ENTERPRISE
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		BARBZ240581028	28-FEB-2024

On Account Of: EMD

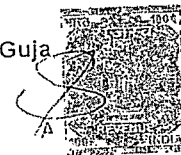
A/C Head:	Account Code	Amount
Description		
MGVCL Head Office.Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: Aanjney Enterprise-25356
RFQ/Tender No. 27007

For Madhya Guja any Limited



Report Generated By: 10030
Location: B10000 u/c
Report Date: 14-Jun-24 12:10:36 PM

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479

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 329691
Receipt Reference Number LMD
Receipt Creation Date 14 JUN '24
Receipt Date 14-JUN- '24
Received From AAVKAR CORPORATION (AAVKAR1)
Amount (Rs) 200000.00
Amount in Words (Rs) TWO LAKH RUPEES ONLY

Payment Details

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
NEFT UBINH2403991598 08-FEB-2024

Li. Account Of LMD

Account Code	Amount
910000.00 461030 000 0000	200000.00
Total (In Rs)	200000.00

Payment Bank State Bank of India-Industrial Finance Branch,Opp ST.Depo.-30047792420

ADDITIONAL DETAILS

Remark: AAVKAR CORPORATION (AAVKAR1)-27461
HQ Tender No 207

For Madhya Gujar ny Limited



480

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan.
Vadodara

Document/Receipt No. 3296912
Receipt Reference Number EMD
Receipt Creation Date 14-JUN-2024
Funds Receipt Date 14-JUN-2024
Received From : ACCLIMATE SYSTEMS PRIVATE LTD
Amount (Rs) 100000.00
Amount in Words (Rs) ONE LAKH RUPEES ONLY

Payment Details.

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE KKBKH240766518 10-MAR-2024

On Account Of: EMD

A/C Head:	Account Code	Amount
Description		
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	100000.00
	Total (In Rs)	100000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name

ADDITIONAL DETAILS

Vendor ACCLIMATE SYSTEMS PRIVATE LIMITED-25775
Ref No/Tender No 27007

For Madhya Guj any Limited



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Printed By: [illegible]
Printed On: 14/06/2024
Printed At: [illegible]

481

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Receipt No: 329571
Account Reference Number: LMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From: ACCLIMATE SYSTEMS PRIVATE LIM
Amount (Rs): 100000.00
Amount in Words (Rs): ONE LAKH RUPEES ONLY

Payment Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Bank	State Bank of India	KKBKH2407145590	11-MAR-2024

In Account Of: LMD

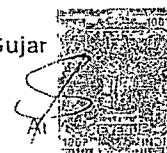
Description	Account Code	Amount
Head Office Defect Freeest money deposit from Suppliers /	910000.00.461030 000 0000	100000.00
Total (In Rs)		100000.00

Payment Bank: State Bank of India-Industrial Finance Branch, Opp.ST.Depo -30047792420

ADDITIONAL DETAILS

Receipt No: 329571
Account Reference Number: LMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From: ACCLIMATE SYSTEMS PRIVATE LIMITED-25775

For Madhya Gujarat Vij Company Limited



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482

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303668
Receipt Reference Number:	EMD
Receipt Creation Date:	28-JUN-2024
Funds Receipt Date :	28-JUN-2024
Received From :	AMITKUMAR B CHAUDHARY
Amount (Rs) :	200000.00
Amount in Words (Rs) :	TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE		HDFC202408847	08-FEB-2024

On Account Of: EMD

A/C Head:

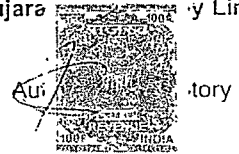
Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	- 200000.00
	Total (In Rs)	200000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : AMITKUMAR B CHAUDHARY (abchaudhary01)-27462
RFQ/Tender No. : 27007

For Madhya Gujarat Vij Company Limited

Receipt Generated By:15639
Location:910000.00
Report Date:28-Jun-24 11:49:14 AM

483

RECEIPT

ORIGINAL

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3302314
Receipt Reference Number: EMD
Receipt Creation Date: 26-JUN-2024
Goods Receipt Date : 26-JUN-2024
Received From : ARIS SOLAR
Amount (Rs) : 107200.00
Amount in Words (Rs) : ONE LAKH SEVEN THOUSAND TWO HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	AXOIC406093755	29-FEB-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	107200.00
	Total (In Rs)	107200.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : Aris Solar-24487
RFQ/Tender No. : 27007

For Madhya Gujar y Limited



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Receipt Generated By:15639
Location:910000.00
Report Date:26-Jun-24 13:16:25 PM

484

RECEIPT

ORIGINAL

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3302313
Receipt Reference Number:	EMD
Receipt Creation Date:	26-JUN-2024
Funds Receipt Date :	26-JUN-2024
Received From :	ARIS SOLAR
Amount (Rs) :	177500.00
Amount in Words (Rs) :	ONE LAKH SEVENTY SEVEN THOUSAND FIVE HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	AXOIC406085140	29-FEB-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	177500.00
	Total (In Rs)	177500.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : Aris Solar-24487
RFQ/Tender No. 27007

For Madhya Guja any Limited

Receipt Generated By:15639
Location:910000.00
Report Date:26-Jun-24 13:15:04 PM

485

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3302312
Receipt Reference Number: EMD
Receipt Creation Date: 26-JUN-2024
Funds Receipt Date : 26-JUN-2024
Received From : ARIS SOLAR
Amount (Rs) : 130800.00
Amount in Words (Rs) : ONE LAKH THIRTY THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	AXOIC406075872	29-FEB-2024

On Account Of: EMD

A/C Head:

Description

MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.

Account Code

910000.00.461030.000.0000

Amount

130800.00

Total (In Rs)

130800.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : Aris Solar-24487

RFQ/Tender No. : 27007

For Madhya Guj any Limited

natory

Receipt Generated By:15639
Location:910000.00
Report Date:26-Jun-24 13:13:23 PM

486

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3302309
Receipt Reference Number:	EMD
Receipt Creation Date:	26-JUN-2024
Funds Receipt Date :	26-JUN-2024
Received From :	BHARATBHAI KALABHAI BHARVAD
Amount (Rs) :	300000.00
Amount in Words (Rs) :	THREE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	HDFCR5208206372	18-MAY-2024

On Account Of: EMD

A/C Head:

Description

Account Code

Amount

MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	300000.00
	Total (In Rs)	300000.00

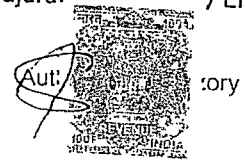
Deposition Bank
Name:

State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : BHARATBHAI KALABHAI BHARVAD (bkbharvad)-27463
RFQ/Tender No. : 27007

For Madhya Gujarat Vij Company Limited

Receipt Generated By:15639
Location:910000.00
Report Date:26-Jun-24 12:11.55 PM

487

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan.
Vadodara

Document/Receipt No 3296914
Receipt Reference Number CMD
Receipt Creation Date 14-JUN-2024
Funds Receipt Date 14-JUN-2024
Received From BHIKHAJBHAI CHELABHAI CHAUDHARI
Amount (Rs) 100000.00
Amount in Words (Rs) ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
CASH INE BARBZ2403975326 08-FEB-2024

On Account Of EMD

Account Head	Description	Account Code	Amount
	Advance money deposit from Suppliers /	910000.00.461030.000.0000	100000.00
		Total (In Rs)	100000.00

Deposition Bank State Bank of India-Industrial Finance Branch.Opp.ST Depo.-30047792420
Name

ADDITIONAL DETAILS

Vendor BhiKhajbhai Chelabhai Chaudhari (bhiKhajbhaiChaudhary)-27464
RFQ/Tender No. 27007

For Madhya Gujar ny Limited



atory

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296915
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : BLUE BUDDHA ENTERPRISE
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	42800985155	18-MAR-2024

On Account Of: LMD

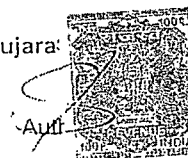
A/C Head	Description	Account Code	Amount
Head Office Default Earnest money deposit from Suppliers /		910000.00.461030.000.0000	100000.00
		Total (In Rs)	100000.00

Deposition Bank Name State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor BLUE BUDDHA ENTERPRISE (bluebuddha)-27465
RFQ/Tender No 27007

For Madhya Gujarat Vij Company Limited



For Madhya Gujarat Vij Company Limited
Date: 14/06/2024
By: [Signature] 27007

27007

489

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296916
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From: BLUE BUDDHA ENTERPRISE
Amount (Rs): 10000000
Amount in Words (Rs): ONE LAKH RUPEES ONLY

Payment Details

Mode of Payment: Bank Name Of Cheque/DD: ONLINE Cheque/DD No: 42800985155 Cheque/DD Date: 18-MAR-2024

On Account Of: LMD

A/C Head:

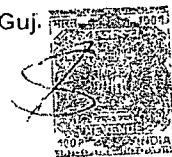
Description	Account Code	Amount
Online Bank Deposit from Suppliers	910000.00.461030 000.0000	100000.00
Total (In Rs)		100000.00

Bank: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: BLUE BUDDHA ENTERPRISE (bluebuddha)-27465
RI Q/Tender No: 27007

For Madhya Guj. Company Limited



Signature

For By: [Signature]
Date: 14/06/24
Place: Vadodra

5032

490

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 3296917
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From: BLUE BUDDHA ENTERPRISE
Amount (Rs): 100000.00
Amount in Words (Rs): ONE LAKH RUPEES ONLY

Payment Details

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE 42800985155 18-MAR-2024

On Account Of: EMD

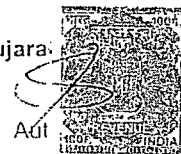
MC Head Description	Account Code	Amount
MGVCL Head Office,Default: Earnest money deposit from Suppliers /	910000.00.461030.000.0000	100000.00
	Total (In Rs)	100000.00

Deposition Bank State Bank of India-Industrial Finance Branch.Opp.ST.Depo.-30047792420
Name

ADDITIONAL DETAILS

Vendor BLUE BUDDHA ENTERPRISE (bluebuddha)-27465
RFQ/Tender No 27007

For Madhya Gujarat Vij Limited



Generated By: 15189
Date: 14/06/2024
Time: 11:20:58 AM

491

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3303669
Receipt Reference Number: EMD
Receipt Creation Date: 28-JUN-2024
Funds Receipt Date : 28-JUN-2024
Received From : M/S CENTURION LABORATORIES PVT
Amount (Rs): 150000.00
Amount in Words (Rs) : ONE LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	INDBN120563087	12-MAY-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors.	910000.00:461030:000:0000	150000.00
	Total (In Rs)	150000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch, Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : M/S Centurion Laboratories Pvt Ltd-22946
RFQ/Tender No. : 27007

For Madhya Gujarat Vij Company Limited



Story

Receipt Generated By:15639
Location:910000.00
Report Date:28-Jun-24 11 51 23 AM

492

****ORIGINAL****

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303670
Receipt Reference Number:	EMD
Receipt Creation Date:	28-JUN-2024
Funds Receipt Date :	28-JUN-2024
Received From :	M/S CENTURION LABORATORIES PVT
Amount (Rs) :	200000.00
Amount in Words (Rs) :	TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE		INDBR320217336	12-MAY-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : M/S Centurion Laboratories Pvt Ltd-22946
RFQ/Tender No. : 27007

For Madhya Gujar ny Limited

At:  atory

Receipt Generated By:15639
Location:910000.00
Report Date:28-Jun-24 11:53:54 AM

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3303671
Receipt Reference Number: EMD
Receipt Creation Date: 28-JUN-2024
Funds Receipt Date : 28-JUN-2024
Received From : M/S CENTURION LABORATORIES PVT
Amount (Rs): 300000.00
Amount in Words (Rs) : THREE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	INDBR3202417328	12-MAY-2024

On Account Of: EMD

A/C Head:

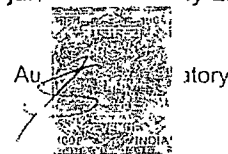
Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers/ Contractors.	910000.00.461030.000.0000	300000.00
	Total (In Rs)	300000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch, Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : M/S Centurion Laboratories Pvt Ltd-22946
RFQ/Tender No. : 27007

For Madhya Gujarat Vij Company Limited

Au.  tory

Receipt Generated By: 15639
Location: 910000 00
Report Date: 28-Jun-24 11:58:03 AM

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan.
Vadodara

Document/Receipt No. 3296918
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : ENVIRON ENGINEERING COMPANY
Amount (Rs) : 100000.00
Amount in Words (Rs) ONE LAKH RUPEES ONLY

Payment Details

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE BARBR24064792 29-FEB-2024

On Account Of: EMD

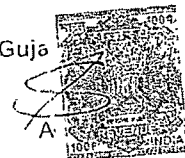
A/C Head	Account Code	Amount
Description		
MGVCL Head Office.Default Earnest money deposit from Suppliers /	910000.00.461030.000.0000	100000.00
Contract ERS.		
	Total (In Rs)	100000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name:

ADDITIONAL DETAILS

Vendor ENVIRON ENGINEERING COMPANY (environjayraj)-27466
RFQ/Tender No. 27007

For Madhya Guja any Limited



Generated By: 1059
Location: 001
Report Date: 14-JUN-2024

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296919
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Prints Receipt Date: 14-JUN-2024
Received From: ENVIRON ENGINEERING COMPANY
Amount (RS): 100000.00
Amount in Words (Rs): ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment: Bank Name Of Cheque/DD: ONLINE Cheque/DD No: BARBR2406011474 Cheque/DD Date: 29-FEB-2024

Dr. Account Of: LMD

A/C Head

Description

Account Code

Amount

To: State Bank of India-Industrial Finance Branch, Opp. ST Depo.-30047792420 910000.00 100000.00

Total (In Rs)

100000.00

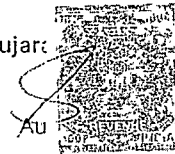
Position Bank

State Bank of India-Industrial Finance Branch, Opp. ST Depo.-30047792420

ADDITIONAL DETAILS

Vendor: ENVIRON ENGINEERING COMPANY (environjayraj)-27466
PFO Number No: 27007

For Madhya Gujarat Vij Company Limited



Prepared By: [Signature]
Location: [Signature]
Date: 14 JUN 2024

ORIGINAL

RECEIPT

MAHAYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 3296920
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : EVER GREEN SOLAR EQUIPMENT
Amount (Rs) 200000.00
Amount in Words (Rs) . TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
Cash ONLINE N057241733649 26-FEB-2024

On Account Of: EMD

A/C Head.

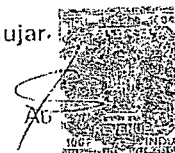
Description	Account Code	Amount
MGVCL Head Office.Default Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name

ADDITIONAL DETAILS

Vendor EVER GREEN SOLAR EQUIPMENT (ever_green_solar)-27467
RFQ/Tender No 27007

For Madhya Gujar. y Limited



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Generated By: 15-06-2024
Location: Vadodra
Print Date: 15-06-2024

497

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No	3295921
Receipt Reference Number:	EMD
Receipt Creation Date:	14-JUN-2024
Funds Receipt Date :	14-JUN-2024
Received From :	EVER GREEN SOLAR EQUIPMENT
Amount (Rs) :	5000.00
Amount in Words (Rs) :	FIVE THOUSAND RUPEES ONLY

Payment Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		N057242917706	26-FEB-2024..

On Account Of: EMD

Particulars	Account Code	Amount
Head Office Defauld Earnest money deposit from Suppliers &	970000.00.461030.000.0000	5000.00
Total (In Rs)		5000.00

Deposition Bank	State Bank of India Industrial Finance Branch, Opp. ST Depo -30047792420
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ADDITIONAL DETAILS

Vendor	EVER GREEN SOLAR EQUIPMENT (ever_green_solar)-27467
RFO/Tender No.	77007

For Madhya Gujarat Vij Company Limited



Secretary

Generated by ISS W
Date 14/06/2024

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No. 3299011
Receipt Reference Number: EMD
Receipt Creation Date: 18-JUN-2024
Funds Receipt Date: 18-JUN-2024
Received From: HARISINH CHAUHAN
Amount (Rs): 350000.00
Amount in Words (Rs): THREE LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Bank	SBI	200099	08-MAY-2024

On Account Of: EMD

Particulars	Account Code	Amount
Head Office Default Earnest money deposit from Suppliers /	910000.00.461030 000.0000	350000.00
Total (In Rs)		350000.00

Position Bank: Bank of Baroda-Alkapuri-26160500000022

ADDITIONAL DETAILS

Vendor: Harisinh Chauhan (harisinhchauhan)-27468
RI-Q/Tender No: 2/007

For Madhya Gujarat Vij Company Limited



Attestation

Generated by: [Signature]
Date: 18/06/2024
Time: 12:08:22 PM

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No	3296922
Receipt Reference Number:	EMD
Receipt Creation Date:	14-JUN-2024
Funds Receipt Date:	14-JUN-2024
Received From:	HELIOSNATURAL RENEWTECH PVT L
Amount (Rs)	250000.00
Amount in Words (Rs)	TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cheque	ONLINE	ICICR4202450882	20-MAY-2024

On Account Of: EMD

AVD Head	Account Code	Amount
Description		
MGVCL Head Office Default Earnest money deposit from Suppliers /	910000.00.461030 000.0000	250000.00
	Total (In Rs)	250000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST Depo,-30047792420
Name

ADDITIONAL DETAILS

Vendor	Heliosnatural Renewtech Pvt Ltd.-24394
RFO/Tender No.	27007

For Madhya Guja any Limited



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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No. 3296923
Receipt Reference Number EMD
Receipt Creation Date 14-JUN-2024
Funds Receipt Date 14-JUN-2024
Received From J V TRADING (JVTRADING)
Amount (Rs) 141400.00
Amount in Words (Rs) ONE LAKH FOURTY ONE THOUSAND FOUR HUNDRED RUPEES ONLY

Payment Details

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE BARBZ240393692 08-FEB-2024

On Account Of LMD

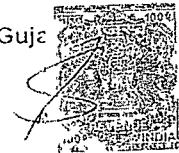
A/C Head Description	Account Code	Amount
Head Office Debit. Earnest money deposit from Suppliers	910000.00.461039.000 9000	141400.00
Total (In Rs)		141400.00

Deposition Bank State Bank of India-Industrial Finance Branch, Opp.ST.Depo.-30047792420
Branch

ADDITIONAL DETAILS

Vendor J V TRADING (jvtrading) 27469
SI Q/Iender No 7007

For Madhya Guja any Limited



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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296926
Receipt Reference Number: LMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From: JAYESH B PATEL
Amount (Rs): 20400.00
Amount in Words (Rs): TWENTY THOUSAND FOUR HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		BKIDP240585249	27-FEB-2024

Account Of: LMD

A/C Head:	Account Code	Amount
Description		
MGVCL Head Office Default Earnest money deposit from Suppliers /	910000.00.461030.000.0000	20400.00
	Total (In Rs)	20400.00

Deposition Bank: State Bank of India-Industrial Finance Branch, Opp.ST Depo,-30047792420
Name:

ADDITIONAL DETAILS

Vendor: JAYESH B PATEL (jayesh_b_patel)-27470
RFQ/Tender No: 27007

For Madhya Gujarati Limited



Authorized Signatory

Printed Date: 14/06/2024
Printed Time: 11:11 AM

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3296927
Receipt Reference Number:	EMD
Receipt Creation Date:	14-JUN-2024
Funds Receipt Date :	14-JUN-2024
Received From :	JAYESH B PATEL
Amount (Rs) :	3600.00
Amount in Words (Rs) :	THREE THOUSAND SIX HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE	ONLINE	BKIDP240585515	27-FEB-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	3600.00
	Total (In Rs)	3600.00

Deposition Bank Name State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : JAYESH B PATEL (jayesh_b_patel)-27470
RFO/Tender No. 27007

For Madhya Gujarat Vij Company Limited

Authn

1

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan.
Vadodara

Document/Receipt No :	3296928
Receipt Reference Number	EMD
Receipt Creation Date	14-JUN-2024
Funds Receipt Date	14-JUN-2024
Received From :	JAYESH B PATEL
Amount (Rs)	23000.00
Amount in Words (Rs)	TWENTY THREE THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
	ONLINE	BKIDP24058066	27-FEB-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
Travel Head Office-Deliver Earnest-money-deposit from Suppliers L	910000:00:461030:000-0000	23000.00
	Total (In Rs)	23000.00

Composition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor	JAYESH B PATEL (jayesh b patel)-27470
RFQ/Tender No.	27007

For Madhya Gujar ny Limited

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1. Generated by: 1056
 Location: 100
 Run Date: 10/01/2017 17:00

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296929
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : JAYESH B PATEL
Amount (Rs) : 150000.00
Amount in Words (Rs) : ONE LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		BKIDY240751472	09-FEB-2024

On Account Of: EMD

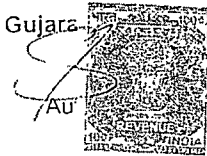
U/C Head:	Account Code	Amount
Description		
MGVCL Head Office, Default, Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	150000.00
	Total (In Rs)	150000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch.Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: JAYESH B PATEL (jayesh_b_patel)-27470
RFQ/Tender No: 27007

For Madhya Gujarat Vij Company Limited



Receipt Generated By: 15674
Location: 910/01, 01
Report Date: 14-Jun-24 12:21:19 PM

504

505

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296930
Receipt Reference Number : EMD
Receipt Creation Date : 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : JAYESH B PATEL
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details

Mode of Payment : Bank Name Of Cheque/DD : Cheque/DD No : Cheque/DD Date :
ONLINE BKIDRY240209007 09-FEB-2024

On Account Of : LMD

VC Head

Description

Account Code

Amount

MGVCL Head Office Default Interest money deposit from Suppliers / 910000.00 461030.000.0000 200000.00

Total (In Rs)

200000.00

Deposition Bank : State Bank of India-Industrial Finance Branch, Opp.ST.Depo.-30047792420
Name :

ADDITIONAL DETAILS

Vendor : JAYESH B PATEL (jayesh_b_patel)-27470
PO/Tender No : 2700

For Madhya Gujarat Vij Company Limited



atory

For Madhya Gujarat Vij Company Limited
Sd/-
Authorized Signatory

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296931
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : JAYESH B PATEL
Amount (Rs) : 250000.00
Amount in Words (Rs) : TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
Cash ONLINE BKTDR5202474720 09-FEB-2024

On Account Of: EMD

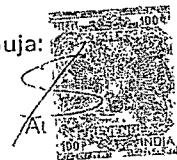
M/C Head:	Account Code	Amount
Description		
MGVCL Head Office, Default Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	250000.00
	Total (In Rs)	250000.00

Deposition Bank State Bank of India-Industrial Finance Branch, Opp.ST.Depo,-30047792420
Name:

ADDITIONAL DETAILS

Vendor JAYESH B PATEL (jayesh b patel)-27470
RFQ/Tender No. 27007

For Madhya Guja: ny Limited



atory

507

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296932
Receipt Reference Number : EMD
Receipt Creation Date : 14-JUN-2024
Receipt Date : 14-JUN-2024
Received From : KAPRO INFRAVENTURES PVT LTD
Amount (Rs) : 50000.00
Amount in Words (Rs) : FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		HS924141147476	20-MAY-2024

On Account Of: EMD

A/C Head.

Description

Account Code

Amount

MGVCL Head Office, Defauld Interest money deposit from Suppliers	910000:00:461030:000:0000	50000.00
--	---------------------------	----------

Total (In Rs)

50000.00

Deposition Bank

State Bank of India-Industrial Finance Branch, Opp. ST. Depo.-30047792420

Name

ADDITIONAL DETAILS

Vendor : KAPRO INFRAVENTURES PRIVATE LIMITED (kaproinfra)-27471
RFQ/Tender No : 27007

For Madhya Gujarat Vij Company Limited

At, Vadodra, Gujarat

Received By: [Signature]
Date: 14/06/2024
Received At: [Signature] 14/06/2024

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296933
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : KAPRO INFRAVENTURES PVT LTD
Amount (Rs) : 50000.00
Amount in Words (Rs) : FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE HS924144148633 20-MAY-2024

On Account Of: EMD

A/C Head:	Account Code	Amount
Description		
MGVCL Head Office.Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	50000.00
	Total (In Rs)	50000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
Name:

ADDITIONAL DETAILS

Vendor KAPRO INFRAVENTURES PRIVATE LIMITED (kaproinfra)-27471
RFQ/Tender No. 27007

For Madhya Gujarat Limited

Auth. ry

Receipt Generated By 15639
Location 910000 J01
Receipt Date 14-Jun-24 2:21:21 PM

509

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296934
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From KAPRO INFRAVENTURES PVT LTD
Amount (Rs) : 50000.00
Amount in Words (Rs) : FIFTY THOUSAND RUPEES ONLY

Payment Details.

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		HS924144147617	20-MAY-2024

On Account Of : EMD

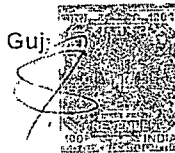
Account Head	Account Code	Amount
Description		
Head Office Default Earnest money deposit from Suppliers /	910000 00.461030 000.0000	50000.00
	Total (In Rs)	50000.00

Deposition Bank : State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name :

ADDITIONAL DETAILS

Vendor: KAPRO INFRAVENTURES PRIVATE LIMITED (kaproinfra)-27471
RFCTender No: 27007

For Madhya Guj. any Limited



Page No: 1
Page Date: 14 JUN 2024

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296935
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : KARMAA SOLAR LLP
Amount (Rs) : 200000.00
Amount in Words (Rs) TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE		KKBKHR520968484	29-FEB-2024

On Account Of: EMD

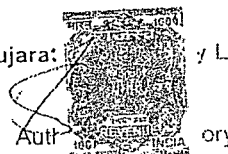
A/C Head Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	200000 00
	Total (In Rs)	200000 00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.,-30047792420

ADDITIONAL DETAILS

Vendor: KARMAA SOLAR LLP-24611
RFQ/Tender No: 27007

For Madhya Gujarati Limited



Report Generated By: 15639
Location: 910000
Report Date: 14 Jun 24 17:01:04 PM

63/12

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296936
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : MECPOWER SOLUTIONS LTD
Amount (Rs) : 400000.00
Amount in Words (Rs) : FOUR LAKH RUPEES ONLY

Payment Details.

