

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

TENDER DOCUMENT

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

TENDER NOTICE NO:

RfP No. NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 Dated. 29.05.2026

Issued by

New & Renewable Energy Development Corporation of Andhra Pradesh Limited (NREDCAP)
12-464/5/1, River Oaks Apartment,
CSR Kalyana Mandapam Road,
Tadepalli, Andhra Pradesh
Email: pdse@nredcap.in
Contact: 0863-2347650/51/52/53

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2. This Tender is issued by New & Renewable Energy Development Corporation of Andhra Pradesh Limited (NREDCAP).
3. The Bid document is not a prospectus or offer on invitation to the public in relation to the sale of shares, debentures or securities, nor shall this Bid document or any part of it form the basis of or be relied upon in any way in connection with, any contract relating to any shares, debentures or securities.
4. In considering a response to this Tender, each recipient should make its own independent assessment and seek its own professional, technical, financial and legal advice.
5. Whilst the information in this Tender document has been prepared in good faith, it is not and does not purport to be comprehensive or to have been independently verified. Neither NREDCAP nor any of their officers or employees, nor any of their advisers nor consultants, accept any liability or responsibility for the accuracy, reasonableness or completeness of, or for any errors, omissions or misstatements, negligent or otherwise, relating to the proposed Project, or makes any representation or warranty, express or implied, with respect to the information contained in this document or on which this document is based or with respect to any written or oral information made or to be made available to any of the recipients or their professional advisers and, so far as permitted by law and except in the case of fraudulent misrepresentation by the party concerned, and liability therefore is hereby expressly disclaimed.
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7. This Tender document, if includes certain statements, estimates, projections, designs, targets and forecasts with respect to the Project, such statements, estimates, projections, targets and forecasts, designs reflect various assumptions made by the management, officers and employees of NREDCAP, which assumptions (and the base information on which they are made) may or may not prove to be correct. No representation or warranty is given as to the reasonableness of forecasts or the assumptions on which they may be based and nothing in this document is, or should be relied on as a promise, representation, or warranty.

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Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

8. NREDCAP reserves the right to modify, amend or supplement or cancel this Tender document, without any prior notice or without assigning any reason.

Authorized Person The VC & Managing Director, NREDCAP
Address 12-464/5/1, River Oaks Apartment,
CSR Kalyana Mandapam Road, Tadepalli,
Guntur District, Andhra Pradesh, Pin : 522 501

E-mail evci@nredcap.in,
Place Tadepalli
Date 29.05.2026

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

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Information pertaining to Bid submission via e-Procurement platform

The Bidder shall submit response to the tender on e-Procurement Platform at <https://tender.apecurement.gov.in> by following the procedure given below.

The Bidder would be required to register on the e-Procurement Platform at <https://tender.apecurement.gov.in> and submit their Bids online. Online submission of Bids is mandatory and Offline Bids shall not be entertained by the Tender Inviting Authority.

The Bidders shall submit their eligibility and qualification details, and EMD (Prequalification), Technical Bid, Financial Bid, etc., in the online standard formats displayed in e-Procurement website. The Bidders shall upload the scanned copies of all the relevant certificates, documents, etc., in support of their Eligibility Criteria/Technical Bid/EMD and other certificate/documents in the e-Procurement website. The Bidder shall sign on the statements, documents, certificates, uploaded by him/her, owning responsibility for their correctness/authenticity. The Bidder shall attach all the required documents specific to the RfP after uploading the same during the Bid submission as per the RfP and Bid documents.

1. Registration with e-Procurement Platform:

For registration and online Bid submission, Bidders may contact the HELP DESK of the e-Procurement Platform of the Government of Andhra Pradesh.

<https://tender.apecurement.gov.in>

2. Digital Certificate Authentication:

The Bidder shall authenticate the Bid with Digital Certificate for submitting the Bid electronically on e-Procurement Platform. The Bids not authenticated by Digital Certificate of the Bidder will not be accepted.

For obtaining Digital Signature Certificate, you may please Contact: Andhra Pradesh Technology Services Limited (APTSL), Plot No. 302, 3rd Floor, Banukrishna Nilayam, Ashoka Nagar, Velanki Rammohan Rao Street, Vijayawada, Mob: 9963029443/410

3. Hard Copies:

3.1 Bidders shall submit hard copies of the Bid as specified in Clause 4.2 iii) of this RfP.

3.2 All the Bidders shall invariably upload the scanned copies of Insurance Surety Bond/BG particulars in e-Procurement Platform and this will be one of the key requirements to consider the Bid responsive. **Bid proposals received without the prescribed EMD shall automatically be rejected.**

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Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

4. Payment of Transaction Fee:

It is mandatory for all the participant Bidders to electronically pay a non-refundable Transaction fee to MD, APTS as per the relevant GoAP guidelines in regard to e-procurement fund to be administered by APTS Limited, the service provider through "Payment Gateway Service on E-Procurement Platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking to facilitate the transaction. GST is applicable for Transaction Fee amount payable to MD, APTS.

5. Nodal Person for enquiries and clarifications:

All correspondence, clarifications in respect of the Bid document and submission of the Bid shall be addressed to:

Designation:	The VC & Managing Director, NREDCAP
Address:	12-464/5/1, River Oaks Apartment, CSR Kalyana Mandapam Road, Tadepalli, Guntur District, Andhra Pradesh, Pin : 522 501
Telephone:	0863-2347650/51/52/53/54
E-mail ids:	evci@nredcap.in
Subject of the e-mail	Setting up of EV Public Charging Stations in AP under PM E-DRIVE Scheme

6. Tender Particulars:

Sl. No.	Particular	Description
1	Department Name	New & Renewable Energy Development Corporation of Andhra Pradesh Limited (NREDCAP)
2	Office	The VC & Managing Director, NREDCAP
3	Tender Number	RfP No. NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 Dated. 29.05.2026
4	Tender Subject	Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.
5	Tender Type	Open tender
6	Tender Category	Competitive bidding

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Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Sl. No.	Particular	Description
7	Bidding Process	Single Stage, Two Part (Techno-Commercial and Financial Bid) Competitive Bidding Process.
8	Bidding Portal	AP e-Procurement Platform
9	Bid Size	<ul style="list-style-type: none"> A Bidder can place only one Bid for the whole capacity of 20,832 kW. Bidding for any partial capacity is not allowed. The Bidder shall be treated as disqualified if partial capacity is quoted.
10	Bidding Parameter	<ul style="list-style-type: none"> Preferred Bidder who achieves the highest score, as determined using the Quality and Cost Based Selection (QCBS). The QCBS formula shall give 60% weightage to Technical Score and 40% weightage to Commercial Score.
11	Tender Validity Period	180 Days from the Bid Deadline date (Bid Due Date), as may be extended.
12	Bid Security/ Earnest Money Deposit (EMD)	<p>As specified in the Bid document and in accordance with the prescribed Format, proposals would need to be accompanied by a Bid Security in Indian Rupees for an amount of INR 62,95,000 (Indian Rupees Sixty-Two Lakh Ninety-Five Thousand only) and valid for 60 days beyond the Tender Validity Period, i.e., 180 days +60 days.</p> <p>Firms claiming Exemptions for EMD shall submit valid UDYAM registration, containing NIC – as mentioned in the Clause 3.2 iv), as on the last date of Bid submission.</p> <p>The EMD/ Bid Security shall be kept valid for 60 days beyond the Tender Validity Period of 180 days (i.e., 180 days + 60 days) including any extensions in the Proposal Validity Period and would be required to be further extended, if so required by NREDCAP.</p> <p>Any extension of the validity of the Bid Security as requested by NREDCAP shall be provided by the agency in a minimum of seven calendar days prior to the expiry of the validity of the Bid Security, being extended.</p>
13	Bid Processing Fee	The Bidder shall pay an amount of INR 25,000/- (Indian Rupees Twenty-Five Thousand only) and applicable taxes as levied by the Govt. of India as Bid Processing fee online in AP e-Procurement portal in favor of NREDCAP. The Bid Processing fee is non-refundable.
14	Performance Security (PS)	<ul style="list-style-type: none"> The value of the Performance Bank Guarantee (PBG)/ Insurance Surety Bond shall be an amount of 5% of the Total Project Cost as per Clause 3.4.

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Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Sl. No.	Particular	Description
		<ul style="list-style-type: none"> The Performance Security will be refunded after completion of the O&M Period of 10 years. The Successful Bidder needs to furnish Performance Bank Guarantee from any of the Scheduled Banks including Nationalized Banks recognized by the Reserve Bank of India (RBI). The Insurance Surety Bond shall be from an Insurer as per guidelines issued by Insurance Regulatory and Development Authority of India (IRDAI) as amended from time to time.
15	Transaction Fee	All the participating Bidders who submit the bids have to pay a transaction fee levied on AP e Procurement Portal. This amount is non-refundable.
16	Issue of RfP	29.05.2026 from 17:00 Hours
17	Pre-Bid Meeting/Last date for submission of queries	04.06.2026 from 11:00 Hours shall be physical at NREDCAP Head Office at Tadepalli.
18	Last date for replies to queries	12.06.2026 from 17:00 Hours
19	Bid Document Download End Date	22.06.2026 from 11:00 Hours
20	Bid Due Date (Bid Submission Deadline)	22.06.2026 from 17:00 Hours
21	Opening of Qualification Proposal	23.06.2026 from 17:00 Hours
22	Financial Bid Opening date	03.07.2026 from 15:00 Hours
23	Place of Tender Opening	O/o NREDCAP, Tadepalli
24	Contact Officer	The Vice Chairman and Managing Director, NREDCAP
25	Address/ E-mail id	The Vice Chairman and Managing Director, NREDCAP 12-464/5/1, River Oaks Apartments, CSR Kalyana Mandapam Road, Tadepalli, Andhra Pradesh

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Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Sl. No.	Particular	Description
		Email: evci@nredcap.in;
26	Telephone Nos.	0863-2347650/51/52/53/54
27	Procedure for Bid submission	<p>The Bidder shall submit his/her response through Bid submission to the tender on e-Procurement Platform at https://tender.apecurement.gov.in by following the procedure given below.</p> <p>The Bidder would be required to register on the e-Procurement Platform https://tender.apecurement.gov.in and submit their Bids online. Offline Bids shall not be entertained by the Tender Inviting Authority for the tenders published in e-Procurement Platform.</p> <p>The Bidders shall submit their eligibility and qualification details, and EMD (Prequalification), Technical Bid, Price Bid, etc., in the online standard formats displayed in e-Procurement website. The Bidders shall upload the scanned copies of all the relevant certificates, documents, etc., in support of their Eligibility Criteria/ Technical Bid/ EMD and other certificate/documents in the e-Procurement website.</p> <p>The Bidder shall sign on the statements, documents, certificates, uploaded by him/her, owning responsibility for their correctness/ authenticity.</p> <p>The Bidder shall attach all the required documents specific to the RfP after uploading the same during Bid submission as per the RfP and Bid documents.</p> <p>EMD/ Bid Security, to be submitted by the Bidder shall be as per Clause 3.2 of this RfP.</p>
28	Instructions to Bidders	<p>Hard Copies:</p> <p>Bidders shall submit hard copies of EMD (Original BG/ Insurance Surety Bond) and Technical Bid to the address mentioned in the respective clause of this Bid document before 23.06.2026, 15:00 Hrs.</p> <p>Bidder shall not submit hard copy of FINANCIAL BID to NREDCAP. It shall be uploaded only on AP e-Procurement Platform. Submission of Financial Bid in unsealed/ sealed</p>

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Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Sl. No.	Particular	Description
		<p>hardcopy, whether along with Technical Bid or submitted separately, may render the Bidder liable for disqualification.</p> <p>The Bidder shall upload the entire required documents specific to the Bid document in the e-Procurement Platform duly signing each and every document. The Bidder shall submit the hard copies of the Technical Bid to the Authorized Representative either personally or through courier or post before the timelines as indicated in this Tender document.</p> <p>Bidders shall also upload scanned copies of these documents (BG towards EMD/ Bid Security) as part of the Qualification Criteria of Bid on the e-Procurement Platform.</p> <p>All the Bidders shall invariably upload the scanned copies of BG/ Insurance Surety Bond in e-Procurement Portal, and this will be one of the key requirements to consider the Bid responsive.</p> <p>The Authorized Representative will not take any responsibility for any delay in receipt/non-receipt of original Certificates/ Documents from the Successful Bidder before the stipulated time. On receipt of documents, the Authorized Representative shall ensure the authenticity of certificates/documents uploaded by the Bidder in e-Procurement Platform, in support of the Qualification Criteria before concluding the Agreement.</p>
29	Uploading	<p>Financial Bid shall be uploaded at the commercial stage available on the e-Procurement Platform which has an encryption facility.</p> <p>The Bidder shall AVOID zipping 2 (two) versions of the same Financial Bid into a single folder.</p> <p>In case the Authorized Representative finds multiple versions of the same Financial Bid in a single zip folder, such Bids are liable for rejection by the Authorized Representative.</p> <p>Bidder shall not submit hard copy of FINANCIAL BID to NREDCAP. It shall be uploaded only on AP e-Procurement Platform. Submission of Financial Bid in unsealed/ sealed hardcopy, whether along with Technical Bid or separately, may render to disqualification of the Bidder.</p>

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Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

INDEX

Chapter No.	Topic	Page Nos.
A	Definitions	11 – 15
1	Introduction and Background	16 – 26
2	Tender Document	27 – 29
3	Preparation of Tender	30 – 34
4	Submission of Tender	35 – 37
5	Tender Opening and Evaluation	38 – 41
6	Terms of Reference	42 – 49
7	Special Conditions of Contract	50 – 53
8	Performance Criteria for the Project	54 – 58
9	General Terms of the Contract	59 – 69
10	Finalization of Tenders	70 – 71
11	Annexures	72 – 127

