

REC Power Development and Consultancy Limited

(Formerly Known as REC Power Distribution Company Limited
A wholly owned subsidiary of REC Limited, a 'Navratna CPSE'
under Ministry of Power, Govt. of India)

**Expression of Interest (EoI)**

EoI No. RECPDCL/TECH/CC/EoI/2026-27/001 Dated: 08-May-2026

(Invited through e-Tendering mode only)

**Empanelment of Agencies for Verification and/or Validation under the Indian Carbon Market (ICM)
(Carbon Credit Trading Scheme, 2023) for following mechanism/sectors:**

Name of Mechanism	Compliance Mechanism	Offset Mechanism
Names of Sectors	<input type="checkbox"/> Aluminium <input type="checkbox"/> Cement <input type="checkbox"/> Chlor-Alkali <input type="checkbox"/> Fertilizer <input type="checkbox"/> Iron and Steel <input type="checkbox"/> Petrochemical <input type="checkbox"/> Petroleum Refinery <input type="checkbox"/> Pulp and Paper <input type="checkbox"/> Textile	<input type="checkbox"/> Energy <input type="checkbox"/> Industries <input type="checkbox"/> Agriculture <input type="checkbox"/> Waste handling and disposal <input type="checkbox"/> Forestry <input type="checkbox"/> Transport <input type="checkbox"/> Construction <input type="checkbox"/> Fugitive Emissions <input type="checkbox"/> Solvent use <input type="checkbox"/> Carbon Capture Utilisation, Storage and other removals

REC Power Development & Consultancy Limited (RECPDCL)

(A wholly owned subsidiary of REC Ltd., a 'Maharatna CPSE' Under Ministry of Power, Govt. of India)

CIN No. of RECPDCL: U40101DL2007GOI165779

Corporate office

REC Power Development & Consultancy Limited Plot Number I-4, REC
World Headquarters, D-Block Sector-29, Gurugram-122001, Haryana

Website: www.recpdcl.in

Description of task, e-Tender submission format and procedure is provided in the EoI document available on RECPDCL website (www.recpdcl.in), REC website (www.recindia.nic.in), e-Tendering website (<https://rec.ewizard.in>), Central Public Procurement Portal www.eprocure.gov.in

Important dates	
Date of Release of EoI	08-May-2026
Last date for queries/ seeking clarification	12-May-2026 at 17:00 Hours IST
Pre-Submission Meeting	13-May-2026 at 11:30 Hours IST
Last date of submission of EoI	22-May-2026 at 11:30 Hours IST
Date of Opening of Applications	22-May-2026 at 12:00 Hours IST

Note: Online registration has to be done at e-Tendering website i.e., <https://rec.ewizard.in>; activation of registration may take about maximum 24 hours subject to the submission of all requisite documents required in the process.

-Sd

(Jaspal Singh Kushwaha)
GM (Renewable Energy)

[This document is meant for the purpose of engaging agencies against this tender and should not be transferred, reproduced or otherwise used for purposes other than specified/issued]

IMPORTANT NOTICE

1. An incomplete and/or ambiguous and/or conditional and/or late response is liable to be ignored/ summarily rejected.
2. The Applicant must attest the original tender document with authorized signature and stamp as an acceptance of the TENDER terms and conditions and submit the same along with the tender response.
3. **The submission and opening of Applications will be through e-Tendering process. EoI document can be downloaded from the website <https://rec.ewizard.in> or from e-Tender link given in RECPDCL Website, viz. www.recpdcl.in or from Govt. e-procurement portal (CPP) viz. www.eprocure.gov.in**

Note:

- a) To participate in the EoI, it is mandatory for the applicants to have user ID and password. For this purpose, the Applicant has to register itself with RECPDCL through e-Procurement website given above. Please also note that the Applicant has to obtain digital signature token for applying in the tender/EoI. In this connection, vendor may also obtain the same from E-Wizard. The steps to be followed for the registration process are given below:

Step 1: Registration Process: Website address: <https://rec.ewizard.in>

- a) Click on “Live Tender” to see (view and download) all the tender notifications and corrigendums.
- b) Click on “Bidder Enrollment” Hyperlink and get your User Id and Password. (Certain special chars like ~ ` ' # \$ % & * ! () ; \ / ? “ : < > + - { } [] are not allowed in the Company id or any key attributes).
- c) Once you fill all the details asked by “Bidder Enrollment” form and obtain your password, contact the Office of E-Wizard to enable your User ID. Mail Registration acknowledgement to helpdesk email eprochelpdesk.13@gmail.com.
- d) After this, vendor can key in their User Id and Password and get successful entry in to the application. It will take 24 working hours to activate the account.

STEP 2: Participation

Vendor should login with his USER ID and PASSWORD. After Successful entry into the

application click on Tenders “**Published Tender**” to see the tender. By clicking on hyperlink “**Published Tender**”, you can see the latest tenders which are floated and other details relevant to tender. On this screen (Published Tender) you will find various gif’s on the left hand side. Click on “**View Tender Document**” and see all the documents attached. Please download these documents and go through them. Once you have gone through the entire tender document and you wish to participate in the tender click on “**Mark as Interested**” gif. And then click on “**OK**”. Now once you have requested for tender documents click on “**Interested Tender**” stage. You can see the status as “**Form Received**”. Submit your bids.

Note: -

1. We will send you forms (Technical bid sheets). You will get excel file along with other documents. Firstly, you need to download this document by clicking on hyperlink “**Click here to Download Empty Document.**” Then Save the file with the same file name.
2. You should not change the file name of any Excel file.
3. You should only key in the values in Yellow cells only.

STEP 3: Submission

All supporting documents could be uploaded using “Click here to Other Documents” link provided below. Please don’t change the name of the file as system will not accept any other file name.

Steps for uploading the additional documents (supporting documents) to your account.

1. In the left-hand menu click on My Documents, general document page will appear
2. Click on upload new file Button for upload document, upload sheet will appear
3. Select the file to be uploaded, enter the description and attachment name.
4. Click on Sign & Upload
5. Repeat step 2 and 3 for uploading new files

To change the description and attachment name for the uploaded file use Update existing file button

Note: This is for altering the description and attachment name only

Go to tender Documents screen of that particular tender.

1. Go to Click here to Other Documents–Additional documents can be optionally uploaded
Other Document Summary sheet will appear.
2. In Other Document Summary screen select the file you want to attach and make necessary changes for Tender Stage and click Attach file button.
3. If you need to attach any new files for the tender follow Steps for uploading the Additional documents.

Other details could be scanned and uploaded but ensure that it is smaller in size (i.e. < 5 MB for Fast Uploading of Document). (only.doc, .jpg,.gif,.xls, .bmp, .pdf.)

The server time will be displayed at the right hand side of the page please follow this time, and all the actions i.e. (Submitting, Opening etc.,) takes place according to this time only.

Note: You will see all the red colored links changing to Green color, when you have uploaded.

STEP 4: Acknowledgement

Once you submit the tender you will get the submitted token number, submitted date and submitted time. Take the print of that sheet then click on “OK”. Then the status will change to submitted.

STEP 5: OPENING

- a) After the tender is opened at the stipulated date and time, the award details can be accessed in the **OPENED/AWARDED** stage.
- b) To view the opened tenders click on the “**Opened Tender**” link then click on icon to view your competitors bid sheets who participated with you and who are not disqualified.

Note:

- a). If you do not get the submitted status and token number, contact tendering authority well in advance. RECPDCL is not responsible for tender’s not submitted properly. Vendors are requested to undergo training and get their doubts clarified well in advance.
- b) If any queries please contact RECPDCL Office and if required, personal training would be given. Please feel free to contact if you have any clarifications regarding e-Tendering.

c) Steps for application for Digital Signature from E-Wizard are given below:

- Download the Application Form from the website <https://rec.ewizard.in> Follow the instructions as provided.
- In case of assistance please contact the person under contact us

d) To aid applicants the detailed applicant manual on submission of EoI is annexed to this tender document

NOTE: The Applicants are advised to obtain digital signature (Level 3) and register themselves at <https://rec.ewizard.in> well in advance. Please note that RECPDCL does not own any responsibility in case any Applicant(s) fail(s) to apply due to non-possession/ non-registration/ compatibility issue of Digital Signature with the application.

EoI Information

EoI Reference No.	EoI No. RECPDCL/TECH/CC/EoI/2026-27/001 Dated: 08-May-2026
Work Item Title/ Description	Empanelment of Agencies for Verification and/or Validation under the Indian Carbon Market (ICM) (Carbon Credit Trading Scheme, 2023)
Mode of Tendering	Open (e-Tendering)
EoI Release Date	08-May-2026
Date of Pre-Submission Meeting	13-May-2026 at 11:30 Hours (IST)
Pre-Submission Meeting Link	To join the video meeting, click this link: https://meet.google.com/sar-fems-nvc
Last EoI Submission date	22-May-2026 at 11:30 Hours IST
Date of Opening of Applications	22-May-2026 at 12:00 Hours IST
Location of EoI submission/ Opening	Plot Number I-4, REC World Headquarters, D-Block, Sector-29, Gurugram – 122001, Haryana
EoI Category	Services
EMD Fee	No EMD applicable.
Duration of Assignment	Empanelment shall be valid for a term of 2 years from the date of Empanelment Notification and may be further extended for

	another 1 year on mutually agreed terms and conditions.
Address of Correspondence/ for EoI Submission	Shri Jaspal Singh Kushwaha, General manager, RE Division REC Power Development and Consultancy Limited Mob - 7694009365 Email: rediv@recpdcl.in
Contact Details	Shri Krishna Chaitanya RE Division REC Power Development and Consultancy Limited Mob - 9940461546 Email: rediv@recpdcl.in
Support Team Contact Details	E –wizard: 1. Help desk No – 011-49606060, 2. Sh. Bibhesh Kumar- 9355030629 Email - eprochelpdesk.13@gmail.com

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CHAPTER – 1

INTRODUCTION

1. INTRODUCTION

REC Power Development and Consultancy Limited (RECPDCL), is a wholly owned subsidiary of REC Limited, a "Maharatna" Enterprise under the Ministry of Power, Government of India. The existing key services offered by RECPDCL include coordination of bid processes for Inter-State and Intra-State transmission projects, coordination of bid processes for flexibility in generation schemes, engagement as Project Implementation Agency (PIA) for Smart Metering projects, PIA services for Distribution Infrastructure projects, Project Management Consultancy (PMC) for various Government of India Schemes such as RDSS, DDUGJY, IPDS, PMDP and Saubhagya. Beyond the core services, RECPDCL is gearing up for venturing into the domain of carbon markets as an Accredited Carbon Verification Agency (ACVA).