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		HDFCR52068669	20-MAY-2024

On Account Of : LMD

G/L Head

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	400000.00
	Total (In Rs)	400000.00

Position Bank : State Bank of India-Industrial Finance Branch, Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : Mecpower Solutions Ltd-24738
RFQ/Tender No : 27007

For Madhya Gujarat Vij Company Limited

At:  atory

Printed by 18/06/24
L. J. 18/06/24
Ret. 18/06/24

512

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No . 3296937
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : MECPOWER SOLUTIONS LTD
Amount (Rs) : 200000.00
Amount in Words (Rs) TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
Cash ONLINE HDFCR5202486345 20-MAY-2024

On Account Of: EMD

A/C Head:

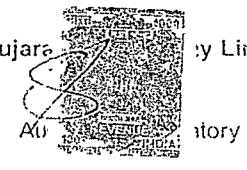
Description	Account Code	Amount
M/V L Head Office.Default Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	200000.00
Total (In Rs)		200000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
Name

ADDITIONAL DETAILS

Vendor Mecpower Solutions Ltd-24738
RFQ/Tender No. 27007

For Madhya Gujarat Vij Company Limited



Generated By: 15639
Location: 9100000000
Report Date: 14-Jun-24 13:08:54 PM

Handwritten notes and a date stamp at the bottom right corner, including '03/06/24' and '3:00 PM'.

513

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan.
Vadodara

Document/Receipt No	3296936
Receipt Reference Number	EMD
Receipt Creation Date	14-JUN-2024
Funds Receipt Date	14-JUN-2024
Received From	MECPOWER SOLUTIONS LTD
Amount (Rs)	300000.00
Amount in Words (Rs)	THREE LAKH RUPEES ONLY

Payment Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
	ONLINE	HDFCR5202407557	20-MAY-2024

On Account Of: EMD

A/C Head.

Description	Account Code	Amount
MGVCL Head Office. Earnest money deposit from Suppliers /	910000.00.461030.000 0000	300000.00
	Total (In Rs)	300000.00

Position Bank	State Bank of India-Industrial Finance Branch.Opp.ST.Depo,-30047792420
Name	

ADDITIONAL DETAILS

Vendor	Mecpower Solutions Ltd 24738
RFO/Tender No	27007

For Madhya Gujarat Limited



Generated By: 1533
Location: 1533
Report Date: 14-JUN-2024 11:44 PM

513

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 3299018
Receipt Reference Number: LMD
Receipt Creation Date 18-JUN-24
Funds Receipt Date: 18-JUN-24
Received From: ONIX-TECH RENEWABLE (INDIA) LL
Amount (Rs) 250000.00
Amount in Words (Rs) TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details.

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Online	ONLINE	P078240101231	18-MAR-2024

On Account Of: LMD

A/C Head

Description

Account Code

Amount

MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	250000.00
	Total (In Rs)	250000.00

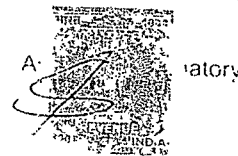
Deposition Bank
Name

State Bank of India-Industrial Finance Branch.Opp.ST Depo.-30047792420

ADDITIONAL DETAILS

Vendor	ONIX-TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
RT Q/Tender No	27007

For Madhya Gujarat Vij Company Limited



For Madhya Gujarat Vij Company Limited
Attestation
Date: 18-06-2024

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 3299714
Receipt Reference Number EMD
Receipt Creation Date 18-JUN-2024
Receipt Date 18-JUN-2024
Received From ONIX TECH RENEWABLE (INDIA) LL
Amount (Rs) 400000.00
Amount in Words (Rs) FOUR LAKH RUPEES ONLY

Payment Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
CHEQUE	INDIAN	P07824030101246	18-MAR-2024

To Account Of LMD

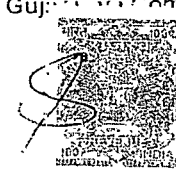
Account Head	Account Code	Amount
Description		
MGVCL Head Office, Default earnest money deposit from Suppliers	910000.00.461030.000.0000	400000.00
	Total (In Rs)	400000.00

Payment Bank State Bank of India Ltd. Signal Finance Branch, Opp. ST. Depo.-30047792420

ADDITIONAL DETAILS

Vendor	ONIX TECH RENEWABLE (INDIA) LLP (onixtechindia)-274/2
Bill Tender No	

For Madhya Gujarat Vij Company Limited

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan.
Vadodara

Document/Receipt No 3299026
Receipt Reference Number: EMD
Receipt Creation Date: 18-JUN-2024
Receipt Date: 18-JUN-2024
Received From: ONIX-TECH RENEWABLE (INDIA) LLP
Amount (Rs): 200000.00
Amount in Words (Rs): TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE P07824030101266 18-MAR-2024

Dr Account Of: LMD

A/C Head	Account Code	Amount
Description		
Head Office Default Earnest money deposit from Suppliers /	910000.00 461030.000 0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank State Bank of India-Industrial Finance Branch.Opp.ST Depo,-30047792420
Name

ADDITIONAL DETAILS

Vendor ONIX-TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
RFQ/Tender No. 27037

For Madhya Guja Vi Company Limited



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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No	329903
Receipt Reference Number	LMD
Receipt Creation Date	18-JUN-2024
Receipt Date	18 JUN 2024
Issued From	ONIX TECH RENEWABLE (INDIA) LL
Amount (Rs)	400000.00
Amount in Words (Rs)	FOUR LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cheque	IN INF	P078240301281	18-MAR-2024

On Account Of: LMD

Account Head

Account Code

Amount

Description	Account Code	Amount
Head Office Default Earnest money deposit from Suppliers	910000.00.461030.000.0000	400000.00
Total (In Rs)		400000.00

Deposit on Bank

Sardar Patel Vidyut Bhavan, Opp. ST. Depo -30047792420

ADDITIONAL DETAILS

Vendor	ONIX TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
RFO/Tender No	700

For Madhya Gujarat Vij Company Limited

Authorized Signatory

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan.
Vadodara

Document/Receipt No : 3299022
Receipt Reference Number: EMD
Receipt Creation Date: 18-JUN-2024
Funds Receipt Date: 18-JUN-2024
Received From : ONIX-TECH RENEWABLE (INDIA)LLP
Amount (Rs) : 300000.00
Amount in Words (Rs) : THREE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		P07824030901302	18-MAR-2024

Dr Account Of: LMD

A/C Head:

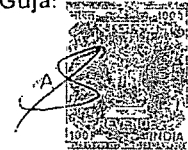
Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers /	910000.00 461030 000.0000	300000.00
	Total (In Rs)	300000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor: ONIX-TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
RFQ/Tender No: 27007

For Madhya Guja: ny Limited



Director

Date: 18/06/2024

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 329402
Receipt Reference Number LMD
Receipt Creation Date 18-JUN-2024
Issue Receipt Date 18-JUN-24
Received From : ONIX TECH RENEWABLE (INDIA)LLP
Amount (Rs) 200000
Amount in Words (Rs) TWO LAKH RUPEES ONLY

Payment Details.

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE P078240105745 18-MAR-2024

In Account Of LMD

V C Head

Description	Account Code	Amount
Head Office Demand money deposit for Suppliers	910000.00-461039-000.0000	200000.00
Total (In Rs)		200000.00

Deposition Bank State Bank of India-Industrial Finance Branch.Opp.ST Depo.-30047792420

ADDITIONAL DETAILS

Voucher No ONIX TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
RFQ Tender No 7067

For Madhya Guja. Vij Company Limited



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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No	3299024
Receipt Reference Number	LMD
Receipt Creation Date	18-JUN-2024
Funds Receipt Date	18-JUN-2024
Received From :	ONIX TECH RENEWABLE (INDIA)LLP
Amount (Rs)	250000.00
Amount in Words (Rs)	TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		P078240301339	18-MAR-2024

On Account Of: LMD

A/C Head

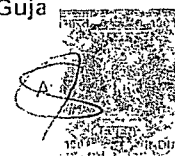
Description	Account Code	Amount
Head Office Default Earnest money deposit from Suppliers	910000.00.461030 000.0000	250000.00
	Total (In Rs)	250000.00

Deposition Bank	State Bank of India-Industrial Finance Branch,Opp ST.Depo -30047792420
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ADDITIONAL DETAILS

Vendor	ONIX TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
RFO/Tender No	27901

For Madhya Guja any Limited



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**ORIGINAL*

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 3299012
 Receipt Reference Number: EMD
 Receipt Creation Date: 18-JUN-2024
 Receipt Date: 18-JUN-2024
 Received From: ONIX TECH RENEWABLE INDIA LLP
 Amount (Rs): 400000
 Amount in Words (Rs): FOUR LAKH RUPEES ONLY

Payment Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cheque	WIPINF	CNRBR5202439776	11-MAR-2024

Account Of:

LML

To: Paid.

Particulars

Account Code

Amount

To: 18-JUN-2024 Date of Receipt: 18-JUN-2024

910000-00-461030-000-0000

400000.00

Total (In Rs)

400000.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch, Opp. ST. Depo.-30047792420

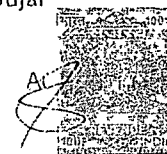
ADDITIONAL DETAILS

Contract No.

ONIX TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472

107

For Madhya Gujarat Vij Company Limited



Attest

522

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 3299013
Receipt Reference Number EMD
Receipt Creation Date 18-JUN-2024
Funds Receipt Date 18-JUN-2024
Received From : ONIX-TECH RENEWABLE INDIA LLP
Amount (Rs) : 350000.00
Amount in Words (Rs) THREE LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE	ONLINE	CNRBR5202404083	11-MAR-2024

On Account Of: LMD

Description	Account Code	Amount
Head Office Default Earnest money deposit from Suppliers /	910000.00.461030.000.0000	350000.00
	Total (In Rs)	350000.00

Deposition Bank Name State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor ONIX-TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
P/Q/Tender No 27007

For Madhya Gujarat Vij Company Limited

Authorized Signatory

****ORIGINAL****

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No	3299014
Receipt Reference Number	LMD
Date of Creation Date	18-JUN-2024
Date of Receipt Date	18-JUN-2024
Received From	ONIX-TECH RENEWABLE (INDIA) LL
Amount (RS)	200000.00
Amount in Words (Rs)	TWO LAKH RUPEES ONLY

4.10.6.1 Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
CASH	INDIAN	CNRBR5202464095	11-MAR-2024

Account Of: LMD

4. 250

110

Account Code.

Amount

_____ of the _____ of _____ money deposit to: Suppliers /

~~910000.00-461030-400 0000~~

200000.00

12.

Total (In Rs)

200000.00

State Bank of India Industrial Finance Branch, Opp. ST Depo.-30047792420

ADDITIONAL DETAILS

Mr. J. K. R. N. S. (INDIA) LLP (unixtechindia)-27472
27007

For Madhya Guj: ~~25/11/2023~~ :any Limited

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3299015
Receipt Reference Number: EMD
Receipt Creation Date : 18-JUN-2024
Funds Receipt Date : 18-JUN-2024
Received From : ONIX-TECH RENEWABLE (INDIA) LL
Amount (Rs) : 300000.00
Amount in Words (Rs) : THREE LAKH RUPEES ONLY

Payment Details:

Mode of Payment : Bank Name Of Cheque/DD : Cheque/DD No : Cheque/DD Date :
ONLINE : CNRBR5202440693 : 11-MAR-2024

On Account Of: EMD

A/C Head:	Account Code	Amount
Description		
Head Office Default Earnest money deposit from Suppliers /	910000.00.461030.000.0000	300000.00
	Total (In Rs)	300000.00

Disposition Bank : State Bank of India-Industrial Finance Branch, Opp. ST. Depo, -30047792420
Name :

ADDITIONAL DETAILS

Vendor : ONIX-TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
RFQ/Tender N. : 27007

For Madhya Gujarat Vij Company Limited



Signatory

Generated By : SPS
Location : Vadodra
System Date : 18/06/2024 12:26:43 PM

525

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 3299018
Receipt Reference Number: EMD
Receipt Creation Date: 18-JUN-2024
Receipt Date: 18-JUN-2024
Received From: ONIX-TECH RENEWABLE (INDIA)
Amount (Rs) 300000.00
Amount in Words (Rs) THREE LAKH RUPEES ONLY

Payment Details

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE CNRBR5202441194 11-MAR-2024

Amount Of

EMD

Description

Account Code

Amount

General money deposit from Suppliers /	410000.00 461030 000 0000	300000.00
Total (In Rs)		300000.00

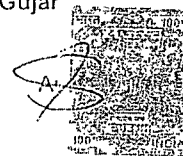
Payment Bank

State Bank of India-Industrial Finance Branch.Opp.ST Depo,-30047792420

ADDITIONAL DETAILS

Vendor: ONIX-TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
Bill Number: 4720

For Madhya Gujarat Vij Company Limited



Attestatory

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296939
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : PAREKH ENGINEERS
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE		KKBKR520243866	07-FEB-2024

On Account Of: EMD

A/C Head:	Account Code	Amount
Description		
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank Name State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor PAREKH ENGINEERS (jayantibhaipatel)-27473
RFQ/Tender No. 27007

For Madhya Gujarat Vij Company Limited

Adi
Signature
Date

Printed Date: 15/06/2024
Printed Time: 14:14 PM

526

527

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No. 3296940
Receipt Reference Number EMD
Receipt Creation Date: 14-JUN-2024
Goods Receipt Date: 14-JUN-2024
Received From: PAREKH ENGINEERS
Amount (Rs): 200000.00
Amount in Words (Rs): TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE KKBKR520245812 07-FEB-2024

On Account Of: EMD

A/C Head

Description	Account Code	Amount
On Account Of: EMD	940000.00	200000.00
Total (In Rs)		200000.00

Deposition Bank State Bank of India-Industrial Finance Branch Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor PAREKH ENGINEERS (javantibhaipatel)-27473
RFQ/Tender No. 27007

For Madhya Guja any Limited



natory

Generated By: 1567
Location: 01000000
Printed Date: 14-JUN-2024

528

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296941
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : PAREKH ENGINEERSQ
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
Cash ONLINE KKBKR52024746 07-FEB-2024

On Account Of: EMD

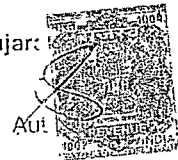
A/C Head.	Account Code	Amount
Description		
MGVCL Head Office Default Earnest money deposit from Suppliers /	910000.00.461030.000.0000	200000.00
Interactors.		
	Total (In Rs)	200000.00

Deposition Bank State Bank of India-Industrial Finance Branch, Opp.ST. Depo, -30047792420
Name:

ADDITIONAL DETAILS

Vendor PAREKH ENGINEERS (jayantibhaipatel)-27473
RFQ/Tender No. 27007

For Madhya Gujarat Vij Company Limited



Report Generated By: 10639
Location: 910000.00
Report Date: 14-Jun-24 13:16:56 PM

529

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No. 3296942
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From: PATEL BHAVESH CHANDRAKANT BHAI
Amount (Rs): 100000.00
Amount in Words (Rs): ONE LAKH RUPEES ONLY

Payment Details

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE KKKKBKH2409596 18-MAR-2024

To Account Of. LMD

A/C Head.

Description	Account Code	Amount
Head Office Default Earnest money deposit from Suppliers./	910000.00461030.000.0000	100000.00
Total (In Rs)		100000.00

Operation Bank State Bank of India-Industrial Finance Branch,Opp ST.Depo.-30047792420
Name

ADDITIONAL DETAILS

Vendor PATEL BHAVESH CHANDRAKANT BHAI (patelbhaveshchandrakantbhai)-27474
RFQ/Tender No. 7007

For Madhya Gujarat Limited

Auth. [Signature] Dry

Generated By: [Signature]
Date: 14/06/2024

530

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No	3296943
Receipt Reference Number:	EMD
Receipt Creation Date:	14-JUN-2024
Funds Receipt Date :	14-JUN-2024
Received From :	PATEL BHAVESH CHANDRAKANT BHAI
Amount (Rs) :	100000.00
Amount in Words (Rs) :	ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	KKKBKH240596	18-MAR-2024

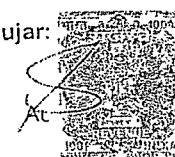
On Account Of: EMD

A/C Head:	Account Code	Amount
Description		
MGVCL Head Office Default Earnest money deposit from Suppliers /	910000.00.461030.000.0000	100000.00
Contractors.	Total (In Rs)	100000.00

Deposition Bank	State Bank of India-Industrial Finance Branch, Opp. ST Depo, -30047792420
Name	

ADDITIONAL DETAILS

Vendor	PATEL BHAVESH CHANDRAKANT BHAI (patelbhaveshchandrakantbhai)-27474
RFQ/Tender No	27007

For Madhya Gujar:  ny Limited

Generated By: 
Location: Vadodra
Report Date: 14 Jun 24 13:23:00 PM

3296943

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No. 3296944
Receipt Reference Number. EMD
Receipt Creation Date: 14-JUN-2024
Receipt Date: 14-JUN-2024
Received From: PATEL BHAVESH CHANDRAKANT BHAI
Amount (RS): 100000.00
Amount in Words (Rs) ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE KKBKH240786511 18-MAR-2024

On Account Of: EMD

Account Head Description	Account Code	Amount
Office Deposit/Supplier money deposit for Suppliers /	910000.00.461030.000.0000	100000.00
Total (In Rs)		100000.00

Deposition Bank State Bank of India-Industrial Finance Branch.Opp.ST.Depo.-30047792420
Date

ADDITIONAL DETAILS

Vendor PATEL BHAVESH CHANDRAKANT BHAI (patelbhaveshchandrakantbhai)-27474
RFQ/Tender No. 27007

For Madhya Gujarat Vij Company Limited

Audited by
Auditor's Name
Auditor's Firm
Auditor's Address
Auditor's City
Auditor's State
Auditor's Pin Code
Auditor's Contact No.
Auditor's Email ID
Auditor's Stamp

Prepared By: 1
Reviewed By: 1
Date: 14/06/2024

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3303672
Receipt Reference Number: EMD
Receipt Creation Date: 28-JUN-2024
Funds Receipt Date : 28-JUN-2024
Received From : PATEL TRADERS
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
Cash ONLINE BARBY2406961475 09-MAR-2024

On Account Of: EMD

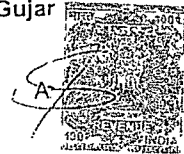
A/C Head:	Account Code	Amount
Description		
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	100000.00
	Total (In Rs)	100000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
Name:

ADDITIONAL DETAILS

Vendor : PATEL TRADERS-14208
RFQ/Tender No. : 27007

For Madhya Gujarat Vij Company Limited



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Receipt Generated By:15639
Location:910000.00
Report Date:28-Jun-24 12:00:40 PM

533

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296945
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From: PAVAN INDUSTRIES
Amount (INRS): 250000.00
Amount in Words (Rs): TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment: Bank Name Of Cheque/DD: Cheque/DD No: Cheque/DD Date:
ONLINE BKIDA2405408 19-FEB-2024

On Account Of: LMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default-Earliest money deposit from Suppliers /	910000.00.461030.000.0000	250000.00
	Total (In Rs)	250000.00

Deposition Bank: State Bank of India-Industrial Finance Branch, Opp.ST.Depo.-30047792420
Name:

ADDITIONAL DETAILS

Venue: PAVAN INDUSTRIES-25157
RFQ/Tender No: 27007

For Madhya Gujarat Vij Company Limited



Report Date: 29 Jun 2024

10416

534

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296946
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : PAVAN INDUSTRIES
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Chèque/DD Date
Cash	ONLINE	BKIDY20453726	19-FEB-2024

On Account Of: EMD

A/C Head:

Description

Account Code

Amount

MGVCL Head Office.Default Earnest money deposit from Suppliers /
Contractors.

910000.00.461030.000.0000

100000.00

Total (In Rs)

100000.00

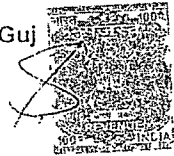
Deposition Bank
Name:

State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor	PAVAN INDUSTRIES-25157
RFO/Tender No	27007

For Madhya Guj Company Limited



Authorized Signatory

Report Generated By: 16039
Location: 910000.00
Report Date: 14-JUN-24 3:31:16 PM

50412

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303673
Receipt Reference Number:	EMD
Receipt Creation Date:	28-JUN-2024
Funds Receipt Date :	28-JUN-2024
Received From :	PICRYT ENTERPRISE PRIVATE LIM
Amount (Rs):-	250000.00
Amount in Words (Rs) :	TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:			
Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	414114455370	20-MAY-2024

On Account Of:	EMD
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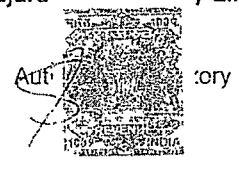
A/C Head:		
Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00-461030.000-0000	250000.00
Total (In Rs)		250000.00

Deposition Bank Name:	State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
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ADDITIONAL DETAILS

Vendor	PICRYT ENTERPRISE PRIVATE LIMITED (picryt2024)-27475
RFQ/Tender No. :	27007

For Madhya Gujarat Vij Company Limited



536

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295947
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : PIYUSHKUMAR JAYANTIBHAI PATEL
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	KKBKR520242911	25-JAN-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor	Piyushkumar Jayantibhai Patel (piyushkumarpatel)-27476
RFQ/Tender No.	27007

For Madhya Gujarat Vij Company Limited



Report Generated By: 15519
Location: Vadodra
Report Date: 14/06/2024 14:56:18

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537

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296948
Receipt Reference Number : LMD
Receipt Creation Date: 14-JUN-2024
Receipt Date: 14-JUN-2024
Received From : PNV ENERGY PRIVATE LIMITED
Amount (RS): 200000.00
Amount in Words (Rs) TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cheque	ONLINE	NCT00EEYLV9	17-MAY-2024

In Account Of : LMD

GL Head

Description	Account Code	Amount
Head Office Default Earnest money deposit from Suppliers /	910000.00-461030.000.0000	200000.00
Total (In Rs)		200000.00

Proposition Bank : State Bank of India Industrial Finance Branch, Opp ST Depo.-30047792420
Name :

ADDITIONAL DETAILS

Vendor : PNV ENERGY PRIVATE LIMITED (pnveltd)-27477
RFQ/Tender No : 27007

For Madhya Gujarat Vij Company Limited



For Madhya Gujarat Vij Company Limited
Authorized Signatory

537

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No . 3296949
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : PNV ENERGY PRIVATE LIMITED
Amount (Rs) : 200000 00
Amount in Words (Rs) TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	CT00EEYPE5	17-MAY-2024

On Account Of: LMD

A/C Head.	Account Code	Amount
Description		
MGVCL Head Office.Default Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	200000 00
	Total (In Rs)	200000 00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name

ADDITIONAL DETAILS

Vendor PNV ENERGY PRIVATE LIMITED (pnveltd)-27477
RFO/Tender No 27007

For Madhya Gujar ny Limited



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539

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No. 3296950
Receipt Reference Number EMD
Receipt Creation Date 14 JUN-2024
Funds Receipt Date 14-JUN-2024
Received From PNV ENERGY PRIVATE LIMITED
Amount (RS) 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details

Mode of Payment Bank Name Of Chèque/DD Cheque/DD No Cheque/DD Date
ONLINE CT00EEYPH4 17-MAY-2024

On Account Of: LMD

A/C Head:

Description

Account Code

Amount

Head Office Default Earnest money deposit from Suppliers /

910000.00.461030.000.0000

200000.00

Total (In Rs)

200000.00

Deposition Bank
Name

State Bank of India-Industrial Finance Branch.Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor PNV ENERGY PRIVATE LIMITED (pnvelld)-27477
RFQ/Tender No 27007

For Madhya Gujarat Vij Company Limited

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Printed By: 5679

Date: 14/06/24

Page: 00000000000000000000

540

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296951
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : PNV ENERGY PRIVATE LIMITED
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE	ONLINE	CT00EEYQT3	17-MAY-2024

On Account Of: EMD

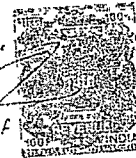
A/C Head: Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers /	910000.00.461030 000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch, Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor: PNV ENERGY PRIVATE LIMITED (pnveltd)-27477
RFQ/Tender No: 27007

For Madhya Guj. any Limited



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Report Date: 14-JUN-2024 14:14 PM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 3296952
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From: PNV ENRGY PRIVATE LIMITED
Amount (Rs): 200000.00
Amount in Words (Rs): TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE CT00EEZPP1 17-MAY-2024

On Account Of LMD

A/c Head.

Description	Account Code	Amount
Head Office,Debit Earnest money deposit from Suppliers /	910000.00,461030.000,0000	200000.00
Total (In Rs)		200000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST Depo,-30047792420
Name

ADDITIONAL DETAILS

Vendor PNV ENRGY PRIVATE LIMITED (pnveltd)-27477
RFQ/Tender No 27007

For Madhya Gujarat Vij Company Limited

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tory

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542

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296953
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : PNV ENERGY PRIVATE LIMITED
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE	ONLINE	CT00EGXVK0	20-MAY-2024

On Account Of: EMD

A/C Head

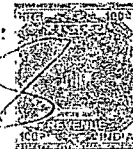
Description	Account Code	Amount
MGVCL Head Office.Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	100000.00
Total (In Rs)		100000.00

Deposition Bank Name State Bank of India-Industrial Finance Branch.Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor PNV ENERGY PRIVATE LIMITED (pnvelid)-27477
RFO/Tender No. 27007

For Madhya Guja: ny Limited



Report Generated By: 15536
Location: B10604
Report Date: 14 Jun 2024 4:15:17 PM

70/12

543

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296954
Receipt Reference Number: LMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : PNV ENERGY PRIVATE LIMITED
Amount (Rs) : 50000.00
Amount in Words (Rs) : FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		CT00EGXVO8	20-MAY-2024

On Account Of: LMD

A/C Head.