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Definitions

“Act or Electricity Act, 2003”	shall mean the Electricity Act, 2003 and include any modifications, amendments and substitution from time to time.
“Affected Party”	shall mean NREDCAP or the CPO whose performance has been affected by an event of Force Majeure.
“APDISCOMs” or “DISCOMs”	shall mean the public sector power distribution utilities namely Eastern Power Distribution Company of Andhra Pradesh Limited (APEPDCL), Southern Power Distribution Company of Andhra Pradesh Limited (APSPDCL), Andhra Pradesh Central Power Distribution Corporation Limited (APCPDCL), and Kuppam Rural Electric Co-Operative Society Limited (KRECS Ltd. / RESCO, Kuppam)
“APERC”	shall mean Andhra Pradesh Electricity Regulatory Commission, a governing body incorporated under the Electricity Regulatory Commission Act, 1998 and existing under the Electricity Act, 2003.
“ARAI”	Automotive Research Association of India
“Authorized Representative”	shall mean New & Renewable Energy Development Corporation of Andhra Pradesh Limited (NREDCAP), authorized as Nodal Agency/ Bid Coordinator.
“Average Annual Turnover”	shall have the same meaning as per Bid.
“Bid”	shall mean the Technical and Price Bid submitted by the Bidder along with all documents/ credentials/ attachment/ annexure, etc., in accordance with the terms and conditions hereof.
“Bid Capacity”	shall mean aggregate EV charging capacity as per Clause 1.2.
“Bid Due Date”	shall mean the last date and time for submission of Bid in response to this RfP as specified in Tender Particulars.
“Bidder(s)”	shall mean Bidding Company, which shall be an Indian Company registered under the Companies Act, 1956 or Companies Act, 2013, submitting the Bid.
“Bidding Consortium” Or “Consortium” or “Joint Venture (JV)”	shall refer to a group of Companies that collectively submit the response in accordance with the provisions of this RfP under a Consortium/ JV Agreement.
“BIS”	shall mean specifications of Bureau of Indian Standards (BIS).
“CEA”	shall mean Central Electricity Authority.
“Completion Certificate”	shall mean the certificates issued by the concerned Client evidencing successful completion of the works as envisaged in the RfP, and duly certified, sealed, and signed by such Client.
“Charge Point Operator (CPO)” or “Contractor”	shall mean any individual/ entity responsible for Supply, Erection, Testing, Commissioning, and operating the EV Charging Station.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

“Charger Management System (CMS)”	shall mean a system used by fleet operators, charge point operators, and others, to monitor and optimize electric vehicle charging operations.
“Chartered Accountant”	shall mean a person practicing in India or a firm whereof all the partners practicing in India as a Chartered Accountant(s) within the meaning of the Chartered Accountants Act, 1949.
“Commercial Bid” or “Price Bid”	shall mean the same as the Financial Bid.
“Commercial Operation Date (COD)”	shall mean as defined in the RfP.
“Commissioning”	The Project will be considered as commissioned if all equipment, including the app, as per rated project capacity has been installed.
“Company”	shall mean a body incorporated in India under the Companies Act,1956 or Companies Act, 2013 including any amendment thereto.
“Contract Agreement (CA)” or “Contract”	shall mean the Contract Agreement signed between the CPO and NREDCAP according to the terms and conditions of this RfP.
“Contract Period”	shall mean the period from the Effective Date of Contract Agreement (CA) till Expiry Date, in which the Agreement shall be valid.
“Day”	shall mean calendar day.
“Defect Liability Period”	means the period of validity of the warranties given by the Contractor commencing at the Commissioning of the EV PCS, during which the Contractor is responsible for defects with respect to the EV PCS as provided in Clause 9.4 ii).
“Downtime”	shall mean the time duration when EV charger is non-operational due to disruption in power supply or disruption in IT service (server-side error) or faulty equipment. In this context, the downtime due to disruption in power supply from the DISCOM will not be accounted for penalty.
“Effective Date”	shall mean the date of signing of the Contract Agreement (CA) executed by all the parties.
“Earnest Money Deposit (EMD)” / “Bid Security”	shall mean the same as the EMD as per the provisions of this Bid document.
“Electric Vehicle”	shall mean any vehicle propelled, partly or wholly, by an electric motor drawing current from a rechargeable storage battery, or other portable energy storage devices or other self-generating electric source, as defined by Central Electricity Authority (CEA) in Measures relating to Safety and Electric Supply regulations 2023, as amended from time to time.
“Electric Vehicle Charging Infrastructure (EVCI)”	shall mean a network of charging stations catering to diverse EV charging requirement and includes components such as EVSE, connection to DISCOM's supply system including electricity meter, Power Management System for energy optimization, energy distribution, grid stability and renewables integration, Communication network

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

	to assist data exchange in real time and remotely manage EV charging stations, cables, connectors, RFID tags, software applications, circuit breakers, solar panels (if connected), civil work, smart meter, transformer, etc.
“Electric Vehicle Charging Station”	shall mean the premises having any one or more EVSEs or combination thereof, with or without supporting upstream infrastructure or amenities as specified in subsequent sections of this RfP.
“Electric Vehicle Supply Equipment (EVSE)”	shall mean an element in Electric Vehicle Charging Infrastructure (EVCI) that supplies electric energy for recharging the battery of electric vehicles as defined by Central Electricity Authority (CEA) in Measures relating to Safety and Electric Supply regulations 2023, as amended from time to time.
“Equity”	shall mean Net Worth as defined in Companies Act, 2013.
“Facilities”	shall mean the Project and Equipment to be supplied and installed, as well as all the installation services including all infrastructure as mentioned in scope of works to be carried out by the Contractor under the Contract.
“Financial Year”	shall mean a year beginning on 1st April and ending on 31st March in the succeeding year.
“GARC”	shall refer to Global Automotive Research Centre
“GoAP”	shall mean the Government of Andhra Pradesh.
“Goods and Services Tax (GST)”	shall mean taxes or cess levied under the Central Goods and Services Tax Act, Integrated Goods and Services Tax Act, Goods and Services Tax (Compensation to States) Act and various State/Union Territory Goods and Services Tax Laws and applicable cesses, if any under the laws in force (hereinafter referred to as relevant GST Laws) w.e.f. 01.07.2017, which shall be fully complied with by Bidders.
“ICAT”	shall refer to International Centre for Automotive Technology.
“Insurance Surety Bond”	shall mean the irrevocable surety bond from Insurer as per the guidelines issued by the Insurance Regulatory and Development Authority of India (IRDAI).
“kWh”	shall mean kilowatt-hour.
“kW”	shall mean kilowatt.
“Land-Ownning Agency” or “Landowner”	shall mean the Government department, public authority, or entity that owns or controls the land/premises provided for installation of EV Public Charging Stations (EV PCS) under this RfP and is responsible for prescribing the terms of its use.
“Lead Member”	shall have the shareholding of not less than 51% of the total Equity Contribution. .
“Letter of Award” or “LoA”	shall mean the letter of formal acceptance signed and issued by the NREDCAP intimating the award of work.
“Member In a Bidding Consortium/ JV” or “Member”	shall mean each Company in a Bidding Consortium/ JV.
“Month”	shall mean calendar month.

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Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

“NATRAX”	shall refer to National Automotive Testing Tracks
“Net Worth”	shall mean as per Company Act 2013 and its amendment, if any.
“Network Service Provider(s) (NSP(s))”	with respect to any electronic record, is an intermediary which receives, stores or transmits or provides any service with respect to that record. This includes telecom service providers, internet service providers, web-hosting service providers, search engines, online payment sites, online-auction sites, online-market places and cyber cafes.
“NREDCAP”	shall mean New & Renewable Energy Development Corporation of Andhra Pradesh Limited.
“O&M Charges”	shall mean the amount payable by NREDCAP to the CPO on a per kWh basis, calculated as the quoted rate (INR/kWh) multiplied by the total electricity units dispensed during the billing period. The amount is payable to CPO on a monthly basis
“Open Charge Point Protocol (OCPP)”	shall mean an open protocol used for communication between EVSE and the Charger Management system.
“Open Charge Point Interface (OCPI)”	means a communication protocol that supports information exchange between multiple network service providers (NSPs) and charge point operators to enable automated roaming between public charging networks for the ease of EV charging .
“Operation and Maintenance (O&M)”	shall mean comprehensive Operation and Maintenance of Commissioned Project/ Work/ Facilities under the Contract.
“Operation and Maintenance Period” or “O&M Period”	shall mean a period of 10 (Ten) years from the Commercial Operation Date (COD). Year shall mean a period of 12 months from COD.
“Parent Company”	shall mean a company holding, directly or indirectly, more than fifty percent (50%) of the voting rights and paid-up share capital in the Bidder or, in the case of a Consortium/ JV, in the Lead Member or any Consortium/ JV Member involved in development of the Project.
“Performance Security”	shall mean the performance security amount to be remitted as Bank Guarantee/ Insurance Surety Bond by the CPO as per Clause 3.4 of this RfP.
“Preferred Bidder”	means the Bidder which: (a) meets the Qualification Criteria; and (b) has the Best Quality and Cost Based Selection (QCBS) Score.
“Price Bid” or “Financial Proposal”	shall mean Financial Bid attached to this RfP.
“Project Director ” / “District Manager ” / “District In-charge ”	shall mean the authorized officer or representative of NREDCAP at the district level responsible for supervision, coordination, certification, and monitoring of activities under this RfP.
“Public Charging Station (PCS)”	means EV charging station where any electric vehicle can get its battery recharged, without access restriction.
“Qualified Bidder”	shall mean Bidder meeting Qualification Criteria as per this RfP and is qualified for Price Bid Opening.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

“Qualification Proposal”	means the proposal to be submitted by each Bidder to demonstrate that it meets the Qualification Criteria as set out in Clause 1.8.
“Qualification Criteria”	shall mean the Prequalification Check, General Eligibility, Technical Eligibility and Financial Eligibility Criteria as specified in the Tender.
“Quoted Price”	shall mean price quoted by the Bidder in the Schedule No.1 and Schedule No.2 under Schedule of Rates (SOR)/ Price Bid in Format 15
“RfP/ RFP”	shall mean Request for Proposal (RfP)/ Bid document/ Tender document issued by NREDCAP along with subsequent clarifications and amendments thereof.
“Scheduled Commissioning Date”	shall mean the date that falls upon the expiry of a period of 180 days from the Effective Date of CA or a date as extended in accordance with the common agreed terms.
“Successful Bidder”/ “Selected Bidder”	means the entity selected by the Authorized Representative for award of the Project through this RfP process for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh as per the scope defined in the RfP.
“Technical Bid”	shall mean the documents and formats as specified in Clause 3.8 of the Bid to meet the Technical Eligibility Criteria.
“Technical Eligibility Criteria”	shall mean provisions of Clause 1.8 i) I of this Bid.
“Technical Specifications”	shall mean the technical specifications and standards mentioned by MoP/ CEA/ MHI/ APERC/ NREDCAP towards installation and operations of Electric Vehicle Public Charging Stations.
“Tender” or “tender” or “Tender document(s)” or “Bid document(s)”	shall mean the same as RfP.
“Tender Inviting Authority”	shall mean the same as Authorized Representative, i.e., NREDCAP.
“Total Project Cost”	shall mean the Quoted Price as per Schedule No. 1 of the Schedule of Rates (SOR)
“Ultimate Parent Company”	shall mean a Company, which owns more than 50% (Fifty Percent) voting rights and paid-up share capital, either directly or indirectly in the Parent Company.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

CHAPTER-1

1. INTRODUCTION AND BACKGROUND

1.1. Introduction

Government of India has approved the PM Electric Drive Revolution in Innovative Vehicle Enhancement (PM E-DRIVE) Scheme with an outlay of INR 10,900 crore, vide Gazette notification S.O. 4259 (E) on 29th September 2024. One of the objectives of the PM E-DRIVE scheme is to expedite the adoption of EVs by facilitating the establishment of EV Public Charging Stations (EV PCS). The Scheme envisages support of INR 2,000 crore for setting up of adequate public charging infrastructure for various categories of vehicles to instill confidence amongst EV users.

NREDCAP is the State Nodal Agency for implementation of all Renewable Energy Programs as well Electric Mobility in the State of Andhra Pradesh. Under the PM E-DRIVE Scheme, NREDCAP invites Bids for setting up of charging stations for Electric Vehicles in Andhra Pradesh with a well-controlled system to ensure convenience for users of electric vehicles and assist in increasing their usage throughout AP region. The Government of Andhra Pradesh will provide the space for setting up of the charging stations.

NREDCAP will shortlist the Bidders based on the evaluation criteria mentioned in this RfP document. Based on the minimum evaluation criteria, Qualified Bidders will be shortlisted. The Financial Proposal of only Qualified Bidders will be opened.

1.2. Bid Capacity

The Project envisages the development of a total of 131 EV Public Charging Station (PCS) locations across the State of Andhra Pradesh. The proposed deployment comprises 306 electric two-wheeler (e-2W) chargers, 266 electric four-wheeler (e-4W) chargers, and 5 electric bus (e-Bus) chargers.

Partial bidding shall not be permitted, and the Bidder shall be required to submit a Bid for all 131 locations, spread across Andhra Pradesh. The cumulative connected electrical load for the Project is estimated at 20,832 kW. The tentative site-wise and project-related details are provided in Annexure 1. The Bidder shall quote the price for Supply, Erection, Testing and Commissioning (in INR) and Operations and Maintenance (O&M) (in INR per kWh).

Prospective Bidders will be required to visit the respective sites and assess the feasibility of space. NREDCAP shall not bear any responsibility in this regard.

1.3. Brief Description of the Bid Process

- i) The Authorized Representative has adopted a single stage Bid Process for identification of the Selected Bidder for award of the Project, which is divided into two sub-stages.
- ii) The Bidders shall download the RfP from the e-Procurement Portal www.apeprocurement.gov.in. The RfP will appear on the e-Procurement Portal in the "Tenders" section and will be available only until the specified time on the Bid Due Date. The Authorized Representative is not responsible for the completeness of the RfP if it is not downloaded directly from the e-Procurement Portal.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- iii) Each Bidder is required to submit a single Bid, which should consist of: (a) the Qualification Proposal; and (b) the Financial Proposal. The Qualification Proposal and Financial Proposal should be prepared and submitted in accordance with the instructions contained in this RfP.

1.4. Evaluation stages

- i) The evaluation of the Bids will be carried out in 2 sub-stages:
- ii) The first sub-stage will involve qualification of the Bidders based on the evaluation of their Qualification Proposals to determine compliance with the Qualification Criteria. Only those Bidders who are found to meet the Qualification Criteria will be qualified for the next sub-stage.
- iii) The second sub-stage will involve evaluation of the Financial Proposals of those Bidders whose Qualification Proposals meet the requirements set out in this RfP, to identify the Selected Bidder for the Project.

1.5. Bid Parameter

- i) The Project shall be awarded to the Preferred Bidder who achieves the highest score, as determined using the Quality and Cost Based Selection (QCBS) formula outlined in Clause 5.5.
- ii) Subject to Clause 2.4 I(e), the Preferred Bidder shall be the Selected Bidder. If the Preferred Bidder withdraws its Bid or is not selected for any reason, the Authorized Representative may, at its discretion, invite the Qualified Bidder with the next best QCBS Score to match the Quoted Price of the Preferred Bidder, if the price quoted by such Qualified Bidder is higher than that of the Preferred Bidder. If the Qualified Bidder agrees to match the Quoted Price of the Preferred Bidder, it shall be declared the Preferred Bidder. If the Qualified Bidder fails to match the Quoted Price of the Preferred Bidder, the Authorized Representative may take any measures it deems fit, at its sole discretion, including: (i) inviting the Qualified Bidder with the next best QCBS Score to match the Quoted Price of the Preferred Bidder; or (ii) annulling the entire Bid Process.