2. BRIEF ABOUT EoI

2.1 Indian Carbon Market

The Government of India, through the Ministry of Power, has established the Indian Carbon Market (ICM) framework under the Carbon Credit Trading Scheme (CCTS), 2023. The Bureau of Energy Efficiency (BEE), in its capacity as ICM Administrator, oversees the accreditation of Accredited Carbon Verification (ACV) agencies to undertake validation and/or verification activities under the scheme.

2.2 Role of RECPDCL

REC Power Development and Consultancy Limited (RECPDCL) is planning to expand its service portfolio by entering into the domain of carbon markets as an Accredited Carbon Verification Agency (ACVA).

2.3 Mechanisms under CCTS

The CCTS operates through two mechanisms:

- Compliance Mechanism: Covers verification of GHG emissions and GHG emission intensity of obligated entities (industries such as Aluminum, Cement, Chlor-Alkali, Fertilizer, Iron and Steel, Petrochemical, Petroleum Refinery, Pulp and Paper, and Textile).

- **Offset Mechanism:** Covers validation and/or verification of project activities by non-obligated entities for registration and carbon credit issuance across sectors such as Energy, Industries, Waste handling and disposal, Agriculture, Forestry, Transport, Construction, Fugitive Emissions, Solvent Use, and Carbon Capture Utilisation and storage and other removals.

2.4 Objective of this EoI

RECPDCL invites online bids from eligible applicants for Empanelment of Agencies for Verification and/or Validation under the Indian Carbon Market (ICM) (Carbon Credit Trading Scheme, 2023). The Empaneled agencies shall carry out the verification and/or validation by deputing the following personnel categories along with necessary equipment, tools, and machinery etc. :

Compliance Mechanism:

- Category A: Verifiers (Team Members) for Compliance Mechanism-Minimum 2 nos.
- Category B: Sector Experts for Compliance Mechanism-Minimum 1 no. per sector

Offset Mechanism:

- Category C: Verifiers (Team Members) for Offset Mechanism -Minimum 2 nos.
- Category D: Technical Experts for Offset Mechanism- Minimum 1 no. per sector

Note: This EoI does not cover Lead Verifier / Team Lead positions. Personnel empaneled under this EoI shall serve as team members or sector/technical experts only.

Subject to the criteria laid down in this document, the Applicant may apply for particular sector or all sectors for relevant mechanism for Verification and/or Validation and the details of designated personnel shall be provided along with their application.

The applicant may be empaneled by RECPDCL, subject to fulfillment of the eligibility and evaluation criteria. Successful applicants shall be empaneled with RECPDCL for a period of Two (2) years from the date of issue of the "Letter of Empanelment" based on the terms and conditions of the EoI document. The empanelment may be further extended by another One (1) year as per requirement of RECPDCL.

Post empanelment, RECPDCL shall invite financial bids from all empaneled agencies for assignment of verification and/or validation (sector-wise or mechanism-wise), on a regular

basis or as and when required. For each assignment of verification and/or validation, RECPDCL shall float a limited tender through the GeM (Government e-Marketplace) portal among the empaneled agencies to obtain firm quotes. Therefore, empaneled agencies must be registered on the GeM portal to participate in such bids. These firms shall submit their quotes on GeM as per the requirements published by RECPDCL or its representative(s). An e-reverse auction, if required, shall be conducted among the empaneled agencies at the limited tender stage. The bidder who emerges as L1 (lowest price) at the end of the e-reverse auction shall be awarded the service contract for the duration defined in the GeM tender. RECPDCL shall have the discretion to adopt different bidding approaches for different types of projects, based on project-specific requirements, as deemed fit by RECPDCL.

CHAPTER – 2 **INSTRUCTIONS TO AGENCIES**

Agencies shall submit their responses online through e-Tendering website rec.ewizard.in

1. The submission and opening of EoI's will be through e-Tendering process.

Agencies can download EOI document from the RECPDCL web site i.e., <http://www.recpdcl.in> (or) www.recindia.nic.in (or) www.eprocure.gov.in and e-Tendering registered link is given in RECPDCL website i.e. <https://rec.ewizard.in>.

Note: In order to participate in EoI submission, it is mandatory for agencies to have log-in User ID and Password. For this purpose, the agency has to register with RECPDCL through <https://rec.ewizard.in> website. Please note that the agencies have to obtain Class-3 digital signature token with signing & encryption certificate, for applying the EoI.

2. Steps for application for Digital Signature from EOI Wizard:

Download the Application Form from the website <https://rec.ewizard.in>. Follow the instructions as provided therein. For any kind of support related to e-submission of EoIs at e-wizard portal you may contact at their helpdesk numbers (Sh. Bibhesh Kumar - 9355030629, eprochelpdesk.13@gmail.com) and for tender related queries you may contact RECPDCL officials whose address is given in this tender document.

EoIs should be submitted through online mode on website <https://rec.ewizard.in>, in the prescribed form.

3. Details of Independent External Monitors (IEMs) are available on the website of the Corporation <https://recindia.nic.in> for grievances related to the bid (if any) and detailed as below :

- i. Smt. Sobhana Kamala Sudarsana Rao, IFS (Retd.), Email: sobhanarao@yahoo.co.in
- ii. Shri. Hareshwar Sharma, IRS (Retd.), Email: hareshwarsharma62@gmail.com
- iii. Shri. Sanjay Chander, IPS (Retd.), Email: dgrpf1963@gmail.com

4. The Agencies qualifying the Eligibility/ Qualifying criteria mentioned in **Chapter-3 should upload documents with duly signed scanned soft copy of the documents given below as a**

pre-qualification response:

- Eligibility Criteria supporting Documents as asked in **Chapter-3**.
- Responder's particulars (on Letter Head) as per **Annexure-A**
- Undertaking towards not being black-listed as per **Annexure-D**.
- Duly notarized Power of Attorney as per **Annexure-E** (Scanned copy to be uploaded and original to be submitted before the last date & time of Submission of Response).
- Integrity Pact as per **Annexure-J** (Scanned copy to be uploaded and original to be submitted before the last date & time of Submission of Bid/Response)
- CIN, MoA and AoA etc.
- GST Registration Certificate
- PAN Card
- P.F. Registration Certificate
- ESI registration certificate

Note: All the above documents should also be submitted **in hard copy, arranged in order**, duly numbered, legible, signed by the authorized signatory, stamped and addressed to:

Shri Jaspal Singh Kushwaha
General Manager – Renewable Energy Division
REC Power Development and Consultancy
Limited, Plot Number I-4, REC World
Headquarters
D-Block, Sector-29, Gurugram – 122001, Haryana

CHAPTER – 3

QUALIFYING REQUIREMENTS (QR)

3.1 For the purpose of Empanelment, the Applicants shall be evaluated on the basis of the following Eligibility Criteria. The Applicant would be liable to disqualification if applicant has made misleading or false representation or has deliberately suppressed the information in the forms, statements and enclosures required in the Application/Bid/Response for Empanelment.

3.2 An agency can apply for empanelment in one or more sector scope (s) under the Compliance mechanism as listed in Table below:

S. No.	Sector Scope (s)
1	Aluminum
2	Cement
3	Chlor-Alkali
4	Fertilizer
5	Iron and Steel
6	Petrochemical
7	Petroleum Refinery
8	Pulp and Paper
9	Textile

The agency can apply for empanelment in one or more sector scope (s) under the Offset mechanism as listed in Table below:

S. No.	Sector Scope (s)
1	Energy
2	Industries
3	Waste handling and disposal
4	Agriculture
5	Forestry
6	Transport
7	Construction
8	Fugitive Emissions
9	Solvent use
10	Carbon Capture Utilisation and Storage and other removals

3.3 The list of sector scope (s) under compliance mechanism and offset mechanism can be

updated by the Bureau of Energy Efficiency (BEE) or RECPDCL based on the recommendation by National Steering Committee for Indian Carbon Market (NSC-ICM) and subsequent approval of the Central Government. In case of addition of any new sector(s), fresh empanelment shall be conducted for the newly added sector(s) in accordance with the terms and conditions of this EoI document.

3.4 Applicants shall indicate the sector(s) under the applicable mechanisms by selecting (✓) the relevant options below and include the same in their application as per Annexure-A.

Compliance Mechanism	Offset Mechanism
<input type="checkbox"/> Aluminium	<input type="checkbox"/> Energy
<input type="checkbox"/> Cement	<input type="checkbox"/> Industries
<input type="checkbox"/> Chlor-Alkali	<input type="checkbox"/> Agriculture
<input type="checkbox"/> Fertilizer	<input type="checkbox"/> Waste handling and disposal
<input type="checkbox"/> Iron and Steel	<input type="checkbox"/> Forestry
<input type="checkbox"/> Petrochemical	<input type="checkbox"/> Transport
<input type="checkbox"/> Petroleum Refinery	<input type="checkbox"/> Construction
<input type="checkbox"/> Pulp and Paper	<input type="checkbox"/> Fugitive Emissions
<input type="checkbox"/> Textile	<input type="checkbox"/> Solvent use
	<input type="checkbox"/> Carbon Capture Utilisation, Storage and other removals

3.5 Applicants who meet the following eligibility criteria may apply. It shall be the responsibility of the applicants to satisfy themselves that they fully comply with all the specified requirements before submitting their application.

3.5.1 Legal Requirements

1. An Applicant shall be a firm or entity registered under the Indian Partnership Act 1932 (9 of 1932) or a company incorporated under the Companies Act 2013, or Societies Registration Act, 1860 or any other legal entity competent to sue or to be sued or enter contracts.
2. An Applicant shall not have any pending judicial inquiry for malpractice, fraud, or other activity incompatible with functions as Applicant under the CCTS.
3. An Applicant shall maintain a record of all the judicial processes pending against it as well as information of any judicial cases held in the past.
4. If a judicial process of subject matter is pending or instituted against the Applicant, that it is relevant with its functions as Applicant, the Applicant shall promptly report the matter to RECPDCL.