Description

Account Code

Amount

Head Office Default earnest money deposit from Suppliers / 910000-00-461030:000.0000 50000.00

Total (In Rs) 50000.00

Deposition Bank
Name:

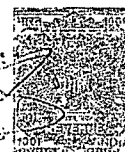
State Bank of India-Industrial Finance Branch.Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor PNV ENERGY PRIVATE LIMITED (pnveltd)-27477
R.F.O. Tender No. 27007

For Madhya Gujar.

y Limited



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For Madhya Gujarat
Energy Limited
Sardar Patel Vidyut Bhavan
Vadodra

543

544

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296955
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : RAGHUVIR DEVELOPERS AND BUILDERS
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
CASH	ONLINE	IDIBR520458733	09-FEB-2024

On Account Of: EMD

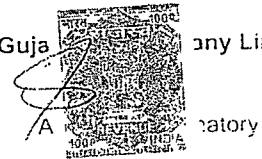
A/C Head. Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch, Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)-27478
RFQ/Tender No: 27007

For Madhya Guja any Limited



For MGVCL Head Office
Sardar Patel Vidyut Bhavan
Vadodara

60443

545

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 3296957
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From: RAGHUVIR DEVELOPERS AND BUILDE
Amount (Rs): 400000.00
Amount in Words (Rs): FOUR LAKH RUPEES ONLY

Payment Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		IDIBR520248739	09-FEB-2024

On Account Of: EMD

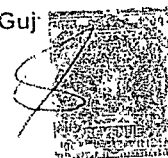
A/C Head Description	Account Code	Amount
On Account Office Default Earnest money deposit from Suppliers /	910000.00.461030.000.0000	400000.00
	Total (In Rs)	400000.00

Deposition Bank State Bank of India-Industrial Finance Branch, Opp.ST Depo.-30047792420
Name

ADDITIONAL DETAILS

Vendor: RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)-27478
RFO/Tender No: 27007

For Madhya Guj any Limited



natory

By: _____
Date: 14/06/2024

546

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan.
Vadodara

Document/Receipt No : 3296958
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : RAGHUVIR DEVELOPERS AND BUILDE
Amount (Rs) : 250000.00
Amount in Words (Rs) : TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Online	ONLINE	IDIBR520248809	09-FEB-2024

On Account Of: EMD

A/C Head:

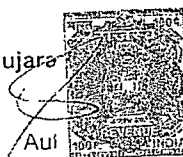
Description	Account Code	Amount
Head Office Default Earnest money deposit from Suppliers /	910000.00.461030.000.0000	250000.00
Directors		
	Total (In Rs)	250000.00

Deposition Bank Name State Bank of India-Industrial Finance Branch, Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)-27478
RFQ/Tender No. 27007

For Madhya Gujarat Vij Company Limited



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Generated By: PAB
Location: 910000
Report Date: 14 JUN 2024 11:04 PM

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547

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296959
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From RAGHUVIR DEVELOPERS AND BUILDE
Amount (Rs) 250000.00
Amount in Words (Rs) TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		IDIBR5202458835	09-FEB-2024

Dr Account Of: LMD

A/C Head:

Description	Account Code	Amount
*V. Head Office Default.Earnest money deposit from Suppliers/	910000.00461030.000.0000	250000.00
	Total (In Rs)	250000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
Name

ADDITIONAL DETAILS

Vendor RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)-27478
RFQ/Tender No 27007

For Madhya Gujarat Vij Company Limited



Authorized Signatory
Name
Designation

548

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296960
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : RAGHUVIR DEVELOPERS AND BUILDE
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Online	ONLINE	IDIBR520249097	09-FEB-2024

On Account Of: EMD

A/C Head Description	Account Code	Amount
MGVCL Head Office,Default Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000 0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank Name State Bank of India-Industrial Finance Branch.Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)-27478
RFO:Tender No. 27007

For Madhya Gujarat Limited



ory

Generated By: 15619
Date: 14/06/2024
Page: 1 Date: 14/06/2024

549

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 3296961
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From: RAGHUVIR DEVELOPERS AND BUILDERS
Amount (Rs): 350000.00
Amount in Words (Rs): THREE LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE IDIBR52059266 09-FEB-2024

On Account Of: LMD

AC Head:

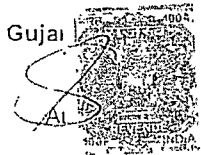
Description	Account Code	Amount
MGVCL Head Office Default Latest money deposit from Suppliers /	910000.00:464030:000 0000	350000.00
Total (In Rs)		350000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
Name

ADDITIONAL DETAILS

Vendor RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)-27478
RFQ/Tender No 27007

For Madhya Gujarat Vij Company Limited



atory

Generated By: 56
Printed By: 56
Report Date: 14 JUN 2024

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296962
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : RAGHUVIR DEVELOPERS AND BUILDERS
Amount (Rs) : 300000.00
Amount in Words (Rs) : THREE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ash	ONLINE	IDIBR520249302	09-FEB-2024

On Account Of: LMD

A/C Head:

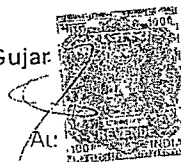
Description	Account Code	Amount
MGVCL Head Office.Default Earnest money deposit from Suppliers /	910000.00.461030.000.0000	300000.00
carriers.		
	Total (In Rs)	300000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)-27478
RFQ/Tender No. 27007

For Madhya Gujar ny Limited



Received By: [Signature]
Date: 14/06/2024

14/06/2024

551

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No	3296963
Receipt Reference Number	LMD
Receipt Creation Date	14-JUN-2024
Funds Receipt Date	14-JUN-2024
Received From	RAGHUVIR DEVELOPERS AND BUILDERS
Amount (Rs)	400000.00
Amount in Words (Rs)	FOUR LAKH RUPEES ONLY

Payment Details.

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ISI	ONLINE	IDIBR5202459101	09-FEB-2024

On Account Of LMD

A/C Head

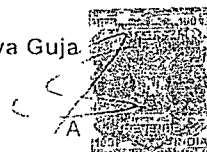
Description	Account Code	Amount
MGVCL Head Office Detail, earnest money deposit from Suppliers /	910000-00:461030.000.0000	400000.00
	Total (In Rs)	400000.00

Deposition Bank State Bank of India-Industrial Finance Branch, Opp. ST Depo., -30047792420
Name

ADDITIONAL DETAILS

Vendor	RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)-27478
RFQ/Tender No.	27007

For Madhya Guja any Limited

atory

Received By: 15/06/2024
Signature: [Signature]
Date: 15/06/2024

15/06/2024

552

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296964
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : RAGHUVIR DEVELOPERS AND BUILDERS
Amount (Rs) : 300000.00
Amount in Words (Rs) : THREE LAKH RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
IS ONLINE IDIBR5202459385 09-FEB-2024

Op. Account Of: EMD

A/C Head.

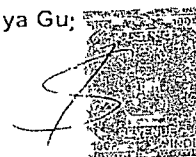
Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Builders	910000.00.461030.000.0000	300000.00
	Total (In Rs)	300000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
Name

ADDITIONAL DETAILS

Vendor RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)-27478
RFQ/Tender No. 27007

For Madhya Gujarat Vij Company Limited



Signature

Generated By: 15630
Location: 910001
Report Date: 14-Jun-24 5:02:29 PM

553

RECEIPT

ORIGINAL

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3302998
Receipt Reference Number: EMD
Receipt Creation Date: 27-JUN-2024
Funds Receipt Date : 27-JUN-2024
Received From : SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs): 208600.00
Amount in Words (Rs) : TWO LAKH EIGHT THOUSAND SIX HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE		N1212430958791	30-APR-2024

On Account Of: EMD

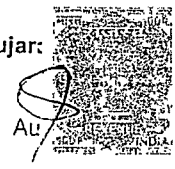
A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors:	910000:00.461030:000.0000	208600.00
	Total (In Rs)	208600.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch, Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. : 27007

For Madhya Gujar:  y Limited

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Receipt Generated By:15639
Location:910000.00
Report Date:27-Jun-24 14:49:36 PM

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3302999
Receipt Reference Number:	EMD
Receipt Creation Date:	27-JUN-2024
Funds Receipt Date :	27-JUN-2024
Received From :	SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) :	254000.00
Amount in Words (Rs) :	TWO LAKH FIFTY FOUR THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE		N121243058793	30-APR-2024

On Account Of: EMD

A/C Head:

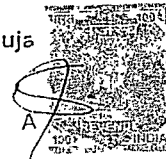
Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	254000.00
	Total (In Rs)	254000.00

Deposition Bank Name:	State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
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ADDITIONAL DETAILS

Vendor :	SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. :	27007

For Madhya Guja any Limited



Receipt Generated By:15639
Location:910000.00
Report Date:27-Jun-24 14:51:31 PM

555

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3303000
Receipt Reference Number: EMD
Receipt Creation Date: 27-JUN-2024
Funds Receipt Date: 27-JUN-2024
Received From : SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs): 205000.00
Amount in Words (Rs) : TWO LAKH FIVE THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N121243058795	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00.461030:000.0000	205000.00
Total (In Rs)		205000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch, Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. : 27007

For Madhya Gujarat Vij Company Limited



Signature

Receipt Generated By: 15639
Location: 910000.00
Report Date: 27-Jun-24 14:54:34 PM

556

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3303001
Receipt Reference Number: EMD
Receipt Creation Date: 27-JUN-2024
Funds Receipt Date : 27-JUN-2024
Received From.: SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) : 255100.00
Amount in Words (Rs) : TWO LAKH FIFTY FIVE THOUSAND ONE HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N121243058796	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	255100.00
	Total (In Rs)	255100.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. : 27007

For Madhya Gujarat Limited

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Receipt Generated By:15639
Location:910000.00
Report Date:27-Jun-24 14:55:56 PM

557

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3303002
Receipt Reference Number: EMD
Receipt Creation Date: 27-JUN-2024
Funds Receipt Date : 27-JUN-2024
Received From : SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) : 294000.00
Amount in Words (Rs) : TWO LAKH NINETY FOUR THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE		N121243058799	30-APR-2024

On Account Of: EMD

A/C Head:

Description

Account Code

Amount

MGVCL Head Office: Default Earnest money deposit from Suppliers / Contractors.

910000.00.461030.000.0000

294000.00

Total (In Rs)

294000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch, Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. : 27007

For Madhya Guj any Limited

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Receipt Generated By: 15639
Location: 910000 00
Report Date: 27-Jun-24 14:57:55 PM

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303003
Receipt Reference Number:	EMD
Receipt Creation Date:	27-JUN-2024
Funds Receipt Date :	27-JUN-2024
Received From :	SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) :	283900.00
Amount in Words (Rs) :	TWO LAKH EIGHTY THREE THOUSAND NINE HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N121243058802	30-APR-2024

On Account Of: EMD

A/C Head:

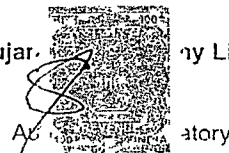
Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	283900.00
	Total (In Rs)	283900.00

Deposition Bank Name:	State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
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ADDITIONAL DETAILS

Vendor :	SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. :	27007

For Madhya Gujar. y Limited



Receipt Generated By:15639
Location:910000.00
Report Date:27-Jun-24 14:59:32 PM

559

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303004
Receipt Reference Number:	EMD
Receipt Creation Date:	27-JUN-2024
Funds Receipt Date :	27-JUN-2024
Received From :	SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) :	244100.00
Amount in Words (Rs) :	TWO LAKH FOURTY FOUR THOUSAND ONE HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE		N121243058803	30-APR-2024

On Account Of: EMD

A/C Head:

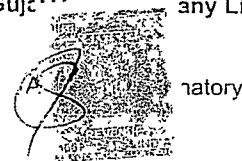
Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	244100.00
	Total (In Rs)	244100.00

Deposition Bank Name:	State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
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ADDITIONAL DETAILS

Vendor	SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No.	27007

For Madhya Guj... any Limited



Receipt Generated By:15639
Location:910000.00
Report Date:27-Jun-24 15:00:57 PM

560

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303005
Receipt Reference Number:	EMD
Receipt Creation Date:	27-JUN-2024
Funds Receipt Date :	27-JUN-2024
Received From :	SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) :	226600.00
Amount in Words (Rs) :	TWO LAKH TWENTY SIX THOUSAND SIX HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N121243058805	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	226600.00
	Total (In Rs)	226600.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. : 27007

For Madhya Gujar



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Receipt Generated By:15639
Location:910000.00
Report Date:27-Jun-24 15:02:14 PM

561

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3303006
Receipt Reference Number: EMD
Receipt Creation Date: 27-JUN-2024
Funds Receipt Date : 27-JUN-2024
Received From : SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) : 263700.00
Amount in Words (Rs) : TWO LAKH SIXTY THREE THOUSAND SEVEN HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE		N121243058806	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors.	910000.00.161030.000.0000	263700.00
	Total (In Rs)	263700.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch, Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. : 27007

For Madhya Gujarat Vij Company Limited

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Receipt Generated By: 15639
Location: 910000 00
Report Date: 27-Jun-24 15:04:49 PM

562

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303007
Receipt Reference Number:	EMD
Receipt Creation Date:	27-JUN-2024
Funds Receipt Date :	27-JUN-2024
Received From :	SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) :	285200.00
Amount in Words (Rs) :	TWO LAKH EIGHTY FIVE THOUSAND TWO HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N121243058807	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default,Earnest money deposit from Suppliers / Contractors.	910000.00,461030.000.0000	285200.00
	Total (In Rs)	285200.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. : 27007

For Madhya Gujarat Vij Company Limited

Receipt Generated By:15639
Location:910000.00
Report Date:27-Jun-24 15:09:51 PM

563

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3303008
Receipt Reference Number: EMD
Receipt Creation Date: 27-JUN-2024
Funds Receipt Date : 27-JUN-2024
Received From : SAHAJ SOLAR LIMITED (SAHAJ301)
Amount.(Rs) : 256100.00
Amount in Words (Rs) : TWO LAKH FIFTY SIX THOUSAND ONE HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N121243058809	30-APR-2024

On Account Of: EMD

A/C Head:

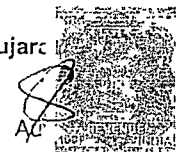
Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	256100.00
	Total (In Rs)	256100.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch, Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. : 27007

For Madhya Gujarat Vij Company Limited



Receipt Generated By: 15639
Location: 910000.00
Report Date: 27-Jun-24 15:11:30 PM

564

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3303009
Receipt Reference Number: EMD
Receipt Creation Date: 27-JUN-2024
Funds Receipt Date : 27-JUN-2024
Received From : SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) : 273000.00
Amount in Words (Rs) : TWO LAKH SEVENTY THREE THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N121243058810	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	273000.00
	Total (In Rs)	273000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. : 27007

For Madhya Gujarat Limited

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ory

Receipt Generated By: 15639
Location: 910000.00
Report Date: 27-Jun-24 15:13:08 PM

565

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303010
Receipt Reference Number:	EMD
Receipt Creation Date:	27-JUN-2024
Funds Receipt Date :	27-JUN-2024
Received From :	SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) :	235700.00
Amount in Words (Rs) :	TWO LAKH THIRTY FIVE THOUSAND SEVEN HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N121243058811	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	235700.00
	Total (In Rs)	235700.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. : 27007

For Madhya Gujarat Vij Company Limited



atory

Receipt Generated By: 15639
Location: 910000.00
Report Date: 27-Jun-24 15:14:42 PM

566

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3303011
Receipt Reference Number: EMD
Receipt Creation Date: 27-JUN-2024
Funds Receipt Date : 27-JUN-2024
Received From : SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) : 217200.00
Amount in Words (Rs) : TWO LAKH SEVENTEENTHUSAND TWO HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N121243058786	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	217200.00
	Total (In Rs)	217200.00

Deposition-Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. : 27007

For Madhya Gujarat Vij Company Limited



Receipt Generated By:15639
Location:910000.00
Report Date:27-Jun-24 15:16:01 PM

567

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No	3296965
Receipt Reference Number	EMD
Receipt Creation Date:	14-JUN-2024
Funds Receipt Date :	14-JUN-2024
Received From :	SAHAJ SOLAR LIMITED
Amount (Rs):	233900.00
Amount in Words (Rs)	TWO LAKH THIRTY THREE THOUSAND NINE HUNDRED RUPEES ONLY

Payment Details.

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
	ONLINE	N12124308813	30-APR-2024

On Account Of: LMD

A/C Head:

Description

Account Code

Amount

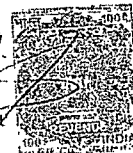
State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420	910000.00.461030 000.0000	233900.00
Total (In Rs)		233900.00

Deposition Bank Name	State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
----------------------	--

ADDITIONAL DETAILS

Vendor	SAHAJ SOLAR LIMITED saha301)-27479
RFQ/Tender No	27007

For Madhya Gujarat Vij Company Limited



Attestation

Report generated by
Report Date: 14-Jun-24 10:22:06 P.M.

350416

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296966
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : SAHAJ SOLAR LIMITED
Amount (Rs) : 297200 00
Amount in Words (Rs) TWO LAKH NINETY SEVEN THOUSAND TWO HUNDRED RUPEES ONLY

Payment Details

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE N1212438788 30-APR-2024

On Account Of: EMD

A/C Head.

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers /	910000.00.461030 000.0000	297200 00
Contractors		
Total (In Rs)		297200 00

Deposition Bank State Bank of India-Industrial Finance Branch.Opp.ST.Depo,-30047792420
Name

ADDITIONAL DETAILS

Vendor: SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. 27007

For Madhya Gujarat Vij Company Limited

A: [Signature] atory

Generated By: 15634
Location: 11000000
Report Date: 14-JUN-2024 11:00 AM

56858

569

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No . 3296967
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : SAHAJ SOLAR LIMITED
Amount (Rs) 220900.00
Amount in Words (Rs) TWO LAKH TWENTY THOUSAND NINE HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE N1212430108789 30-APR-2024

On Account Of EMD

A/C Head.

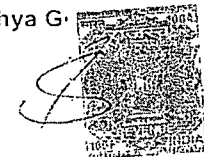
Description	Account Code	Amount
Head Office Detail - Interest money deposit from Suppliers	910000.00.461030.000.0000	220900.00
Total (In Rs)		220900.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name

ADDITIONAL DETAILS

Vendor SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No 27007

For Madhya G. npany Limited

 Signatory

Report Generated By: 15634
Location: 910000
Report Date: 14 JUN 2024

570

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296968
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : SHIV SALES (SHIV_SALES)
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ash: ONLINE NOBARBR2407461 04-APR-2024

On Account Of: EMD

A/C Head.

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	100000.00
	Total (In Rs)	100000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST Depo,-30047792420
Name

ADDITIONAL DETAILS

Vendor : SHIV SALES (shiv_sales)-27480
RFQ/Tender No 27007

For Madhya Gujarat Vij Company Limited

Auth: [Signature] ory

Printed Date: 14 JUN 2024 12:28 PM

570

571

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No .	3296969
Receipt Reference Number:	EMD
Receipt Creation Date:	14-JUN-2024
Funds Receipt Date	14-JUN-2024
Received From	SHIV SHAKTI TRADERS
Amount-(Rs)-	58300.00
Amount in Words (Rs)	FIFTY EIGHT THOUSAND THREE HUNDRED RUPEES ONLY

Payment Details.

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE	ONLINE	407776014063	17-MAR-2024

On Account Of: LMD

A/C Head:

Description

Account Code

Amount

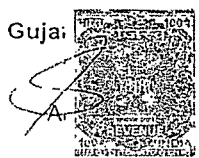
MGVCL Head Office, Detail Earnest money deposit from Suppliers	910000.00.461030 000.0000	58300.00
	Total (In Rs)	58300.00

Deposition Bank
Name

State Bank of India-Industrial Finance Branch, Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor	SHIV SHAKTI TRADERS (manishaben a pargi)-27482
RFQ/Tender No.	27007

For Madhya Guja:  ny Limited

atory

572

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296971
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : SHREEJI SOLAR (RAJUN24)
Amount (Rs) : 250000 00
Amount in Words (Rs) TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details.

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
Cash ONLINE BARBR52078072 17-MAY-2024

On Account Of LMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	250000 00
	Total (In Rs)	250000 00

Deposition-Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name

ADDITIONAL DETAILS

Vendor SHREEJI SOLAR (rajun24)-27483
RFQ/Tender No. 27007

For Madhya Guja any Limited



atory

Prepared by: [Signature]
Checked by: [Signature]
Report Date: 14/06/2024

572

573

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296971
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14 JUN 2024
Received From : SHREEJI SOLAR (RAJUN24)
Amount (Rs): 250000.00
Amount in Words (Rs) : TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details.
Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE BARBR520242662 18-MAY-2024

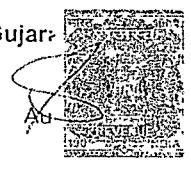
On Account Of: EMD

A/c Head		Account Code	Amount
Description			
Head Office Default Earnest money deposit from Suppliers :		910000.00.461030.000.0000	250000.00
		Total (In Rs)	250000.00

Deposition Bank State Bank of India-Industrial Finance Branch, Opp.ST.Depo,-30047792420
Name

ADDITIONAL DETAILS

Vendor SHREEJI SOLAR (rajun24)-27483
RF-Q/Tender No 27001

For Madhya Gujarat Vij Company Limited

Authorized Signatory

Generated By : GVS
Location : Vadodra
Receipt Date : 14 JUN 2024 15:48:57

574

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296972
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : SHREEJI SOLAR (RAJUN24)
Amount (Rs) : 400000.00
Amount in Words (Rs) : FOUR LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	BARBR520248237	18-MAY-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default Earnest money deposit from Suppliers /	910000.00.461030.000.0000	400000.00
Subscribers		
	Total (In Rs)	400000.00

Deposition Bank Name State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor SHREEJI SOLAR (rajun24)-27483
RFQ/Tender No 27007

For Madhya Gujarat Vij Company Limited



Received By: 15619
L. K. Shah 91010
Receipt Date: 14-JUN-2024 15:15

575

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No .	3296973
Receipt Reference Number	EMD
Receipt Creation Date	14-JUN-2024
Funds Receipt Date	14 JUN 2024
Received From	SHREEJIKRUPA
Amount (Rs)	100000.00
Amount in Words (Rs) :	ONE LAKH RUPEES ONLY

Payment Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		42800994294	18-MAR-2024

On Account Of EMD

A/C Head

Description	Account Code	Amount
MGVCL Head Office.Default Earnest money deposit from Suppliers L	910000 00 461030 000,0000	100000.00
	Total (In Rs)	100000.00

Deposition Bank State Bank of India-Industrial Finance Branch.Opp.ST.Depo.-30047792420
Name

ADDITIONAL DETAILS

Vendor	SHREEJIKRUPA (shreejikrupaenterprise)-27484
RFO/Tender No	27007

For Madhya Guj. any Limited

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Date of Receipt
14 JUN 2024
Page No 4 of 4

24/6

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296974
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : SHREEJIKRUPA
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	42800994294	18-MAR-2024

On Account Of: EMD

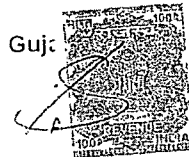
A/C Head.	Account Code	Amount
Description		
MGVCL Head Office Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	100000.00
	Total (In Rs)	100000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name:

ADDITIONAL DETAILS

Vendor SHREEJIKRUPA (shreejikirupaenterprise)-27484
RFO/Tender No 27007

For Madhya Guj: any Limited



Received By:
Signature:
Date: 14 Jun 2024

577

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan.
Vadodara

Document/Receipt No. 3296975
Receipt Reference Number EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From: SHREEJIKRUPA
Amount (Rs): 100000.00
Amount in Words (Rs): ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		42800994294	18-MAR-2024

On Account Of: LMD

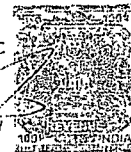
A.C Head	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers /	910000:00:461030.000 0000	100000.00
	Total (In Rs)	100000.00

Deposition Bank: State Bank of India-Industrial Finance Branch, Opp. ST Depo.-30047792420

ADDITIONAL DETAILS

Vendor: SHREEJIKRUPA (shreejikuenterprise)-27484
RFQ/Tender No: 7007

For Madhya Guja any Limited



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Generated by: [illegible]
Date: [illegible]
Page: [illegible]

577

578

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296976
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : SOLARIUM GREEN ENERGY PVT LTD
Amount (Rs) : 280800.00
Amount in Words (Rs) TWO LAKH EIGHTY THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
Cash ONLINE N0602416830 29-FEB-2024

On Account Of: EMD

A/C Head.

Description

Account Code

Amount

MGVCL Head Office Default Earnest money deposit from Suppliers /
Contractors

910000.00,461030.000.0000

280800.00

Total (In Rs)

280800.00

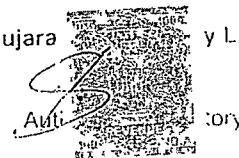
Deposition Bank
Name:

State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor: Solarium Green Energy Pvt. Ltd.-26280
RFQ/Tender No. 27007

For Madhya Gujar y Limited



Received By: The
Authorized Officer
Receipt Date: 14 Jun 24 6:51 PM

579

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 3296977
Receipt Reference Number EMD
Receipt Creation Date 14-JUN-2024
Funds Receipt Date 14-JUN-2024
Received From : SOLARIUM GREEN ENERGY PVT.LTD
Amount (Rs) : 307200.00
Amount in Words (Rs) : THREE LAKH SEVEN THOUSAND TWO HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE	ONLINE	N0602429063693	29-FEB-2024

On Account Of LMD

A/C Head.