1.6. Bid Schedule

- i) The Authorized Representative shall endeavor to adhere to the following Bid Schedule:

S. No.	Event	Date/Time
1.	Issue of RfP	29.05.2026 from 17:00 Hours
2.	Pre-Bid Meeting/Last date for submission of queries	04.06.2026 from 11:00 hours
3.	Last date for replies to queries	12.06.2026 from 17:00 PM
4.	Tender Documents download end date	22.06.2026 from 11:00 PM
5.	Bid Due Date (Bid Submission Deadline)	22.06.2026 from 17:00 PM
6.	Opening of Qualification Proposal	23.06.2026 from 17:00 PM
7.	Announcement of Qualified Bidders and opening of Financial Bids	03.07.2026 from 15:00 PM

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

S. No.	Event	Date/Time
8.	Issue of LoA to Selected Bidder	Shall be intimated later

1.7. Equity Contribution in case of a Consortium/ Joint Venture

- i) If the Selected Bidder is a Consortium/ JV, then the Members are required to comply with the following conditions:
 - (a) the Consortium/ JV shall cumulatively hold collectively 100% (hundred percent) of the total Equity Contribution;
 - (b) without prejudice to Clause 1.7 i) (a) above,
 - the Lead Member shall hold not less than 51% (fifty one percent) of the total Equity Contribution,
 - the Members of the Consortium/ JV shall individually hold not less than 10% (ten percent) of the total Equity Contribution.
- ii) Any change in percentage stake of Consortium/ JV Members without prior written approval of NREDCAP shall be treated as Material Breach of Contract and Bidder's Event of Default entitling NREDCAP to encash Performance Security for an appropriate amount and/ or to terminate the Contract Agreement after 30 days of notice.

1.8. Qualification Proposal

Evaluation of Bids will be based on meeting the Qualification Criteria comprising of Prequalification (PQ) check, General Eligibility Criteria, Technical Eligibility Criteria and Financial Eligibility Criteria. Any Bidder who meets the Qualification Requirements stated herein shall be declared as "Qualified Bidder" for the purpose of evaluation under this Bid.

- i) **Qualification Criteria**
 - (a) **Prequalification Check (Mandatory for all the Bidders)**
 - Covering Letter corresponding to Prequalification Bid as per Format 1 of this Bid.
 - Legible scanned copies of EMD and Bid Processing Fee shall be uploaded in accordance with this Bid and as per timelines specified in the BID.
 - (b) **General Eligibility Criteria**
 - The Bidder should be an Indian Company registered in India under the Companies Act,1956/2013. Limited Liability Partnership Firm, Proprietorship Firm, Partnership Firm, NGOs, Charitable Trusts and Educational Societies are not eligible for participation in this Tender.
 - The Bidder should not have been blacklisted by any Private/PSU/Central Govt. /State Govt. or any other Organization or agencies in India at the time of submission of the Bid.

Request for Proposal (RFP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- Any Bidder including its Parent Company/ Ultimate Parent Company cannot submit more than one Bid under this Bid.
- A Bidder can use the technical strength and financial strength of its Parent Company/ Ultimate Parent Company to fulfill the Technical and Financial Eligibility criteria mentioned. In such case, Charge Point Operators shall submit a certificate of relationship of Parent Company/ Ultimate Parent Company with the Bidding Company as per Format 10.
- Foreign companies are not eligible to participate in this Bid process.
- Any Bidder in Conflict of Interest with another bidder shall be liable for disqualification/rejection under the sole discretion of the Authorized Representative. The Bidder shall make relevant disclosures.
- A Bidder can be a Consortium/ JV. The term “Bidder” used hereinafter would therefore apply to both a single Bidder and/ or the Consortium/ JV.
- The Bid submitted by a Consortium/ JV should comply with the following additional requirements failing which shall result in disqualification.
 - A. Number of members in a Consortium/ JV should be limited to three (3).
 - B. The Bid should contain the information required for each member of the Consortium/ JV.
 - C. Each Consortium/ JV must nominate a Lead Member of the Consortium/ JV and must submit the Power of Attorney by all members of the Consortium/ JV in favor of the Lead Member.
 - D. Any Company applying as a sole Bidder cannot at the same time be member of any Consortium/ JV applying for this Project. Further, a member of a particular Consortium/ JV cannot be member of any other Consortium/ JV applying for this Project. Any Bidder who submits or participates in more than one Bid for this Project will be disqualified and will also lead to disqualification of the Consortium/ JV of which it is a member.
 - E. The members of the Consortium/ JV shall be jointly liable for the execution of the Project in accordance with the terms of the tender document; however, NREDCAP will interact with Lead Member who shall own all liability and responsibility on behalf of Consortium/ JV.
 - F. The Consortium/ JV as a whole must be a sound entity both technically and financially.
 - G. The change in composition of the Consortium/ JV (i.e., Insertion or deletion of new/existing members) will not be allowed after the submission of the Bid.
 - H. Consortium/ JV Agreement: Members of the Consortium/ JV shall submit a Consortium/ JV Agreement for the purpose of submitting the Proposal.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

(c) Technical Eligibility Criteria

The Bidder (or, in case of a Consortium/ JV, the Bidder together with its Consortium/ JV Members) shall have prior experience in Supply, Erection, Commissioning and Operation and Maintenance (O&M) of Electric Vehicle Charging Infrastructure in India, meeting the following:

- The Bidder shall have supplied, installed, and commissioned EV Charging Stations of minimum cumulative installed capacity of 8,000 kW (Eight Thousand kilowatts) during the last five (5) Financial Years preceding the Bid Submission Due Date.
- The Bidder shall have supplied, installed, and commissioned EV Charging Stations at a minimum of sixty-five (65) distinct locations in India during the last five (5) Financial Years preceding the Bid Submission Due Date. Each location shall be considered a distinct physical site/address, irrespective of the number or type of chargers installed at that location.
- The Bidder shall have supplied, installed, commissioned projects during the last five (5) Financial Years preceding the Bid Submission Due Date involving at least two (2) of the following three (3) charger categories, with documented O&M responsibility:
 - A. AC / DC E-2W Chargers (up to 22 kW) – minimum 100 (One Hundred) chargers
 - B. DC Fast Chargers for E-4W (capacity \geq 60 kW) – minimum 50 (Fifty) chargers
 - C. High-Power DC Chargers for E-Bus / Heavy EV (capacity \geq 200 kW) – minimum 3 (Three) chargers
- The Bidder shall have experience in post-commissioning Operation and Maintenance (O&M) of a minimum one hundred seventy (170) chargers for a continuous period of at least one (1) year under a formal O&M agreement during the last five (5) Financial Years preceding the Bid Submission Due Date.

It is clarified that:

- Documentary evidence in the form of work orders, commissioning certificates and O&M completion/continuation certificates issued by the respective Project Owners/Clients shall be submitted.

(d) Financial Eligibility Criteria

- **Average Annual Turnover:**
 - A. The Bidder (or, in case of a Consortium/ JV, the Bidder together with its Consortium/ JV Members) shall have an Average Annual Turnover of not less than INR 31 Crore (Indian Rupees Thirty-One Crore only).
 - B. The Average Annual Turnover shall be calculated based on the audited financial statements of any three (3) Financial Years out of the last five (5) Financial Years preceding the Bid Submission Due Date.

Request for Proposal (RFP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- C. The Average Annual Turnover considered shall be from activities related to Electric Vehicle charging infrastructure, electrical works, power infrastructure, renewable energy projects, EPC works, or allied infrastructure works.
- D. In case of a Consortium/ JV, the Average Annual Turnover of all Consortium/ JV Members shall be considered collectively. A Consortium/ JV comprises two Members, with Lead Member: The Average Annual Turnover of the Lead Member is INR 35 crore, and the Average Annual Turnover of Other Member is INR 55 crore. The Average Annual Turnover of Consortium/ JV to be considered to meet Financial Eligibility Criteria is INR 90 crore (35 + 55).

- **Net Worth:**

- A. The Bidder shall have a positive Net Worth in the last three (3) audited Financial Years preceding the Bid Submission Due Date. In case of a Consortium/ JV, each member of the Consortium/ JV, including the Lead Member and all other Members, shall have a Positive Net Worth for each of the last three (3) audited Financial Years immediately preceding the Bid Submission Due Date.
- B. The Bidder shall have a minimum Net Worth of INR 12 Crore (Indian Rupees Twelve Crore only) as per the latest audited Financial Year preceding the Bid Due Date.
- C. Net Worth shall be calculated as: Paid share capital + Reserves - Revaluation Reserves - Intangible Assets - Miscellaneous Expenditures to the extent not Written off and carry forward losses.
- D. In case of a Consortium/ JV, the Net Worth of Consortium/ JV Members shall be considered collectively. A Consortium/ JV comprises two Members, with Lead Member: The Net worth of the Lead Member is INR 15 crore, and the Net Worth of Other Member is INR 10 crore. The Net Worth of JV to be considered to meet Financial Eligibility Criteria is INR 25 crore (15 + 10).

(e) **Documents Required**

Sl. No.	Criteria	Documents Required	Key Requirement
1.	Technical Eligibility Criteria	Format 13	1. It should be filled and signed
		Work Orders / Contracts indicating scope for Supply, Installation, Commissioning & O&M of EV charging infrastructure	1. Copies clearly highlighting scope, 2. Location details must match Format 13 3. Shall clearly indicate the quantity of each type of charger, namely e-2W, e-3W, e-4W, and e-Bus chargers. 4. Specify the rated capacity (in kW) corresponding to each charger type.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Sl. No.	Criteria	Documents Required	Key Requirement
		Completion Certificates/ Commissioning Certificates / Go-Live certificates issued by Client	<ol style="list-style-type: none"> 1. Should indicate date of commissioning, 2. Location details must match Format 13, 3. Shall clearly indicate the quantity of each type of charger, namely e-2W, e-3W, e-4W, and e-Bus chargers. 4. Specify the rated capacity (in kW) corresponding to each charger type.
		O&M Completion Certificate or O&M Continuation Certificate by Client	<ol style="list-style-type: none"> 1. Minimum 1 year O&M to be evident, 2. Location details must match Format 13, 3. Shall clearly indicate the quantity of each type of charger, namely e-2W, e-3W, e-4W, and e-Bus chargers. 4. Specify the rated capacity (in kW) corresponding to each charger type.
2.	Average Annual Turnover	Format 12	<ol style="list-style-type: none"> 1. Certified by Chartered Accountant on its letter head. 2. UDIN mandatory 3. Seal and Signature of the Chartered Accountant's firm.
		Audited Financial Statements for relevant FYs (Balance Sheet, P&L, Notes)	<ol style="list-style-type: none"> 1. Any 3 of last 5 FYs
		In a separate sheet on the Letter Head of the Chartered Accountant's Firm, provide details of computation of 'Annual Turnover' duly certified by the Chartered Accountant.	<ol style="list-style-type: none"> 1. UDIN mandatory 2. Seal and Signature of the Chartered Accountant's firm.
3.	Net Worth	Format 12	<ol style="list-style-type: none"> 1. Certified by Chartered Accountant on its letter head. 2. UDIN mandatory 3. Seal and Signature of the Chartered Accountant's firm.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Sl. No.	Criteria	Documents Required	Key Requirement
		Audited Financial Statements for relevant FYs (Balance Sheet, P&L, Notes)	1. Last 3 FYs
		In a separate sheet on the Letter Head of the Chartered Accountant's Firm, provide details of computation of 'Net Worth' duly certified by the Chartered Accountant.	1. UDIN mandatory 2. Seal and Signature of the Chartered Accountant's firm.

1.9. Price Bid

- i) The Bidder shall submit the Price Bid strictly in accordance with Schedule No. 1 and Schedule No. 2 of the Schedule of Rates (SOR). The Bidder shall quote for the entire scope of work on an overall responsibility basis, such that the prices quoted cover all obligations of the Bidder as specified in the RfP or reasonably inferred therefrom. The prices quoted shall remain firm and fixed for the entire Contract Period and shall not be subject to any escalation or variation on any account, except for change in applicable GST rates notified by the Government. Any Price Bid containing conditional pricing, adjustable rates, or escalation clauses shall be treated as non-responsive and rejected.
- ii) Under Schedule No. 1 – Schedule of Rates (SOR) for Supply, Erection, Testing and Commissioning of EV PCS, the Bidder shall quote the total price inclusive of GST for each category of EV charger as specified in the Format 15. The Quoted Prices shall include all costs related to supply, transportation, insurance, erection, testing, commissioning and all incidental works required for successful implementation of the EV Charging Stations. The Bidder may quote prices up to two (2) decimal places.
- iii) Under Schedule No. 2 – Schedule of Rates (SOR) for Operation and Maintenance (O&M), the Bidder shall quote the O&M Price for the entire ten (10) year period on an INR per kilowatt-hour (INR/kWh) basis. The O&M Price quoted shall remain constant for the full ten-year duration and shall not be subject to any escalation or revision. The Quoted Price shall be deemed to include all costs associated with comprehensive O&M of the EV Charging Stations. The Bidder may quote the O&M Price up to two (2) decimal places.
- iv) Submission of both Schedule No. 1 and Schedule No. 2 in the prescribed format through the e-Procurement Portal is mandatory. Failure to submit either schedule or submission of incomplete Price Bid shall render the Bid non-responsive.

1.10. Scoring Methodology: The method of selection of Bidder will be through Quality and Cost Based Selection (QCBS). Only those Bidders who meet all the Qualification Criteria, including the Pre-Qualification (PQ) check, General Eligibility Criteria, Technical Eligibility Criteria, and Financial Eligibility Criteria, shall be considered for evaluation under the QCBS scoring methodology. Any Bidder who fails to satisfy any one of the mentioned Qualification Criteria shall be treated as non-responsive and shall not be considered for further evaluation.

- i) **Technical Score**

Request for Proposal (RFP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

The Bidder's Technical Score will be evaluated as per the requirements specified and adopting the following technical evaluation framework.