5. Applicant shall have valid GSTIN. The Applicant shall submit valid documentary proof of Goods and Services Tax (GST) details, specifically a copy of the GSTIN Certificate, along with its response to this EOI. In the event that the Applicant does not possess a GSTIN at the time of submission, the Applicant shall provide proof of submission of the GSTIN application to the respective authorities, and a copy thereof shall be enclosed with the response. Notwithstanding the foregoing, the Applicant shall mandatorily submit the GSTIN Certificate at the time of acceptance of empanelment by RECPDCL.

6. Applicant shall submit their ESI, PF registration certificates as applicable to them.

3.5.2 Financial Requirements

- i. An Applicant shall have a minimum annual turnover of Rupees Twenty Lakh per annum (Rs. 20 Lakh/Annum) in at least one of the previous three years. In case of a newly formed company/firm (incorporated within last three years from the date of application)- a net worth of rupees Twenty Lakh (Rs. 20 Lakh) shall apply.
- ii. An Applicant shall demonstrate that it has financial resources and stability required for undertaking functions as defined under CCTS and provide as evidence the below:
 - a) Financial statement including audited balance sheets, profit and loss statement for the last three years.
 - b) In case of a newly formed company/firm, documents establishing the net worth of the company/firm shall be furnished.

3.5.3 Minimum requirement of team for assignment of Verification and/or Validation :

3.5.3.1 Sector Scope Eligibility – Compliance Mechanism

An agency applying under Category A (Verifiers) and/ or Category B (Sector Experts) for the Compliance Mechanism must indicate the specific sector scope(s) from the list below for which it is bidding and provide proof of competence for each:

S. No.	Team Composition	Role	Minimum Requirements
1	Category A- Team Member	Verifiers	<p>Educational Qualification: As per Energy Conservation (Minimum Qualification for Energy Manager) Rules, 2006</p> <p>Certification:</p>

S. No.	Team Composition	Role	Minimum Requirements
			<p>a. Certified Energy Auditor by the Bureau of Energy Efficiency (BEE)</p> <p>b. Lead Verifier certification for ISO 14064-1/2/3</p> <p>Competency Requirements: The team members of the ACV agency shall have the following competencies:</p> <p>a) Ability to apply generic verification concepts (evidence gathering, risk management, auditing techniques, application of the level of assurance).</p> <p>b) Knowledge and experience of energy and GHG accounting and management techniques, GHG emission sources and associated technologies, development and auditing of GHG emission factors and calculation methodologies including energy / non-energy (process) GHG emissions where applicable, statistical uncertainty analysis of GHG emission calculations and technical expertise related to monitoring and reporting of GHG emissions.</p> <p>c) Knowledge of relevant rules, regulations and procedures including the Energy Conservation (Amendment) Act, 2022, Environment Protection Act, 1986 and Carbon Credit Trading Scheme, 2023.</p> <p>d) Other business skills such as communication, analytical, statistical, and financial aspects.</p> <p>e) Collection of information through effective interviewing, listening, observing, and reviewing documents, records, and data.</p> <p>f) Knowledge on data, information, and system auditing</p>

S. No.	Team Composition	Role	Minimum Requirements
			<p>techniques and methodologies.</p> <p>g) Risk assessment techniques and methodologies.</p> <p>h) Data and information sampling techniques and methodologies</p> <p>i) Ability to verify the accuracy of collected information, evaluation of the sufficiency, and appropriateness of gathered evidence to support verification findings and conclusions.</p> <p>j) Knowledge and experience in the sector specific or technical monitoring and reporting aspects that are relevant for the sector scope (s) of accreditation in which the verifier is carrying out validation and /or verification.</p> <p>k) Assessing conformity with the procedures as defined under mechanisms of CCTS.</p> <p>l) Shall have demonstrate ability to carry out verification activities</p>
2	Category B- Sector Expert (Full- time / Part-time)	Technical Guidance	<p>Educational Qualification: Bachelor of Engineering / Bachelor of Technology or equivalent</p> <p>Experience: At least 10 years of process experience in the sector where verification activity is proposed to be undertaken.</p> <p>Competency Requirements: Ability to support verification team or independent reviewer on subject matter / sector-specific technical issues</p>

3.5.3.2 Sector Scope Eligibility – Offset Mechanism

An agency applying under Category D (Verifiers) and/ or Category E (Technical Experts) for the Offset Mechanism must indicate the specific sector scope(s) from the list below:

S. No.	Team Composition	Role	Minimum Requirements
1	Category C- Team Member	Verifiers	<p>Educational Qualification:</p> <ul style="list-style-type: none"> • Bachelor of Engineering / Bachelor of Technology <p>OR</p> <ul style="list-style-type: none"> • Bachelor of Science or equivalent <p>Certification:</p> <p>a. Lead Verifier certification for ISO 14064-1/2/3</p> <p>Experience:</p> <p>Minimum 3 years' experience in validation/verification as team member in GHG projects</p> <p>Competency Requirements:</p> <p>The team members of the ACV agency shall have the following competencies:</p> <ul style="list-style-type: none"> a) Ability to apply generic verification concepts (evidence gathering, risk management, auditing techniques, application of the level of assurance). b) Knowledge and experience of energy and GHG accounting and management techniques, GHG emission sources and associated technologies, development and auditing of GHG emission factors and calculation methodologies including energy / non-energy (process) GHG emissions where applicable, statistical uncertainty analysis of GHG emission calculations and technical expertise related to monitoring and reporting of GHG

S. No.	Team Composition	Role	Minimum Requirements
			<p>emissions.</p> <p>c) Knowledge of relevant rules, regulations and procedures including the Energy Conservation (Amendment) Act, 2022, Environment Protection Act, 1986 and Carbon Credit Trading Scheme, 2023.</p> <p>d) Other business skills such as communication, analytical, statistical, and financial aspects.</p> <p>e) Collection of information through effective interviewing, listening, observing, and reviewing documents, records, and data.</p> <p>f) Knowledge on data, information, and system auditing techniques and methodologies.</p> <p>g) Risk assessment techniques and methodologies.</p> <p>h) Data and information sampling techniques and methodologies</p> <p>i) Ability to verify the accuracy of collected information, evaluation of the sufficiency, and appropriateness of gathered evidence to support verification findings and conclusions.</p> <p>j) Knowledge and experience in the sector specific or technical monitoring and reporting aspects that are relevant for the sector scope (s) of accreditation in which the verifier is carrying out validation and /or verification.</p> <p>k) Assessing conformity with the procedures as defined under mechanisms of CCTS.</p>

S. No.	Team Composition	Role	Minimum Requirements
			1) Knowledge of Detailed Procedure for Offset Mechanism.
2	Category D- Technical Expert (Full-time / Part-time)	Technical Guidance	<p>Educational Qualification:</p> <ul style="list-style-type: none"> • Bachelor of Engineering / Bachelor of Technology Or • Master of Science or equivalent <p>Experience: Minimum 5 years' experience in relevant sector for verification activities</p> <p>Competency Requirements: Possess sector-specific technical, methodological knowledge and demonstrable ability to apply such expertise.</p>

3.5.4 Mandatory Staffing Requirement:

The Applicant shall ensure that the minimum number of Verifiers, Sector Experts, and Technical Experts for assignment, as prescribed under the Eligibility Criteria set out above, are on the regular payroll of the Applicant's company as on the date of submission of the Response to this Expression of Interest (EoI). Compliance with this requirement is mandatory and non-negotiable.

The applicant shall have on its rolls full-time personnel in the roles of the applicant company. As proof of employment, the company shall submit the appointment letters, payslips, and detailed experience certificates of the employees, specifying the period of service and assignments, duly issued on the company's letterhead. In addition, the applicant shall submit the Curriculum Vitae (CVs) of all such personnel, mechanism-wise and sector-wise, to RECPDCL along with the application. Failure to submit the requisite CVs may render the application liable for disqualification.

3.6 Evaluation Criteria

Scoring Matrix for evaluation of applications from applicant sector-wise and mechanism-wise

Parameter	Maximum Marks
Meeting all the eligibility requirements as per clauses 3.5.1 & 3.5.2	50
Technical competence and experience of Team Members/ verifiers	20*

Parameter	Maximum Marks
Technical competence and experience of Sector and/or technical Experts	10
Presentation and interview of Team members/Verifiers and Sector/ Technical expert(s)	20
Total	100

**10 marks per team member/ Verifier*

Breakup of marks allotted under competence and experience of Team members/Verifiers and Sector/ Technical Experts is given below:

For Compliance Mechanism:

Technical competence and experience of Team Member(s)

S. No.	Particulars	Marks
1	Years of experience	<input type="checkbox"/> <05 Years-6 <input type="checkbox"/> >05 Years-7 <input type="checkbox"/> >10 Years-8 <input type="checkbox"/> >15 Years-9 <input type="checkbox"/> >20 Years-10

Technical competence and experience of Sector Expert(s)

S. No.	Particulars	Marks
1	Years of experience	<input type="checkbox"/> >10 Years-8 <input type="checkbox"/> >15 Years-9 <input type="checkbox"/> >20 Years-10

For Offset Mechanism:

Technical competence and experience of Team Member(s)

S. No.	Particulars	Marks
1	Years of experience	<input type="checkbox"/> >03 Years-6 <input type="checkbox"/> >05 Years-7 <input type="checkbox"/> >10 Years-8 <input type="checkbox"/> >15 Years-9 <input type="checkbox"/> >20 Years-10

Technical competence and experience of Technical Experts

S. No.	Particulars	Marks
1	Years of experience	<input type="checkbox"/> >05 Years-7 <input type="checkbox"/> >10 Years-8 <input type="checkbox"/> >15 Years-9 <input type="checkbox"/> >20 Years-10

Applicants who secure a minimum score of 70 marks based on the evaluation of eligibility criteria shall be shortlisted and invited to participate in an interview and/or presentation before RECPDCL at its Headquarters/Corporate Office in Gurugram, Haryana.