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers /	910000 00 461030.000.0000	307200.00
	Total (In Rs)	307200.00

Deposition Bank State Bank of India-Industrial Finance Branch, Opp.ST.Depo,-30047792420
Name

ADDITIONAL DETAILS

Vendor Solarium Green Energy Pvt Ltd -26280
RFQ/Tender No. 27007

For Madhya Gujarat y Limited



Generated by: 1011
Printed by: 1011
Printed Date: 14-JUN-2024

580

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296978
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : TOUCHCORE CONSULTANCY
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	CT00BNFID7	29-FEB-2024

On Account Of: EMD

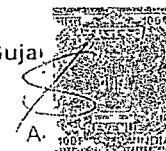
Account Head:	Account Code	Amount
Description		
MGVCL Head Office, Default Earnest money deposit from Suppliers /	910000.00 461030.000.0000	100000.00
Touchcore		
	Total (In Rs)	100000.00

Deposition Bank Name State Bank of India-Industrial Finance Branch, Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor Touchcore Consultancy-24499
RFQ/Tender No 27007

For Madhya Gujar



Attorney

100000.00 IN 1553
Location: 6-100000
Report Date: 14-Jun-2024 5:19 PM

581

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296979
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : TOUCHCORE CONSULTANCY
Amount (Rs): 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE CT00BNFGK7 29-FEB-2024

On Account Of: LMD

A/C Head

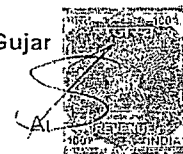
Description	Account Code	Amount
MGVCL Head Office, Default, Earnest money deposit from Suppliers /	910000700.461030.000.0000	100000.00
	Total (In Rs)	100000.00

Transaction Bank State Bank of India-Industrial Finance Branch Opp.ST Depo.-30047792420
Name

ADDITIONAL DETAILS

Vendor Touchcore Consultancy-27499
RFQ/Tender No 27007

For Madhya Gujar ny Limited



atory

Generated By: 0000
Date: 14 Jun 2024
Report Date: 14 Jun 2024 11:51 PM

582

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan.
Vadodara

Document/Receipt No : 3296980
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : UNILINK ENGINEERING CORPORATIO
Amount (Rs) : 350000.00
Amount in Words (Rs) : THREE LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE	ONLINE	FDRLR5203354566	26-FEB-2024

On Account Of: EMD

A/C Head:

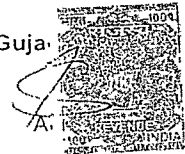
Description	Account Code	Amount
MGVCL Head Office.Default Earnest money deposit from Suppliers / Contractors	910000.00 461030.000.0000	- 350000.00
	Total (In Rs)	350000.00

Deposition Bank Name State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor Unilink Engineering Corporation Pvt ltd (unilink)-27485
RFQ/Tender No. 27007

For Madhya Guja any Limited



Generated By: 1563
Locator: 210030
Report Date: 14-Jun-24 17:02:39 PM

583

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296981
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : UNILINK ENGINEERING CORPORATIO
Amount (Rs): 400000.00
Amount in Words (Rs) : FOUR LAKH RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE FDRLR52054531 26-FEB-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers /	910000:00:461030:000:0000	400000.00
	Total (In Rs)	400000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name

ADDITIONAL DETAILS

Vendor Unlink Engineering Corporation Pvt Ltd (unlink)-27485
RFQ/Tender No 27007

For Madhya Guj: any Limited



natory

Generated By: An
Printed On: 01/06/24
Report Date: 14/06/2024

22:22

****ORIGINAL****

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3296982
Receipt Reference Number:	EMD
Receipt Creation Date:	14-JUN-2024
Funds Receipt Date :	14-JUN-2024
Received From :	UNILINK ENGINEERING CORPORATION
Amount (Rs) :	300000.00
Amount in Words (Rs) :	THREE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	FDRL5202454539	26-FEB-2024

On Account Of: LMD

A'C Head.

Description	Account Code	Amount
111001 Head Office,Default,Earnest money deposit from Suppliers / Contractors	910000.00.461030.0000.0000	300000.00
	Total (In Rs)	300000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch.Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor : Unilink Engineering Corporation Pvt Ltd (unilink)-27485
RFQ/Tender No. : 27007

For Madhya Gujarati Sahitya Akademi Limited

133-101-155, 156, 157
 158, 159, 160, 161
 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 97

60478

585

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No . 3296983
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : UNILINK ENGINEERING CORPORATIO
Amount (Rs): 200000.00
Amount in Words (Rs) TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE FDRL20240358102 27-FEB-2024

On Account Of: LMD

A/C Head:

Description

Account Code

Amount

Head Office Detail LMD money deposit from Suppliers / 910000:00:461030:000:0000 200000.00

Total (In Rs)

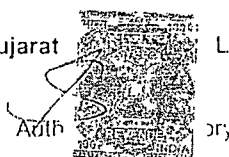
200000.00

Deposition Bank State Bank of India-Industrial Finance Branch.Opp.ST.Depo.-30047792420
Name

ADDITIONAL DETAILS

Vendor Unilink Engineering Corporation Pvt Ltd (unilink)-27485
RFQ/Tender No 27007

For Madhya Gujarat Limited



Report Generated By: 12068
Location: 910000
Report Date: 14-Jun-24 08:54:03

5062

586

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan.
Vadodara

Document/Receipt No : 3296984
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : VIVEK JAYANTIBHAI SANGANI
Amount (Rs) : 113600.00
Amount in Words (Rs) : ONE LAKH THIRTEEN THOUSAND SIX HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	IT00VMKOJ7	20-MAY-2024

On Account Of: EMD

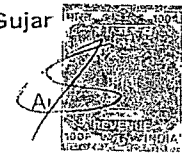
A/C Head:	Account Code	Amount
Description		
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	113600.00
	Total (In Rs)	113600.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch.Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor VIVEK JAYANTIBHAI SANGANI (vivek2024)-27486
RFQ/Tender No. 27007

For Madhya Gujar Vij Company Limited



Report generated By: 15618
Location: 910000.00
Report Date: 14-Jun-24 17:12:07 PM

5022

587

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3301602
Receipt Reference Number: TF/EMD
Receipt Creation Date: 24-JUN-2024
Funds Receipt Date : 24-JUN-2024
Received From : VIVINT ENERGY (VIVINTENERGY)
Amount (Rs): 211800.00
Amount in Words (Rs) : TWO LAKH ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE		ICICR4202408189	20-MAY-2024

On Account Of: Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	200000.00
MGVCL Head Office.Default.Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default.Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
Total (In Rs)		211800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST,Depo,-30047792420

ADDITIONAL DETAILS

Vendor . VIVINT ENERGY (vivintenergy)-27487
PO/Tender No. . 27007

For Madhya Gujarat y Limited



tory

Receipt Generated By: 15639
Location: 910000.00
Report Date: 24-Jun-24 11:31:54 AIA

588

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296985
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : VIVINT RENEWABLES
Amount (Rs) : 400000.00
Amount in Words (Rs) : FOUR LAKH RUPEES ONLY

Payment Details.

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
Cash ONLINE 42257357025 20-MAY-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	400000.00
Total (In Rs)		400000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
Name

ADDITIONAL DETAILS

Vendor VIVINT RENEWABLES (vivintrenew)-27488
RFQ/Tender No. 27007

For Madhya Guja any Limited

A. 100% AUTHENTICATORY

Generated By:
Date of Issue:
Reg No: 14 of 21 44 PM

588

589

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office

Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296986
Receipt Reference Number EMD
Receipt Creation Date : 14-JUN-2024
Receipt Date : 14-JUN-2024
Received From : VORA TIRTHRAJ HARESHBHAI
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE N139243408439 18-MAY-2024

On Account Of LMD

A/C head

Description

Account Code

Amount

Head Office default Earnest money deposit from Suppliers /

910000.00,461030 000.0000

100000.00

Total (In Rs)

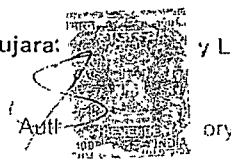
100000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST Depo -30047792420
Branch

ADDITIONAL DETAILS

Vendor Vora Tirthraj Hareeshbhai (adhravora)-27489
RFOTender No. 77007

For Madhya Gujarat Vij Company Limited



GhC2

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

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

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

Name of Bidder: - **AANJNEY ENERGY PVT LTD**

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

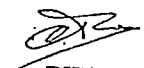
Name of Bidder's contact Person: - **AAKASH PATEL**Bidder's contact Person mobile No: **7046395153**Email ID of Bidder: **AANJNEYENERGY@gmail.com**GST No of Bidder: **24AAXCA8463B1ZG.**

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

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

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

Sr. No.	Bid No. (Plant number)	Name of substation	Notified plant capacity as per annexure - 3	Offered plant capacity by the bidder (MW)	Mode of payment (RTGS / NEFT/ONLINE/DEMAND DRAFT/BANKER'S CHEQUE / PAY ORDER/ BANK GUARANTEE)	EMD Amount In RS.(RS. 1LAKH/MW basis)	UTR number/document number (i.e DD/BG/PAY ORDER/ BANKER'S CHEQUE)	Date	Date up TO WHICH, BG is valid. (min period of 1 year from last date of submission of bid of this RfS)
1	MG-FLS-SS-62	66kv Savli	3 MW	1 MW	NEFT	1,00,000	N0892429 59224139	29-03-2024	
2	MG-FLS-SS-62	66kv Savli	3 MW	1 MW	NEFT	1,00,000	N0892429 59229851	29-03-2024	
3	MG-FLS-SS-51	66kv Kosindra	3.5 MW	1 MW	NEFT	1,00,000	N0892429 59223743	29-03-2024	

AANJNEY ENERGY PRIVATE LIMITED

DIRECTOR

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

FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

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



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

GSTIN Number of the Bidder is 24AAXCA8463B1ZG.



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

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

AANJNEY ENERGY PVT.LTD.

DIRECTOR

Sign & Seal of SPG

Page 55 of 68

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

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

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

Name of Bidder: - AANJNEY ENTERPRISE

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

Name of Bidder's contact Person: - AAKASH BHARATBHAI PATEL

Bidder's contact Person mobile No: 7046395153

Email ID of Bidder: AANJNEYENTERPRISE@gmail.com

GST No of Bidder: 24CRXPP4277N1ZO

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

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

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

Sr. No.	Bid No. (Plant number)	Name of substation	Notified plant capacity as per annexure - 3	Offered plant capacity by the bidder (MW)	Mode of payment (RTGS / NEFT/ONLINE/DEMAND DRAFT/BANKER'S CHEQUE / PAY ORDER/ BANK GUARANTEE)	EMD Amount In RS.(RS. 1 LAKH/MW basis)	UTR number/document number (i.e DD/BG/PAY ORDER/ BANKER'S CHEQUE)	Date	Date up TO WHICH, BG is valid. (min period of 1 year from last date of submission of bid of this RFS)
1	MG-FLS-SS-51	66kv kosindra	3.5 MW	1 MW	NEFT	2,00,000	BARBZ24058001028	27-02-2024	
2	MG-FLS-SS-119	66kv Chalamali	3 MW	1 MW					
3	MG-FLS-SS-62	66kv Savli	3 MW	1 MW	NEFT	1,00,000	BARBP24059089795	28-02-2024	

AANJNEY ENTERPRISE


 Proprietor

FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

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



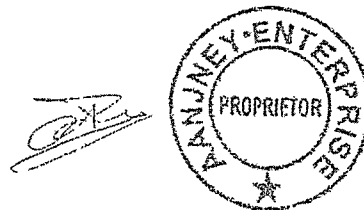
(1) I/We have the GSTIN Number which is as under:-

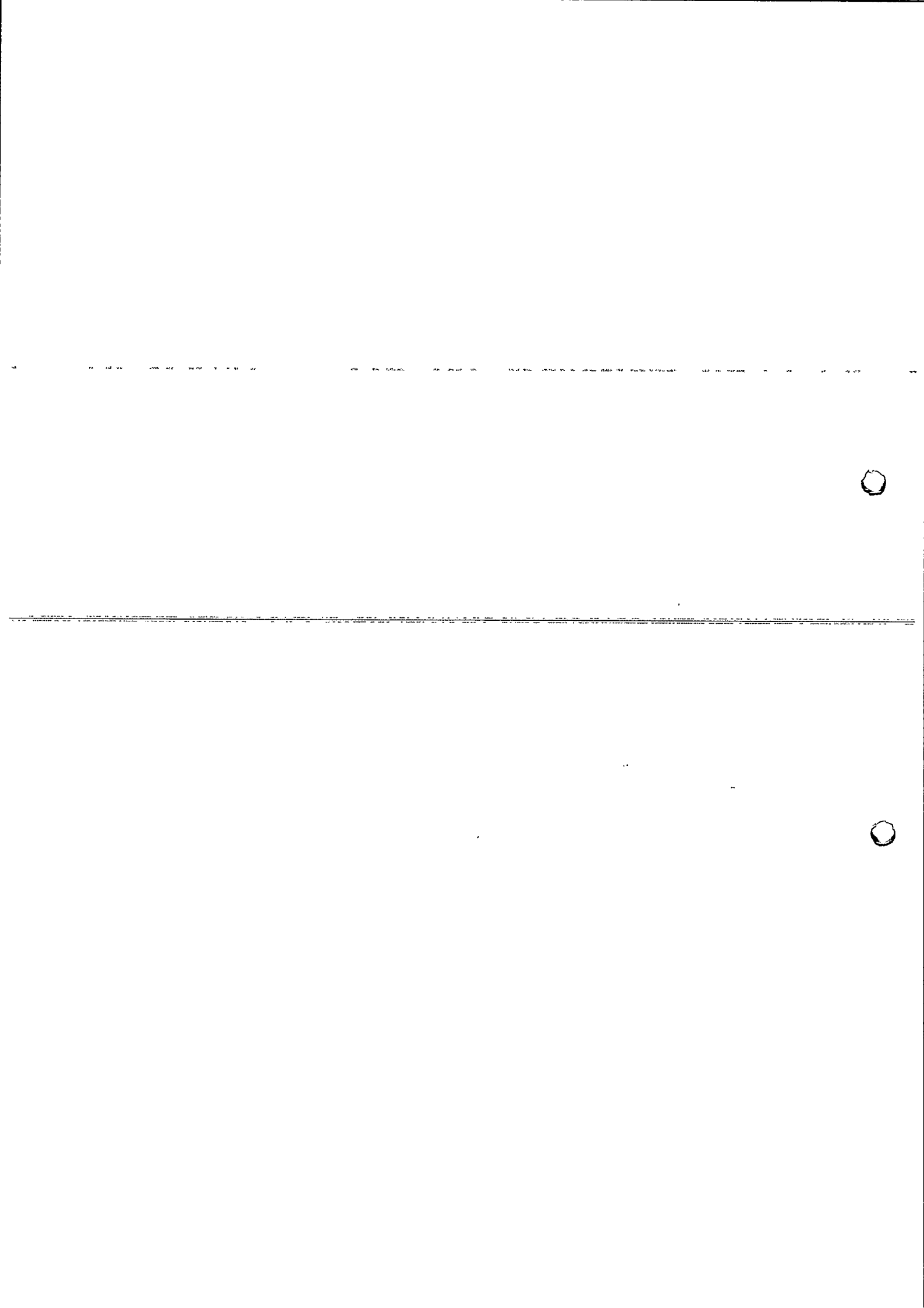
GSTIN Number of the Bidder is 24crxpp4277n1zo



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

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





RfS document for feeder level Solarization under PM-KUSUM-Component-C in MGVL

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

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

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

Aavkar Corporation,
Bahelim Rizvanabanu Mubarakkhan,
8200786551
aavkarcorporation999@gmail.com
24AHSPB8149C2ZD

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

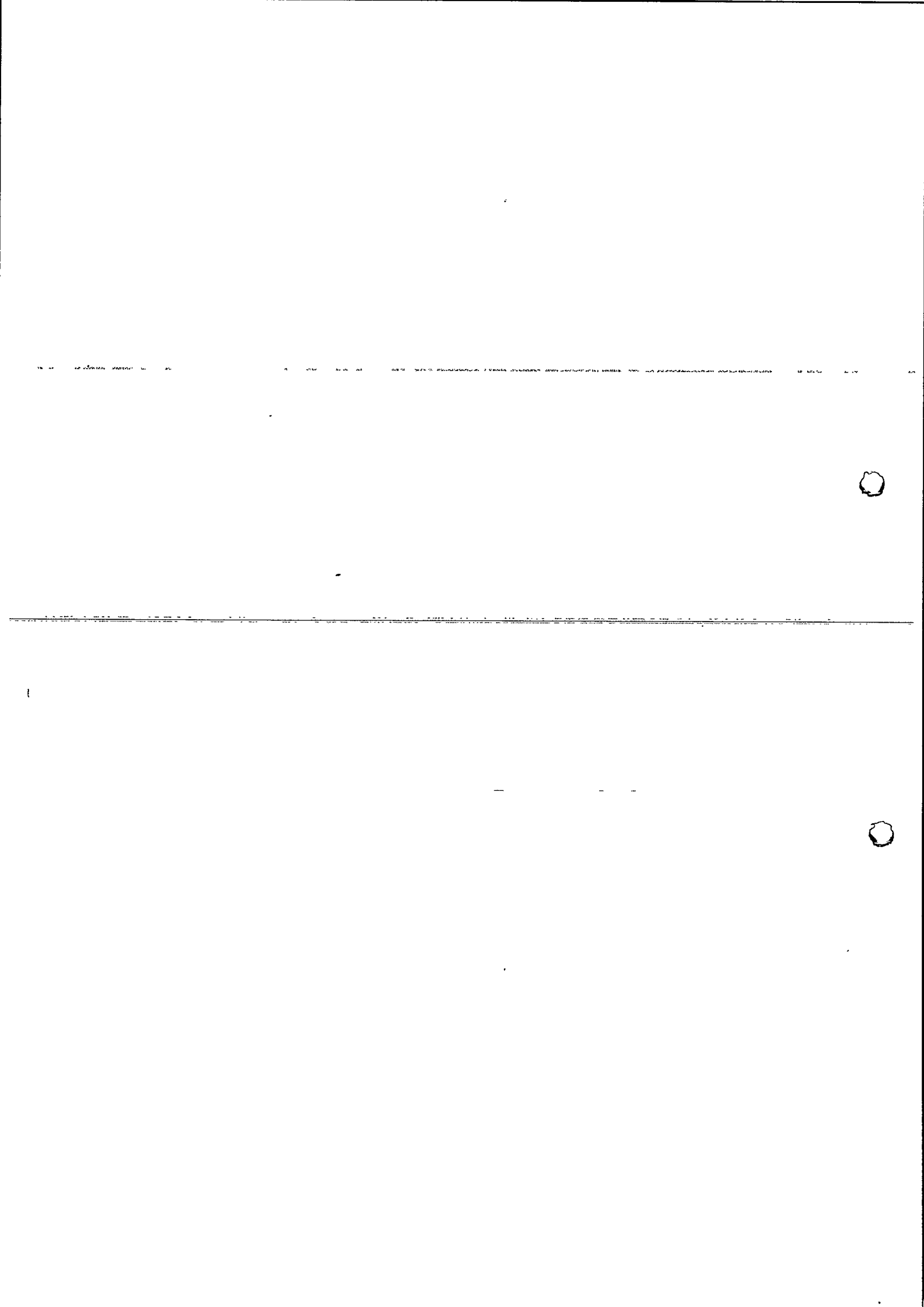
Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

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

Sr. No.	Bid No. (Plant Number)	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakh S /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-113	66 KV Debhari	3.0	2.0	RTGS	2 Lakh	UBINH24039915098	08/02/24	-----
2									
3									



2/8/2024



FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

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



- (1) I/We have the GSTIN Number which is as under:-
GSTIN Number of the Bidder is 24AHSPB8149C2ZD

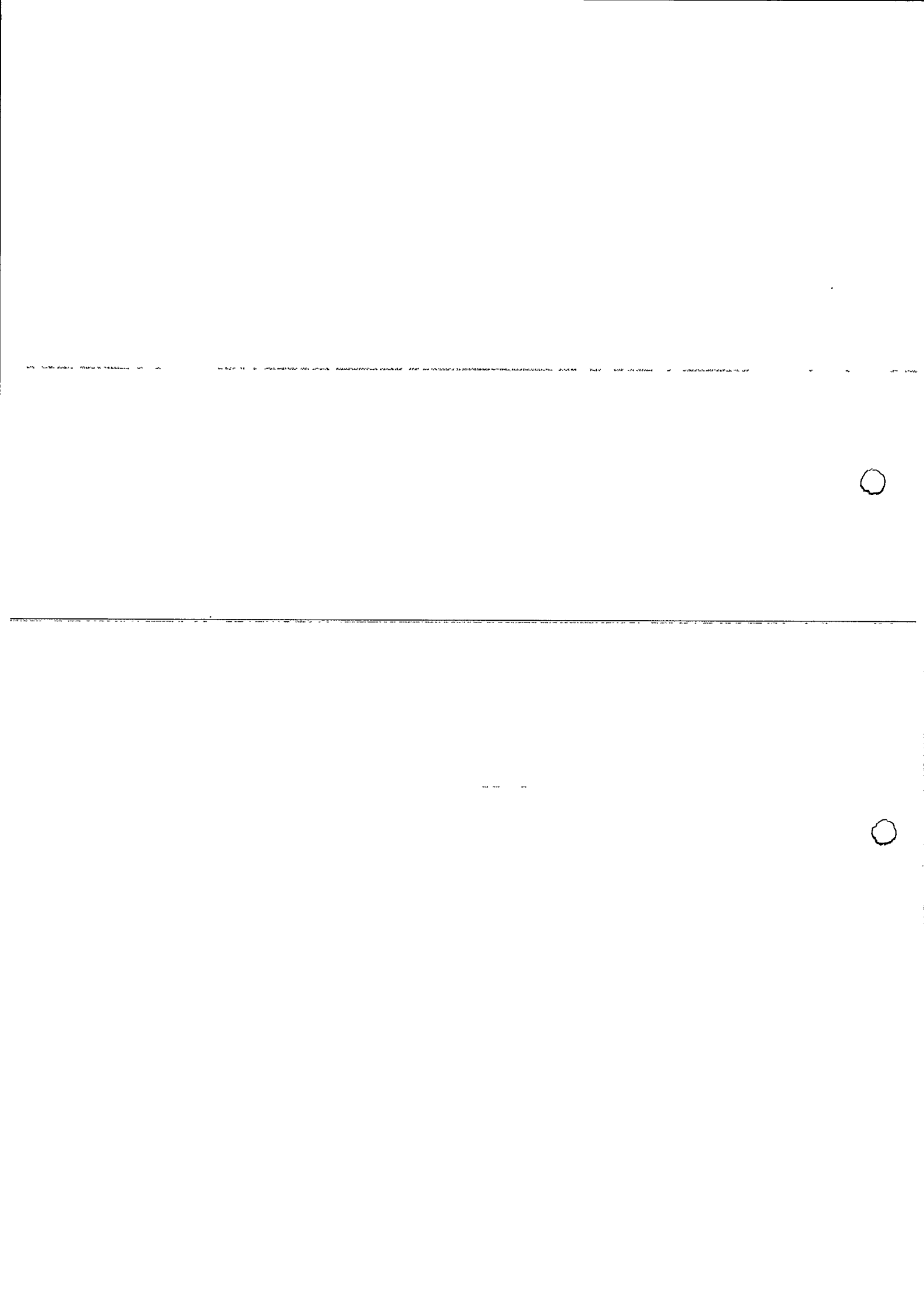


- (2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled,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

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



21/8/11/11





Acclimate Systems Pvt. Ltd.

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

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

Name of bidder: ACCLIMATE SYSTEMS PRIVATE LIMITED

Address of the Organization: PLOT NO. 1/4/2 GIDC PHASE II,
BHOLAV, BHARUCH, GUJARAT-392015.

Name of Authorized Signatory: Mr. PRITEN ANILBHAI PATEL

Phone / Mobile No.: +91 90333 95365

Designation: DIRECTOR

E-mail ID: acclimatesystem@gmail.com

GST No of Bidder: 24AAWCA6755D1ZE

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

Sr. No.	Bid No. (Plant Number)	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1.	MG-FLS-SS-119	66KV CHALAMALI	3.0	1.0	ONLINE - NEFT	1LAKHS	KKBKH24070766518	10/03/2024	NA
2.	MG-FLS-SS-61	66KV ANKALIYA	1.0	1.0	ONLINE - NEFT	1LAKHS	KKBKH24071914590	11/03/2024	NA

Yours faithfully, For, Acclimate Systems Pvt. Ltd.

Mr. PRITEN ANILBHAI PATEL, Director
ACCLIMATE SYSTEMS PRIVATE LIMITED
DIRECTOR

Plot No. 1/4/2, GIDC PHASE - II,
NARMADA MARBLE, BHARUCH,
GUJARAT 392015.

+ 91 88491 37224

acclimatesystem@gmail.com



Acclimate Systems Pvt. Ltd.

FORM-4 Undertaking for producing GSTIN

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

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

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

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

✓ (1) I/We have the GSTIN Number which is as under:-
GSTIN Number of the Bidder is 24AAWCA6755D1ZE (Acclimate Systems Pvt. Ltd.)

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

Yours faithfully,

For, Acclimate Systems Pvt. Ltd.