Sl. No.	Evaluation Parameter	Maximum Marks	Scoring Criteria
1.	Average Annual Turnover (MAAT) during any 3 best out of last 5 Financial Years preceding the Bid Submission Due Date	10 Marks	1. INR 31 Cr – INR50 Cr → 4 marks 2. > INR 50 Cr – INR 80 Cr → 7 marks 3. > INR 80 Cr → 10 marks
2.	Cumulative capacity of EV chargers supplied, installed, and commissioned (kW) during last 5 FYs	10 Marks	1. 8,000 kW – 12,000 kW → 4 marks 2. >12,000 kW – 18,000 kW → 7 marks 3. >18,000 kW → 10 marks
3.	Number of distinct locations where EV PCS have been supplied, installed, and commissioned during last 5 FYs	10 Marks	1. 65 – 90 locations → 4 marks 2. >90 – 120 locations → 7 marks 3. >120 locations → 10 marks
4.	Experience in Operation and Maintenance (O&M) of EV Charging Stations for minimum one (1) year completed during last 5 FYs	15 Marks	1. 170 – 350 chargers → 5 marks 2. >350 – 500 chargers → 10 marks 3. >500 chargers → 15 marks
5.	Experience in Supply, Installation & Commissioning of HT Electrical Infrastructure (11 kV or above) with RMU and 11/0.415 kV Transformer of minimum 250 kVA (during last 5 FYs)	10 Marks	Cumulative capacity: 1. 2.5 – 5 MVA → 2 marks 2. >5 – 8 MVA → 5 marks 3. >8 MVA → 7 marks The Bidder/ member of Consortium/ JV is a Class A/ Class 1 electrical contractor issued by the relevant authority in Andhra Pradesh → 3 marks
6.	Mobile Application Rating (for EV charging application operated by the Bidder)	5 Marks	1. 3.5 – 4.0 stars → 2 marks 2. >4.0 – 4.4 stars → 3 marks 3. ≥4.5 stars → 5 marks
7.	Manufacturing Facility of EV Chargers in Andhra Pradesh	15 Marks	1. Manufacturing plant located in Andhra Pradesh → 15 marks 2. No manufacturing plant in AP → 0 marks
8.	Technical Presentation before Evaluation Committee	25 Marks	Presentation Component 1. Overall Implementation Methodology (site readiness, timelines, coordination with DISCOMs & local authorities) → 6 marks

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Sl. No.	Evaluation Parameter	Maximum Marks	Scoring Criteria
			2. Strategy to Achieve High Charger Utilization & Revenue Optimization → 6 marks 3. Technology Solution (charger technology, CMS, cybersecurity, scalability, OCPP compliance) → 5 marks 4. O&M Strategy (uptime assurance, fault response, spares, manpower deployment) → 5 marks 5. Past Learnings & Risk-Mitigation Measures for large public charging rollouts → 3 marks
Total		100 Marks	

(a) Important Notes on Scoring

- Scoring shall be carried out only after verification of eligibility and documentary proof.
- Fractional marks shall not be awarded.
- The decision of the Evaluation Committee shall be final and binding.

(b) Determination of Mobile Application Rating

- The evaluation of the Bidder's mobile application rating shall be based on a weighted average of the ratings available on the Google Play Store and Apple App Store, wherein the number of reviewers (i.e., number of ratings received on each platform) shall be considered as the respective weight.
- The Bidder shall mandatorily submit the following for both Google Play Store and Apple App Store, supported by documentary evidence: Application rating (in stars), Total number of reviewers/ratings.
- Failure to submit details for both platforms, as applicable, shall render the application ineligible for evaluation under this criterion.
- The weighted average rating shall be calculated as per the following formula:

$$\frac{[(R_g \times N_g) + (R_i \times N_i)]}{(N_g + N_i)}$$

Where:

R_g = Rating on Google Play Store

Request for Proposal (RFP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Ri = Rating on Apple App Store

Ng = Number of reviewers on Google Play Store

Ni = Number of reviewers on Apple App Store

ii) **Commercial Score**

- (a) The Price Bids for the technically Qualified Bidders will then be opened on the notified date and time and reviewed to determine whether the Price Bids are substantially responsive. Bids that are not substantially responsive are liable to be disqualified at NREDCAP's discretion.
- (b) The Commercial Score of the technically Qualified Bidders shall be computed based on the Quoted Price by the Bidders under Schedule No. 1 and Schedule No. 2 of the Schedule of Rates (SOR) / Price Bid, in accordance with the formula specified below.

$$\text{Commercial Score – Schedule 1 of SOR} = \frac{\text{Lowest Bidding Parameter value}}{\text{Bidder's bidding Parameter value}} \times 100$$

$$\text{Commercial Score – Schedule 2 of SOR} = \frac{\text{Lowest Bidding Parameter value}}{\text{Bidder's bidding Parameter value}} \times 100$$

Example:-

The example provided below for calculation of the Commercial Score shall be uniformly applicable for Quoted Price by the Bidders under both Schedule No. 1 and Schedule No. 2 of the Schedule of Rates (SOR) / Price Bid.

Bidders	Price Bid	Calculation	Commercial Score
Bidder – 1	1,000	(1,000/1,000)*100	100
Bidder – 2	1,500	(1,000/1,500)*100	66.67
Bidder – 3	2,000	(1,000/2,000)*100	50

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

CHAPTER-2

2. TENDER DOCUMENT

2.1. Content of Tender Document

- i) The tender procedure and contract terms are prescribed in the Tender Document. In addition to the invitation of tender, the Tender document includes this RfP.
- ii) The Bidder is expected to examine all instructions, terms and conditions, specifications, forms and formats, etc., as mentioned/ enclosed in the Tender document. Failure to furnish all information required in the Tender document or submission of a tender not substantially responsive to the Tender document in every respect will be at the Bidder's risk and is likely to result in out-right rejection of the tender.

2.2. Clarification of tender document

- i) If a Bidder requires any clarification on or has any query in relation to the RfP may contact the Tender Inviting Officer at the address indicated in the NIT. The Tender Inviting Officer will also respond to any request for clarifications only received through post/mail.
- ii) NREDCAP shall make reasonable efforts to respond to the queries or requests for clarifications on or before the date mentioned in the Bid Schedule. However, the Authorized Representative reserves the right to not respond to any query or provide any clarification, in its sole discretion. NREDCAP's responses (including an explanation of the query but not identification of its source) will be made available to all the Bidders and shall be uploaded on the e-Procurement Portal.
- iii) NREDCAP may, on its own initiative, if deemed necessary, issue clarifications to all the Bidders. All clarifications and interpretations issued by NREDCAP shall be deemed to be part of this RfP. Should NREDCAP deem it necessary to amend the RfP as a result of a request for clarification, it will do so following the procedure under Clause 2.3.
- iv) It shall be the responsibility of the Bidders to check the e-Procurement Portal for the response to the queries or requests for clarifications. NREDCAP may, but shall not be obliged to, communicate with the Bidders by e-mail, notice or any other means it may deem fit about the issuance of the clarifications.
- v) Verbal clarifications and information given by NREDCAP or any other Person for or on its behalf shall not in any way or manner be binding on NREDCAP.

2.3. Amendments in tender document

- i) Up until the date that is mentioned in the Bid Schedule, the Authorized Representative may, for any reason, whether on its own initiative or in response to a query raised or clarifications requested by a Bidder in writing, amend the RfP by issuing an Addendum or an amended RfP and amended draft Agreement.
- ii) All Addenda/amendments will be issued on the e-Procurement Portal.
- iii) The Bidders are required to read the RfP with any Addenda/amendments that may be issued in accordance with this Clause 2.3.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- iv) Each Addendum/amendment will be binding on the Bidders.
- v) Any oral statements made by NREDCAP or its advisors regarding the Bid Process, the RfP or on any other matter, shall not be considered as amending the RfP.
- vi) NREDCAP will assume that the information contained in the Addendum/amendments will have been taken into account by the Bidder in its Bid. NREDCAP assumes no responsibility for the failure of a Bidder to submit the Bid in accordance with the terms of the Addendum/amendments or for any consequent losses suffered by the Bidder.

2.4. Rights of the Authorized Representative

- i) The Authorized Representative, in its sole discretion and without incurring any obligation or liability, reserves the right, at any time, to:
 - (a) suspend the Bid Process and/or amend and/or supplement the Bid Process or modify the dates or other terms and conditions relating thereto;
 - (b) consult with any Bidder in order to receive clarification or further information at any stage of the Bid Process;
 - (c) retain any information, documents and/or evidence submitted to the Authorized Representative by and/or on behalf of any Bidder;
 - (d) independently verify, disqualify, reject and/or accept any and all documents, information and/or evidence submitted by or on behalf of any Bidder;
 - (e) reject any Bid, if:
 - at any time, a material misrepresentation is made or uncovered;
 - the Bidder in question does not provide, within the time specified by the Authorized Representative, the supplemental information sought by the Authorized Representative for evaluation of the Bid; or
 - the Authorized Representative finds any Bid to be unreasonable, impractical or unviable.
 - (f) accept or reject a Bid, annul the Bid Process and reject all Bids, at any time, without any liability or any obligation for such acceptance, rejection or annulment and without assigning any reasons whatsoever to any Person, including the Bidders. If the Authorized Representative annuls the Bid Process and rejects all Bids, it may in its sole discretion invite fresh Bids for the Project.
- ii) If the Authorized Representative exercises its right under this RfP to reject a Bid and consequently, the Preferred Bidder for the Project gets disqualified or rejected, then the Authorized Representative reserves the right to:
 - (a) invite the Qualified Bidder with the next best Quality and Cost Based Selection (QCBS) Score to match the Quoted Price offered by the Preferred Bidder (i.e., if the price quoted by such Qualified Bidder is higher than that of the Preferred Bidder) and extend the validity of their Earnest Money Deposit (if required);

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- (b) if such Qualified Bidder matches the Quoted Price of the Preferred Bidder, then such Qualified Bidder will be declared the Preferred Bidder;
 - (c) if such Qualified Bidder fails to match the Preferred Bidder's quote, then the Authorized Representative may take any such measures as it may deem fit in the sole discretion of the Authorized Representative, including: (i) inviting the Qualified Bidder with the next best QCBS Score to match the Quoted Price of the Preferred Bidder; or (ii) annulling the entire Bid Process.
- iii) If it is found during the Bid Process, at any time before signing the Agreement or after its execution and while it is in force, that one or more of the Qualification Criteria have not been met by a Bidder or that the Bidder has ceased to meet them, or a Bidder has made material misrepresentations or has given any materially incorrect or false information, then such Bidder will be disqualified. If such Bidder has been declared as the Selected Bidder and has already been issued the LoA or has entered into the Agreement, the LoA or the Agreement, as the case may be, shall be liable to be terminated, by a notice in writing from the Authorized Representative to the Selected Bidder.
- iv) Upon any disqualification, cancellation, or termination in accordance with this Clause 2.4, the Authorized Representative will not be liable in any manner whatsoever to the Bidder. Additionally, the Authorized Representative will have the right to forfeit and appropriate the Earnest Money Deposit or, as the case may be, appropriate an equivalent amount from the Performance Security if the Agreement has been executed, as a mutually agreed genuine pre-estimate of the loss suffered by the Authorized Representative as a result of such cancellation, disqualification, or termination. Such forfeiture will be without prejudice to any other right or remedy that the Authorized Representative may have under the RfP, the Agreement or applicable laws.

2.5. Risk of Rejection

- i) Any Conditional Bid will straight away run into risk of rejection.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

CHAPTER-3

3. PREPARATION OF TENDER

3.1. Language of tender and measure

The Bid prepared by the Bidder along with all the related documents shall be in English. Unit measurements shall be metric in accordance with International System. All correspondence between the Bidder and NREDCAP shall also be in English.

3.2. Earnest Money Deposit (EMD)

- i) The Bidder shall furnish Earnest Money Deposit (EMD) of INR 62,95,000 (Indian Rupees Sixty-Two Lakh Ninety-Five Thousand only) as mentioned in the “Tender Particulars” in the form of Bank Guarantee from any Scheduled Bank / Nationalized Bank in favor of “The Vice Chairman and Managing Director, NREDCAP, Tadepalli”, as a part of the tender. The bank guarantee should be valid for a period of 60 days beyond the Tender Validity Period (i.e.,180 days + 60 days).
- ii) Alternatively, the Bidder may also furnish Earnest Money Deposit (EMD) of INR 62,95,000 (Indian Rupees Sixty-Two Lakh Ninety-Five Thousand only), as mentioned in the “Tender Particulars”, in the form of an irrevocable Insurance Surety Bond from an Insurer, as per guidelines issued by Insurance Regulatory and Development Authority of India (IRDAI), as amended from time to time, in favor of “The Vice Chairman and Managing Director, NREDCAP, Tadepalli”, as a part of the tender. The Insurance Surety Bond should be valid for a period of 60 days beyond the Tender Validity Period (i.e.,180 days + 60 days).”
- iii) Tenders without EMD shall be rejected by NREDCAP as being non-responsive. No interest shall be paid by NREDCAP on the Earnest Money Deposit.
- iv) Firms claiming Exemptions for EMD shall submit UDYAM registration, containing a valid NIC (National Industrial Classification) code, as on the last date of Bid submission. For a Consortium/ JV to be eligible for exemption from Earnest Money Deposit, all the members of the Consortium/ JV shall be registered as MSME.
 - (a) In case of submission of Udyam Registration to claim benefits applicable to MSMEs, NIC code mentioned in below table shall be acceptable as a proof of the fact that the applicant is registered as MSME for the ‘Tendered Item’.

Sl. No.	5 Digit NIC Code	Description
1	35109	Electricity collection and distribution to general users.
2	77100	Renting and leasing of motor vehicles
3	29102	Manufacture of commercial vehicles such as vans, lorries, over-the-road tractors for semi-trailers, etc.
4	29101	Manufacture of passenger cars
5	29109	Manufacture of other motor vehicles n.e.c.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Sl. No.	5 Digit NIC Code	Description
6	27201	Manufacture of primary cells and primary batteries and rechargeable batteries, cells containing manganese oxide, mercuric oxide, silver oxide, or other material.
7	30911	Manufacture of motorcycles, scooters, mopeds, etc. and their engine.
8	30912	Manufacture of three-wheelers and their engine.

Note: If NIC codes as mentioned above are not found in the submitted Udyam Registration, then in such a case the benefits applicable to MSMEs shall not be given to the applicant.

- v) The EMD may be forfeited: -
- (a) If a Bidder withdraws his tender during the specified period of validity of offer.
 - (b) If the Successful Bidder fails to sign the Contract Agreement within stipulated period.
 - (c) If after issuance of LOA, it is found that the documents furnished by the Bidder as part of response to RfP are misleading or misrepresented in any way.
 - (d) If the Successful Bidder fails to furnish required Performance Security within stipulated period.
- vi) The EMD of the Successful Bidder shall be released after submission of Performance Bank Guarantee (PBG).
- vii) The EMD of all Unsuccessful Bidders shall be released soon after signing of the Agreement with the Successful Bidder. The EMD of the Bidders who are not qualified shall be released within 15 days after the opening of Financial Bid.