The Applicant must obtain a minimum aggregate score of 70 marks to qualify for empanelment with RECPDCL under this EoI.

Failure to meet any of the prescribed minimum eligibility requirements shall result in disqualification, irrespective of the score obtained during the evaluation process.

3.7 Final Empanelment

RECPDCL shall have the right to empanel, based on the evaluation process, a maximum of ten (10) agencies per sector. Empanelment shall not be construed as a guarantee of any minimum volume of work orders. Notwithstanding the foregoing, RECPDCL reserves the sole discretion to relax the aforesaid cap at any time during the empanelment period.

CHAPTER – 4

GENERAL TERMS & CONDITIONS

1. The Applicant must fulfill above eligibility criteria/pre-qualification conditions for evaluation of their applications. Evaluation committee will evaluate applications which are strictly as per the above mentioned eligibility criteria else those may be summarily rejected. Undertaking for subsequent submission of any of the above documents after due date will not be entertained under any circumstances.
2. Applicant's meeting Eligibility Criteria shall be further required to deliver a detailed presentation regarding their suitability and capability to associate with RECPDCL to meet the objective of this EoI.
3. Experience of Parent or Affiliate Company/Companies shall not be considered for meeting the Eligibility Criteria.
4. If any Empaneled agency fails to submit price bid during limited tender stage, it shall be counted as 1 instance of non-compliance. Agencies shall be liable to be de-empaneled for 2 cases of such non-compliance.
5. Company need to submit Power of attorney as per format **Annexure-E**, duly notarized, indicating that the person signing the EoI has/ have the authority to sign the EoI and thus that the EoI is binding upon the Applicant during the full period of engagement with RECPDCL including any extension thereafter.
6. Applicant should submit valid documentary proof of details of Goods & Services Tax – GST (Copy of GSTIN Certificate).
7. Applicant should submit valid documentary proof of Income Tax Registration number (copy of PAN card).
8. RECPDCL reserves the right to verify/ confirm all original documentary evidence submitted by the Applicant in support of above mentioned clauses of eligibility criteria, failure to produce the same within the period as and when required and notified in writing by

RECPDCL shall result in rejection of the EoI.

9. The Applicant shall ensure that each assigned work is executed by deploying a trained, qualified, and experienced team, in accordance with the defined scope of work, so as to ensure high quality, accuracy, and professional execution of the assignment within the stipulated timelines.
10. RECPDCL reserve the right to empanel one or more number of agencies.
11. Empanelment shall be initially for a period of Two (2) years which may be renewed further for a period of One (1) year as per the sole discretion of RECPDCL on mutually agreed terms and conditions.
12. Empanelment with RECPDCL does not confer any right to the agencies to be invited for participating in any bids, tenders etc. floated by RECPDCL. RECPDCL reserves the right to call bids/ assign work/ associate the agency/ agencies in any area as may be deemed fit depending upon the profile provided by the agencies and requirement of assignment.
13. The project/ plant may be located anywhere in India.
14. RECPDCL may consider making either one or separate panel of agencies covering above said work/ project.
15. RECPDCL reserves the right to accept or reject any or all requests for empanelment without assigning any reason.
16. RECPDCL reserves the right to waive off any shortfalls part of or reject any or all responses to this EoI.
17. RECPDCL reserves the right to modify, expand, restrict, scrap, cancel the Expression of Interest (EoI) at any stage and call for fresh EoI and/ or tender for any and/ or all of the Categories as per the present and/ or envisaged RECPDCL project requirements, even if the EoI is in evaluation stage or the responders have been empaneled.
18. RECPDCL at its discretion may use the complete proposed solution and/ or a part of, technical specifications as submitted by any responder(s) with the response(s) for further

stages. The said usage does not confer any right and/ or claim of any sort and/ or manner from the responder(s) side for this EoI and/or tender irrespective of the outcome of this EoI.

19. The responder shall bear all costs associated with the preparation and submission of its response, and RECPDCL will in no case be responsible or liable for these costs, regardless of the conduct or the outcome of the EoI process.
20. RECPDCL reserves the right to delist the Empaneled agencies, who do not participate in the financial bid invited after empanelment in respective Categories for continuous three times and encash their security deposit.
21. Earnest Money Deposit (EMD): No Earnest Money Deposit (EMD) is required to be submitted at the stage of application for empanelment.
22. Performance Bank Guarantee (PBG) and Liquidated Damages (LD):
 - a. Performance Bank Guarantee (PBG) : Post-empanelment, financial bids shall be invited for each assignment. The empanelled agency awarded a particular assignment shall submit a Performance Bank Guarantee (PBG) to RECPDCL within fifteen (15) days from the date of award/acceptance of the assignment.
 - The PBG shall be valid for a period of six (6) months or duration of assignment plus 2 months from the date of award of the assignment.
 - The PBG shall be issued in favour of "REC Power Development and Consultancy Limited", payable at Gurugram.
 - b. **Liquidated damages:** To ensure that the services within the stipulated delivery period, Liquidated Damages (LD) shall be applicable as under:
 - If the awarded assignment is not completed within the specified period, a Liquidity Damage (LD) equal to 0.5% of the contract value per week or part thereof subject to maximum of 5% of the contract value may be levied from the bill of the Agency. LD can be recovered from any dues of the Agency.
23. The Applicant should not be declared ineligible by Asian Development Bank, World Bank and Exim Bank. Also, Applicant should not have excluded by an act of compliance with a UN Security Council resolution. The applicant has to provide an undertaking regarding fulfillment of this requirement.

24. The entities banned or blacklisted by Govt./ Pvt. Institutions in India will not be eligible to participate. An undertaking to this effect signed by authorized signatory has to be submitted as per **Annexure-D**.
25. The Applicant should not be involved in any major litigation that may have an impact of affecting or compromising the delivery of services. The Applicant has to provide undertaking regarding the same as per **Annexure-D**.
26. A power of attorney as per **Annexure-E**, duly notarized, indicating that the person(s) signing the EoI has/ have the authority to sign the EoI and thus that the EoI is binding upon the Applicant during the full period of empanelment with RECPDCL including any extension thereafter or validity of any work awarded to the said empaneled agency.
27. Clarification on EoI document: An Applicant, requiring any clarification on the EoI documents shall notify the RECPDCL in writing or by email at the RECPDCL's given mailing address indicated in this document. RECPDCL shall respond in writing to any request for the clarification of the EoI Documents. Copies of the query (without identifying the source) and clarifications by RECPDCL shall be put on the RECPDCL website and e-bidding portal mentioned in this document. However, RECPDCL reserves the right, in their sole discretion not to answer any question raised or provide clarification sought, if it is considered that it would be inappropriate to do so. Nothing in this section shall be taken or read as compelling or requiring RECPDCL to respond to any question or to provide information.
28. Submission of EoI Response
- The Applicant should submit following documents as against Eligibility criteria as mentioned above:
 - a. Eligibility Criteria supporting documents as asked in **Chapter 3**.
 - b. Responder's Particulars (on Letter Head) - **Annexure-A**.
 - c. Undertaking towards not being black-listed as per **Annexure-D**.
 - d. Duly notarized Power of Attorney as per Annexure-E (Scanned copy to be uploaded and original to be submitted before the last date & time of Submission of Bid).
 - Only complete EoI response received on or before due date and time shall be considered. The EoI received by telegraphic/fax/email mode or incomplete or after due date or time shall not be considered.

- The responses complete in all respects are required to be submitted latest by on or before 22-May-2026 11:30 hrs & shall be opened on the same date at 12:00 hrs. The agencies or their authorized representative may present at the time of opening of Applications if they desire.

29. Evaluation of EoI: Based on Criteria as defined in **Chapter-3**.

30. RECPDCL may, at its discretion, extend the date for the submission of application by suitable Amendment published in the RECPDCL website www.RECPDCL.in, in which case all rights and obligations of RECPDCL and applicants whose applications have already been submitted before the extension of this date shall remain unaltered.

31. Strict adherence to the formats wherever specified, is required. Wherever, information has been sought in the specified formats, the party submitting the EoI shall refrain from referring to brochures/pamphlets.

32. Application submitted by the Applicant shall become the property of RECPDCL.

33. SEEKING CLARIFICATIONS:

To assist in the examination, evaluation and comparison of applications, RECPDCL may, at its discretion ask the Applicant(s) for clarification on its application. The request for the clarification and the response shall be in writing.

34. The right to suspend the short-listing process or part of the process, to accept or reject any or all applications at any stage of the process and/ or to modify the process or any part thereof at any time without assigning any reason thereof is reserved by RECPDCL without any obligation or liability whatsoever.

35. Acceptance of the application(s) constitutes no form of commitment on the part of RECPDCL. Furthermore, this acceptance of the application confers neither the right nor an expectation on any applicant to participate in the proposed Project.

36. There shall be a system of ongoing performance monitoring and evaluation of the empaneled agencies.

37. Replacement of Sector/Technical Experts, Team Member(s)/ Verifier(s)

Any replacement or addition of Sector Expert(s), Technical Expert(s), Team Member(s), or Verifier(s) of an empanelled Agency shall be permitted only after scrutiny of the proposal and an interview conducted by RECPDCL. RECPDCL reserves the right to refuse any such replacement without assigning any reasons. In case the proposed candidate(s) is/are not found suitable, or the Agency fails to maintain the minimum required number of Sector/Technical Experts and Team members/Verifiers as per the EoI criteria, the empanelment of the Agency may be cancelled at the sole discretion of RECPDCL.

38. Addition of New Sector(s) by Already Empanelled Agencies:

Agencies already empanelled under this EoI may submit a request for addition of new sector(s)/category(ies) during the empanelment period. Such agencies shall be permitted to submit the same set of documents and details of Sector/Technical Experts, and Team Members/ Verifiers as submitted in their original empanelment application (updated as necessary), specifically for the additional sector(s) sought.