Mr. PRITEN ANILBHAI PATEL,
DIRECTOR
ACCLIMATE SYSTEMS PRIVATE LIMITED
DIRECTOR



Plot No. 1/4/2, GIDC PHASE - II,
NARMADA MARBLE, BHARUCH,
GUJARAT 392015.



+91 88491 37234



acclimatesystem@gmail.com

AMITKUMAR B CHAUDHARY

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

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

Name of Bidder:- Amitkumar Bhikhabhai Chaudhary

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

Name of Bidders contact Person:- Amitkumar Bhikhabhai Chaudhary

Bidders contact Person mobile No: 9712091398

Email ID of Bidder: ab.chaudhary@hotmail.com

GST No of Bidder:

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

Sr. No.	Bid No. (Plant Number)	Name of Sub station	Notified Plant Capacity as per Annexure 3	Offered plant Capacity by the bidder (MW)	Mode of Payment (Online/ DD/BG)	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	On line mode payment Number	Date	Date upto which, BG is valid.
76	MG-FLS-SS-116	66kv Mota Khanpur	2 MW	2 MW	Online	Rs. 2,00,000/-	MB08121 724069T2 3432646	08/02/2024	NA

Thanking you,
Yours faithfully,

FOR, AMITKUMAR B. CHAUDHARY

PROPRIETOR

A-33 HIRUPATI BUNGLOWS, RADHANPUR ROAD, MAHESANA, GUJARAT 384002



1/2



AMITKUMAR B CHAUDHARY

4. Undertaking for producing GSTIN

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

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

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

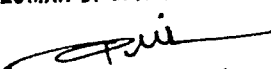
Dear Sir,

In connection with the above subject, I Amitkumar Bhikhabhai Chaudhary confirm the following:

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

Thanking you,
Yours faithfully,

FOR, AMITKUMAR B. CHAUDHARY


PROPRIETOR

A-33 TIRUPATI BUNGLOWS, RADHANPUR ROAD, MAHESANA, GUJARAT - 381002

1

2



3



4



ARIS SOLAR
ARIS HOUSE, A-31, Matrix Bungalow, Opp. Vicenza
highbreeze, Kalali Road, Vadodara, Gujarat 390012
GSTIN: 24ABLF8784B1ZC

FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

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



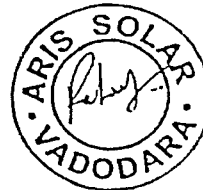
(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24ABLF8784B1ZC



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

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



E-MAIL: arissolartech@gmail.com | M: +91-9099696749



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

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

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

Name of Bidder:- M/s. Australian Premium Solar (India) Ltd.

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

Name of Bidder's contact Person:- Dhaval Suthar

Bidder's contact Person mobile No: +91 9825830687

Email ID of Bidder: sumit@peaksunengry.co.in

GST No of Bidder: 24AALCA6553A1ZZ

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

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

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

Sr. No.	Bid No. (Plant Number)	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS/ NEFT/ Online/ Demand Draft/ Banker's cheque/ pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1 Lakh / MW basis)	UTR number/ Document number (i.e. DD/BG / Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	3	MG-FSL-SS-43 (2MW)	2	2	NA	2.339	006GT02240590008		01.03.2025
2	8	MG-FSL-SS-48 (4MW)	4	4	NA	4.605	006GT02240590008		01.03.2025
3	11	MG-FSL-SS-51 (3.5 MW)	3.5	3.5	NA	3.808	006GT02240590008		01.03.2025



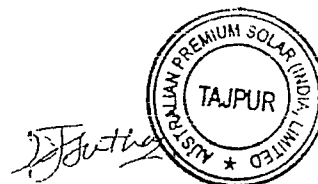
Australian Premium Solar (India) Ltd.
(Formerly Known as, Australian Premium Solar (India) Pvt. Ltd.)

E-Mail : info@australianpremiumsolar.co.in

Web : www.australianpremiumsolar.co.in

Contact : 1800-313-5052

4	20	MG-FSL-SS-60 (1.5 MW)	1.5	1.5	NA	1.807	006GT02240590008	01.03.2025
5	28	MG-FSL-SS-68 (1.5MW)	1.5	1.5	NA	1.97	006GT02240590008	01.03.2025
6	32	MG-FSL-SS-72 (1.5 MW)	1.5	1.5	NA	1.943	006GT02240590008	01.03.2025
7	34	MG-FSL-SS-74 (2.5 MW)	2.5	2.5	NA	2.551	006GT02240590008	01.03.2025
8	36	MG-FSL-SS-76 (2.5MW)	2.5	2.5	NA	2.94	006GT02240590008	01.03.2025
9	41	MG-FSL-SS 81 (1.5 MW)	1.5	1.5	NA	1.523	006GT02240590008	01.03.2025
10	43	MG-FSL-SS-83 (3MW)	3	3	NA	3.089	006GT02240590008	01.03.2025
11	45	MG-FSL-SS-85 (3MW)	3	3	NA	2.441	006GT02240590008	01.03.2025
12	67	MG-FSL-SS-107 (2 MW)	2	2	NA	3.976	006GT02240590008	01.03.2025
13	69	MG-FSL-SS-109 (2 MW)	2	2	NA	4.072	006GT02240590008	01.03.2025
14	79	MG FSL SS-119 (3 MW)	3	3	NA	3.306	006GT02240590008	01.03.2025





602

Australian Premium Solar (India) Ltd.
(Formerly Known as, Australian Premium Solar (India) Pvt. Ltd.)

E-Mail : info@australianpremiumsolar.co.in
Web www.australianpremiumsolar.co.in
Contact : 1800-313-5052

FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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



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

GSTIN Number of the Bidder is **24AALCA6553A1ZZ**



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

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



BHARAT BHAI K. BHARVAD

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

In Response to NIT No:

MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Name of Bidder:- Bharatbhai K Bharvad

Name of JV Partners, if bid is submitted through

Name of Bidder's contact Person:- Jay Tanwani

Bidder's contact Person mobile No: 9925042775

Email ID of Bidder: bharatbharwad1271990@gmail.com

GST No of Bidder: 24BEEP4345A1ZB

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

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

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

Sr. No.	Bid No. (Plant Number) MG-FLS-SS-62	Name of Sub-Station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee	EMD Amount in Rs. (Rs 1Lakh S /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min.period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-62	66kv Savli	3.0	3.0	RTGS	3 Lakhs	RRR1392468970749	18/05/24	

FOR, BHARAT BHAI K. BHARVAD

Jay Tanwani

PROPRIETOR

BHARAT BHAI K. BHARVAD

FORM-4 Undertaking for producing GSTIN

To

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

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

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

Dear Sir,

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



I/We have the GSTIN Number which is as under:- GSTIN Number of the Bidder is 24BEEP4345A1ZB



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

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

FOR, BHARAT BHAI K. BHARVAD

(Signature)

PROPRIETOR

BHIKHABHAI C CHAUDHARI

607

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

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

Name of Bidder:- Bhikhabhai Chelabhai Chaudhari

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

Name of Bidders contact Person:- Bhikhabhai Chelabhai Chaudhari

Bidders contact Person mobile No: 9925365977

Email ID of Bidder: ab.chaudhary@hotmail.com

GST No of Bidder:

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

Sr. No.	Bid No. (Plant Number)	Name of Sub station	Notified Plant Capacity as per Annexure 3	Offered plant Capacity by the bidder (MW)	Mode of Payment (Online/DD/BG)	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	On line mode payment Number	Date	Date upto which BG is valid.
72	MG-FLS-SS-112	66 KV Bakor	1 MW	1 MW	Online	1,00,000/-	BARBZ24039075326	08/02/2024	NA

Thanking you,
Yours faithfully,

FOR, BHIKHABHAI CHELABHAI CHAUDHARI


PROPRIETOR

110 PRAJAPATI VAS, CHACHARIYA, MAHISANA, GUJARAT - 384325

BHIKHABHAI C CHAUDHARI

608

4. Undertaking for producing GSTIN

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

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

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

Dear Sir,

In connection with the above subject, I Bhikhabhai Chelabhai Chaudhari confirm the following:

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

Thanking you,
Yours faithfully,

FOR, BHIKHABHAI CHELABHAI CHAUDHARI


PROPRIETOR

110 PRAJAPATI VAS, CHAGHARIYA, MAHESANA, GUJARAT - 384325

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

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

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

Name of Bidder: - **BLUE BUDDHA ENTERPRISE**

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

Name of Bidder's contact Person: - **MAKWANA JHANVI NARENDRAKUMAR**

Bidder's contact Person mobile No: **9106856456**

Email ID of Bidder: **Jhanvimakwana11@yahoo.com**

GST No of Bidder: applied for registration.

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

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

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

Sr. No.	Bid No. (Plant number)	Name of substation	Notified plant capacity as per annexure - 3	Offered plant capacity by the bidder (MW)	Mode of payment (RTGS / NEFT/ONLINE/DEMAND DRAFT/BANKER'S CHEQUE / PAY ORDER/ BANK GUARANTEE)	EMD Amount in RS.(RS. 1LAKH/MW basis)	UTR number/document number (i.e DD/BG/PAY ORDER/BANKER'S CHEQUE)	Date	Date up TO WHICH, BG is valid. (min period of 1 year from last date of submission of bid of this RFS)
1	MG-FLS-SS-51	66kv kosindra	3.5 MW	1 MW	ONLINE BANK TRANSFER	1,00,000	PM KUSUM C EMD 30047792420 OF MADHY AT 61410 NEW ALKAPUR WDL TFR	18-03-2024	
2	MG-FLS-SS-119	66kv Chalamali	3 MW	1 MW	ONLINE BANK TRANSFER	1,00,000	PM KUSUM C EMD 30047792420 OF MADHY AT 61410 NEW ALKAPUR WDL TFR	18-03-2024	
3	MG-FLS-SS-48	66kv Devmori (Ranglichokdi)	4 MW	1 MW	ONLINE BANK TRANSFER	1,00,000	PM KUSUM C EMD 30047792420 OF MADHY AT 61410 NEW ALKAPUR WDL TFR	18-03-2024	

Blue Buddha Enterprise

[Signature]
Proprietor

FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

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

☐

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

GSTIN Number of the Bidder is _____

☐

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

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

Blue Buddha Enterprise


 Proprietor



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

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

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

Name of Bidder:- CENTURION LABORATORIES PRIVATE LIMITED

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

Name of Bidder's contact Person:- PATEL MAHIPATAMBALALBHAI

Bidder's contact Person mobile No: 9558205209

Email ID of Bidder: mahipat@centurionremedies.com

GST No of Bidder: 24AACCT7761J1Z2

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

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

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

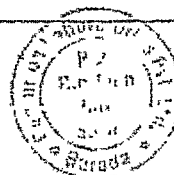
Sr. N o.	Bid No. (Plant Numb er) PG- FLS- TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee	EMD Amount in Rs. (Rs 1Lakh /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-51	KOSINDRA	3.5 MW	1.5 MW	RTGS	1,50,000	95228238	12/5/24	N.A
2	MG-FLS-SS-48	DEVMORI	4.0 MW	2.0 MW	RTGS	2,00,000	95228250	12/5/24	N.A
3	MG-FLS-SS-119	CHALANALI	3.0 MW	3.0 MW	RTGS	3,00,000	95228228	12/5/24	N.A

Sign & Seal of SPG

Page 54 of 68

Centurion Laboratories Pvt. Ltd.

Director





FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

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

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

GSTIN Number of the Bidder is 24AACCT7761J1Z2

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

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

Sign & Seal of SPG

Page 55 of 68

Centurion Laboratories Pvt. Ltd.

Director





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

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

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

Name of Bidder:- **ENVIRON ENGINEERING CO**

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

Name of Bidder's contact Person:- **JAYRAJ****CHANDRASINH THAKORE**Bidder's contact Person mobile No: **9879788102**Email ID of Bidder: **environ@environengg.com**GST No of Bidder: **24AAAFE6554H1ZL**

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

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

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

Sr. No.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakh /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-51	KOSINDRA	3.5 MW	1.0 MW	RTGS	1,00,000	BARBR24060114749	29/02/2024	NA
2	MG-FLS-SS-48	DEVMORI	4.0 MW	1.0 MW	RTGS	1,00,000	BARBR24060114792	29/02/2024	NA
3									

FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

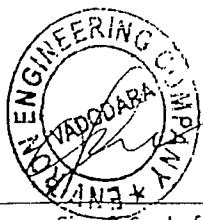
(Please select (Tick mark) out of the following)

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

GSTIN Number of the Bidder is 24AAAFE6554H1ZL

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

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



EVERGREEN SOLAR EQUIPMENT

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

In Response to NIT No:

MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Name of Bidder:- EVERGREEN SOLAR EQUIPMENT

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

Name of Bidder's contact Person:- Sagar Patel

Bidder's contact Person mobile No: 7737455845

Email ID of Bidder:sagarpatel9001@gmail.com

GST No of Bidder:24AOAPP0044B2ZQ

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

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

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

Sr. No.	Bid No. (Plant Number)	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakh /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min.period of 1 year from the last date of submission of bid of this RFS)
1	30	66 kv Chaklasi	2.0	2.0	Online	2.05			
2	44	66 kv Vsao	1.0	1.0	Online	1.386			

+91-7737455845



sagarpatel9001@gmail.com



1803/4 PHASE IV VU NAGAR ANAND GUJARAT 388121

EVERGREEN SOLAR EQUIPMENT

FORM-4 Undertaking for producing GSTIN

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

To
The Chief Engineer (Project),
MADHYAGujaratVijCompanyLtd.,
Regd. & Corporate Office,
SardarPatelVidyutBhavan, Race
Course
VADODARA-390007,(Gujarat)

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

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

Dear Sir,

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

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



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

GSTIN Number of the Bidder is 24AOAPP0044B2ZQ



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

Evergreen Solar Equipment
17/11/2017 9:25
Proprietor

+91-7737455845

sagarpatel9001@gmail.com



1803/4 PHASE IV VU NAGAR ANAND GUJARAT 388121

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

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

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

Name of Bidder: - Harisinh Baldevsinh Chauhan

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

Name of Bidder's contact Person:-

Bidder's contact Person mobile No: 9925008696

Email ID of Bidder: dr.harisinhchauhan9@gmail.com

GST No of Bidder: NA

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

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

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

Sr. N o.	Bid No. (Plant Numb er) PG- FLS- TN09-	Nam e of Sub stati on	Notifie d Plant Capacit y as per Annexu re-3	Offered plant Capacit y by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee	EMD Amou nt in Rs. (Rs 1Lakh s /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min.peri od of 1 year from the last date of submissio n of bid of this RFS)
1	MG- FLS-SS- 51	66kv Kosindra	3.5MW	3.5MW	Banker Cheque	3.5 lakh	200099	08/05/2024	20/05/2024

H.P. CHAUHAN

जारी करने वाली शाखा Issuing Branch SPECIAL COMMERCIAL BRANCH BAR आई.सी.बी. कोड/आई.सी.बी. नं. 04086 Tel No. 0265-2310756		बैंकर्स चेक BANKERS CHEQUE		Key VAJGON Sr. No. 105444		08052024 D D M M Y Y Y Y	
PAY TO THE ORDER OF MGVC VADODARA		का या उनके आदेश पर OR ORDER					
रुपये RUPEES Three Lakh Fifty thousand Only		अदा कर ₹ 350000.00					
101000533200033 Name of Applicant		Key VAJGON Sr. No. 105444 HARISINH CHAUHAN		AMOUNT BELOW 350001 (0/6)		फोरेस्ट स्टेट बैंक FORESTATE BANK OF INDIA	
		अन्तरांतरणीय / NOT TRANSFERABLE		Samrat Kundu P.F. 5935660 S.S. AK-3814		9 8 7 6 5 4 3 2 1	
VALID ONLY IF CONTAINED ENTERED BY A VALID FOR MONTHS ONLY INSTRUMENTS FOR CASH AND ABOVE ARE NOT VALID UNLESS SIGNED BY THE ISSUING OFFICE							
20000991 00000020000 0005331 16							

FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

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

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

GSTIN Number of the Bidder is

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

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

H.P. GAHIAN



620

Form-3 Summary of Sub-Station wise capacity bidden and EMD Details

HELIOSNATURALTM
RENEWTECH PVT. LTD.

An ISO 9001:2015 Certified Company

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

Name of Bidder:- **M/S HELIOSNATURAL RENEWTECH PVT LTD**Name of JV Partners, if bid is submitted through JV :- **NA**Name of Bidder's contact Person:- **VISHAL KADIYA**Bidder's contact Person mobile No: **7600052305**Email ID of Bidder: **marketing@heliosnatural.com**GST No of Bidder: **-24AAECH5053M1ZH**

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

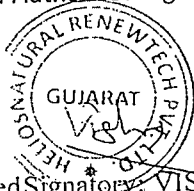
Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft /

Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number) UG-SS-FLS-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakh s /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date to BG is valid. (Min. period of 1 year the submission of this RFS)
1	MG-FLS-SS-74	66kv Malladi	2.5 MW	2.5 MW	RTGS	2,50,000/-	ICICR42024052000508823	20/05/2024	NA

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

Name of Authorized Signatory: **VISHAL KADIYA**Designation: **PROJECT EXECUTIVE**Date: **13/05/2024**Place: **GANDHINAGAR**

Corporate Office : 228, Shreedhar Auram, Nr Shivalay Parisar, Opp. Umiyakrupa society, Kudasan Gandhinagar - 382421

Email : **info@heliosnatural.com** Web : **www.heliosnatural.com**Contact No : **+91 9558306217 , 9099757987**



IN-GJ88929385344745W

621



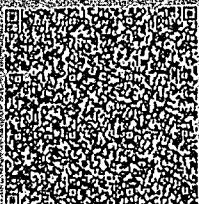
सत्यमेव जयते

INDIA NON JUDICIAL
Government of Gujarat
Certificate of Stamp Duty

Certificate No. IN-GJ88929385344745W
Certificate Issued Date 20-May-2024 01:00 PM
Account Reference CSCACC (GV)/gjcsceg07/GJ-GNCHE1001/GJ-GN
Unique Doc. Reference SUBIN-GJGJCSCEG0797713946727344W
Purchased by HELIOS NATURAL RENEWTECH PVT LTD
Description of Document Article 4 Affidavit
Description UNDERTAKING
Consideration Price (Rs.) 0
(Zero)
First Party HELIOS NATURAL RENEWTECH PVT LTD
Second Party MGVL
Stamp Duty Paid By HELIOS NATURAL RENEWTECH PVT LTD
Stamp Duty Amount (Rs.) 300
(Three Hundred only)

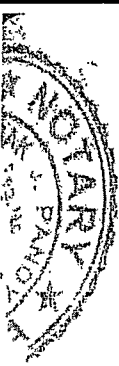
BOOK NO. 4
PAGE NO. 37
SR. NO. 160/24
DATE 20 MAY 2024

TARAK J. PANDYA
NOTARY
GOVT. OF INDIA



0027873876

Statutory Alert:
1. The authenticity of this Stamp certificate should be verified at www.sheltestamp.com or using a Stamp Mobile App of Stock Holding.
Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.



FORM-4 Undertaking for producing GSTIN

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

TO

The Chief Engineer (Project),

MADHYA Gujarat Vij Company Ltd.,

Regd. & Corporate Office,

Sardar Patel Vidyut Bhavan,

Race Course

VADODARA-390007, (Gujarat)



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

Ref: NIT No. MGVCL/Project/DSM/PM-KUSUM-C/E/S/JN-7

Dear Sir,

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

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

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

GSTIN Number of the Bidder is 24AAECII5053M1ZH

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

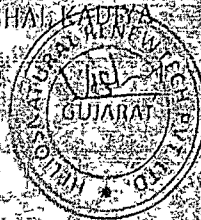
Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder

(Signature & Seal of Authorized Signatory for which POA attached)
Name of Authorized Signatory: Mr. VISHAL KADITYA
Designation: PROJECT EXECUTIVE
Date: 03-04-2024
Place: GANDHINAGAR

SIGNED BY ME

TARAK J. PANDYA

GOVT. OF INDIA
MAY 2024



IDENTIFIED BY ME

ADVOCATE: [Signature]
NAME: Sheta Trivedi
ADD: Gandhinagar
DATE: 7-4-2024



**J.V. TRADING**

16/ Ashopalav Society, Panchvati, Sanpa Road,
Godhra - 389001, Dist. Panchmahal
MAIL ID: jvtrading20@yahoo.com, MO: 9638024500
GST NO: 24AAQFJ5477N1Z1

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

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

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

Name of Bidder:- J V Trading

Name of JV Partners, if bid is submitted through JV: -JV Trading-Photonics Joint Venture.

Name of Bidder's contact Person: - Teenakumari Mayurdhvajsinh Chauhan

Bidder's contact Person mobile No: 9638024500

Email ID of Bidder: jvtrading20@yahoo.com

GST No of Bidder: 24AAQFJ5477N1Z1

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

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

Sr. No.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS/ NEFT/ Online/ Demand Draft/ Banker's cheque/ pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1 Lakh S /MW basis)	UTR number/ Document number (i.e. DD/BG / Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-82	66kv Thavad	1.0 MW	1.0 MW	RTGS	1.414			NA

J. V. TRADING
Yemal
PARTNER





J.V. TRADING

Kabir Complex, Near Kanku Thambhla Chokdi,
Ahmedabad - Indor Highway, Ksudh, Gadhra - 389001
MAIL ID: jvtrading20@yahoo.com MO: 94297 68203
GST NO: 24AAQFJ5477N1ZJ

FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

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



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

GSTIN Number of the Bidder is 24AAQFJ5477N1ZJ



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

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

J. V. TRADING

Yervase

PARTNER





Jayesh B. Patel

Civil Engineer & Contractors

(All type of construction & repairing work of Building, Industrial and Road works)

4A, Jay Santoshi Nagar, Karelbaug, Vadodara-390018 (M) 99130-41128

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

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

Name of Bidder: - JAYESH B PATEL

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

Name of Bidder's contact Person: - JAYESHBHAI PATEL

Bidder's contact Person mobile No: 9913041128

Email ID of Bidder: iamjayeshpatel@gmail.com

GST No of Bidder: 24ALEPP2493F124

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

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

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

Sr. No.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS/ NEFT/ Online/ Demand Draft/ Banker's cheque/ pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1 Lakhs /MW basis)	UTR number/ Document number (i.e.DD/ BG /Pay order/ Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-109	66kv Movasa -A	4.0	2.0	RTGS	200000 + 3600 = 203600	BKIDR5 2024020 9007469 78 & NEFTB WY2702 2419194 5193	09/02/24 & 27.02.24	
2	MG-FLS-SS-110	66kv Movasa -B	2.5	2.5	RTGS	250000+2 3000 = 273000	BKIDR5 2024020 9007472 01 & NEFTB WY2702 2419221 5286	09/02/24 & 27.02.24	

J.B.PATEL

Proprietor

Sr. No.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS/ NEFT/ Online/ Demand Draft/ Banker's cheque/ pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1 Lakhs /MW basis)	UTR number/ Document number (i.e.DD/ BG /Pay order/ Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
3	MG-FLS-SS-107	66kv Linda Muvadi	3.5	1.5	RTGS	150000 + 20400 = 170400	NEFTB WY0902 2414033 6165 & NEFTB WY2702 2419134 5838	09/02/24 & 27.02.24	

J.B. PATEL

Proprietor



PAN : ALEPP2493F 626

Jayesh B. Patel

Civil Engineer & Contractors

(All type of construction & repairing work of Building, Industrial and Road works)

4A, Jay Santoshi Nagar, Karelbaug, Vadodara-390018 (M) 99130-41128

FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

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



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

GSTIN Number of the Bidder is 24ALEPP2493F1Z4



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

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

J B PATEL

Proprietor

627

Kapro Infraventures Private Limited

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

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

In Response to NIT No:

MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Name of Bidder:- Kapro Infraventures Private Limited

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

Name of Bidder's contact Person:- Bhavik Pandit

Bidder's contact Person mobile No: +91 96244 29293

Email ID of Bidder: bhavikpandit29@gmail.com

GST No of Bidder: - NA

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

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

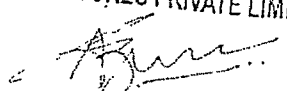
For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number) PG- FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakh /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission)
1	MG-FLS-SS-71	66kv Hamirpura (Bhailalkui)	4.0	0.50	NEFT	50000	HS92414144147476	20/05/2024	NA
2	MG-FLS-SS-74	66kv Malitadi	2.5	0.50	NEFT	50000	HS92414144148633	20/05/2024	NA
3	MG-FLS-SS-85	66kv Vyasvasna	2.0	0.50	NEFT	50000	HS92414144147617	20/05/2024	NA

6/E Navjyot complex, Nr. Avon School, Opp-Sarathi Bunglows, Memnagar, Ahmedabad

CIN NO: U45201GJ2021PTC119303

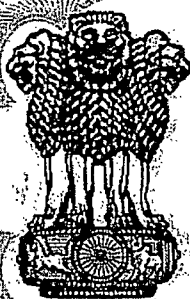
KAPRO INFRAVENTURES PRIVATE LIMITED


DIRECTOR

628



IN-GJ88871448898874W



सत्यमेव जयते

INDIA NON JUDICIAL

Government of Gujarat

Certificate of Stamp Duty

 Book No. 18
 Ser. No. 79
 Date 20/05/2024

 VISHNU S. PATEL
 NOTARY
 GOVT. OF GUJARAT

Certificate No. IN-GJ88871448898874W
 Certificate Issued Date 20-May-2024 12:33 PM
 Account Reference IMPACC(SV)/gj13338104/ GANDHINAGAR01/ GJ.GN
 Unique Doc. Reference SUBIN-GJGJ1333810497598691459669W
 Purchased by KAPRO INFRA VENTURES PRIVATE LIMITED
 Description of Document Article 5(h) Agreement (not otherwise provided for)
 Description UNDERTAKING
 Consideration Price (Rs.) 0
 (Zero)
 First Party KAPRO INFRA VENTURES PRIVATE LIMITED
 Second Party MGVCL
 Stamp Duty Paid By KAPRO INFRA VENTURES PRIVATE LIMITED
 Stamp Duty Amount (Rs.) 300
 (Three Hundred only)



IN-GJ88871448898874W

IE 0028047227

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcllstamp.com' or using e-Stamp Mobile App or Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.

FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

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

☐

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

GSTIN Number of the Bidder is _____

☒

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

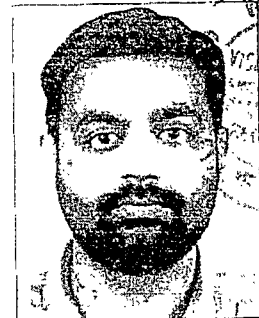
Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.

KAPRO INFRAVENTURES PRIVATE LIMITED

DIRECTOR

NOTARY
GOVT. OF GUJARAT

VISHNU S PATEL
NOTARY
GOVT. OF GUJARAT



20 MAY 2024

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

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

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

Name of Bidder:- KARMAA SOLAR LLP

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

Name of Bidder's contact Person:- BRAHMBHATTDIPEN DHARMENDRAKUMAR

Bidder's contact Person mobile No: 7405344821

Email ID of Bidder: dipen@karmaasolar.com

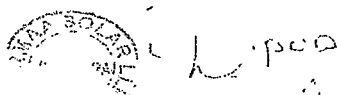
GST No of Bidder: 24AASFK8912B1ZB

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

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

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

Sr. No.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee	EMD Amount in Rs. (Rs 1Lakh s /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-51	KOSINDRA	3.5 MW	1.0 MW	RTGS		KKBKR52024022900968484	29/02/2024	N.A
2	MG-FLS-SS-48	DEVMORI	4.0 MW	1.0 MW	RTGS	2,00,000			N.A
3									



FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

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



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

GSTIN Number of the Bidder is 24AASF8912B1ZB



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

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

632

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

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

Name of Bidder: - **MECPOWER SOLUTIONS LIMITED**
Name of JV Partners, if bid is submitted through JV: -NA
Name of Bidder's contact Person: - **MANOJ N SHAH**
Bidder's contact Person mobile No: **9827037144/9328911572**
Email ID of Bidder: **tender@mecpower.in**
GST No of Bidder: **24AAKCM5935D1ZI**

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

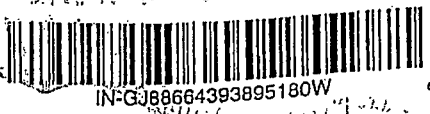
Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT /Online only.

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

Sr. N o.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is Valid. (Min.period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-48	66kv Devmori (Ranglic hokdi)	4.0MW	4.0MW	NEFT	4.0 Lakh	HDFCR52024052058686669	20/05/2024	20/05/2024
2	MG-FLS-SS-54	66kv Ratanpur	2.0MW	2.0MW	NEFT	2.0 Lakh	HDFCR52024052058686345	20/05/2024	20/05/2024
3	MG-FLS-SS-119	66kv Chalama li	3.0MW	3.0MW	NEFT	3.0 Lakh	HDFCR52024052058675590	20/05/2024	20/05/2024



633
1272
20/05/24



INDIA NON JUDICIAL
Government of Gujarat
Certificate of Stamp Duty



Certificate No.

IN-GJ88664393895180W

Certificate Issued Date

20-May-2024 11:01 AM

Account Reference

IMPACC (AC)/gj13193811/ BARODA/ GJ-BA

Unique Doc. Reference

SUBIN-GJGJ1319381197183527135313W

Purchased by

MECPOWER SOLUTIONS LIMITED

Description of Document

Article.5(h) Agreement (not otherwise provided for)

Description

UNDERTAKING

Consideration Price (Rs.)

0
(Zero)

First Party

MECPOWER SOLUTIONS LIMITED

Second Party

MGVCL

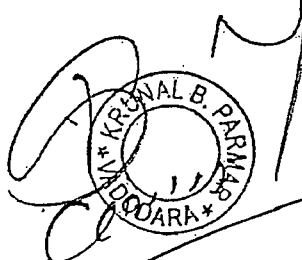
Stamp Duty Paid By

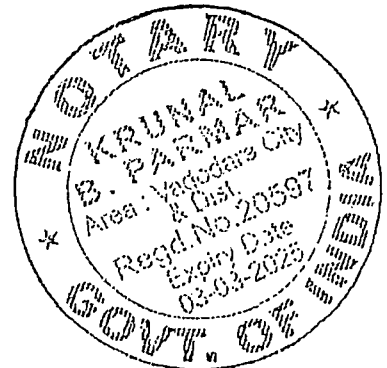
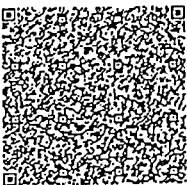
MECPOWER SOLUTIONS LIMITED

Stamp Duty Amount(Rs.)

300
(Three Hundred only)

Regd. No: 1272
Date: 20/05/2024

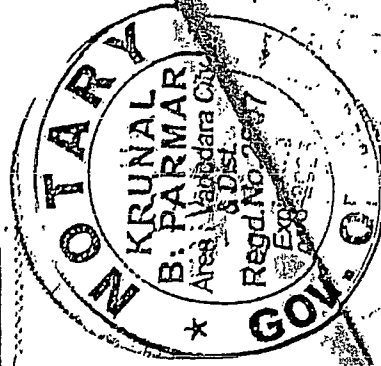
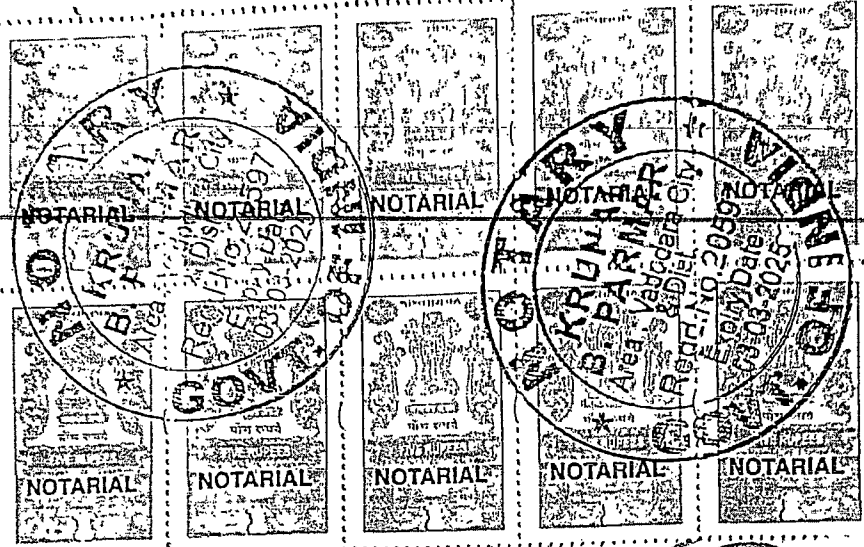

20.2



180P 0001864500

Statutory Alert:

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



NOTICE

- The contents of this e-stamp certificate can be verified at www.shcilestamp.com, Stock Holding mobile application "EStamping" or at Stock Holding Branch/ Centre (the details of which are available at www.stockholding.com).
- Any alteration to this certificate renders it invalid and would constitute a criminal offence.
- Kindly contact Stock Holding Branch / Centre in case of discrepancy.
- For information related to e-Stamping you may write to us on our email id estamp.ahmedabad@stockholding.com or visit our Branch/Centre.

સૂચના

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

FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

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

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

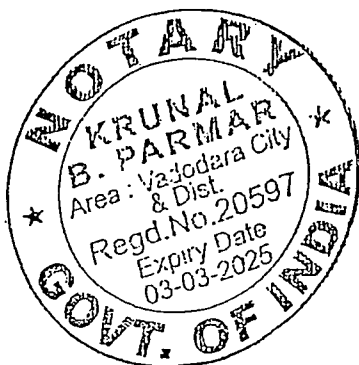
GSTIN Number of the Bidder is 24AAKCM5935D1Z1

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

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

I know the signatory personally
who has signed in my presence
in this document. This person is
Identified by Me

Atin



ATTESTED 20/5/2017
KRUNAL B. PARMAR
NOTARY (GOVT. OF INDIA)
20/5/2017

ONIX-TECH RENEWABLE (INDIA) LLP**Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.**

In ResponsetoNIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7
----------------------	---------------------------------------

NameofBidder: **-ONIX-TECH RENEWABLE (INDIA) LLP**NameofJVPartners,ifbidissubmittedthrough JV: **-NA**Name of Bidder's contact Person: **-NIKHIL SAVALIYA**Bidder'scontactPersonmobile No: **+917401323334**EmailDof Bidder: **tender@onixgroup.in**GSTNoofBidder: **24AAIF02852Q1ZR**

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

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

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

Sr. No	Bid No.(Plant Number)	Name of Sub Station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment(RTGS / NEFT/Online)	EMD Amount in Rs. (Rs 1Lakhs/M W basis)	UTR number	Date	Date up to which, BG is valid.(Min. period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-48	66KV DEVMORI (RANGLICHOKDI)	4.0	4.0	RTGS/NEFT	400000/	CNRBR52024031175639776	11/03/2024	NA
2	MG-FLS-SS-51	66KV KOSINDRA	3.5	3.5	RTGS/NEFT	350000/	CNRBR52024031175640836	11/03/2024	NA
3	MG-FLS-SS-117	66KV SALAIYA	2.0	2.0	RTGS/NEFT	200000/	CNRBR52024031175640957	11/03/2024	NA
4	MG-FLS-SS-119	66KV CHALAMALI	3.0	3.0	RTGS/NEFT	300000/	CNRBR52024031175640693	11/03/2024	NA
5	MG-FLS-SS-120	66KV NASWADI	3.0	3.0	RTGS/NEFT	300000/	CNRBR52024031175641194	11/03/2024	NA
6	MG-FLS-SS-43	132KV ZOZ	2	2	RTGS/NEFT	200000/	P078240309101266	18/03/2024	NA
7	MG-FLS-SS-47	66KV BHEKHADIYA	2.5	2.5	RTGS/NEFT	250000/	P078240309101231	18/03/2024	NA
8	MG-FLS-SS-71	66KV HAMIRPURA (BHAILALKUI)	4	4	RTGS/NEFT	400000/	P078240309101281	18/03/2024	NA
9	MG-FLS-SS-75	66KV NIRMALI-A	4	4	RTGS/NEFT	400000/	P078240309101246	18/03/2024	NA
10	MG-FLS-SS-83	66KV TORNA	3	3	RTGS/NEFT	300000/	P078240309101302	18/03/2024	NA
11	MG-FLS-SS-85	66KV VYASVASNA	2	2	RTGS/NEFT	200000/	P078240309105745	18/03/2024	NA
12	MG-FLS-SS-102	66KV KARATH (LIMDI)	2.5	2.5	RTGS/NEFT	250000/	P078240309101339	18/03/2024	NA





FORM-4 Undertaking for producing GSTIN

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

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

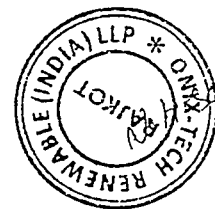
Ref: NIT No: MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

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

- (1) I/We have the GSTIN Number which is as under:-
GSTIN Number of the Bidder is 24AAIF02852Q1ZR
- (2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA cannot be executed and PBG will be forfeited.

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





PAREKH ENGINEERS

146, G.I.D.C. Phase-1, Highway, MEHSANA-384 002. (N. Guj.)

Ph. : (02762) 245400 Mo.: 98250 25491

E-mail : ppcorp@live.com

Ref. No.

Date :

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

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

Name of Bidder:- Jayantibhai Parekhdas Patel

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

Name of Bidders contact Person:- Jayantibhai Parekhdas Patel

Bidders contact Person mobile No: 9825051251

Email ID of Bidder: ppcorp@live.com

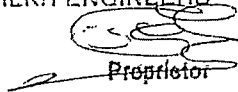
GST No of Bidder:

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

Sr. No.	Bid No. (Plant Number) MG-SS-FLS-	Name of Sub station	Notified Plant Capacity as per Annexure 3	Offered plant Capacity by the bidder (MW)	Mode of Payment (Online/DD/BG)	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	On line mode payment Number	Date	Date upto which, BG is valid.
3	MG-FLS-SS-43	132 KV Daz	2 MW	2 MW	RTGS	2,00,000/-	KKBKR52024 0207953866	07/02/2024	NA
69	MG-FLS-SS-109	66 KV Morasa A	4 MW	2 MW	RTGS	2,00,000/-	KKBKR52024 0207935812	07/02/2024	NA
67	MG-FLS-SS-107	66 KV Lunda Mavadi	3.5 MW	2 MW	RTGS	2,00,000/-	KKBKR52024 0207933746	07/02/2024	NA

Thanking you,
Yours faithfully,

For, PAREKH ENGINEERS


Proprietor

HONDA
POWER PRODUCTS

 **Crompton Greaves**

 **Ashok Leyland**

PAREKH ENGINEERS

146, G.I.D.C. Phase-1, Highway, MEHSANA-384 002. (N. Guj.)

Ph. : (02762) 245400 Mo.: 98250 25491

E-mail : ppcorp@live.com

Ref. No.

Date :

4. Undertaking for producing GSTIN

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

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

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

Dear Sir,

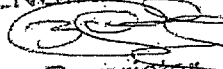
In connection with the above subject, I confirm the following:

I have the GSTIN Number which is as under:

GSTIN number of Jayantibhai Parekh Das Patel is 24ABIPP6429K1ZA.

Thanking you,
Yours faithfully,

For PAREKH ENGINEERS


Proprietor

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

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

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

Name of Bidder: - BHAVESH CHANDRAKANTBHAI PATEL

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

Name of Bidder's contact Person: - BHAVESH CHANDRAKANTBHAI PATEL

Bidder's contact Person mobile No: +91 9274513466

Email ID of Bidder: bhaveshpatel6141@gmail.com

GST No of Bidder: applied for registration.

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

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

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

Sr. No.	Bid No. (Plant number)	Name of substation	Notified plant capacity as per annexure - 3	Offered plant capacity by the bidder (MW)	Mode of payment (RTGS / NEFT/ONLINE/DEMAND DRAFT/BANKER'S CHEQUE / PAY ORDER/ BANK GUARANTEE)	EMD Amount In RS.(RS. 1LAKH/MW basis)	UTR number/document number (i.e DD/BG/PAY ORDER/ BANKER'S CHEQUE)	Date	Date up TO WHICH, BG is valid. (min period of 1 year from last date of submission of bid of this RFS)
1	MG-FLS-SS-51	66kv kosindra	3.5 MW	1 MW	RTGS	1,00,000	KKBKH24078796511	18-03-2024	
2	MG-FLS-SS-119	66kv Chalamali	3 MW	1 MW	RTGS	1,00,000	KKBKH24078796254	18-03-2024	
3	MG-FLS-SS-48	66kv Devmori (Ranglichokdi)	4 MW	1 MW	RTGS	1,00,000	KKBKH24078795965	18-03-2024	

Bhavesh Patel
Proprietor

FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

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

☐

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

GSTIN Number of the Bidder is _____

☒

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

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

Sign & Seal of SPG

Bhavesh Patel

Page 55 of 68

Proprietor



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

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

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

Name of Bidder:- PATEL TRADERS

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

Name of Bidder's contact Person:- SHANKARBHAI KOHYABHAI PATEL

Bidder's contact Person mobile No: 9925488308

Email ID of Bidder: MAHISAGARAGARBATTI09@GMAIL.COM

GST No of Bidder: 24EOWPP4892F1Z5

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

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

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

Sr. no.	Bid NO.(plant number) PG-FLS-TN09-	Name of substation	Notified plant capacity as per annexure-3	Offered plant capacity by the bidder (MW)	Mode of Payment(RTGS/NEFT/Online /Demand Draft/Banker's Cheque /pay order/Bank Guarantee	EMD Amount in Rs.(Rs.1Lakhs/MW basis)	UTR number/Document number(i.e.D/BG/Pay order/Banker's Cheque)	Date	Date up to which, BG is valid.(Min.period of 1 year from the last date of submission on of bid of this RFS)
1	MG-FLS-SS-112	66KV-BAKOR	1MW	1MW	ONLINE	1,00,000	2024030990661331	09-03-2024	NA
2									
3									

424 2521
J.K. Patel
41421822

FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

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

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

GSTIN Number of the Bidder is 24EOWPP4892F1Z5.

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

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

સ. ક. પટેલ
426 2521
21421822



PAVAN INDUSTRIES

॥ श्री ग ॥

644

Plot No. 3, Balasinor Road, At. KATHLAL-387630, Dist. Kheda
Mo 9879264144, 9427388430. E-mail - vijaypatel btm@yahoo.com

6574 No. 280632

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

In Response to NIT No. MGVL/R&S/DSM/PM KUSUM-C FLS/ 111 /
Name of Bidder Pavan Industries
Name of JV Partners if bid is submitted through JV Not Applicable
Name of Bidder's contact Person - Piyush Valani
Bidder's contact Person mobile No: 9428657537
Email ID of Bidder: Valanipiyush_8055@yahoo.com
GST No of Bidder: 24BQOPP5517Q1Z1

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

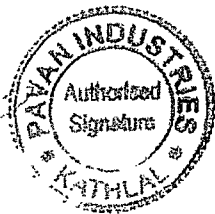
Sr	Bid No. (Plant Number)	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder	Mode of Payment (Online/DD/BG)	EMD Amount in Rs. (Rs 1Lakh/MW basis)	BG/DD/ On line mode payment Number (UTR NO)	Date	Date
1	MG-SS-FLS-71	66 KV Hamirpura	4.0 MW	2.5 MW	ONLINE	2.5 LAKH	(CHEQUE NO.146074) BKIDY24050564080	19.02.2024	
2	MG-SS-FLS-79	66 KV Ruppur	1.0 MW	1.0 MW	ONLINE	1.0 LAKH	(CHEQUE NO 146076) BKIDY24050563726	19.02.2024	
	EMD FEE					11800	(CHEQUE NO 146075) BKIDY24050560740		

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

Name of Authorized Signatory: Valani Piyush Narain

Designation: Employer

Date: 21.02.2024



PAVAN INDUSTRIES

॥ २७११ ॥

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

GSTIN No 24BQOPP5517Q1Z1

FORM-4 Undertaking for producing GSTIN

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

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

Ref: NIT No: MGVL/RA&C/DSM/PM-KUSUM-C-FLS/TN-7,

Dear Sir,

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

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



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

GSTIN Number of the Bidder is 24BQOPP5517Q1Z1



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

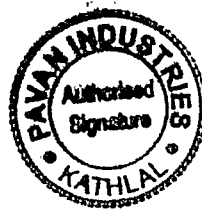
(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: Valani Piyush Naran

Designation: Employee

Date: 27.02.2024

Place: Kathlal



PICRYT ENTERPRISE PVT LTD

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

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

Name of Bidder: - PICRYT ENTERPRISE PRIVATE LIMITED

Name of Bidder's contact Person:- Mr. Vrushank Patel

Bidder's contact Person mobile No: 9714700786

Email ID of Bidder: shankpatel@yahoo.com

GST No of Bidder: NA

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

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

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

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

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

Name of Authorized Signatory: Mr. Vrushank Patel

Designation: Director







IN-GJ66216553913126W



सत्यमेव जयते

INDIA NON JUDICIAL

Government of Gujarat

Certificate of Stamp Duty

Certificate No. : IN-GJ66216553913126W

Certificate Issued Date : 12-Apr-2024 11:38 AM

Account Reference : IMPACC (AC)/gj13233611/ GULBAI TEKRA/ GJ-AH

Unique Doc. Reference : SUBIN-GJGJ1323361153314096400109W

Purchased by : PICRYT ENTERPRISE PVT LTD

Description of Document : Article-14 Bond

Description : UNDERTAKING

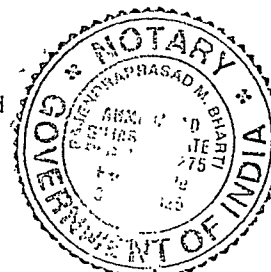
Consideration Price (Rs.) : 0
(Zero)

First Party : PICRYT ENTERPRISE PVT LTD

Second Party : Uttar Gujarat Viji Company Limited

Stamp Duty Paid By : PICRYT ENTERPRISE PVT LTD

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



K. No. A-2533 /2024

WENDRAPRASAD M. BHARTI
NOTARY
GOVT. OF INDIA

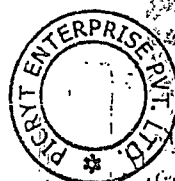
02 APR 2024

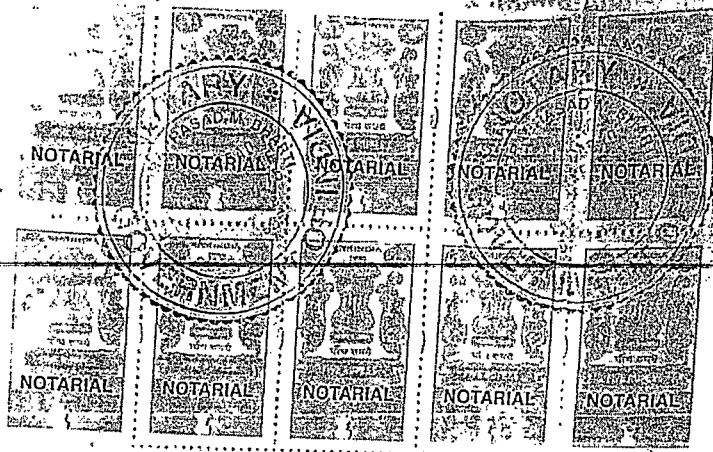


0003122359

Statutory Alert:

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





NOTICE

- The contents of this e-stamp certificate can be verified at www.shcilestamp.com, Stock Holding mobile application "EStamping" or at Stock Holding Branch/ Centre (the details of which are available at www.stockholding.com).
- Any alteration to this certificate renders it invalid and would constitute a criminal offence.
- Kindly contact Stock Holding Branch / Centre in case of discrepancy.
- For information related to e-Stamping you may write to us on our email id estamp.ahmedabad@stockholding.com or visit our Branch/Centre.

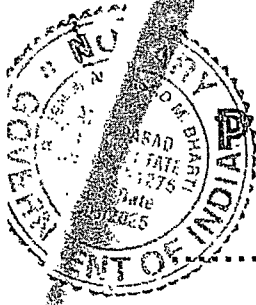
સૂચના

- આ ઇ-સ્ટમ્પ પ્રમાણપત્રની વિગતો www.shcilestamp.com દ્વારા અથવા સ્ટોક હોલ્ડિંગ મોબાઇલ એપ્લિકેશન અથવા સ્ટોક હોલ્ડિંગની શાખા / કેન્દ્ર (www.stockholding.com પર ઉપલબ્ધ છે) પર જઈને ચકાસી શકાય છે.
- આ પ્રમાણપત્રમાં કરેલ કોઈપણ ફેરફાર અમાન્ય છે અને તે ફાજદારી ગુનો બને છે.
- આ પ્રમાણપત્રમાં કોઈપણ વિસંગતતા જણાય તો સ્ટોક હોલ્ડિંગની શાખા / કેન્દ્ર સંપર્ક કરવામાં આવે.
- ઇ-સ્ટમ્પ પ્રમાણપત્રના વિગતો www.shcilestamp.com પર અથવા સ્ટોક હોલ્ડિંગ મોબાઇલ એપ્લિકેશન અથવા સ્ટોક હોલ્ડિંગની શાખા / કેન્દ્ર (www.stockholding.com પર ઉપલબ્ધ છે) પર જઈને ચકાસી શકાય છે.