3.3. Bid Processing Fee

The Bidder shall pay an amount of INR 25,000/- (Indian Rupees Twenty-Five Thousand only) and applicable taxes as levied by the Govt. of India as Bid Processing fee online in AP e-Procurement portal in favor of NREDCAP. The Bid Processing fee is non-refundable.

3.4. Performance Security

- i) The Successful/Selected Bidder shall deposit, in advance, a Performance Security amounting to 5% of the Total Project Cost within 15 days from the date issuance of LoA.
- ii) The Performance Security shall be in the form of Performance Bank Guarantee issued by any Scheduled Bank/ Nationalized Bank in favor of “The Vice Chairman and Managing Director, NREDCAP, Tadepalli”, bearing a validity period up to (& including) the date as on 128 months after the signing of Contract Agreement between NREDCAP and the CPO. No interest shall be paid by NREDCAP on the amount of the Performance Security.
- iii) The Successful/Selected Bidder can also submit Performance Security in the form of an irrevocable Insurance Surety Bond from an insurer, as per the guidelines issued by the Insurance Regulatory and

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- Development Authority of India (IRDAI), as amended from time to time, in favor of “The Vice Chairman and Managing Director, NREDCAP, Tadepalli” bearing a validity period up to (& including) the date as on 128 months after the signing of Contract Agreement between NREDCAP and the CPO. No interest shall be paid by NREDCAP on the amount of the Performance Security.
- iv) Non-submission of Performance Security within the above-mentioned timelines shall be treated as follows:
- (a) Delay up to 15 days from due date of submission of Performance Security: Interest @1.25% per month of the Performance Security amount, calculated on pro-rata basis shall be paid by the CPO to NREDCAP in addition to the Performance Security amount.
- (b) Delay beyond 15 days from the due date of submission of Performance Security: EMD submitted by the CPO shall be encashed by NREDCAP and the Project shall stand terminated.
- v) On receipt and after successful verification of the total Performance Security in the acceptable form, the amount submitted towards EMD shall be returned by NREDCAP to the Successful Bidder. It may be noted that CA will be signed only upon successful verification of the Performance Security submitted by the CPO.
- vi) The PBG is required to be submitted in the name of the entity signing the CA.
- vii) The formats of the Bank Guarantee and the Insurance Surety Bond prescribed in the Format 7(a) and Format 7(b) (PBG) shall be strictly adhered to and any deviation from the above Formats shall result in rejection of the PBG and consequently, the Bid. In case of deviations in the formats of the Bank Guarantee and the Insurance Surety Bond, the CA shall not be signed.
- viii) The Bank Guarantee has to be executed on non-judicial stamp paper of appropriate value as per Stamp Act relevant to the place of execution.
- ix) After the bidding process is over, NREDCAP shall release the amount towards EMD of the unsuccessful Bidders within 15 days of Letter of Award (LoA) to the Successful Bidder. The PBG of CPO shall be returned to them, immediately after successful completion of the O&M Period of 10 years as per Terms of the Tender documents, after taking into account any liquidated damages due to delays in commissioning, due to shortfall in meeting the performance criteria during the operation of the project, and any other dues from the CPO.
- x) In the event that the Bidder fails to submit the Performance Guarantee, either in full or in part, at any stage as specified in the RfP, the Parent/Ultimate Parent Company, on whose financial strength the Bidder relies, shall submit the Performance Guarantee.

3.5. Period of validity of tender

- i) Validity of the offer should be 6 months from the proposed date of opening of the Technical Bid. Tenders without this validity will be rejected.
- ii) In exceptional circumstances, NREDCAP may solicit the consent of the Bidder to an extension of the period of validity of offer. The request and the response there of shall be made in writing.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

3.6. Formats and signing of tender

- i) The Bid must contain the name and places of business of the firm/person/persons participating in the tender and must be signed and sealed by the Bidder with his/her usual signature. The name and designation of all persons signing the Tender document should be written below every signature.
- ii) The original copy of the tender should be typed or written in indelible ink and must be signed with the legal name of the corporation/ company by the President/ Managing Director/ Secretary of the firm or a person duly authorized to Bid. In case of authorized person, the letter of authorization by written power of attorney should be enclosed with the Technical Bid of the tender. The person or persons signing the tender shall initial all pages of the Tender document.
- iii) The tender shall contain no interlink actions, erasers or overwriting except as necessary to correct the errors made by the Bidder in the preparation of tender. The person or persons signing the tender shall also sign at all such corrections.

3.7. Price and Currencies

- i) The Bidder shall have to submit the prices quoted in Schedule No. 1 and Schedule No. 2 under Schedule of Rates/ Price Bid shall be up to two places of decimal only. If it is quoted with more than two digits after decimal, digits after first two decimal places shall be ignored. The rate shall include GST. These rates shall include all latest applicable taxes & duties of Government of Andhra Pradesh as well as Government of India.

3.8. Documents comprising the Technical Bid

- i) Bidders Undertaking Covering Letter in the format set out in Format 1;
- ii) Description of the Bidder and the Members of the Consortium/ JV in the format set out in Format 2;
- iii) Certificate as to Authorised Signatories in the format set out in Format 3;
- iv) Bank Guarantee for Earnest Money Deposit in the format set out in Format 4(a);
- v) Insurance Surety Bond for Earnest Money Deposit in the format set out in Format 4(b);
- vi) Declaration by the Bidder on Bid Compliance and Non-Blacklisting in the format set out in Format 5;
- vii) Declaration by the Bidder in the format set out in Format 6;
- viii) Board Resolutions in the format set out in Format 8(a), 8(b) and 8(c);
- ix) Consortium/ JV Agreement in case of a Consortium/ JV in the format set out in Format 9;
- x) Certificate from the Chartered Accountant for Certifying Parent/ Ultimate Parent Company in the format set out in Format 10;
- xi) Power of Attorney in the format set out in Format 11(a);
- xii) Power of Attorney for Consortium/ JV in the format set out in Format 11(b);

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- xiii) Certificate from the Statutory Auditor for Annual Turnover and Net Worth in the format set out in Format 12;
- xiv) Details of Bidder's experience in the format set out in Format 13;
- xv) Undertaking from the Parent Company/ Ultimate Parent Company in the format set out in Format 14;
- xvi) Self-attested copies of the certificate of incorporation, memorandum of association and articles of association;
- xvii) Unconsolidated audited annual accounts of the Bidder (including Balance Sheets and Profit and Loss Statements), and of the Parent Company/ Ultimate Parent Company (if applicable), for all the financial years, for which the Bidder has declared the Annual Turnover and Net Worth.
- xviii) In a separate sheet on the Letter Head of the Chartered Accountant's Firm, provide details of computation of 'Net Worth' and 'Annual Turnover' duly certified by the Chartered Accountant.
- xix) The Bidder shall submit the Work Order or Contract Agreement issued by the client for each project listed under the Bidder's Experience in Format 13.
- xx) Provide a Work Completion Certificate or Performance Certificate or Commissioning Certificate for each project listed under the Bidder's Experience in Format 13. The certificate must be issued on the Client's official letterhead and should include the Name and Designation of the Authorized Signatory of the Client. It must be duly attested by the Authorized Signatory and bear the official seal of the Client.
- xxi) The Bidder shall submit a screenshot from the Google Play Store and/or Apple App Store clearly indicating the name of the application, user rating, and number of downloads/users and reviewers.
- xxii) Copy of valid Class A/ Class 1 electrical contractor license issued by the relevant authority in Andhra Pradesh.
- xxiii) Copy of GST registration No, PAN Card and Income Tax Registration/ITR filled for the last 3 Financial Years.
- xxiv) RTGS/NEFT transaction receipt containing the Unique Transaction Reference (UTR) number, evidencing the successful transfer of the Bid Processing Fee and Bid Transaction Fee.
- xxv) Bidder shall provide the statutory auditor certificate confirming that there is no outstanding GST liability.
- xxvi) Earnest Money Deposit (EMD) exempted for MSME Bidder's registered under Udyam Registration Category only. The MSME Bidder must submit valid Udyam Registration Certificate for seeking EMD exemption.

Wherever applicable, all the above Formats (part of the Annexure section) shall be provided on the official letterhead of the Bidding Company. In case of a Consortium/ JV, such formats and submissions shall be provided on the official letterhead of the Lead Member of the Consortium/ JV, unless specified otherwise in this RfP.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

CHAPTER-4

4. SUBMISSION OF TENDER

- 4.1.** The Bidder shall submit EMD in the form of Bank Guarantee/ Insurance Surety Bond, in original, on or before the Bid Deadline, to the address mentioned below:

**The Vice Chairman and Managing Director,
New and Renewable Energy Development Corporation of Andhra Pradesh Limited
(NREDCAP)
12-464/5/1, River Oaks Apartments,
CSR Kalyana mandapam road,
Tadepalli, Andhra Pradesh**

- 4.2.** The Bidder shall submit his response through Bid submission to the Bid document on e- Procurement Platform at <https://tender.apecurement.gov.in> by following the procedure given below.

- i) The Bidder would be required to register on the e-procurement Platform on <https://tender.apecurement.gov.in>.
- ii) The Bidders who are desirous of participating in e-procurement shall submit their Qualification proposal, Financial Proposal etc., through online in the standard prescribed in the tender documents, displayed at e-Procurement Portal. The Bidders should upload the scanned copies of all the relevant certificates, documents etc., in the e-Procurement Portal in support of their Technical Bids. The Bidders shall sign on all the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity.
- iii) Submission of Hard Copies: Submission of original Hard Copies of the uploaded scan copies of BG/ Insurance Surety Bond towards EMD by participating Bidders to the Tender Inviting Authority/ Authorized Representative in original, on or before the Bid Deadline. Additionally, the Bidders are required to submit hard copies of their Technical Bid to the Tender Inviting Authority/ Authorized Representative on or before the Bid Due Date. All the Bidders shall invariably upload the scanned copies of BG/ Insurance Surety Bond in e- Procurement system and this will be the primary requirement to consider the Bid as responsive. NREDCAP shall carry out the Qualification proposal evaluation solely based on the uploaded certificates/documents, BG/ Insurance Surety Bond towards EMD in the e-procurement system and open the Price Bids of the responsive Bidders.
- iv) Strict adherence to the formats, wherever specified, is required. Wherever, information has been sought in specified formats, the Bidder shall refrain from referring to brochures/pamphlets. Non-adherence to formats and/or submission of incomplete information may be a ground for declaring the Bid as non-responsive. Each format has to be duly signed and stamped by the authorized signatory of the Bidder. The scanned copy of such signed and stamped format shall be uploaded by the Bidder on the website specified.
- v) The Bidder shall furnish documentary evidence in support of meeting qualification requirements set forth in the Bid document to the satisfaction of NREDCAP.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

4.3. Important notes and instructions to Bidders

- i) Wherever information has been sought in specified formats, the Bidders shall fill in the details as per the prescribed formats and shall refrain from any deviations and referring to any other document for providing any information required in the prescribed format.
- ii) The Bidders shall be evaluated based on the declarations and/or information and/or documents provided by them in relevant schedules of Bid document. The information and/or documents submitted along with the Bid may be verified before signing of Agreement.
- iii) If the Bidder conceals any material information or makes a wrong statement or misrepresents facts or makes a misleading statement in its Bid, in any manner whatsoever, NREDCAP reserves the right to reject such Bid and/or cancel the Letter of Award or Contract Agreement, if issued and the EMD provided up to that stage shall be encashed. Bidder shall be solely responsible for disqualification based on their declaration in Bid.
- iv) Bids submitted by the Bidder shall become the property of NREDCAP and NREDCAP shall have no obligation to return the same to the Bidder. However, the EMDs submitted by unsuccessful Bidders shall be returned as specified.
- v) All pages of the Bid submitted must be initialed by the person authorized by the board, on behalf of the Bidder.
- vi) No change or supplemental information to the Bid will be accepted after the Bid Deadline. The Authorized Representative may, at its sole discretion, ask for additional information/document and/or seek clarifications from a Bidder after the Bid Deadline, inter alia, for the purposes of removal of inconsistencies or infirmities in its Bid. However, no change in the substance of the Quoted Price shall be sought or permitted by the Authorized Representative. Delay in submission of additional information and/or documents sought by the Authorized Representative shall make the Bid liable for rejection.
- vii) All the information should be submitted in English language only.
- viii) Bidders shall mention the name of the contact person and complete address of the Bidder in the covering letter.
- ix) Bids that are incomplete, which do not substantially meet the requirements prescribed in this Bid document, will be liable for rejection by Authorized Representative. Bids not submitted in the specified formats will be liable for rejection by Authorized Representative. Non submission and/or submission of incomplete data/ information required under the provisions of Bid document shall not be construed as waiver on the part of Authorized Representative of the obligation of the Bidder to furnish the said data/information unless the waiver is in writing.
- x) The Qualified Bidder will be required to continue to maintain compliance with the qualification requirements specified in this Bid document throughout the Bidding Process and till the execution of the Agreement. Where the Bidder is relying on Parent/Ultimate Parent Company for qualification, the Bidder should provide documentary evidence to establish the relationship, duly certified by a practicing Chartered Accountant. Further, the Bidder shall continue to maintain this financial relationship till the

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

execution of the Agreement. Failure to comply with the aforesaid provisions shall make the Bid liable for rejection at any stage.

- xi) This Bid document includes statements, which reflect the various assumptions arrived at by the Authorized Representative in order to give a reflection of the current status in the Bid document. These assumptions may not be entirely relied upon by the Bidders in making their own assessments. This Bid document does not purport to contain all the information each Bidder may require and may not be appropriate for all persons. Each Bidder should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this Bid document and obtain independent advice from appropriate sources.
- xii) Only Vijayawada Courts shall have exclusive jurisdiction in all matters pertaining to this Bid document and decision of NREDCAP is final and binding in case of disputes if any.
- xiii) NREDCAP may accept or reject any or all Bids without assigning any reason.