The request for addition of new sector(s) submitted by an already empanelled agency shall be evaluated by RECPDCL based on the eligibility criteria, technical requirements, and evaluation criteria prescribed in Chapter-3 of this EoI document. RECPDCL shall scrutinize the proposal and conduct an interview of the proposed Sector(s) / Technical Experts and Team members/ Verifiers. Evaluation and marking shall be done as per Clause 3.6 of Chapter-3 of this EoI document. Upon successful qualification, the new sector(s) shall be added to the agency.

RECPDCL reserves the absolute right to reject any such request for addition of sector(s) without assigning any reasons thereof.

39. Empanelment Cycle After Initial Empanelment:

Following the first empanelment, RECPDCL shall have the right to undertake further empanelment cycles as deemed necessary. In cases where the number of empanelled agencies is not sufficient to meet requirements, RECPDCL may, at its sole discretion, empanel one or more additional agencies for the same purpose at any time during the empanelment period. In such circumstances, no representation or objection shall be entertained from agencies already empanelled against the fresh empanelment.

40. Project Assignment Methodology:

If bidding is conducted for three or more assignments together, the total volume of work

shall be considered as one hundred percent (100%). The L1 price bidder shall be allocated fifty percent (50%) of the total volume of work. The L2 bidder shall be allocated thirty percent (30%), and the L3 bidder shall be allocated the remaining twenty percent (20%), subject to the condition that the L2 and L3 bidders agree to match the L1 price. In the event that either the L2 or L3 bidder declines to match the L1 price, the opportunity shall be extended sequentially to the next bidders in order of their ranking (L4, L5, and so on). If no bidder other than L1 agrees to match the L1 price, the entire volume of work shall be awarded to the L1 bidder. In case of fractional allocation, rounding off shall be done to the nearest whole number. However, depending upon the mechanism, nature of work, and prevailing market scenarios, the final allotment shall be at the sole discretion of RECPDCL.

CHAPTER – 5

SCOPE OF WORK

The brief scope of work for the role(s) to be arranged by the empanelled agency(ies) is as given in this section. It has been extracted from the “Accreditation Procedure and Eligibility Criteria for Accredited Carbon Verification Agency Version 1.0 – July 2024” published by the Bureau of Energy Efficiency and any amendments thereof (this document also forms part and parcel of this EoI). The scope of work is given below, including but not limited to:

5.1 General Scope

The assignment shall be awarded pursuant to the financial bidding process, the empanelled agency shall deploy qualified and competent personnel (as per the applicable categories), along with all necessary equipment, tools, and machinery, etc. as required to carry out complete verification and/or validation activities under the Indian Carbon Market (ICM) in accordance with the Carbon Credit Trading Scheme, 2023. The empanelled agency shall perform the assignment in all respects and shall report to the Lead Verifier nominated by RECPDCL for execution of the scope of work, including but not limited to the following:

5.2 Assignments under Compliance Mechanism

For assignments awarded under the **Compliance Mechanism**, the empanelled agency shall deploy qualified and competent personnel, as per the applicable categories, to carry out verification activities in accordance with the Carbon Credit Trading Scheme (CCTS), 2023 and guidelines issued by the Bureau of Energy Efficiency (BEE).

5.2.1 Scope for Verifiers – Category A

- Ability to apply generic verification concepts, including evidence gathering, risk management, auditing techniques, and application of the appropriate level of assurance.
- Knowledge and experience in energy and GHG accounting and management techniques, identification of GHG emission sources and associated technologies, development and auditing of GHG emission factors and calculation methodologies (including energy-related and non-energy/process GHG emissions where applicable), statistical uncertainty analysis of GHG emission calculations, and technical expertise related to monitoring and reporting of GHG emissions.

- Knowledge of relevant rules, regulations, and procedures, including the Energy Conservation (Amendment) Act, 2022 and amendments thereof, Environment (Protection) Act, 1986 and amendments thereof, Carbon Credit Trading Scheme (CCTS), 2023 and amendments thereof, and the detailed procedure for the Compliance Mechanism issued by the Bureau of Energy Efficiency (BEE).
- Proficiency in data and information auditing techniques and methodologies, including data and information sampling techniques, collection of reliable information through effective interviewing, listening, observing, and reviewing of documents, records, and data.
- Ability to verify the accuracy of collected information, evaluate the sufficiency and appropriateness of gathered evidence, and support verification findings and conclusions.
- Risk assessment techniques and methodologies, including strategic analysis and planning for verification activities.
- Other essential business skills such as strong communication, analytical, statistical, and financial analysis abilities required for effective verification.
- Knowledge and experience in sector-specific or technical monitoring and reporting aspects relevant to the sector scope(s) (e.g. Aluminum, Cement, Chlor-Alkali, Fertilizer, Iron and Steel, Petrochemical, Petroleum Refinery, Pulp and Paper, and Textile) in which the verifier is carrying out verification activities.
- Accept the whole, accept Ability to assess conformity of the obligated entity's monitoring plan, GHG inventory, and reported emissions/emission intensity with the requirements and procedures defined under the Compliance Mechanism of CCTS.

5.2.2 Scope for Sector Experts – Category B

- Provide sector-specific technical guidance to the verification team on process parameters, emission sources, and applicable technologies.
- Review and validate sector-specific data (e.g., clinker production in cement, hot metal production in steel) and associated emission factors.
- Advise on sector norms, benchmarks, and best practices relevant to GHG monitoring and reporting.
- Support the team in resolving technical queries raised by the obligated entity.
- Review the technical content of the GHG inventory report for completeness and accuracy.
- Provide expert opinion on complex process-level emission sources and uncertainties.
- Assist in identifying potential mis-reporting or gaps in the monitoring plan.

5.3 Scope under Offset Mechanism

For assignments awarded under the **Offset Mechanism**, the empanelled agency shall deploy qualified and competent personnel in the relevant categories, along with necessary tools, systems, and resources, to undertake validation and/or verification of project activities in accordance with the Indian Carbon Market (ICM) framework, Carbon Credit Trading Scheme (CCTS), 2023, and guidelines issued by the Bureau of Energy Efficiency (BEE).

5.3.1 Scope for Verifiers – Category D

- Ability to apply generic verification concepts, including evidence gathering, risk management, auditing techniques, and application of the appropriate level of assurance.
- Knowledge and experience in energy and GHG accounting and management techniques, identification of GHG emission sources and associated technologies, development and auditing of GHG emission factors and calculation methodologies (including energy-related and non-energy/process GHG emissions where applicable), statistical uncertainty analysis of GHG emission calculations, and technical expertise related to monitoring and reporting of GHG emissions.
- Knowledge of relevant rules, regulations, and procedures, including the Energy Conservation (Amendment) Act, 2022, Environment (Protection) Act, 1986, Carbon Credit Trading Scheme (CCTS), 2023, and the detailed procedure for the Compliance Mechanism issued by the Bureau of Energy Efficiency (BEE).
- Proficiency in data and information auditing techniques and methodologies, including data and information sampling techniques, collection of reliable information through effective interviewing, listening, observing, and reviewing of documents, records, and data.
- Ability to verify the accuracy of collected information, evaluate the sufficiency and appropriateness of gathered evidence, and support verification findings and conclusions.
- Risk assessment techniques and methodologies, including strategic analysis and planning for verification activities.
- Other essential business skills such as strong communication, analytical, statistical, and financial analysis abilities required for effective verification.
- Knowledge and experience in sector-specific or technical monitoring and reporting aspects relevant to the sector scope(s) (e.g. Energy, Industries, Waste handling and disposal, Agriculture, Forestry, Transport, Construction, , Fugitive Emissions, Solvent Use, and Carbon Capture Utilisation storage and other removals) in which the verifier is carrying

out verification activities.

- Ability to assess conformity of the obligated entity's monitoring plan, GHG inventory, and reported emissions/emission intensity with the requirements and procedures defined under the Compliance Mechanism of CCTS.

5.3.2 Scope for Technical Experts – Category E

- Provide sector-specific and methodology-specific technical guidance to the offset verification team.
- Review and validate technical aspects of project design including baseline scenario, technology employed, and GHG quantification methodology.
- Advise on applicability of ICM-approved methodologies and tools to specific project types.
- Provide expert judgment on complex technical parameters, emission factors, and monitoring systems.
- Support resolution of technical disagreements between the verification team and project developer.
- Review references to international standards, IPCC guidelines, or sector-specific protocols cited in the PDD/monitoring report.

5.4 The list of sector scope (s) under compliance mechanism and offset mechanism can be updated by the Bureau of Electricity Efficiency (BEE) based on the recommendation by National Steering Committee for Indian Carbon Market (NSC-ICM) and subsequent approval of the Central Government.

5.5 Detailed scope of work along with technical standards etc. shall be specified by RECPDCL during the project/ task/ assignment specific bidding.

5.6 RECPDCL may request agencies to depute personnel from Categories A and C (Team Members/Verifiers) on a full time basis for a defined period. Under such arrangements, the deputed employee shall be made available exclusively to RECPDCL on a full-time basis for verification and/or validation activities under RECPDCL's supervision and control. The Agency shall ensure the employee's continuous availability, no substitution without prior approval, and provision of necessary documentation evidencing exclusive association, while the payroll and statutory employment relationship shall remain with the Agency. Agency shall indemnify RECPDCL against any loss arising from withdrawal, non-availability, misrepresentation, or breach of obligations.

ANNEXURE-A

COVERING LETTER

To
General Manager
Renewable Energy Division
REC Power Development and Consultancy Limited
REC World Headquarters, Plot Number I-4,
D-Block Sector-29, Gurugram –122001, Haryana

Ref: EoI document No. _____

Dated:

Sir,

Having examined the EoI documents, the receipt of which is hereby duly acknowledged, I/Me/ We, the undersigned is deemed to have accepted without any violations and/or deviations etc. pertaining to the EoI scope, & pursuance to the schedule of requirements & all terms & conditions of the EoI and in conformity with the said bidding documents.

We undertake, if our Application is accepted, to deliver the services in accordance with the delivery schedule specified in the EoI documents.

We agree to abide by this EoI for a period of One Eighty (180) Days after the date fixed for opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period. I/We undertake that on completion of the validity period, unless the I/We withdraw my/our EoI in writing by giving a notice of seven working days, it will be deemed to be valid until such time that I/we formally withdraw my/our EoI.