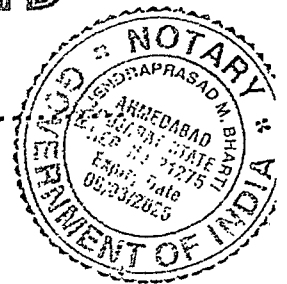


estamp.ahmedabad@stockholding.com પર સંપર્ક કરીને અથવા અમારી

649



PICRYT ENTERPRISE PVT LTD



FORM-4 Undertaking for producing GSTIN

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

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

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

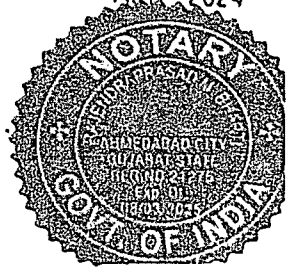
SOLEMNLY AFFIRMED
BEFORE ME

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

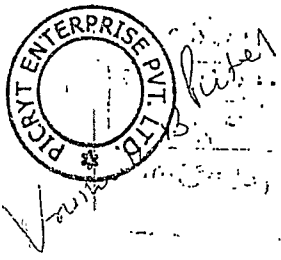
VRUSHANK B PATEL

[Signature]
RAJENDRAPRASAD M BHARTI
NOTARY
GOVT OF INDIA

12 APR 2024



514, stellar, Sindhubhavan road, bodakdev, ahmedabad-380054



650

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

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

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

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

Name of Bidder's contact Person:- Ashok Yadav

Bidder's contact Person mobile No: 99090 26677

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

GST No of Bidder: 24AAECP2104K1ZR

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

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

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

Sr. No.	Bid No. (Plant Number)	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakh /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last of submission of bid of this RFS)
1	MG-FLS-SS-49	66kv Kawant -A	4.0	4.0	Bank Guarantee	4,00,000/	2002IPEBG24 0021	13.03.2024	12.03.2025
2	MG-FLS-SS-75	66kv Nirmali -A	4.0	4.0	Bank Guarantee	4,00,000/	2002IPEBG24 0022	13.03.2024	12.03.2025
3	MG-FLS-SS-107	66kv Limda Muvadi	3.5	3.5	Bank Guarantee	3,00,000/	2002IPEBG24 0023	13.03.2024	12.03.2025
4	MG-FLS-SS-109	66kv Movasa-A	4.0	4.0	Bank Guarantee	4,00,000/	2002IPEBG24 0024	13.03.2024	12.03.2025
5	MG-FLS-SS-111	66kv Varadhari	4.0	4.0	Bank Guarantee	4,00,000/	2002IPEBG24 0025	13.03.2024	12.03.2025
6	MG-FLS-SS-113	66kv Debhari	3.0	3.0	Bank Guarantee	3,00,000/	2002IPEBG24 0026	13.03.2024	12.03.2025
7	MG-FLS-SS-119	66kv Chalamali	3.0	3.0	Bank Guarantee	3,00,000/	2002IPEBG24 0027	13.03.2024	12.03.2025

FORM-4 Undertaking for producing GSTIN

The Bidder is required to submit this document On line ONLY

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

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

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

Dear Sir,

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

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



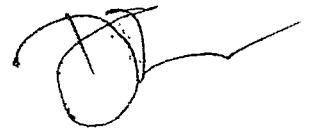
(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24AAECP2104K1ZR



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

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



652

PIYUSHKUMAR J. PATEL
 16/2, NILESH CHANDRA CHOWS, NALALPUR ROAD,
 VADALPUR, MUMBAI-400 001
 MO. : +91 9825051351 PAN NO. AICPP2091A

REF:

Date:

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

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

Name of Bidder:-PiyushkumarJayantibhai Patel

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

Name of Bidders contact Person:-PiyushkumarJayantibhai Patel

Bidders contact Person mobile No:9825051351

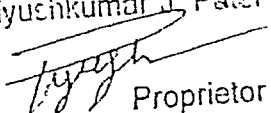
Email ID of Bidder: piyush.patel@usa.com

GST No of Bidder: -

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

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

Thanking you,
 Yours faithfully,

For, Piyushkumar J. Patel

 Proprietor



MO: 91 9825051351

PATENT NO. 2001

RPT

Date

4. Undertaking for producing GSTIN

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

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

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

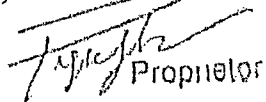
Dear Sir,

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

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

Thanking you,
 Yours faithfully,

For, Piyushkumar J. Patel


 Proprietor

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

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

Name of Bidder:- PNV Energy Private Limited

Name of Bidder's contact Person:- Nareshbhai Bharatbhai Parmar

Bidder's contact Person mobile No:- +919429967274

Email ID of Bidder:- n9429967274@gmail.com



Sr. No.	Bid No. (Plant Number)	MGVCL Name of Substation	Notified Plant Capacity (MW)	Offered Plant Capacity by Bidder (MW)	Mode of Payment	EMD Amount in Rs.	UTR/Document No.	Submission Date
1	MG-FLS-SS-107	66kV Limda Muvadi	3.5	2.0	Online INB	₹2,00,000	CT00EEYLW9	2024-05-17
2	MG-FLS-SS-111	66kV Varadhari	4.0	2.0	Online INB	₹2,00,000	CT00EEYPE5	2024-05-17
3	MG-FLS-SS-113	66kV Debhari	3.0	2.0	Online INB	₹2,00,000	CT00EEZPP1	2024-05-17
4	MG-FLS-SS-116	66kV Mota Khajpur	2.0	2.0	Online INB	₹2,00,000	CT00EEYPH4	2024-05-17
5	MG-FLS-SS-117	66kV Salaiya	2.0	2.0	Online INB	₹2,00,000	CT00EEYQT3	2024-05-17
6	MG-FLS-SS-108	66kV Limbadiya	0.5	0.5	Online INB	₹50,000	CT00EGXVO8	2024-05-20
7	MG-FLS-SS-112	66kV Bakor	1.0	1.0	Online INB	₹1,00,000	CT00EGXVK0	2024-05-20

PNV Energy Private Limited

Name of Authorized Signatory: Nareshbhai Bharatbhai Parmar

Designation:- Director

Date:- 20/05/2024

Place: Himmatnagar



IN-GJ62480470099425W



सत्यमेव जयते

INDIA NON JUDICIAL

Government of Gujarat

Certificate of Stamp Duty

SERIAL NO. 1208BOOK NO. 8PAGE NO. 12DATE 05 APR 2024

Certificate No. IN-GJ62480470099425W

Certificate Issued Date 05-Apr-2024 12:19 PM

Account Reference IMPAGG (AG) / gj13380111 / HIMMATNAGAR / GJ-SB

Unique Doc Reference SUBIN-GJGJ1338011145994834541146W

Purchased by PNV ENERGY PRIVATE LIMITED

Description of Document Article 5(n) Agreement (not otherwise provided for)

Description UNDERTAKING FOR PRODUCING GSTIN

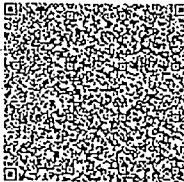
Consideration Price (Rs.) 0
(Zero)

First Party PNV ENERGY PRIVATE LIMITED

Second Party Not Applicable

Stamp Duty Paid By PNV ENERGY PRIVATE LIMITED

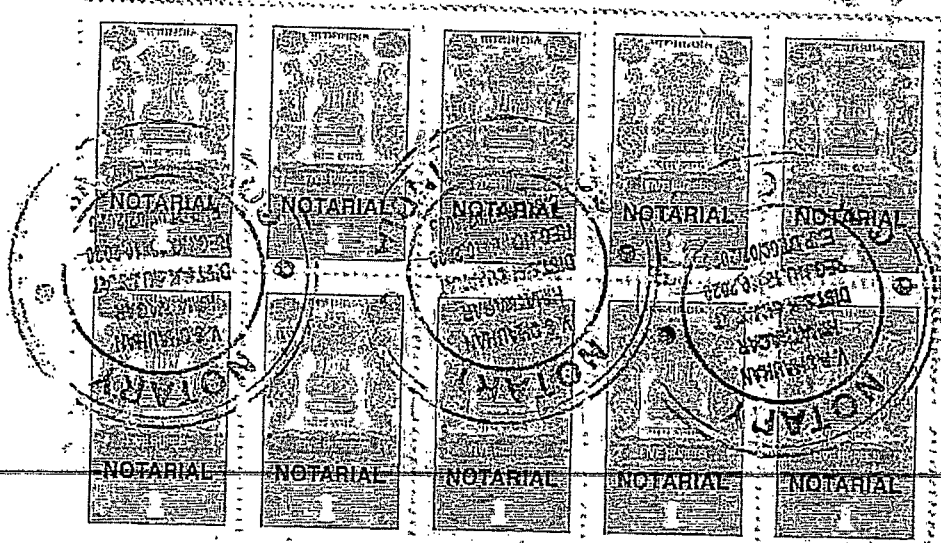
Stamp Duty Amount (Rs.) 300
(Three Hundred only)



QE 0002997809

Statutory Alert:

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



NOTICE

- The contents of this e-stamp certificate can be verified at www.shcilestamp.com, Stock Holding mobile application "EStamping" or at Stock Holding Branch/ Centre (the details of which are available at www.stockholding.com).
- Any alteration to this certificate renders it invalid and would constitute a criminal offence.
- Kindly contact Stock Holding Branch / Centre in case of discrepancy.
- For information related to e-Stamping you may write to us on our email id estamp.ahmedabad@stockholding.com or visit our Branch / Centre.

સૂચના

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

657

PNV ENERGY PRIVATE LIMITED

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

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

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

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

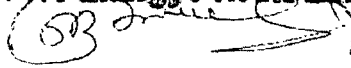
Dear Sir,

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

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

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

PNV Energy Private Limited



Director

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

Name of Authorized Signatory: Nareishbhai Bharatbhai Parmar

Designation: Director

Date: 05/04/2024

Place: Himatnagar

SIGNED BEFORE ME


NOTARY, GOVT. & DIA
HIMATNAGAR, DIST. S.K. (GUJ.)

05 APR 2024



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

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

Name of Bidder:- Raghuvir Developers and Builders

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

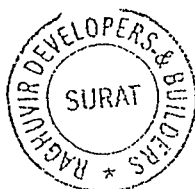
Name of Bidder's contact Person:- Gordhanbhai R Asodaria

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

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

GST No of Bidder: 24AAJFR3718H1Z7

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



5	MG- FLS-SS- 51	66KV KOSIND RA	3.5 MW	3.5 MW	ONLINE	3,50,000/-	IDIBR52 02402093 7459266	09/02/2024	"
6	MG- FLS-SS- 54	66KV RATANP UR	2.0 MW	2.0 MW	ONLINE	2,00,000/-	IDIBR52 02402093 7459097	09/02/2024	"
7	MG- FLS-SS- 55	66KV RENDEE	2.5 MW	2.5 MW	ONLINE	2,50,000/-	IDIBR52 02402093 7458835	09/02/2024	"
8	MG- FLS-SS- 119	66KV CHALMA LI	3.0 MW	3.0 MW	ONLINE	3,00,000/-	IDIBR52 02402093 7459302	09/02/2024	"
9	MG- FLS-SS- 120	66KV NASWAD I	3.0 MW	3.0 MW	ONLINE	3,00,000/-	IDIBR52 02402093 7459385	09/02/2024	"

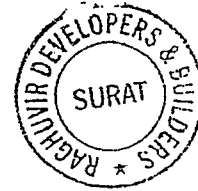
(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: Shival Shamjibhai Ponkia

Designation: Partner *Ponkia*

Date: 09/02/2024

Place: Surat



09/02/24



IN-GJ26301771125452W

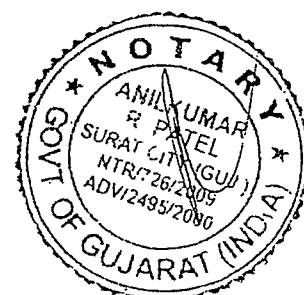
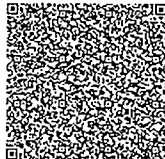


सत्यमेव जयते

INDIA NON JUDICIAL
Government of Gujarat
Certificate of Stamp Duty

196/24

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



0010946628

Statutory Audit

It is recommended that this Stamp certificate should be verified at www.shelitestamp.com or using o-Stamp Mobile App of Stock Holding
 Corporation of India in the details on this Certificate and as available on the website / Mobile App renders it invalid.

• ଆସିଥିବା ଏହି ଚିଠିପତ୍ର ଦ୍ଵାରା ଆମର ଉଦ୍ଦେଶ୍ୟ ଶୁଦ୍ଧ ହେଉଛି ଯେ ଆମର

• ୨୦୧୦-୧୧ ମସିହାରେ କୌଣସି ଶିକ୍ଷା ଦାନ ପାଇଁ ଯୋଗଦାନ କରିଥିବା ଶିକ୍ଷାର୍ଥୀଙ୍କ ସଂଖ୍ୟା ୧୩୩୮
ଜଣ ଥିବା ଜଣାପଡ଼ିଛି ।

* * * * *
* * * * *

[illegible]

FORM-4 Undertaking for producing GSTIN

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

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

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

Dear Sir,

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

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



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

24AAJFR3718H1Z7



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

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

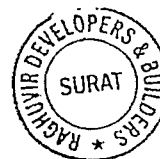
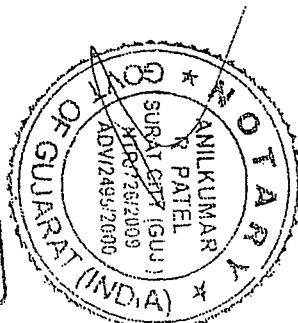
Name of Authorized Signatory: Shival Shamjibhai Ponkia

Designation: partner Ponkia

Date: 09/02/2024

Place: Surat

Reg. Sr. No.:	296/25
Date:	09/02/24
My	Expires
On	2024



BEFORE ME

ANILKUMAR R. PATEL
NOTARY
SURAT CITY (GUJ.)
GOVT. OF INDIA



Sahaj Solar Limited

CIN : U17200GJ2010PTC059713

Registered & Corporate Office :

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

T : 079-6817-1800

F : 079-6817-1801

E : info@sahajsolar.com

W : www.sahajsolar.com



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

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

Name of Bidder: - Sahaj Solar Limited

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

Name of Bidder's contact Person: - Bhavik Parmar

Bidder's contact Person Mobile No: 7573006832

Email ID of Bidder: bparmar@sahajsolar.com

GST No of Bidder: 24AANCS9433K1ZT

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

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

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

Sahaj Solar Limited

CIN : U17200GJ2010PTC059713

Registered & Corporate Office :

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

T : 079-6817-1800

F : 079-6817-1801

E : info@sahajsolar.com

W : www.sahajsolar.com



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

Sahaj Solar Limited

CIN : U17200GJ2010PTC059713

Registered & Corporate Office :

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

T : 079-6817-1800

F : 079-6817-1801

E : info@sahajsolar.com

W : www.sahajsolar.com



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

Sahaj Solar Limited

CIN : U17200GJ2010PTC059713

Registered & Corporate Office :

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

T : 079-6817-1800

F : 079-6817-1801

E : info@sahajsolar.com

W : www.sahajsolar.com



23	MG-FLS-SS-107	66kv Limda Muvadi	3.5	3.5	BG	3,97,600	006GT02241200013	29.04.2024	BG
24	MG-FLS-SS-109	66kv Movasa-A	4.0	4.0	BG	4,07,200	006GT02241200014	29.04.2024	BG
25	MG-FLS-SS-110	66kv Movasa-B	2.5	2.5	RTGS	2,73,000	N121243010958810	30.04.2024	RTGS
26	MG-FLS-SS-111	66kv Varadhari	4.0	4.0	BG	4,49,800	006GT02241200015	29.04.2024	BG
27	MG-FLS-SS-113	66kv Debhari	3.0	3.0	BG	3,22,900	006GT02241200018	29.04.2024	BG
28	MG-FLS-SS-116	66kv Mota Khanpur	2.0	2.0	RTGS	2,35,700	N121243010958811	30.04.2024	RTGS
29	MG-FLS-SS-117	66kv Salaiya	2.0	2.0	RTGS	2,17,200	N121243010958786	30.04.2024	RTGS
30	MG-FLS-SS-119	66kv Chalamali	3.0	3.0	BG	3,30,600	006GT02241200020	29.04.2024	BG
31	MG-FLS-SS-120	66kv Naswadi	3.0	3.0	BG	3,26,200	006GT02241200021	29.04.2024	BG

Authorized signatory

Sahaj Solar Limited

Sahaj Solar Limited

CIN : U35105GJ2010PLC059713

Registered & Corporate Office :

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

T : 079-6817-1800

F : 079-6817-1801

E : info@sahajsolar.com

W : www.sahajsolar.com



FORM-4 Undertaking for producing GSTIN

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

To

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

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

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

Dear Sir,

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

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

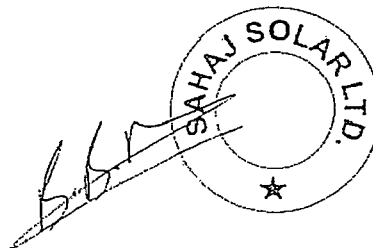
☒ (1) I/We have the GSTIN Number which is as under: -

GSTIN Number of the Bidder is 24AANCS9433K1ZT

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

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

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







सत्यमेव जयते

INDIA NON JUDICIAL
Government of Gujarat
Certificate of Stamp Duty

IN-GJ61995326139548W

Sr. No. 379/2024

KARSHIK B. CHAUHAN

NOTARY

GOVT. OF INDIA

4 APR 2024

Certificate No.

IN-GJ61995326139548W

Certificate Issued Date

04-Apr-2024 02:30 PM

Account Reference

IMPACC (AC)/ gj13207811/ KAPADWANJ/ GJ-KD

Unique Doc. Reference

SUBIN-GJGJ1320781145049525047237W

Purchased by

RACHITKUMAR ARVINDBHAI PATEL

Description of Document

Article 5(h) Agreement (not otherwise provided for)

Description

UNDERTAKING FOR PRODUCING GSTIN

Consideration Price (Rs.)

0
(Zero)

First Party

RACHITKUMAR ARVINDBHAI PATEL

Second Party

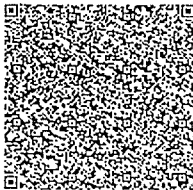
CHIEF ENGINEER MADHAYA GUJARAT VIJ COMPANY LTD

Stamp Duty Paid By

RACHITKUMAR ARVINDBHAI PATEL

Stamp Duty Amount(Rs.)

300
(Three Hundred only)



TR 0023802662

FORM-4UndertakingforproducingGSTIN

(TheBidderisrequiredtosubmitthisdocumentOn-line ONLY)

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

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

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

Dear Sir,

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

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

GSTIN Number of the Bidder is 24ARQPP0154K2Z1

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

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

IDENTIFIED BY ME

S. I. J. J. J. J.

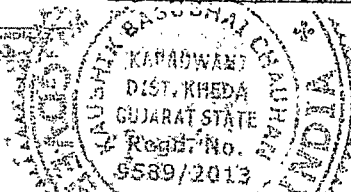
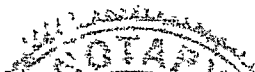


Rudita Pat

SOLEMNLY AFFIRMED
SIGNED BEFORE ME

KAUSHIK R. CHAUDHARI
NOTARY
GOVT. OF INDIA

4 APR 2024



SHIV SALES

A RETAIL AND WHOLESALE STORE FOR ALL TYPES OF HOME APPLIANCES

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

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

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

In Response to NIT No:

MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Name of Bidder:- SHIV SALES

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

Name of Bidder's contact Person:- RACHITKUMAR

Bidder's contact Person mobile No:- 9537055055

Email ID of Bidder:- SHIVSALESKPJ@GMAIL.COM

GST No of Bidder:- 24ARQPP0154K2ZI

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

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

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

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

[Handwritten Signature]



2.



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

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

Name of Bidder:- MANISHABEN A. PARGI

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

Bidder's contact Person mobile No: 7016089599 / 8238450092

Email ID of Bidder: asolarsystem2024@gmail.com

GST No of Bidder: 24GZEPM0394G1ZB

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

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

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

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

Name of Authorized Signatory: MANISHABEN A. PARGI

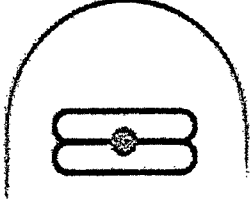
Designation: Proprietor

Date: 17th March, 2024

Place: Mahisagar

27.3.24 11:20
Shiv-Shakti Traders

Proprietor



GST No:- 24GZEPM0394G1ZB

શિવ – શક્તિ ટ્રેડર્સ

હીરાપુર (ખેરમાળ કુળિયા) ડેરીની બાજુમાં, તા. સંતરામપુર, જી. મહીસાગર

એ. બી. પારગી

Mo. 9638738501

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

Date:- 17/03/2024

FORM-4 Undertaking for producing GSTIN

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

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

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

Dear Sir,

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



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

GSTIN Number of the Bidder is 24GZEPM0394G1ZB

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

એ. બી. પારગી
Shiv-Shakti Traders

Proprietor

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

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

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

Name of Bidder: - Shreeji Solar, Sole Proprietor, Rajesh Bharadva

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

Name of Bidder's contact Person: - Rajesh L. Bharadva

Bidder's contact Person mobile No: 9426591750

Email ID of Bidder: rajusolex@gmail.com

GST No of Bidder: Undertaking Attached

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

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

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

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

SHREEJI SOLAR

Rajesh Bharadva
Proprietor

FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

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

☐

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

GSTIN Number of the Bidder is _____

☒

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

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

SHREEJI SOLAR

Bhoredar
Proprietor

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

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

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

Name of Bidder: - SHREEJIKRUPA ENTERPRISE

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

Name of Bidder's contact Person: - PATEL BHRUGESHBHAI HARIBHAI

Bidder's contact Person mobile No: 972772463

Email ID of Bidder: skac14@gmail.com

GST No of Bidder: applied for registration.

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

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

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

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

Shreejirupa Enterprise

Sign & Seal of SPG

Proprietor



RfS document for feeder level Solarization under PM-KUSUM-Component-C in MGVC

FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

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

☐

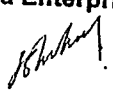
(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is _____

☒

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

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

Shreejkrupa Enterprise

Proprietor

**SOLARIUM GREEN ENERGY PVT. LTD.**

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

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

676

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

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

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

Name of Bidder:- Solarium Green Energy Private Limited

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

Name of Bidder's contact Person:- Meravana Hardik Jitendrabhai

Bidder's contact Person mobile No: 9328845110

Email ID of Bidder: hardik@solariumenergy.in

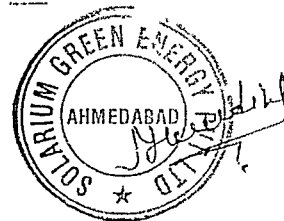
GST No of Bidder: 24ABHCS9467Q1ZB

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

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

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

Sr. No.	Bid No. (Plant Number)	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakh s /MW basis)	UTR number / Document number (i.e.D D/BG /Pay order / Banker)	Date	Date up to which, BG is valid. (Min.p eriod of 1 year from the last date of
1	11	66kv Kosindra	3.5 MW	2.5 MW	NEFT	2,80,800/-	N06024 2906316 830	29/02/24	-
2	69	66kv Movasa-A	4 MW	3 MW	NEFT	3,07,200/-	N06024 2906322 693	29/02/24	-



info@solariumenergy.in | www.solariumenergy.in

CIN No U31909GJ2022PTC129634 | Toll Free 95224 95229



FORM-4 Undertaking for producing GSTIN
(The Bidder is required to submit this document On-line ONLY)

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

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

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

Dear Sir,

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

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



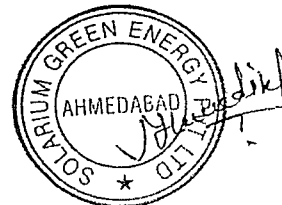
(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24ABHCS9467Q1ZB



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

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





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

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

In Response to NIT No:

MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Name of Bidder:- TOUCHCORE CONSULTANCY

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

Name of Bidder's contact Person:- MAYURDEEPSINH SOLANKI

Bidder's contact Person mobile No: 9909284285

Email ID of Bidder: TOUCHCORE27@GMAIL.COM

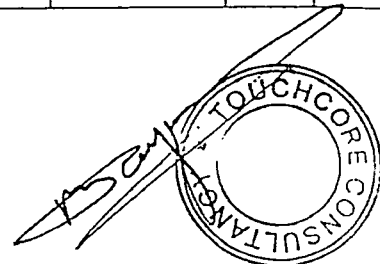
GST No of Bidder: 24DRSPS2608G1ZH

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

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

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

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



Sign & Seal of SPG

Page 54 of 68



n



FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

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



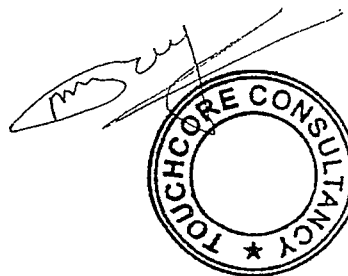
(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24DRSPS2608G1ZH.



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

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



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

In Response to NIT No:

MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Name of Bidder: - UNILINK ENGINEERING CORPORATION PVT LTD

Name of Bidder's contact Person: - VRUJLAL R JAGANI

Bidder's contact Person mobile No: 9898271175

Email ID of Bidder: jagani@unilinkgroup.in

GST No of Bidder: 24AABCU4474G1ZD

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

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

For, Unilink Engineering Corporation Pvt Ltd

Director

Unilink Engineering Corporation Pvt Ltd

A-401, Siddhi Vinayak Tower, Nr Kataria Arcade, S.G Highway, Makarba, Ahmedabad - 380051 | Gujarat | India.

Phone: +91 95103 85348 | info@unilinkgroup.in

Unilink Engineering Corporation Pvt. Ltd.

FORM-4 Undertaking for producing GSTIN.

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

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

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

Dear Sir,

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

have the GSTIN Number which is as under: -



GSTIN Number of the Bidder is 24AABCU4474G1ZD.



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

For, Unilink Engineering Corporation Pvt. Ltd.


Director

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

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

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

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

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

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

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

Sr. No.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee	EMD Amount in Rs. (Rs 1Lakh s /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	67	66kv Limda Muvadi		1	IMPS	113600	IT00VM 15037	20-May-2024	-

Sangani V.J.



FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

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



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

GSTIN Number of the Bidder is



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

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

Sangani V. J.