4.4. Acknowledgement by the Bidder

- i) It shall be deemed that by submitting the Bid, the Bidder has:
 - (a) made a complete and careful examination of the RfP (including all instructions, forms, terms and specifications) and any other information provided by the Authorized Representative under this RfP and the Bidder acknowledges that its submission of a Bid that is not substantially responsive to the RfP in every respect will be at the Bidder's risk and may result in rejection of the Bid;
 - (b) received all relevant information requested from the Authorized Representative;
 - (c) accepted the risk of inadequacy, error or mistake in the information provided in the RfP or furnished by or on behalf of the Authorized Representative;
 - (d) satisfied itself about all things, matters and information, necessary and required to submit a Bid;
 - (e) acknowledged and agreed that inadequacy, lack of completeness or incorrectness of information provided in the RfP or ignorance of any matter in relation to the Project shall not be a basis for any claim for compensation, damages, extension of time for performance of its obligations or loss of profits or revenue from the Authorized Representative, or a ground for termination of the Agreement;
 - (f) agreed to be bound by the undertakings provided by it under and in terms of this RfP.
- ii) The Authorized Representative shall not be liable for any omission, mistake or error in respect of any of the above or on account of any matter or thing arising out of or relating to the RfP or the Bid Process.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

CHAPTER-5

5. TENDER OPENING AND EVALUATION

5.1. Opening Of Bids

- i) The Authorized Representative will open only those Bids that are submitted on or before the specified time on the Bid Due Date. If any Bid is received after the specified time on the Bid Due Date, it will be rejected.
- ii) The Authorized Representative will open the soft copy of the Qualification Proposals at the time, date and place specified in the Bid Schedule. The Bidders can also view the summary of opening of Bids by logging on to the e-Procurement Portal.
- iii) Once all the Qualification Proposals have been opened, they will be evaluated for responsiveness and to determine whether the Bidders are qualified for opening of the Price Bids. The procedure for evaluation of the Qualification Proposals is set out in Clause 5.2.
- iv) Upon completion of the evaluation of the Qualification Proposals, only those Bidders who meet the Prequalification Check, General Eligibility, Technical Eligibility and Financial Eligibility Criteria shall be considered as Qualified Bidders. The Technical Scores of such Qualified Bidders shall thereafter be evaluated as set out in Clause 1.10 i).
- v) Upon completion of the Technical Evaluation, the Price Bids shall be opened as per the Bid Schedule mentioned in Clause 1.6 i). Once the Price Bids are opened, the Commercial Score of all the Qualified Bidders will be evaluated. The procedure for evaluation of the Commercial Score is set out in Clause 1.10 ii).
- vi) The qualification of Bidders will be entirely at the discretion of the Authorized Representative. Bidders will be deemed to have understood and agreed that no explanation or justification on any aspect of the Bid Process or selection will be given.
- vii) Any information contained in a Bid will not in any manner be construed as binding on the Authorized Representative, its agents, successors or assigns; but will be binding on the Bidder.

5.2. Determination of Responsiveness and Evaluation of Qualification Proposals

- i) The Authorized Representative will examine the Qualification Proposals to determine whether they are complete, whether the documents have been properly signed, and whether the Qualification Proposals are generally in order. If any Bidder is found to be disqualified in accordance with the terms of the RfP or if any Qualification Proposal is found to be non-responsive or not meeting the Prequalification Check, General Eligibility, Technical Eligibility and Financial Eligibility, the Bid comprising such Qualification Proposal will be rejected by the Authorized Representative and not included for further consideration. No request for alteration, modification, substitution, or withdrawal shall be entertained by the Authorized Representative in respect of such Bid.
- ii) Prior to evaluation of the Qualification Proposals, the Qualification Proposals will be evaluated to determine responsiveness to the RfP. A Qualification Proposal, shall be considered responsive only if:

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- (a) the Qualification Proposal and all documents specified in Clause 3.8 are received in the prescribed formats;
 - (b) the Bid is uploaded by the specified time on the Bid Due Date;
 - (c) it is signed, marked and uploaded as stipulated in Clauses 3.6 and 4.2;
 - (d) it contains all the information and documents (complete in all respects) as requested in this RfP; and
 - (e) is accompanied by the required 'Earnest Money Deposit' and 'Bid Document Fee', if applicable.
- iii) The Authorized Representative shall then evaluate and determine whether the Bidders who have submitted responsive Qualification Proposals satisfy the Qualification Criteria set out at Clause 1.8 i) respectively.
- iv) In order to determine whether the Bidder satisfies the Qualification Criteria set out at Clause 1.8 i), the Authorized Representative will review the documentary evidence of the Bidder's eligibility and qualifications submitted by the Bidder and any additional information which the Authorized Representative seeks from the Bidder.
- v) Where any information provided by a Bidder is found to be patently false or amounting to a material misrepresentation, the Authorized Representative reserves the right to reject the Bid submitted by such Bidder.
- vi) Upon completion of evaluation of the Qualification Proposals, the Authorized Representative will notify the Qualified Bidders and inform them of the date and time on which their Price Bids will be opened. The Price Bids of those Bidders who do not qualify will not be opened.

5.3. Opening of Price Bids by Authorized Representative

- i) The Authorized Representative shall open the Price Bids of only the Qualified Bidders at the time specified in the Bid Schedule. If there is only 1 (one) Qualified Bidder, the Authorized Representative may, at its sole discretion, decide to open this Bidder's Price Bid.
- ii) The Authorized Representative shall open the Financial Proposal of each Qualified Bidder online on the e-Procurement Portal.

5.4. Evaluation of Price Bid

- i) Following the opening of the Price Bids, the Authorized Representative shall evaluate the Price Bids for responsiveness. A Price Bid, shall be considered responsive only if:
 - (a) the Bidder has populated the Price Bid/ Schedule of Rate format provided on the e-Procurement Portal, in accordance with the instructions provided on the e-Procurement Portal;
 - (b) the Bidder has quoted only 1 (one) figure in the respective fields in the Price Bid.
- ii) The Authorized Representative shall notify a Qualified Bidder whose Price Bid is found to be non-responsive, that such Qualified Bidder's Price Bid shall not be considered for award of the Project.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- iii) The Authorized Representative shall, for each Qualified Bidder that has submitted a responsive Price Bid, tabulate the Quoted Price. The comparison shall also include the impact of Goods and Services Tax (GST) in line with the provisions of the Tender Documents.
- iv) Once the Quoted Price for each Qualified Bidder that has submitted a responsive Price Bid has been tabulated, the Authorized Representative shall evaluate the Commercial Score of all the Qualified Bidders as per the procedure set out in Clause 1.10 ii).

5.5. Final Evaluation of Bids – Quality and Cost Based Selection (QCBS) Evaluation Methodology

- i) The Evaluation criteria proposed to be adopted will be Quality cum Cost Based System (QCBS) where Technical Score will get a weightage of 60% and Commercial Score a weightage of 40%. For the final evaluation, proposals will be ranked according to their combined Technical and Commercial score.
- ii) The Final score of each Bidder will be calculated in accordance with their combined Technical (S_T), Commercial – Schedule 1 (S_{C1}), and Commercial – Schedule 2 (S_{C2}) scores which shall be determined using the following formula:

$$\text{Final QCBS Score, } S = (S_T * W_T) + (S_{C1} * W_{C1}) + (S_{C2} * W_{C2})$$

Whereas,

W_T	Weightage for Technical Score	60%
W_{C1}	Weightage for Commercial Score – Schedule 1 of SOR	20%
W_{C2}	Weightage for Commercial Score – Schedule 2 of SOR	20%

- iii) The Qualified Bidder with the highest QCBS Score will be the Preferred Bidder.
- iv) In the event of a tie (two or more Bidders attaining the same final score), the following rule shall apply in their order of preference for ranking: -
 - (a) The Bidder with the highest Weighted Technical Score ($S_T * W_T$) gets the higher ranking.
 - (b) “If Tied even after”, the Bidders will be considered as equally good and shall be called upon for another round of negotiations and the winning Bid will be chosen based on mutually agreed terms thereafter failing which the tender will be re-tendered.
- v) NREDCAP is not bound to accept the best evaluated Bid or any Bid and reserves the right to accept any Bid, wholly or in part.
- vi) If the Preferred Bidder is disqualified or rejected for any reason whatsoever, then the procedure set out in Clause 2.4 ii) shall follow.
- vii) The Authorized Representative may issue a letter to invite the Preferred Bidder for negotiations, provided such negotiations shall not result in any increase in the Quoted Price initially quoted by the Preferred Bidder.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

viii) Example:

Bidder	Technical Score (S_T)	Weighted Technical Score (S_T × 0.60)	Commercial Score – Schedule 1 (S_{C1})	Weighted S_{C1} (S_{C1} × 0.20)	Commercial Score – Schedule 2 (S_{C2})	Weighted S_{C2} (S_{C2} × 0.20)	Final QCBS Score (S)	Rank / Remark
Bidder A	82	49.20	85	17.00	80	16.00	82.20	Rank-2
Bidder B	88	52.80	90	18.00	88	17.60	88.40	Rank-1 (H1)
Bidder C	80	48.00	82	16.40	78	15.60	80.00	Rank-3

- (a) The Qualified Bidder with the highest QCBS Score will be the Preferred Bidder. In the above scenario, Bidder B is the Preferred Bidder because it has obtained the highest QCBS Score.
- (b) NREDCAP reserves the right to examine price reasonableness and reject any abnormally low or unbalanced bid. If any quoted component is found to be non-remunerative, predatory, speculative or likely to affect project performance, NREDCAP may seek clarification and may reject such bid.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

CHAPTER-6

6. TERMS OF REFERENCE

6.1. Name of Work

Request for Proposal dated 29.05.2026 for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations (PCS) at identified locations in Andhra Pradesh.

6.2. Ownership

All Electric Vehicle Charging Infrastructure established, installed, commissioned, and operated under this Tender shall be owned by NREDCAP, and NREDCAP shall retain full ownership rights over such infrastructure throughout the Project life cycle.

6.3. Scope of Work

Under this RfP, the CPO shall be required to supply, erect, test and commission app-based Electric Vehicle (EV) Public Charging Stations (PCS) for e-2Ws, e-3Ws, e-4Ws and buses at 131 locations proposed by NREDCAP across various districts of Andhra Pradesh under the PM E-DRIVE Scheme, including comprehensive Operation and Maintenance (O&M) thereof for a period of ten (10) years from the Commercial Operation Date (COD), as per the provisions of this RfP and the Contract Agreement. The detailed scope of work is as follows:

- i) The CPO shall set up the required number of EV chargers for various vehicle categories, namely e-2Ws, e-3Ws and e-4Ws, e-Bus, based on the specific location. NREDCAP has identified and specified the number of chargers to be installed for each vehicle category at each of the 131 locations, and the Bidder shall adhere to the same.
- ii) The CPO shall be responsible for arranging electricity connection as per APERC Regulations to run the EV charging stations.
- iii) The CPO shall procure, install, and commission all associated electrical works and upstream infrastructure required for the installation of app-based Electric Vehicle charging stations. The upstream infrastructure typically includes a distribution transformer, LT and HT cables, AC distribution boxes, circuit breakers/ isolators and other protection equipment, tubular or PCC mounting structures, fencing and civil works.
- iv) The CPO shall be responsible for obtaining the electricity connection and arranging separate metering for the EV PCS. In this regard, the CPO shall undertake submission of all requisite applications and shall comply with all formalities and requirements of the concerned APDISCOM. NREDCAP shall provide necessary assistance, as required, to facilitate such submissions or compliances. All costs pertaining to obtaining new connection to be borne by the CPO.
- v) The app-enabled EV PCS shall conform to the latest commercially available technology for electric vehicle charging stations and shall, inter alia, incorporate functionalities relating to transaction recording, billing, and digital payment. The associated mobile application shall be compatible with Android and iOS operating systems.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- vi) The Bidder shall ensure compliance with the provisions of the Electricity Act, 2003 and all rules, regulations, guidelines, notifications, and amendments issued thereunder, as applicable to Electric Vehicle Charging Stations.
- vii) The CPO shall bear the entire cost and responsibility for execution of all associated civil works at the EV PCSs, including design and engineering of foundations, construction of compound walls, laying and maintenance of concrete paving or provision of paver blocks, site beautification and road/parking markings, entry gate arrangements, seating arrangements, installation of canopies for chargers, metering equipment and seating arrangements, provision of stop logs, CCTV cameras, glow sign boards, fencing around transformer yards, earth pits/earth beds, and any other miscellaneous works as may be required based on site conditions. All such works shall be executed as per applicable standards and specifications.
- viii) Paint jobs required for charging stations as per color code decided by concerned department.
- ix) The CPO shall provide a three (03) year Original Equipment Manufacturer's (OEM's) comprehensive on-site warranty for all supplied materials. Further, the CPO shall supply all mandatory spares, consumables, and special tools and tackles required for the entire ten (10) years Operation and Maintenance Period.
- x) Demonstration of performance and testing of the EV PCS as per the requirement specified in the Tender Document.
- xi) The CPO shall undertake comprehensive Operation and Maintenance (O&M) of the EV PCS for a period of ten (10) years from the Commercial Operation Date (COD). The scope of O&M shall include, but not be limited to, supply and storage of all spare parts and consumables, repair or replacement of any defective equipment, rectification or replacement of malfunctioning firmware, provision of additional features or upgrades in the mobile application, and all other activities necessary to ensure efficient, reliable, and uninterrupted operation of the EV PCS.
- xii) Payment of electricity bills for all Charging Stations shall be initially borne by the CPO. The CPO shall submit copies of the duly paid electricity bill invoices to NREDCAP within the first five (5) working days of each month for reimbursement. Upon receipt and verification of the complete and correct invoices, NREDCAP shall reimburse the corresponding amount to the CPO within thirty (30) days from the date of receipt of such invoices. It is clarified that the payment of electricity bills by the CPO shall be treated as a reimbursement of actual expenses, and shall not be construed as a service rendered by the CPO. Accordingly, the CPO shall not levy or claim any GST on such reimbursement from NREDCAP.
- xiii) For the entire Operation and Maintenance Period, essential services shall be provided by the Selected CPO (Essential services constitute but not limited to toilets, drinking water, dustbins, etc.).
- xiv) The Charger Management System (CMS) shall be in the scope of the CPO.
 - (a) The Selected Bidder shall design, configure, deploy, operate, and maintain a dedicated, centralized, Open Charge Point Protocol (OCPP)-compliant CMS exclusively for NREDCAP, enabling real-time monitoring, remote control, analytics, reporting, and tracking of all EV Charging Stations installed under the Project.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- (b) The CMS shall support interoperability and vendor-agnostic integration and shall be capable of onboarding and managing EV charging stations of any make or brand, provided they comply with OCPP protocol.
 - (c) The Bidder shall provide comprehensive technical support, system upkeep, security updates, functional upgrades, and maintenance of the CMS throughout the Contract Period. The provision of such support and maintenance may be extended beyond the Contract Period, based on the performance of the Bidder and such other criteria as may be determined by NREDCAP at its sole discretion.
 - (d) All operational, transactional, charging session, energy, and user data generated under the Project shall be the exclusive property of NREDCAP.
 - (e) The entire source code and database of the CMS shall be handed over to NREDCAP, and shall remain the exclusive property of NREDCAP, without any restrictions on use or future modification.
 - (f) Upon contract termination or expiry, the Bidder shall ensure complete data handover, system documentation, APIs, and administrative access to NREDCAP, enabling continuity of operations without dependency on the Bidder.
 - (g) The CMS shall be capable of onboarding and managing not only the EV Chargers installed under the scope of this Tender, but also any additional EV Chargers installed during the Contract Period and even after the expiry or termination of the contract.
- xv) The payment system for end consumers, including payment gateway integration, shall be within the scope of the CPO.
 - xvi) The payment gateway integrated with the CMS shall be configured such that all payments made by end EV customers for utilization of the charging stations are credited directly to the designated bank account of NREDCAP.
 - xvii) No commercial activity other than that specified under this RfP shall be allowed at the project premises. Any additional commercial activity, if required, shall be undertaken only after obtaining prior written approval from NREDCAP and the concerned Land-Ownning Agency, upon finalization of mutually agreed commercial terms.
 - xviii) The CPO shall not assign, transfer, novate or otherwise dispose of its rights or obligations under the Contract, in whole or in part, to any third party without the prior written consent of NREDCAP. Any decision taken by NREDCAP in this matter shall be final and binding on the CPO.
 - xix) The CPO shall be responsible for obtaining all statutory, regulatory and other applicable approvals, clearances and compliances required for successful construction, commissioning and operation of the EV PCS. All such approvals and clearances, as applicable to the Project, shall be submitted to NREDCAP prior to commissioning of the Project. In case any approval or clearance is not required or applicable for the Project, the CPO shall submit an undertaking to this effect, and it shall be deemed that the CPO has obtained all required, applicable and necessary clearances, consents and approvals for