Herein, we declare:

1. That we have a team of technically qualified resources as per the this EoI and ACVA guidelines.
2. We have carefully read and understood the terms and conditions of the EoI document and the conditions to the EoI document and we do hereby undertake to deliver as per these terms and conditions.
3. The Applicant is a company and the person signing this document is the authorized signatory.
4. We do hereby undertake, that, until a formal work order is prepared and executed, this EoI,

together with your written acceptance thereof and placement of letter of intent awarding the work order, shall constitute a binding contract between us.

5. A Board Resolution / Authorization letter from the Board of Directors or Power of Attorney is attached for authorizing the Application signing in favor of Applicant representative who would be signing all the pages of the EoI.
6. An undertaking on Rs.100/- stamp paper regarding compliance with EoI specifications/scope of work and terms and conditions is attached.
7. We hereby apply for the sector(s) under the applicable mechanisms, as indicated by selecting (✓) the relevant options below.

Compliance Mechanism	Offset Mechanism
<input type="checkbox"/> Aluminium	<input type="checkbox"/> Energy
<input type="checkbox"/> Cement	<input type="checkbox"/> Industries
<input type="checkbox"/> Chlor-Alkali	<input type="checkbox"/> Agriculture
<input type="checkbox"/> Fertilizer	<input type="checkbox"/> Waste handling and disposal
<input type="checkbox"/> Iron and Steel	<input type="checkbox"/> Forestry
<input type="checkbox"/> Petrochemical	<input type="checkbox"/> Transport
<input type="checkbox"/> Petroleum Refinery	<input type="checkbox"/> Construction
<input type="checkbox"/> Pulp and Paper	<input type="checkbox"/> Fugitive Emissions
<input type="checkbox"/> Textile	<input type="checkbox"/> Solvent use
	<input type="checkbox"/> Carbon Capture Utilisation, Storage and other removals

Dated ___ day of _____ 2026

Details of enclosures- Appendix of Undertaking to be provided on stamp paper

Signature of Authorized Signatory of Applicant

Official Address:

Telephone No.

E-mail

Contact Person Name: Contact Person Mobile No:

Contact Person email:

ANNEXURE-B

GENERAL INFORMATION OF THE APPLICANT

(On Applicant's letterhead)

VENDOR PROFILE FORM (BOTH - ONLINE AND HARDCOPY)				
1	Name & Legal Status of the Applicant			
2	Organization Registration Details (In-corporation or Commencement of Business/ Other Statutory Registrations etc.)	Date of Incorporation/ Registration:		
3	GST Number:	PAN Number:		
4	Registered/ Corporate office Address of Applicant			
	Address & Contact Details (E-Mail, Ph. Nos.etc.) of Proprietor/ Directors of the Applicants	1)		
		2)		
		3)		
	Delhi (NCR) Office Address if any & Contact Details:			
	Names and Designations of the persons authorized for single point interaction with RECPDCL			
	Mobile Numbers of Contact persons:		E-mail of Contact persons:	
	GeM (Government e-Marketplace) Registration:	(Yes/No)	If Yes, Regd. No.:	
			Date:	
			Category:	
Range of Supply/ Services:				
TReDS (Trade Receivables Discounting System) Registration:	(Yes/No)	If Yes, Regd. No.:		
		Date:		
		Category:		
		Range of Supply/ Services:		

Whether SC/ST/OBC Entrepreneur? (Yes,No)	(Yes/No)	(If Yes, Please provide Supporting Documents)
Whether Women Entrepreneur? (Yes/No)	(Yes/No)	(If Yes, Please provide Supporting Documents)

Signature of Authorized Signatory of

Applicant Official Address:

Telephone No.

ANNEXURE-C

FORMAT FOR UNDERTAKING

(TO BE SUBMITTED ON NON-JUDICIAL STAMP PAPER OF MINIMUM VALUE OF RS.100/-
DULY NOTARIZED)

I _____, the Authorized signatory of (mention name of the Applicant Entity and its complete address) do here by solemnly affirm and declare as under:-

1. That our Company i.e. _____ (mention name of the Applicant Entity) has applied in response to the invitation of Application for _____.

2. That our Company i.e. _____ (mention name of the Applicant Entity) is eligible to submit the aforesaid application as it not is under liquidation, court receiver-ship or similar proceedings.

3. That all the information, documents and declarations submitted in/with our application are correct to the best of our knowledge and understanding.

4. That if any information, document or declaration submitted in/with our application, is found to be incorrect at a later date, we indemnify RECPDCL against any loss due to this and RECPDCL may take any action as deemed fit.

DEPONENT

VERIFICATION

*I/we _____ the above named deponent do hereby verify that the contents of the aforesaid paragraphs 1 to 4 are true and correct to the best of *my/ our knowledge and belief and nothing is concealed there from.

Verified at _____ (place) this _____ Day of _____ 2026.

(* Strike off whichever is not applicable)

DEPONENT

ANNEXURE-D

DECLARATION OF BLACKLISTING/BANNING

(On Applicant's letterhead)

- 1) We hereby declare the following:
 - a) We have not been Banned/Blacklisted/Debarred as on date of submission of EoI by any of the Central or State Governments in India / Government Department in India / Indian PSU / autonomous organizations in India / multilateral donor institutions.
 - b) We have not employed any public servant dismissed/removed or person convicted for an offence involving corruption or abetment of such offences.
 - c) Our Director(s)/Owner(s)/Proprietor/Partner(s) have not been convicted by any court of law for offences involving corrupt and fraudulent practices including moral turpitude in relation to business dealings with Government of India or RECPDCL during the last five (5) years.

- 2) We further declare as under:

That if any information / data furnished by us is found to be incorrect or false or misleading at any point of time, it would render us liable to be debarred from the Empanelment / tendering / taking up of work in RECPDCL, and RECPDCL shall have the full right to take any action as per applicable laws.

Signed for and on behalf of

(Sign. & Seal of Authorized Signatory)

Date:

Place:

ANNEXURE-E

POWER OF ATTORNEY FOR AUTHORIZED SIGNATORY

(TO BE SUBMITTED ON NON-JUDICIAL STAMP PAPER OF MINIMUM VALUE OF RS.100/-DULY
NOTARIZED)

Know all men by these presents, We, *[name of entity and address of the registered office]* do hereby constitute, nominate, appoint and authorize Mr. / Ms.*[name]*, son/ daughter/ wife of *[name]*, and presently residing at *[address]*, who is presently employed with/ retained by us and holding the position of *[designation]* as our true and lawful attorney (hereinafter referred to as the "Authorized Representative"), with power to sub- delegate to any person, to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of _____ our _____ Application _____ for

_____ of RECPDCL (the "Client"), including but not limited to signing and submission of all applications, proposals and other documents and writings, participating in pre-submission and other conferences and providing information/ responses to the Client, representing us in all matters before the Client, signing and execution of all contracts and undertakings consequent to acceptance of our proposal and generally dealing with the Client in all matters in connection with or relating to or arising out of our Application.

AND, we do hereby agree to ratify and confirm all acts, deeds and things lawfully done or caused to be done by our said Authorized Representative pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Authorized Representative in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE, *[name of entity]*, THE ABOVE NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS *[date in words]* DAY OF *[month]* *[year in „yyyy“ format]*.

For *[name and registered address of entity]*
[Signature] [Name] [Designation]

Witnesses:

1. *[Signature, name and address of witness]*
2. *[Signature, name and address of witness]*

Accepted *[Signature] [Name] [Designation]*

Notes:

1. The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants(s) and when it is so required the same should be under seal affixed in accordance with the required procedure.
2. Wherever required, the Applicant should submit for verification the extract of the charter documents and other documents such as a resolution / power of attorney in favor of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Applicant.
3. The person allocating the Power of Attorney and other supporting documents should be an authorized signatory. The authorized signatory should be supported by necessary Board Resolutions and Corporate Authorizations. However, in absence of a Board Resolution and Corporate Authorizations, the POA and other supporting documents, can be signed on behalf of the Bidder by any of the following officials: (i) the Chief Executive Officer or the Managing Director; (ii) the Company Secretary; (iii) the Whole-time Director; and (iv) the Chief Financial Officer.

ANNEXURE-F

**FINANCIAL INFORMATION OF THE APPLICANT
(On Chartered Accountant letterhead)**

Financial information of the Applicant for EoI Document:

a. For Companies / Firms More than 3 Years Old

Financial Year	Annual Turnover(INR Crore)	Net Worth (INR Crore)	Whether documentary evidence have beenfurnished in this Application (Yes / No)
2025-26			
2024-25			
2023-24			
2022-23			

(Or)

b. For Newly Formed Companies / Firms Less than 3 Years Old

Financial Year	Net worth (INR Crore)	Whether documentary evidence have beenfurnished in this Application (Yes / No)

Declaration by Chartered Accountant:

1. The above information has been extracted from the audited financial statements of the Applicant.
2. The Applicant has the necessary financial resources and stability to undertake the scope of work.

Name & Signature of Chartered Accountant

Membership Number:

UDIN Number:

Date:

Place:

Seal of the Chartered Accountant

CV Format for Proposed Personnel

(Should be submitted separately for each personnel)

Name:

Designation (in the organization):

Proposed role in the team: (Team Member/ Sector Expert)

Energy Auditor/Manager certification year (if applicable):

EA/EM no.:

Educational Qualifications (Diploma/Graduation and higher qualifications only)

Degree	Branch/ Specialization	Passing Year	University	Full- time/ part- time/ Distance

Employment / Experience Details:

Name of Organization	Designation	From (MM/YYYY)	To (MM/YYYY)	Full/ Part Time/ Distance

Experience of conducting training workshops on GHG inventorisation and verification:

Organization/Project	Role in the project	From (MM/YYYY)	To (MM/YYYY)

Experience in conducting GHG verification activities in CDM and other Voluntary Carbon Mechanisms

Organization/Project	Role in the project	From (MM/YYYY)	To (MM/YYYY)

Experience in experience of working with Corporates/PSUs/Governments in conducting GHG inventories & Verification and developing decarbonisation roadmaps:

Organization/Project	Role in the project	From (MM/YYYY)	To (MM/YYYY)

Other carbon markets related experience (if any)

Declaration: I hereby declare that the information provided above is true and correct to the best of my knowledge.