VIVINT ENERGY

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

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

Name of Bidder: **VIVINT ENERGY**

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

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

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

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

GST No of Bidder: **24AAECH5053M1ZH**

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

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

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

Sr. No.	Bid No. (Plant Number) UG-SS-FLS	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT / Online / Demand Draft / Banker's cheque / pay / Bank Guarantee)	EMD Amount in Rs. (Rs. Lakh / MW basis)	UTR number / Document number (i.e. DP/BG / Pay order / Banker's Cheque)	Date	Date to BG is valid. (Min. period of year the submission of this RFS)
1	MG-FLS-SS-85	66kv Vyasyasra	2 MW	2 MW	RTGS	2,00,000/-	ICICRA2024052000508189	20-05-2024	NA

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

VIVINT ENERGY

AUTHORIZED SIGNATORY

Name of Authorized Signatory: **DILIP PATEL**

Designation: **DIRECTOR**

Date: **31/05/2024**

Place: **GANDHINAGAR**

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



IN-GJ88933309648467W



सत्यमेव जयते

INDIA NON JUDICIAL

Government of Gujarat

Certificate of Stamp Duty

Certificate No. IN-GJ88933309648467W

Certificate Issued Date 20 May 2024 01:01 PM

Account Reference CSCACC (GV)/ gicsceg07/ GJ-GNCHE1001/ GU-GN

Unique Doc. Reference SUBIN-GJGJCSCEG0797722257862022W

Purchased by HELIOS NATURAL RENEWTECH PVT LTD

Description of Document Article 4 Affidavit

Description UNDERTAKING

Consideration Price (Rs.) 0
(Zero)

First Party HELIOS NATURAL RENEWTECH PVT LTD

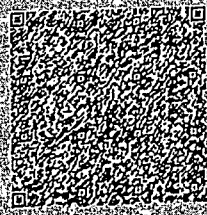
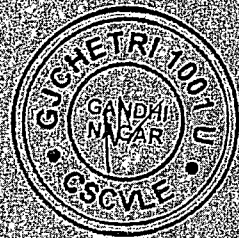
Second Party MGVCL

Stamp Duty Paid By HELIOS NATURAL RENEWTECH PVT LTD

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

BOOK NO. 4
PAGE NO. 37
SR. NO. 163/24
DATE 20 MAY 2024

TARAK J. PANDYA
NOTARY
GOVT OF INDIA



IN-GJ88933309648467W

HE 0027873877

Statutory Alert:

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

686

FORM-4 Undertaking for producing GSTIN

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



TO
The Chief Engineer (Project),
MADHYA Gujarat Viji Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,

Race Course
VADODARA-390007, (Gujarat)

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

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

Dear Sir,

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

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

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

GSTIN Number of the Bidder is 24AAECH5053M1ZH

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

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

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

SIGNED BEFORE ME

TARAK J. PANDYA
NOTARY
GOVT. OF INDIA

20 MAY 2024

IDENTIFIED BY ME

ADVOCATE / PERSON
Advent. No. 18/2024
NAME Chetan
ADD Gandhinagar
DATE 20 MAY 2024

VIVINT RENEWABLES

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

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

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

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

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

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

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

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

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

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

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand

Draft / Banker's cheque / pay order / Bank Guarantee

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

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

VIVINT RENEWABLES

Name of Authorized Signatory: **MILAV PATEL**

Designation: **DIRECTOR**

Date: **13/05/2024**

Place: **GANDHINAGAR**

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



सत्यमेव जयते

INDIA NON JUDICIAL

Government of Gujarat

Certificate of Stamp Duty



IN-GJ88924427548095W

Certificate No. IN-GJ88924427548095W

Certificate Issued Date 20-May-2024 12:57 PM

Account Reference CSCACC (GV)/ gjcscecg07/ GJ-GNCHE1001/GJ-GN

Unique Doc. Reference SUBIN:GJGJCSCEG0797702739617267W

Purchased by VIVINT RENEWABLES

Description of Document Article 4 Affidavit

Description UNDERTAKING

Consideration Price (Rs.) 0
(Zero)

First Party VIVINT RENEWABLES

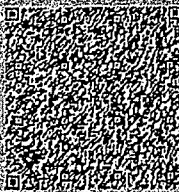
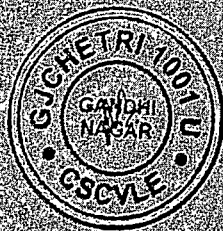
Second Party MGVCCL

Stamp Duty Paid By VIVINT RENEWABLES

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

BOOK NO. 4
PAGE NO. 32
SR. NO. 162/29
DATE 20 MAY 2024

TARAK J. PANDYA
NOTARY
GOVT. OF INDIA



0027873875

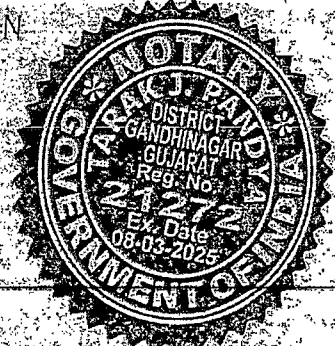
Statutory Alert:

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

FORM-4 Undertaking for producing GSTIN

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

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



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

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

Dear Sir,

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

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



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

GSTIN Number of the Bidder is 24AAFEV538311ZF



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

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

VIVINT RENEWABLES

Designated Partner

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

Name of Authorized Signatory: Mr. MILAV PATEL

Designation: DIRECTOR

Date: 03-04-2024

Place: GANDHINAGAR

IDENTIFIED BY ME

ADVOCATE / PERSON

Adv. No. _____

NAME

ADD

DATE

20 MAY 2024

SIGNED BEFORE ME

TARUN PANDYA

NOTARY

GOVT OF INDIA

20 MAY 2024

Vora Tirthraj Hareshbhai

690

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

In Response to NIT No:

MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Name of Bidder:- Vora Tirthraj Hareshbhai

Name of JV Partners, If bid is submitted through

Name of Bidder's contact Person:- Vora Tirthraj Hareshbhai

Bidder's contact Person mobile No: 9537369292

Email ID of Bidder: tirthrajvora@gmail.com

GST No of Bidder:

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

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

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

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

VORA TIRTHRAJ HARESHBHAJI

Jully
Proprietor

+91 9537369292



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



tirthrajvora@gmail.com



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

FORM-4 Undertaking for producing GSTIN

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

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

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

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

Dear Sir,

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

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

☐

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

GSTIN Number of the Bidder is _____

☒

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

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

VORA TIRTHRAJ HARESHBHAI

[Signature]
Proprietor

Sign & Seal of SPG

Page 55 of 68

+91 9537369292



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



tirthrajvora@gmail.com

**MADHYA GUJARAT VIJ COMPANY LTD.**

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



સ્વ-સહાયતા
કૌશલ્ય
ONE EARTH - ONE FAMILY - ONE FUTURE

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

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

Date: 30.05.2024

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

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

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

Dear Sir,

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

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

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

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

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

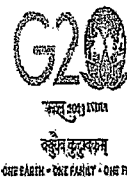

I/C Chief Engineer (Project)
Corporate Office, MGVCL

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



**MADHYA GUJARAT VIJ COMPANY LTD.**

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



By e-mail : sagarpatel9001@gmail.com

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

Date: 30.05.2024

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

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

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

Dear Sir,

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

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

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

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

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

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

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

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

Preliminary Stage

Home > Preliminary Stage

Tender ID: 32507	IFB/Tender Notice No.: MGVO/Project/DSM/PM-KUSUM-C-PLS/TIN-7/Dt: 03-01-24	Description of Material/Name of Work: RIS Document for purchase of power through competitive bidding process (follow Solarization of 11 KV/Agricultural feeders emanating from selected 66/11 KV Sub-stations in the supply area of MGVS
EOV(NR): 5367850000.00	Last Date For Bid Submission: 20-05-2024 15:00	Tender Type/Tender Category: Open/WORKS
Location: Vadodara	Department: Energy And Petrochemicals Department	Sub Department: Corporate Office Technical Section

Supplier List

[View Uploaded Documents](#)

Select	Sr. No.	Company Name	Tender Fee and EMD Details	FORM-4 Undertaking for producing GSTIN	Details of NEFT/RTGS/Online of Bidder	Remarks (Man Disqualification)
☒	1	AANJNEY ENTERPRISE (aakash1996)				
☒	2	AANJNEY ENERGY PRIVATE LIMITED (aanjneyenergy)				
☒	3	AAVKAR CORPORATION (aavkar1)				
☒	4	AMITKUMAR B CHAUDHARY (abchaudhary01)				
☒	5	ACCLIMATE SYSTEMS PRIVATE LIMITED (acclimatesystems)				
☐	6	Australian Premium Solar (India) Pvt. Ltd. (aps 123)				Bid rejected submission of
☒	7	ARIS SOLAR (arissolar)				
☒	8	Bhikhabhai Chelabhai Chaudhari (bhikhabhaichaudhary)				

Select	Sl. No.	Company Name	Image	File and EMD	FORM 16	Details of NEFT/RTGS/Online or Bidder	Remarks (Mark Disqualification)
☒	9	BHARATBHAI KALABHAI BHARVAD (bkbharvad)					
☒	10	BLUE BUDDHA ENTERPRISE (bluebuddha)					
☒	11	CENTURION LABORATORIES PVT LTD (centurylaboratories)					
☒	12	Karmaa Solar LLP (deeprana7100)					
☒	13	ENVIRON ENGINEERING COMPANY (envirohlayrai)					
☒	14	EVER GREEN SOLAR EQUIPMENT (ever_green_solar)					Bid for 66K SS-84) 1M
☒	15	Harisinh Chauhan (harisinhchauhan)					
☒	16	HELIO NATURAL RENEWTECH PRIVATE LIMITED (heliosnr)					
☒	17	PAREKH ENGINEERS (jayantibhaiipatel)					
☒	18	JAYESH B PATEL (jayesh_b_patel)					
☒	19	J.V TRADING (jvtrading)					
☒	20	KAPRO INFRAVENTURES PRIVATE LIMITED (kaproinfra)					
☒	21	SHIV SHAKTI TRADERS (manishabhai_a_pargi)					
☒	22	MECPower SOLUTIONS PRIVATE LIMITED (mecpower)					
☒	23	PAVAN INDUSTRIES (narendrabhai8055)					

Select	Slr No	Company Name	Tender File and EMD Details	FORM data taking for producing GSTIN	Details of NEFT / RTGS / Online of Bidder	Remarks (If Disqualified)
☒	24	ONIX-TECH RENEWABLE (INDIA) LLP (onixtechindia)				
☒	25	PATEL BHAVESH CHANDRAKANI BHAI (patelbhaveshchandrakantbhai)				
☒	26	PATEL TRADERS (pateltraders1875)				
☒	27	PICRYT ENTERPRISE PRIVATE LIMITED (picryt2024)				
☒	28	Pioneer Security Solutions Pvt Ltd (pioneersecurity)				
☒	29	Piyushkumar Jayantibhai Patel (piyushkumarpatel)				
☒	30	PNV ENERGY PRIVATE LIMITED (pnveltd)				
☒	31	RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)				
☒	32	SHREEJI SOLAR (rajin24)				
☒	33	SAHAJ SOLAR LIMITED (sahaj301)				
☒	34	SHIV SALES (shiv_sales)				
☒	35	SHREEJIKRUPA (shreejikuenterprise)				
☒	36	SOLARIUM GREEN ENERGY PRIVATE LIMITED (solariumgreen)				
☒	37	Vora Tirthraj Hareeshbhai (tirthrajvora)				
☒	38	TOUCHCORE CONSULTANCY (touchcore)				

696

Select	Sl. No.	Company Name	Tender Fee and EMD Details	FORM 4 Undertaking for producing GSTIN	Details of NEFT/RTGS/Online of Bidder	Remarks (Main Disqualification)
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☒	39	Unlink Engineering Corporation Pvt.ltd. (unlink)				
☒	40	VIVEK JAYANTIBHAI SANGANI (vivek2024)				
☒	41	VIVINT ENERGY (vivintenergy)				
☒	42	VIVINT RENEWABLES (vivintrenew)				

Notes

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

BACK

Icon	Description	Legend
	View Form	
	Select Item	



MADHYA GUJARAT VIJ COMPANY LIMITED

Registered Office: Sardar Patel VidyutBhavan, Race Course, Vadodara 390007.

Tel.No : (0265) 2310582-86 - Fax No : (0265) 2337918 / 2338164

Web Site: www.mgvcl.com E-mail: ceproj.mgvcl@gebmail.com

CIN: U40102GJ2003SGC042907

STAGE - I PRELIMINARY STAGE BID COMMITTEE REPORT

Dt.29/05/2024

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

PRE-QUALIFICATION STAGE:

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

MNRE Guidelines:

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

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

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

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

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

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

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

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

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

GUVNL ALLOCATION:

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

TENDER INFORMATION:

Tender Details:

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

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

700

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

OPENING OF TENDER FEE AND EMD STAGE:

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

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

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

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

Following is the status as per N-procure statement.

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

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

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

Table-A :

701

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

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

Sr. No.	Bidder Name	Tender fee details		Solar Plant Number (MG-FLS-SS-)	Notified Solar plant capacity of SS (in MW)	Offered plant capacity by Bidder (in MW)	EMD Details	
		Amount in Rs.	Mode of payment				Amount in Lacs	Mode of payment
27	Pioneer Security Solutions Pvt Ltd	11800	NEFT	49	4.0	4.0	4.0	BG
				75	4.0	4.0	4.0	BG
				107	3.5	3.5	3.5	BG
				109	4.0	4.0	4.0	BG
				111	4.0	4.0	4.0	BG
				113	3.0	3.0	3.0	BG
				119	3.0	3.0	3.0	BG
28	Piyushkumar Jayantibhai Patel	11800	NEFT	117	2.0	2.0	2.0	RTGS
29	PNV ENERGY PRIVATE LIMITED	11800	NEFT	107	3.5	2.0	2.0	Online
				111	4.0	2.0	2.0	Online
				113	3.0	2.0	2.0	Online
				116	2.0	2.0	2.0	Online
				117	2.0	2.0	2.0	Online
				108	0.5	0.5	0.5	Online
				112	1.0	1.0	1.0	Online
30	RAGHUVIR DEVELOPERS AND BUILDERS	11800	NEFT	47	2.5	2.5	2.5	Online
				48	4.0	4.0	4.0	Online
				49	4.0	4.0	4.0	Online
				50	2.0	2.0	2.0	Online
				51	3.5	3.5	3.5	Online
				54	2.0	2.0	2.0	Online
				55	2.5	2.5	2.5	Online
				119	3.0	3.0	3.0	Online
				120	3.0	3.0	3.0	Online
31	SAHAJ SOLAR LIMITED	11800	RTGS	43	2.0	2.0	2.339	RTGS
				47	2.5	2.5	2.972	RTGS
				48	4.0	4.0	4.605	BG
				49	4.0	4.0	4.249	BG
				50	2.0	2.0	2.209	RTGS
				51	3.5	3.5	3.808	BG
				54	2.0	2.0	2.086	RTGS
				55	2.5	2.5	2.54	RTGS
				62	3.0	3.0	3.157	BG
				70	2.0	2.0	2.05	RTGS
				71	4.0	4.0	4.506	BG
				74	2.5	2.5	2.551	RTGS
				75	4.0	4.0	4.478	BG
				76	2.5	2.5	2.94	RTGS
				77	2.5	2.5	2.839	RTGS
				83	3.0	3.0	3.089	RTGS
				85	2.0	2.0	2.441	RTGS
				91	3.5	3.5	3.79	BG

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

VERIFICATION OF RECEIPT OF TENDER FEE AND EMD AMOUNT:

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

During verification, it is observed that ;

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

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

Table-B :

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

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

PAYMENT OF EMD AND TENDER FEE IN DIFFERENT MODES:

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

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

Table-C :

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

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

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

Table-D :

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

Sr · N o.	Bidder Name	Tender fee details		Tender fee qualificat ion (Qualifie d/ Disqualifi ed)	Solar Plant Number (MG- FLS-SS-)	Notifie d Solar plant capacit y of SS (in MW)	Offered plant capacit y by Bidder (in MW)	EMD Details		EMD Qualifica tion (Qualifie d/Disqual ified)
		Amou nt in Rs.	Mode of paym ent					Amou nt in Lacs	Mode of paymen t	
7	Australian Premium Solar (India) Pvt. Ltd.	11800	NEFT	Qualified	43	2.0	2.0	4.037	BG	Disqualifi ed
				Qualified	48	4.0	4.0			
				Qualified	51	3.5	3.5			
				Qualified	60	1.5	1.5			
				Qualified	68	1.5	1.5			
				Qualified	72	1.5	1.5			
				Qualified	74	2.5	2.5			
				Qualified	76	2.5	2.5			
				Qualified	81	1.5	1.5			
				Qualified	83	3.0	3.0			
				Qualified	85	3.0	3.0			
				Qualified	107	3.5	2.0			
				Qualified	109	4.0	2.0			
				Qualified	119	3.0	3.0			
8	BHARATBHAI KALABHAI BHARVAD	11800	NEFT	Qualified	62	3.0	3.0	3.0	RTGS	Qualified
9	BhikhabhaiChe labhaiChaudha ri	11800	Online	Qualified	112	1.0	1.0	1.0	Online	Qualified
10	BLUE BUDDHA ENTERPRISE	11800	NEFT	Qualified	51	3.5	1.0	1.0	Online	Qualified
				Qualified	119	3.0	1.0	1.0	Online	Qualified
				Qualified	48	4.0	1.0	1.0	Online	Qualified
11	CENTURION LABORATORIES PVT LTD	11800	NEFT	Qualified	51	3.5	1.5	1.5	RTGS	Qualified
				Qualified	48	4.0	2.0	2.0	RTGS	Qualified
				Qualified	119	3.0	3.0	3.0	RTGS	Qualified
12	ENVIRON ENGINEERING COMPANY	11800	RTGS	Qualified	51	3.5	1.0	1.0	RTGS	Qualified
				Qualified	48	4.0	1.0	1.0	RTGS	Qualified
13	EVER GREEN SOLAR EQUIPMENT	11800	RTGS	Qualified	70	2.0	2.0	2.0	Online	Qualified
				Qualified	84	1.0	1.0	-	-	Disqualifi ed
14	Harisinh Chauhan	11800	NEFT	Qualified	51	3.5	3.5	3.5	Bank Cheque	Qualified
15	HELIOSNATUR AL RENEWTECH PRIVATE LIMITED	11800	NEFT	Qualified	74	2.5	2.5	2.5	RTGS	Qualified
16	J V TRADING	11800	NEFT	Qualified	82	1.0	1.0	1.414	RTGS	Qualified
17	JAYESH B PATEL	11800	RTGS	Qualified	109	4.0	2.0	2.0	RTGS	Qualified
				Qualified	110	2.5	2.5	2.5	RTGS	Qualified
				Qualified	107	3.5	1.5	1.5	RTGS	Qualified

Sr No.	Bidder Name	Tender fee details		Tender fee qualification (Qualified/Disqualified)	Solar Plant Number (MG-FLS-SS-)	Notified Solar plant capacity of SS (in MW)	Offered plant capacity by Bidder (in MW)	EMD Details		EMD Qualification (Qualified/Disqualified)
		Amount in Rs.	Mode of payment					Amount in Lacs	Mode of payment	
18	KAPRO INFRAVENTURES PRIVATE LIMITED	11800	NEFT	Qualified	71	4.0	0.5	0.5	NEFT	Qualified
				Qualified	74	2.5	0.5	0.5	NEFT	Qualified
				Qualified	85	2.0	0.5	0.5	NEFT	Qualified
19	Karmaa Solar LLP	11800	RTGS	Qualified	51	3.5	1.0	1.0	RTGS	Qualified
				Qualified	48	4.0	1.0	1.0	RTGS	Qualified
	MECPower SOLUTIONS PRIVATE LIMITED			Qualified	48	4.0	4.0	4.0	NEFT	Qualified
20		11800	NEFT	Qualified	54	2.0	2.0	2.0	NEFT	Qualified
				Qualified	119	3.0	3.0	3.0	NEFT	Qualified
				Qualified	48	4.0	4.0	4.0	NEFT	Qualified
21	ONIX-TECH RENEWABLE (INDIA) LLP	11800	NEFT	Qualified	51	3.5	3.5	3.5	NEFT	Qualified
				Qualified	117	2.0	2.0	2.0	NEFT	Qualified
				Qualified	119	3.0	3.0	3.0	NEFT	Qualified
				Qualified	120	3.0	3.0	3.0	NEFT	Qualified
				Qualified	43	2.0	2.0	2.0	NEFT	Qualified
				Qualified	47	2.5	2.5	2.5	NEFT	Qualified
				Qualified	71	4.0	4.0	4.0	NEFT	Qualified
				Qualified	75	4.0	4.0	4.0	NEFT	Qualified
				Qualified	83	3.0	3.0	3.0	NEFT	Qualified
				Qualified	85	2.0	2.0	2.0	NEFT	Qualified
				Qualified	102	2.5	2.5	2.5	NEFT	Qualified
22	PAREKH ENGINEERS	11800	NEFT	Qualified	43	2.0	2.0	2.0	RTGS	Qualified
				Qualified	109	4.0	2.0	2.0	RTGS	Qualified
				Qualified	107	3.5	2.0	2.0	RTGS	Qualified
23	PATEL BHAVESH CHANDRAKANT BHAI	11800	NEFT	Qualified	51	3.5	1.0	1.0	RTGS	Qualified
				Qualified	119	3.0	1.0	1.0	RTGS	Qualified
				Qualified	48	4.0	1.0	1.0	RTGS	Qualified
24	PATEL TRADERS	11800	NEFT	Qualified	112	1.0	1.0	1.0	Online	Qualified
25	PAVAN INDUSTRIES	11800	NEFT	Qualified	71	4.0	2.5	2.5	Online	Qualified
				Qualified	79	1.0	1.0	1.0	Online	Qualified
26	PICRYT ENTERPRISE PRIVATE LIMITED	11800	NEFT	Qualified	74	2.5	2.5	2.5	Online	Qualified
27	Pioneer Security Solutions Pvt Ltd	11800	NEFT	Qualified	49	4.0	4.0	4.0	BG	Qualified
				Qualified	75	4.0	4.0	4.0	BG	Qualified
				Qualified	107	3.5	3.5	3.5	BG	Qualified
				Qualified	109	4.0	4.0	4.0	BG	Qualified
				Qualified	111	4.0	4.0	4.0	BG	Qualified
				Qualified	113	3.0	3.0	3.0	BG	Qualified
				Qualified	119	3.0	3.0	3.0	BG	Qualified
28	Piyushkumar Jantibhai Patel	11800	NEFT	Qualified	117	2.0	2.0	2.0	RTGS	Qualified

Sr No	Bidder Name	Tender fee details		Tender fee qualification (Qualified/Disqualified)	Solar Plant Number (MG-FLS-SS-)	Notified Solar plant capacity of SS (in MW)	Offered plant capacity by Bidder (in MW)	EMD Details		EMD Qualification (Qualified/Disqualified)
		Amount in Rs.	Mode of payment					Amount in Lacs	Mode of payment	
29	PNV ENERGY PRIVATE LIMITED	11800	NEFT	Qualified	107	3.5	2.0	2.0	Online	Qualified
				Qualified	111	4.0	2.0	2.0	Online	Qualified
				Qualified	113	3.0	2.0	2.0	Online	Qualified
				Qualified	116	2.0	2.0	2.0	Online	Qualified
				Qualified	117	2.0	2.0	2.0	Online	Qualified
				Qualified	108	0.5	0.5	0.5	Online	Qualified
				Qualified	112	1.0	1.0	1.0	Online	Qualified
30	RAGHUVIR DEVELOPERS AND BUILDERS	11800	NEFT	Qualified	47	2.5	2.5	2.5	Online	Qualified
				Qualified	48	4.0	4.0	4.0	Online	Qualified
				Qualified	49	4.0	4.0	4.0	Online	Qualified
				Qualified	50	2.0	2.0	2.0	Online	Qualified
				Qualified	51	3.5	3.5	3.5	Online	Qualified
				Qualified	54	2.0	2.0	2.0	Online	Qualified
				Qualified	55	2.5	2.5	2.5	Online	Qualified
				Qualified	119	3.0	3.0	3.0	Online	Qualified
31	SAHAJ SOLAR LIMITED	11800	RTGS	Qualified	120	3.0	3.0	3.0	Online	Qualified
				Qualified	43	2.0	2.0	2.339	RTGS	Qualified
				Qualified	47	2.5	2.5	2.972	RTGS	Qualified
				Qualified	48	4.0	4.0	4.605	BG	Qualified
				Qualified	49	4.0	4.0	4.249	BG	Qualified
				Qualified	50	2.0	2.0	2.209	RTGS	Qualified
				Qualified	51	3.5	3.5	3.808	BG	Qualified
				Qualified	54	2.0	2.0	2.086	RTGS	Qualified
				Qualified	55	2.5	2.5	2.54	RTGS	Qualified
				Qualified	62	3.0	3.0	3.157	BG	Qualified
				Qualified	70	2.0	2.0	2.05	RTGS	Qualified
				Qualified	71	4.0	4.0	4.506	BG	Qualified
				Qualified	74	2.5	2.5	2.551	RTGS	Qualified
				Qualified	75	4.0	4.0	4.478	BG	Qualified
				Qualified	76	2.5	2.5	2.94	RTGS	Qualified
				Qualified	77	2.5	2.5	2.839	RTGS	Qualified
				Qualified	83	3.0	3.0	3.089	RTGS	Qualified
				Qualified	85	2.0	2.0	2.441	RTGS	Qualified
				Qualified	91	3.5	3.5	3.79	BG	Qualified
				Qualified	92	2.0	2.0	2.266	RTGS	Qualified
				Qualified	97	2.5	2.5	2.637	RTGS	Qualified
				Qualified	98	2.5	2.5	2.852	RTGS	Qualified
				Qualified	102	2.5	2.5	2.561	RTGS	Qualified
				Qualified	107	3.5	3.5	3.976	BG	Qualified
				Qualified	109	4.0	4.0	4.073	BG	Qualified

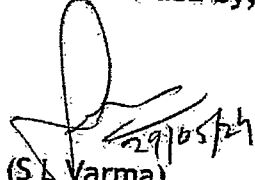
Sr. No.	Bidder Name	Tender fee details		Tender fee qualification (Qualified/Disqualified)	Solar Plant Number (MG-FLS-SS-)	Notified Solar plant capacity of SS (in MW)	Offered plant capacity by Bidder (in MW)	EMD Details		EMD Qualification (Qualified/Disqualified)
		Amount in Rs.	Mode of payment					Amount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

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

RECOMMENDATIONS:

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

Recommended by;


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


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


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