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- establishment and operation of the Project. Any consequences arising contrary to the above shall be solely at the risk and responsibility of the CPO.
- xx) The charging station shall undergo testing to verify that all on-site systems and communication interfaces are fully functional and operating in compliance with the specifications of the charging unit.
 - xxi) Ownership of the EV PCS shall vest with NREDCAP. The land for installation and establishment of the EV PCS shall be provided by Land-Ownning Agency.
 - xxii) The CPO shall remove and dispose-off all excess construction material, waste material, unused fill or other debris left over from excavation or construction, and upon completion of work.
 - xxiii) Self-attested site test reports and an undertaking confirming compliance with all requirements of this tender shall be submitted by the CPO to NREDCAP at least two (02) weeks prior to commissioning of the Project.
 - xxiv) The EVSE shall be installed and displayed in an aesthetic and user-friendly manner, clearly exhibiting operational instructions, Do's and Don'ts, and step-by-step guidance for use of the charging equipment. In addition, the CPO shall make available the Standard Operating Procedure (SOP) for operation of the Charging Stations through the application used for the EV PCS.
 - xxv) The branding, signage, color scheme, and overall visual identity of the Charging Stations shall be designed, installed, displayed and maintained by the Contractor in consultation with NREDCAP and subject to prior approval of NREDCAP. The same shall comply with the branding guidelines issued by NREDCAP from time to time.
 - xxvi) The CPO shall, at all times, ensure the safety of its personnel as well as the personnel of NREDCAP and APDISCOMs during the installation, setting up and maintenance of the EV PCS. The CPO shall also make and maintain adequate safety provisions, in accordance with Prudent Industrial Practices, to ensure the safety of personnel during the operation of the EV PCS.
 - xxvii) While certain information has been furnished in this Scope of Work, it shall be the responsibility of the Bidders to examine and verify the same. Any omission, neglect or failure by the Bidders to obtain, verify or confirm such information shall not absolve them of their contractual obligations or liabilities to carry out the works in accordance with the terms of the Contract.
 - xxviii) The Bidders shall, at their own responsibility, acquaint themselves with all applicable laws, rules and regulations in force in India under which the works are to be performed, including those that may, in general or in detail, affect the design, supply, transportation, erection, operation of the equipment and manpower requirements. Any failure or neglect by the Bidders to do so shall not absolve the potential Contractor of its contractual obligations.
 - xxix) It is specifically emphasized that the Bidders shall, at their own responsibility, familiarize themselves with the prevailing conditions relevant to the execution of the works. No claim whatsoever for additional payment or adjustment of the Contract Price arising from such conditions shall be admissible after submission of the Bid.
 - xxx) The Successful CPO shall have the right to use the allotted land for the Operation and Maintenance Period of ten (10) years from the Commercial Operation Date (COD). Upon completion of the said

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

period, the Successful CPO shall hand over the site to the concerned Land-Ownning Agency. Any extension of the land-use/lease period beyond the said term shall not be a matter of right and may be considered solely at the discretion of NREDCAP and the Land-Ownning Agency, based on the remaining useful life of the installed chargers and other applicable considerations.

- xxxi) Maintain charging units and related infrastructure in a manner that does not cause any physical restriction of any kind on other stakeholder assets. The Contractor shall further ensure that the execution and operation of the Project do not obstruct, disrupt, or adversely affect the existing operations, activities, or business of the Land-Ownning Agency at the site.
- xxxii) Subcontracting of the Work, in whole or in part, shall be permitted only with the prior written approval of NREDCAP. The Contractor shall be required to intimate and obtain such approval before engaging any subcontractor. Any subcontracting undertaken without prior notice and approval of NREDCAP shall be treated as a material breach of the Contract Agreement and shall render the Contract liable for termination by NREDCAP, without prejudice to any other rights and remedies available under the Contract.
- xxxiii) Create awareness on Public Charging Stations among general people.

6.4. Site Visit

- i) The Bidder is advised to visit and examine each of the project sites and their surroundings and, at its own responsibility, obtain all information that may be necessary for preparation of the Bid and for entering into the Contract for the required works. All costs associated with such site visits shall be borne by the Bidder.
- ii) The Bidder, its personnel or agents shall seek permission from the respective Landowner(s) to enter upon the relevant premises for the purpose of site visits.
- iii) The Bidder shall not be entitled to raise any claim against NREDCAP on account of any non-compliance resulting from lack of prerequisite information, as it shall be the sole responsibility of the Bidder to independently obtain all necessary information relating to site conditions, surroundings, working environment, weather conditions and other relevant parameters prior to submission of the Bid.
- iv) It shall be deemed that the Bidder has inspected the site(s)/area(s) and has fully familiarized itself with the prevailing working conditions and other existing conditions and variations thereto, irrespective of whether the Bidder has actually undertaken a site visit. The Bidder shall be deemed to have considered all such factors while formulating and submitting its Bid.

6.5. Site Details

- i) Details of the 131 proposed locations, including the number of e-2W / e-3W, e-4W, and e-Bus chargers at each location, along with the corresponding location coordinates, are provided in Annexure 1 of this RfP.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

6.6. Public Charging Infrastructure – Mandates

- i) The CPO shall supply, install, test and commission the prescribed quantities of chargers for each category of vehicle at all 131 locations, in accordance with the location-wise charger requirements specified by NREDCAP.
- ii) The CPO shall be responsible for surveying, supplying, installing, testing, commissioning, operating and maintaining the PCS for the designated period, in accordance with the parameters and requirements laid down in the “Guidelines for Installation and Operation of Electric Vehicle Charging Infrastructure, 2024”, issued by the Ministry of Power, Government of India on 17.09.2024, and as amended from time to time.
- iii) The CPO shall be responsible for complying with the “Operational Guidelines for Deployment of EV Public Charging Stations (EV PCS) under the PM E-DRIVE Scheme,” issued by the Ministry of Heavy Industries (MHI), Government of India, on 26.09.2025.
- iv) Procured EV chargers are compliant with Phased Manufacturing Programme (PMP) guidelines, as amended from time to time.
- v) The service charge on fast chargers may be revised, if necessary, on a periodical basis and to the discretion of NREDCAP, to account for change in Electricity Tariff from DISCOM.
- vi) Any failure to comply with the stipulated requirements shall attract penalties as specified in the relevant section of this RfP.
- vii) EV Public Charging Stations should be made operational only after requisite project & statutory clearances as applicable are obtained, and with subsequent approval of NREDCAP and the respective DISCOM to start the operations.
- viii) The Successful CPO shall mandatorily integrate the charging stations with its own application and/or any compatible external EV charging application to enable operation of the charging stations, including advance remote and online booking of charging slots by EV owners.
- ix) All Electric Vehicle Supply Equipment (EVSE) shall have been type-tested by Automotive Research Association of India (ARAI) or International Centre for Automotive Technology (ICAT) or Global Automotive Research Centre (GARC) or National Automotive Testing Tracks (NATRAX), including periodic testing and calibration, as applicable. The EVSE shall conform to the relevant Indian Standards for EV charging infrastructure as notified by the Bureau of Indian Standards (BIS) and amended from time to time.

6.7. Technical Requirements of the Project

- i) The EV Charger must be capable of delivering the rated capacity continuously at following ambient environmental conditions:
 - (a) Ambient temperature of 0-55 deg C.
 - (b) Ambient Humidity: 5% to 95%
 - (c) Ambient Pressure: 86 kPa to 106 kPa

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- ii) The EV Charger shall be installed as a floor-mounted or ground-mounted unit. The scope of the CPO shall include provision and installation of all necessary fittings, accessories and ancillary items required for installation on an appropriate foundation.
- iii) The EV Charger shall have a designed life of minimum 10 years.
- iv) The EV Charger shall be interoperable with any electric vehicle that complies with the applicable communication protocol between the EVSE and the electric vehicle.
- v) Electrical earthing for charging units as per the standards and specifications of Ministry of Power, DISCOMs, NREDCAP or any other related departments.
- vi) The enclosure protection shall be minimum IP-65.
- vii) The charging standards applicable under PM E-DRIVE scheme are as follows:

Segment	Charging Connector Standard	Charger Capacity
e-2Ws / e-3Ws	Light EV DC (IS-17017-2-6)	Up to 12 kW
	Light EV AC/DC Combo (IS-17017-2-7)	Up to 12 kW
e-4Ws and e-buses / e-trucks	CCS-II (IS-17017-2-3)	DC 50 kW to 250 kW*
e-buses / e-trucks	CCS-II (IS-17017-2-3)	DC High Power 250 kW* to 500 kW

*For e-buses / e-trucks, each charging gun to be minimum 120 kW to ensure fast charging.

- viii) The EV PCS shall be capable of delivering a continuous output of 12 kW through AC and/or DC charging for e-2W/e-3W vehicles, and continuous DC output of 60 kW for e-4W vehicles and 240 kW for e-bus vehicles, as applicable. Where required for a particular location, the charger shall be capable of charging two different vehicles simultaneously through dual charging outlets. Each charging gun shall be capable of delivering power appropriate to the category of the vehicle being charged.
- ix) The EV PCS shall be suitable for operation with 3-phase, 4-Wire AC System having input voltage range of 415 V (+/-10%). However, there should be provision to set the working input voltage range to minimum +/-15% of nominal input voltage in the charger. In case the input voltage is out of the above given range, the charger should be able to shut down safely after creation of an event that will be logged in the charger. The rated frequency is 50 Hz.
- x) Charging Cable Assembly: The DC connectors must have silver plated power contact with replaceable mating frame for replacement of only plastic frame and complying to IATF 16949 automotive standard, certified by CE or equivalent. The minimum length of usable cord length of each connector would be 5,000 mm. Use of extension cord and Adaptors is not allowed. The EV Charger should have suitable arrangement for storage for cable assembly and connector when not in use, at a height between 0.4m to 1.5m above ground level, as per IEC 61851 23 Section 101.1.3.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- xi) In case of any inconsistency between this RfP and the applicable PM E DRIVE / MoP / CEA / BIS standards, the stricter requirement shall apply, unless otherwise approved by NREDCAP.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

CHAPTER-7

7. SPECIAL CONDITIONS OF CONTRACT

7.1. Charging Station Functionalities:

- i) **Charging station must support at least the following functionalities for EV users:**
- (a) Location of charging station (Address of the charging station along with the GPS coordinates)
 - (b) Charging station operating hours
 - (c) Type of chargers (Slow / Moderate / Fast)
 - (d) Capacity of chargers (in kW)
 - (e) Type of electric vehicle (e-2W, e-3W, e-4W, e-bus, e-truck)
 - (f) Availability of slots at charging station (Whether the EVSE is connected to an EV or not)
 - (g) Operational status of the charger, indicating whether it is functional or non-functional.
 - (h) Waiting time and option for booking a slot in case of congestion (Whether the charger is available or booked for particular slots)
 - (i) Cost to the consumer for all types of chargers
 - (j) Authentication methods available (at least two methods: app-based and RFID cards)
 - (k) Option to lodge a complaint for non-functioning charging station/charger
 - (l) Payment methods available (Mobile applications, Contactless payment methods such as debit cards, credit cards, and UPI)
 - (m) The EV user must be able to access the above services through any popular mobile application or CPO's own application including the ability to make payment through the mobile Application.
- ii) **Communication Requirements:**
- (a) Digital Communication Between the EVSE and the EV- The digital communication as described in Annexure – I of “Guidelines for Installation and Operation of Electric Vehicle Charging Infrastructure, 2024”, issued by the Ministry of Power, Government of India on 17.09.2024, and as amended from time to time.
 - (b) Digital Communication between the EVSE and the Charger Management System (CMS)
 - The CPO shall adopt Open Charge Point Protocol (OCPP) standards to enable reliable, secure, and real-time communication between EVSE and Charger Management Systems.
 - The communication protocol shall support functionalities including, but not limited to, remote monitoring, control, diagnostics, energy metering, transaction management, and billing integration.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- The CMS shall be interoperable and scalable. The CPO shall adopt Open Charge Point Interface (OCPI) communication protocol that should support information exchange between multiple Network Service Providers (NSPs) and CPOs to enable automated roaming between public charging networks for the ease of EV charging.
 - The Bidder shall ensure that the proposed solution is future-ready and supports upgradation to newer protocols / standards without requiring complete replacement of hardware or software.
 - The Bidder shall not impose any proprietary restrictions or vendor lock-in that limit interoperability, integration, or scalability of the EV charging ecosystem.
 - The EVSE shall be equipped with reliable and secure communication connectivity, such as Ethernet, cellular networks (4G/5G), or equivalent, to ensure uninterrupted data exchange with the CMS. The EVSE telecommunication modules shall conform to the latest applicable safety and performance standards for information and communication technology equipment (such as updated versions of IS 13252 or equivalent international standards), as applicable.
 - All the Chargers shall be made live on the CPO's EV charging mobile application and on the CMS portal.
- (c) The CPO shall provide user access of the CMS to NREDCAP and such other relevant authorities as may be required, for the purpose of monitoring, supervision and performance assessment of the installed EV PCS fleet.
- iii) The CPO must make provision that the following information would be made available to NREDCAP and the respective DISCOM on a regular basis. The below-mentioned information shall be integrated and made available on the Charger Management System (CMS) portal for each charger.
- (a) Peak hours of EV charging
 - (b) Real-time power consumption from charging from each charge point (using smart meters)
 - (c) Session - Start & Stop for each charger (Timings & Duration)
 - (d) Instantaneous current flow to EV
 - (e) Instantaneous AC RMS supply voltage
 - (f) Instantaneous active power imported by EV (W or kW)
 - (g) Instantaneous reactive power imported by EV (KVA or KVAH)
 - (h) Instantaneous power factor of total energy flow
 - (i) Charger ID
 - (j) Location (GPS coordinates)
 - (k) Emergency Stop (along with reasons), if any

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- (l) Frequency of any voltage fluctuation issue
- (m) Tariff charged from consumer.