Signature of team member or sector expert/ technical expert: _____

Name of of team member or sector expert/technical expert _____

Date: _____

Signature of Authorized Signatory of the agency:

Name of Authorized Signatory of the agency:

Designation of Authorized Signatory of the agency:

Date:

UNDERTAKING / DECLARATION BY THE AGENCY

To,
General Manager,
Renewable Energy Division ,
REC Power Development and Consultancy Limited (RECPDCL)

UNDERTAKING

We, _____ (Name of the Agency), hereby solemnly undertake and declare as follows:

1. We are applying for empanelment with RECPDCL for providing Verification Team Members/Verifiers and Sector/Technical Expert(s) under the Indian Carbon Market (ICM) / Carbon Credit Trading Scheme.
2. We confirm that the proposed Sector Experts, Technical Experts, Team Members / Verifiers whose names are submitted with this bid have given their consent to work with us for undertaking validation and/or verification activities.
3. We confirm that none of the proposed personnel (Team Members/Verifiers and Sector/Technical Expert(s)) has been proposed to or is associated with any other agency that is applying for or has already been empanelled by RECPDCL or any Accredited Carbon Verification (ACV) agency for the same mechanism and sector scope(s) mentioned in this bid.
4. We confirm that there is no conflict of interest between the proposed personnel / our agency and any entity that may be subject to validation or verification under assignments given by RECPDCL.
5. We undertake to promptly inform RECPDCL if any conflict of interest arises during the course of any assignment.
6. We undertake that all proposed personnel shall maintain strict confidentiality of all project and client data accessed during verification / validation assignments.
7. We undertake to promptly inform RECPDCL in case of resignation, termination, or any change in the engagement status of any proposed personnel with our agency.
8. We understand and accept that providing false information or undertaking in this declaration shall result in disqualification of our bid, cancellation of empanelment (if already empanelled), and may attract legal action against the agency and the concerned personnel.
9. We have no objection if the names of the proposed personnel are included by RECPDCL

as part of the Verification and/or Validation team.

10. We undertake that the proposed Team Members / Verifiers shall be available on a full-time basis as per Clause 5.6 of this EoI document during the period of their engagement / assignment with RECPDCL.

11. We hereby declare that the information furnished in this undertaking and in the bid is true and correct to the best of our knowledge and belief.

For and on behalf of the Agency,

Signature of Authorized Signatory

Name of Authorized Signatory : _____

Designation : _____

Agency Name & Seal : _____

Date : _____

Place : _____

ANNEXURE-I

Proofs and Supporting Documents Checklist

The following documents must be enclosed with the Technical Bid. All documents must be self-attested and signed by the authorized signatory of the agency.

A. Agency / Organisation Documents

S.No.	Document	Applicable To	Complied (Yes/No)
1	Certificate of Incorporation / Partnership Deed / Registration Certificate	All Agencies	
2	PAN Card of the firm / entity	All Agencies	
3	GST Registration Certificate	All Agencies	
4	Audited Financial Statements – Balance Sheet + P&L – of Last Three (3) Financial years	All (established firms)	
5	CA-certified Net Worth Certificate (newly incorporated firms only)	New firms (< 3 yrs)	
6	Banker's Solvency Certificate / CA Declaration on financial stability	All Agencies	
7	Self-declaration on non-blacklisting and no pending judicial enquiry	All Agencies	
8	Impartiality Policy / Conflict of Interest Management Procedure document	All Agencies	
10	Cancelled cheque / Bank letter for bank account details of the firm	All Agencies	

B. Personnel Documents – Category A (Verifiers, Compliance Mechanism)

S.No.	Document	Proof Required	Attached (Yes/No)
1	Educational degree certificates – B.E./B.Tech or equivalent as per Energy Manager Rules 2006	Self-Attested copy of certificate	
2	BEE Certified Energy Auditor (CEA) Certificate	Self-Attested copy Valid CEA certificate with certificate number and validity	
3	ISO 14064-1/2/3 Lead Verifier Certification	Self-Attested copy Certificate from accredited certification body with scope and validity	
4	CV in format	Completed CV	
5	Identity proof of verifier	Self-Attested copy Aadhaar card / Passport / Voter ID (any one)	

C. Personnel Documents – Category B (Sector Experts, Compliance Mechanism)

S. No.	Document	Proof Required	Attached (Yes/No)
1	Educational degree certificates – B.E./B.Tech or equivalent	Self-Attested copy of degree certificate	
2	Minimum 10 years sector process experience – for each claimed sector	Experience letters from employer(s) specifying organisation, designation, period, and nature of sector work; appointment + relieving letters	
3	CV in format	Completed CV with project-wise experience	

S. No.	Document	Proof Required	Attached (Yes/No)
4	<p>Employment Proof:</p> <p>Appointment letter / Consultancy Agreement / MOU with agency</p> <p>If full time Appointment letter, Salary slips, EPF/ESI and Form-16 etc.</p> <p>Part-time: Written contract specifying minimum monthly engagement (days/month)</p>	<p>Signed by both expert and agency; dated not less than 1 month before bid submission date</p> <p>Self-attested copies of Appointment letter, Salary slips, EPF/ESI and Form-16 etc.</p> <p>Contract with clear engagement terms, duration, and remuneration</p>	
5	Identity proof of expert	Aadhaar card / Passport / Voter ID (any one)	

D. Personnel Documents – Category C (Verifiers, Offset Mechanism)

S. No.	Document	Proof Required	Attached (Yes/No)
1	Educational degree certificates – B.E./B.Tech or B.Sc. or equivalent	Attested copy of degree certificate	
2	ISO 14064-1/2/3 Lead Verifier Certification	Certificate from accredited certification body with scope and validity	
3	Minimum 3 years experience in validation and / or verification as team member in a GHG project	Project-wise list with role (team member), programme, project type, and tCO ₂ e; sample validation/verification reports; experience/reference letters	
4	CV in format	Completed CV	

S. No.	Document	Proof Required	Attached (Yes/No)
5	Employment Proof Appointment letter on agency letterhead Latest 2 months' salary slips EPF / ESIC evidence or Form 16	Signed by HR / authorised signatory Latest 2 months' salary slips EPF / ESIC evidence or Form 16	
6	Identity proof of verifier	Aadhaar card / Passport / Voter ID	

E. Personnel Documents – Category D (Technical Experts, Offset Mechanism)

S. No.	Document	Proof Required	Attached (Yes/No)
1	Educational degree certificates – B.E./B.Tech or M.Sc. or equivalent	Attested copy of degree certificate	
2	Minimum 5 years experience in the sector where verification activity undertaken	Employer experience letters; project lists; publications or reports evidencing technical work in sector	
3	CV in format	Completed CV	
4	Employment Proof: Appointment letter / Consultancy Agreement / MOU with agency If full time Appointment letter, Salary slips, EPF/ESI and Form-16 etc. Part-time: Written contract specifying minimum monthly	Signed by both expert and agency; dated not less than 1 month before bid submission date Self-attested copies of Appointment letter, 2 months Salary slips, EPF/ESI and Form-16 etc. Contract with clear engagement terms,	

S. No.	Document	Proof Required	Attached (Yes/No)
	engagement (days/month)	duration, and remuneration	
5	Identity proof of expert	Aadhaar card / Passport / Voter ID	

Note: RECPDCL reserves the right to independently verify the credentials, certifications, and employment proofs submitted. Any discrepancy found may lead to rejection of the bid and/or debarment of the agency.

ANNEXURE J

Pre-Contract Integrity Pact

A. General:

This pre-bid contract Agreement (herein after called the Integrity Pact) is made on day of the month of 2026, between, on one hand, the REC Power Development and Consultancy Ltd. acting through Shri, Designation of the officer, (hereinafter called the "RECPDCL", which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) of the First Part and M/s. _____ represented by Shri _____ (hereinafter called the "BIDDER/SELLER", which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the RECPDCL propose to procure (Items and Services as per the Scope of Work Mentioned in The Tender/EoI Document (hereinafter called the "Items and Services", which expression shall mean and include, unless the context otherwise requires, any additions & deletions in the said "Items and Services") and the BIDDER/ Seller is willing to offer/has offered the said "Items and Services".

WHEREAS the BIDDER is a Private Company/Public Company/Government Undertaking/ Partnership/registered export agency, constituted in accordance with the relevant law in the matter and the RECPDCL is a Ministry /Department of the Government of India/PSU performing its function on behalf of the President of India.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent, and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the Contract to be entered into with a view to: -

Enabling the RECPDCL to obtain the desired "Items and Services" at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDER to abstain from bribing or indulging in any corrupt practice to secure the

contract by providing assurance to them that their competitors will also abstain from bribing and other practices and the RECPDCL will commit to prevent corruption, in any form, by its official by following transparent procedures.

The parties hereto hereby agree to enter this Integrity Pact and agree as follows:

1. Commitments of the RECPDCL:

- i. The RECPDCL undertakes that no official of the RECPDCL, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- ii. The RECPDCL will, during the pre-contract stage, treat all BIDDER alike, and will provide to all BIDDER the same information and will not provide any such information to any BIDDER which could afford an advantage to that BIDDER in comparison to the other BIDDERS.
- iii. All the officials of the RECPDCL will report the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the RECPDCL with the full and verifiable facts and the same is prima facie found to be correct by the RECPDCL, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the RECPDCL and such a person shall Be debarred from further REC – PCM dealings related to the contract process. In such a case, while an enquiry is being conducted by the RECPDCL, the proceedings under the contract would not be stalled.

3. Commitments of BIDDERS:

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means, and illegal activities during any stage of its bid or during any pre-contract or post-contract stage to secure the contract or in furtherance to secure it and in particular commit itself to the following: -

- i. The will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the RECPDCL, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- ii. The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the RECPDCL or otherwise in procuring the Contract of forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favor or disfavor to any person in relation to the contract or any other contract with the Government.
- iii. The BIDDER shall disclose the name and address of agents and representatives and Indian.
- iv. BIDDER(s) shall disclose their foreign principals or associates.
- v. The BIDDER shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.
- vi. The BIDDER further confirms and declares to the RECPDCL that he BIDDER is the original manufacture/Integrator/authorized government sponsored export entity of the defense stores and has not engage any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the RECPDCL or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid. Promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation, or recommendation.
- vii. The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to, or intends to make to officials of the RECPDCL or their family members, agents, brokers, or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- viii. The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness, and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

- ix. The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means, and illegal activities.
- x. The BIDDER shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the RECPDCL as part of the business relationship, regarding plans, technical proposal, and bus RECPDCL details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- xi. The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- xii. The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- xiii. If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the RECPDCL, or alternatively, if any relatives of an officer of the RECPDCL had financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filling of Tender/EoI.
- xiv. The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1956.
- xv. The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the RECPDCL.

4. Previous Transgression

The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

5. Earnest Money (Security Deposit): While submitting commercial bid, the BIDDER has deposit Earnest Money/Security, Deposit, to RECPDCL as required in terms of tender conditions stated herein.

6. Sanctions for Violations:

a. Any breach of the aforesaid provisions by the BIDDER or anyone employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER/SELLER) shall entitle the RECPDCL to take all or any one of the following actions, wherever required: -

- i. To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
- ii. The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the RECPDCL and the RECPDCL shall not be required to assign any reason, therefore.
- iii. To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
- iv. To recover all sums already paid by the RECPDCL, and in case of the Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State of India, while in case of a BIDDER from a country other than India with Interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the RECPDCL in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- v. To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, to recover the payments, already made by the RECPDCL, along with interest.
- vi. To cancel all or any other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the RECPDCL resulting from such cancellation/rescission and the RECPDCL/PRINCIPAL shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- vii. To debar the BIDDER from participating in future bidding processes of the Government of India RECPDCL/PRINCIPAL for a minimum period of five years, which may be further extended at the discretion of the RECPDCL.

- viii. To recover all sums paid in violation of this Pact by BIDDER (s) to any middlemen or agent or broken with a view to securing the contract.
 - ix. In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the RECPDCL with the BIDDER, the same shall not be opened.
 - x. Forfeiture of performance Bond in case of a decision by the RECPDCL to forfeit the same without assigning any reason for imposing for sanction for violation of this pact.
- b. The RECPDCL will be entitled to take all or any of the actions mentioned at para 6.1 (i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.
- c. The decision of the RECPDCL to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes of this Pact.

7. Fall Clause:

The BIDDER undertakes that if has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the RECPDCL, if the contract has already been concluded.

8. Independent Monitors

- i. The RECPDCL has appointed Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission (Names and Addresses of the Monitors shall be published subsequently by RECPDCL).

- ii. The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- iii. The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- iv. Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.
- v. As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the RECPDCL.
- vi. The BIDDER(s) accepts that the Monitors has the right to access without restriction to all project documentation of the RECPDCL including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractors(s) with confidentiality.
- vii. The BUYER will provide to the Monitors sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the monitor the option to participate in such meetings.
- viii. The Monitor will submit a written report to the designated Authority of RECPDCL /Secretary in the Department/ within 8 to 10 weeks from the date of reference or intimation to him by the RECPDCL/BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

9. Facilitation of Investigations

In case of any allegation of violation of any provisions of this Pact or payment of commission, the RECPDCL or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and

documents in English and shall extend all possible help for the purpose of such examination.

10. Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the RECPDCL.

11. Other Legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the any extent law in force relating to any civil or criminal proceedings.

12. Validity

The validity of this Integrity Pact shall be from the date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the RECPDCL and the BIDDER/SELLER, whichever is later. In case BIDDER/SELLER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

13. The parties hereby sign this Integrity Pact at _____ on _____

RECPDCL

BIDDER

Name of the Officer

Name of the Officer

Designation

Designation

Dept/MINISTRY/PSU

Witness

Witness

1.

1.

2.

2.

* Provision of these clauses would need to be amended/ deleted in line with the policy of the RECPDCL regarding involvement of Indian agents of foreign supplies.

ANNEXURE K

Format for Undertaking with respect to Compliance of Restrictions of Countries
(*FORMAT for Undertaking with respect to Compliance of Restrictions for Countries which
share land border with India – as stipulated by Govt. of India.*)
(*On Company Letter Head, to be signed by the duly authorized person*)

EoI No.:

Title of EoI:

To,

REC Power Development and Consultancy Limited,
Plot Number 1-4, REC World Headquarters, D-Block, Sector-29, Gurugram – 122001,
Haryana

Dear Sir/Madam,

In line with the guidelines issued for compliance of Restrictions for Countries which share land border with India – as issued by Govt. of India in July'2020, I/We have read the clause regarding restrictions on procurements from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I/We certify that I/We am/are not from such a country or, if from such a country, have been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.

I/We hereby certify that I/We fulfill all requirements in this regard and am/are eligible to be considered.

[Where applicable, evidence of a valid registration by the Competent Authority shall be attached]

(Signature and Stamp of the Bidder)

Bidder Name:

Address:

ANNEXURE L

Format for Declaration of Liquidation

(On Company Letter Head, to be signed by the duly authorized person)

DATE.:

EOI NO.:

TITLE OF EOI:

To,
REC Power Development and Consultancy Limited,
Plot Number 1-4, REC World Headquarters,
D-Block, Sector-29,
Gurugram – 122001, Haryana

I /We declare and confirm that we are currently not under liquidation, court receivership or similar proceeding.

(Signature and Stamp of the Bidder)

Bidder Name:

Address:

ANNEXURE M

Format Certificate Confirming Eligibility for Benefits of Public Procurement Policy
PROFORMA OF CERTIFICATE FROM CHARTERED ACCOUNTANT
(ON LETTER HEAD OF CHARTERED ACCOUNTANT)

Date _____

(On Company Letter Head, to be signed by the duly authorized person)

CERTIFICATE CONFIRMING ELIGIBILITY FOR BENEFITS OF PUBLIC PROCUREMENT
POLICY:

Ref:

EoI No..... for.....

This is to confirm that we have verified the investment limits and other details of unit _____ pertaining to M/s _____ and certify that they satisfy the eligibility criteria as per MSMED Act, 2006 and other notifications/circulars issued from time to time in this regard. Accordingly, M/s _____ is a Micro/Small enterprise under the said Act and are eligible to claim the benefits of public procurement policy for the Tender/EoI mentioned above.

In case applicable:

Based on our verification of share holding pattern and other details, it is certified that M/s _____ meets the eligibility criteria under SC/ST provision of Public Procurement Policy Order 2012 and other notifications/circulars issued from time to time in this regard and are hence eligible to claim benefits pertaining to SC/ST under the act.

In case applicable:

Based on our verification of share holding pattern and other details, it is certified that M/s _____ meets the eligibility criteria under Women Entrepreneur provision of Public Procurement Policy Order 2012 and other notifications/circulars issued from time to time in this regard and are hence eligible to claim benefits pertaining to Women Entrepreneur under the Act.

(Membership No. of CA along with certification / stamp)

UDIN:

Performance Bank Guarantee

M/s REC Power Development and Consultancy Limited,
Plot No. I-4, Sector 29,
Near IFFCO Chowk Metro Station,
Gurugram, Haryana 122001 (INDIA)

(With due stamp duty if applicable)

OUR LETTER OF GUARANTEE No.:

In consideration of RECPDCL, having its office at _____(hereinafter referred to as "RECPDCL" which expression shall unless repugnant to the content or meaning thereof include all its successors, administrators and executors) and having entered into an agreement dated_____/issued Purchase Order No. _____dated _____with/on M/s _____(hereinafter referred to as "The Supplier" which expression unless repugnant to the content or meaning thereof, shall include all the successors, administrators, and executors).

WHEREAS the Supplier having unequivocally accepted to supply the materials as per terms and conditions given in the Agreement dated_____/Purchase Order No._____ dated and RECPDCL having agreed that the Supplier shall furnish to RECPDCL a Performance Guarantee for the faithful performance of the entire contract, to the extent of 10% (ten percent) or prevailing percentage of performance security notified by Govt. of India /PCM division from time to time shall be applicable) (or the percentage as per the individual case) of the value of the Purchase Order i.e. for_____ .

We_____, ("The Bank") which shall include OUR successors, administrators and executors herewith establish an irrevocable Letter of Guarantee No._____ in your favor for account of _____(The Supplier) in cover of performance guarantee in accordance with the terms and conditions of the Agreement/Purchase Order.

Hereby, we undertake to pay up to but not exceeding_____ (say only) upon receipt by us of your first written demand accompanied by your declaration stating that the amount

claimed is due by reason of the Supplier having failed to perform the Agreement and despite any contestation on the part of above-named supplier.

This Letter of Guarantee will expire on _____ plus 60 (Sixty) days of claim period and any claims made hereunder must be received by us on or before expiry date/claim period after which date this Letter of Guarantee will become of no effect whatsoever whether returned to us or not.

Authorized Signature
Chief Manager/ Manager
Seal of Bank

ANNEXURE O

Format for Pre- Bid Queries

S. No.	Reference (Section / Paragraph / Page)				Bidder/Applicant Query/ Deviation proposed	Remarks if any
	EoI Section	Clause No.	Page No.	Description as per EoI Document		

Undertaking related to ESG

1. Name of the Agency:
2. Address of Agency:

We herewith declare that -

1. We adheres to fair labor practices, ensuring a safe working environment, fair wages, and compliance with applicable labor laws.
2. We upholds ethical business conduct, including anti-corruption measures.
3. We provide products that are environmentally sustainable, have consciously minimized carbon footprints in the production or sourcing process and invariably incorporate a minimum percentage of recycled materials wherever applicable.
4. We encourage diversity and inclusion within its organization and supply chains and complies with health and safety regulations, ensuring the well-being of their employees

It is certified that the information furnished above is true and correct.

(Signature of Authorized Signatory)

(With Official Seal)

Date: -

Place: -

Note:

* For all procurement related to services and IT related equipment, all the points (1 to 4) will be applicable.

* For other goods, point no. 1 & 2 will be applicable and point 3 & 4 must be decided by indenting division on case-to-case basis.

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