7.2. Updating details in the ‘National Unified Hub’

- i) CPO shall regularly update the progress related to EV PCS implementation on the ‘National Unified Hub’ portal being developed by the Ministry of Heavy Industries (MHI), in accordance with the defined protocols.
- ii) The CPO shall ensure sharing of operational data for the installed EV PCS, such as charger location, slot availability, pricing, and digital payment options, with the ‘National Unified Hub’.
- iii) The CMS that shall be developed by the Successful Bidder, shall be OCPP-compliant, API-enabled, and cyber-secure, and shall be designed to ensure seamless integration and interoperability with the National Unified Hub Platform, enabling real-time data exchange, monitoring, reporting, and onboarding of all existing and future EV chargers under this Project without any technical, vendor, or commercial restrictions.

7.3. Safety Norms

All EV PCS should be incorporated with suitable protection and monitoring devices for safe and reliable operation of charging stations. All PCS must follow the following safety norms:

- i) Safety & Connectivity of Electric Vehicle Supply Equipment requirements shall be as specified in Central Electricity Authority (CEA) “Measures relating to Safety and Electric Supply” Regulations 2023 as amended from time to time and CEA “Technical Standards for Connectivity of the Distributed Generation Resources” Regulation (2013) as amended from time to time.
- ii) Protection against the overload of the charging supply and incoming supply fittings must be provided.
- iii) The CPO must ensure that the licensed space for PCS must not be misused due to actions such as intentional / unintentional blocking of parking space by vehicles which are not being charged.

7.4. Billing and payment requirements

- i) **Metering**
 - (a) Smart metering as per Indian standards must be ensured for power consumption by EV chargers at the EV charging station.
 - (b) Separate metering must be ensured by the CPO for other associated purposes such as office of EV Charging station, public amenities, consumption of other equipment, etc.
- ii) **Billing**
 - (a) Billing must be as per service charge,
 - (b) The EV user shall be provided with a detailed bill indicating the breakup of charges, including electricity consumption, charging duration, applicable tariffs, and total amount payable.

Request for Proposal (RFP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

iii) **Payment**

- (a) BHIM, UPI, NFC, RFID and mobile wallet/mobile app based compliant mobile application payment.
- (b) The payment towards service charges rendered at the Charging Stations shall be collected into NREDCAP's designated account through the mobile application. NREDCAP shall, in turn, pay the Charging Point Operator (CPO) an Operation and Maintenance (O&M) fee, which shall be linked to the electricity units consumed, and such payments shall be settled on a monthly basis.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

CHAPTER-8

8. PERFORMANCE CRITERIA FOR THE PROJECT

8.1. The supplied charger shall be covered by a three (03) year Original Equipment Manufacturer’s (OEM’s) comprehensive on-site warranty and ten (10) years of comprehensive on-site maintenance services under the Operation and Maintenance (O&M) part of the Contract. The Contractor shall provide on-site maintenance services during both the warranty period and the Operation and Maintenance Period. The Contractor shall be responsible, at its own cost, for supply of all spare parts and consumables, and for repair and/or replacement of any defective equipment or components, as required from time to time during the warranty and O&M Period. The Contractor shall repair or replace all associated equipment and components that become faulty or damaged at its own cost, so as to ensure the availability of the chargers throughout the Contract Period. During the Contract Period, the Contractor shall undertake all necessary and best industry practices to

- i) reduce Downtime,
- ii) maintain the charger safe for operations,
- iii) maintain the aesthetics.

The O&M Price quoted by the Bidder shall be inclusive of the cost of replacement of all spares and consumables, as well as services cost.

8.2. The CPO shall provide adequate manpower support for monitoring, onsite repair and maintenance activities through their staff or through a suitable tie-up with another agency.

8.3. The CPO shall provide a 24x7 toll free number for complaint management from incident reporting, logging and resolution of complaints. In addition to it, alternate channels of incident reporting like e-mail/Mobile App/web-solution shall also be provided.

8.4. The Contractor shall deploy resources (manpower and spares and consumables) so as to maintain the following response and restoration time during the warranty period and Operation and Maintenance Period:

Incident Severity	Response Time	Restoration
Critical	8 hours	24 hours
Major	12 hours	24 hours
Minor	24 hours	48 hours
Software related issues	8 hours	12 hours

Severity Matrix:

Critical	Charger safety related issue
Major	Charger not turning ON
Minor	Charger working in limited condition/error

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

8.5. The availability of each individual DC charger shall be measured through the Charger Management System (CMS) provided and maintained by the CPO.

8.6. The Contractor shall maintain a minimum overall fleet availability of 98% on monthly basis under the contract. The availability of the fleet shall be calculated as indicated hereunder:

$$\text{Fleet availability (\%)} = \frac{\sum_{i=1}^N \text{Total No. of hours in the period under consideration}_i - \text{Outage hours attributable to Contractor}_i}{\sum_{i=1}^N \text{Total No. of hours in the period under consideration}_i}$$

8.7. The Contractor shall maintain a minimum individual charger availability of 95% on monthly basis under the contract. The availability of the fleet shall be calculated as indicated hereunder:

$$\text{Individual availability (\%)} = \frac{\text{Total No. of hours in the period under consideration} - \text{Outage hours attributable to Contractor}}{\text{Total No. of hours in the period under consideration}}$$

8.8. Outage hours will include periods of shutdowns, preventive maintenance, and breakdown.

8.9. Power outages and other reasons not attributable to Contractor, as determined by NREDCAP, shall not be considered while calculating the availability of the chargers. However, in the event of outage of power supply, charger should be able to communicate the outage to CMS. The decision of NREDCAP regarding the attribution of outages and their exclusion from availability calculations shall be binding on the Contractor.

8.10. Liquidated Damages:

- i) The Bidder is liable to pay Liquidated Damages (LD) for any drop in the overall fleet availability of charger below ninety- eight percent (98%) on monthly basis, including during the comprehensive warranty period. For every one percent (1%) drop in availability, Liquidated Damages at the rate of three percent (3%) of the monthly O&M Charges of the charger shall be levied on the CPO.
- ii) Liquidated Damages shall be calculated on a pro-rata basis for each month. Any recovery made on account of lower availability in a particular month shall not be adjusted or set-off against higher availability achieved in any subsequent month.
- iii) The total Liquidated Damages payable in any month for outage or non-availability of chargers shall be capped at a maximum of thirty-five percent (35%) of the applicable monthly O&M Charges.
 - (a) For example, if the fleet availability (%) in any month is ninety percent (90%), the Liquidated Damages shall be calculated as follows: $(98\% - 90\%) \times 3\%$ of the monthly O&M Charges, which shall be equal to twenty-four percent (24%) of the applicable monthly O&M Charges.

8.11. Erection, Testing and Commissioning of the EV PCS

- i) Inspection & Testing: All works, including testing and certification etc., shall be carried out as per the standards referred in the RfP.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- ii) The CPO shall submit a self-attested, detailed design and site drawing to NREDCAP prior to the erection of the EV PCS. NREDCAP reserves the right to inspect the site for work progress and compliance with the approved specifications.
- iii) Type Test: Prior to the procurement of the EV Chargers, the type test reports for the EV Supply Equipment, conducted in accordance with the relevant BIS standards, shall be submitted to NREDCAP from a National Accreditation Board for Testing and Calibration Laboratories (NABL)-accredited laboratory. The type tests must mandatorily include verification of safety functions, mechanical stability, climatic environmental performance, EMC compliance, and electrical system performance.
- iv) Before starting the groundwork, the Bidder shall submit a detailed Project Implementation Plan in the form of a PERT Chart, clearly outlining the activity-wise schedule, sequencing, and timelines for phase-wise installation and commissioning of EV chargers across all 131 locations. The PERT Chart shall demonstrate a comprehensive rollout strategy ensuring that all EV charging stations are installed and commissioned within a period of six (6) months from the date of execution of the Contract Agreement (CA).
- v) Commissioning: Commissioning shall be declared only upon the successful operation of the EV PCS in accordance with the Technical Specifications. The commissioning certificate will be issued by NREDCAP after successful completion of the commissioning process.

8.12. Scheduled Commissioning and Liquidated Damages

- i) Scheduled Commissioning Date (SCD): The Scheduled Commissioning Date (SCD) for commissioning of the EV PCS shall be 180 (one hundred and eighty) days from the Effective Date of the Contract Agreement (CA). For example, if the Effective Date of the CA is 24.07.2026, the SCD shall be 20.01.2027.
- ii) Maximum Time Allowed with Liquidated Damages: The maximum time period permitted for commissioning of the EV PCS, with applicable liquidated damages, shall be up to 30 (thirty) days after the SCD, or the extended SCD in case of a Force Majeure Event, if applicable. For example, if the SCD is 20.01.2027, the final permissible date for commissioning with liquidated damages shall be 19.02.2027.
- iii) Liquidated Damages: In the event of delay in commissioning of the Project beyond the SCD and up to the date specified under Clause 8.12 ii) above, liquidated damages shall be imposed by encashment of the Performance Security on a per-day basis. The liquidated damages shall be calculated based on the un-commissioned capacity and the duration of delay, using the following formula:

$$LD = \text{Performance Security Amount} \times \left(\frac{Cu}{Ct}\right) \times \left(\frac{D}{30}\right)$$

Where:

- (a) LD = Total Liquidated Damages payable
- (b) Cu = Un-commissioned capacity (in kW) = (Total awarded capacity – Commissioned capacity)
- (c) Ct = Total awarded capacity (in kW)

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- (d) D = Number of days of delay beyond SCD (subject to a maximum of 30 days)
- iv) Termination on Delay Beyond Permissible Period: If commissioning of the Project is delayed beyond the date specified under Clause 8.12 ii) above, the Contract Agreement (CA) shall stand terminated for the un-commissioned capacity.
- v) Acknowledgement of Liquidated Damages: The CPO acknowledges that the liquidated damages stipulated herein represent a genuine and reasonable pre-estimate of the damages that may be suffered by NREDCAP, as specified under the RfP and the Contract Agreement.
- vi) No bonus or incentive shall be payable for commissioning of the Project prior to the Scheduled Commissioning Date.

8.13. Operation and Maintenance (O&M)

- i) The O&M of the EV PCS shall be comprehensive in nature. The O&M services provided by the Contractor shall ensure reliable and uninterrupted functioning of the EV PCS as a complete system. All preventive/routine maintenance and breakdown/corrective maintenance activities necessary to ensure maximum uptime of the Project shall be undertaken by the Contractor. Accordingly, the Comprehensive Operation and Maintenance (O&M) shall comprise the following two components:
 - (a) Preventive / Routine Maintenance: The CPO shall be responsible for undertaking preventive maintenance at least once in every quarter. The maintenance report shall be submitted along with the O&M bill. Preventive maintenance shall typically include visual inspection of power conversion devices and power connections, checking of charger functionality, cleaning of filters, overall cleaning of the charger, and updating firmware and software, as applicable, along with any other necessary activities, including associated minor civil works and addressing normal wear and tear, required to ensure the proper and efficient functioning of the EV PCS as a whole.
 - (b) Breakdown / Corrective Maintenance: In the event of any fault or breakdown, the Contractor shall promptly attend to and rectify the fault. All reported faults shall be rectified in accordance with the applicable Incident Severity levels and the corresponding Restoration Time, as specified, calculated from the time of lodging of the complaint. The Contractor shall maintain complete and accurate records of all such faults, including details of the complaints received, corrective actions undertaken, and the time taken for restoration.
- ii) The Comprehensive Operation and Maintenance Period shall commence from the Commercial Operation Date (COD). Operation of the Project shall mean operating the system strictly in accordance with the tender documents and prescribed workmanship standards, with the objective of keeping the Project trouble-free throughout the entire Operation and Maintenance Period.
- iii) The Contractor shall maintain a Complaint logbook, which shall record all complaints received. The logbook shall include, at a minimum, the date and time of lodging of each complaint along with a unique complaint number, the date and time of closure of the complaint. The CPO shall submit a service report for each breakdown, detailing the work carried out. In addition, Bidder shall investigate the breakdown and submit a detailed Root Cause Analysis (RCA) report to NREDCAP, along with corrective and preventive actions and defined timelines for their implementation.

Request for Proposal (RFP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- iv) The CPO shall provide a comprehensive list of all spares and consumables required for the operation and maintenance of the Facilities for the entire O&M Period. The Contractor agrees to supply and maintain such spares and consumables, as recommended or otherwise required, to ensure effective, reliable, and hassle-free operation and maintenance of the Facilities. Based on its experience and in consultation with the OEM, the Contractor shall submit a detailed list of spares and consumables, including Technical Specifications, supplier details, and indicative prices. The Contractor shall, at its own cost and without any additional financial implication to NREDCAP, stock and maintain an adequate inventory of all such mandatory spares and consumables throughout the complete O&M Period to ensure uninterrupted operation of the Project.
- v) Further, at the end of the penultimate year of the O&M Period, the Contractor shall submit to NREDCAP a revised list of all recommended spares and consumables required for future operation of the Project, taking into account operational requirements and the Mean Time Between Failures (MTBF). Such list shall include detailed specifications, supplier details, and tentative costs for future procurement. The prices indicated shall distinctly include a breakup of applicable taxes and duties for the purchase and supply of the spares and consumables. NREDCAP may, at its sole discretion, procure such spares and consumables for future operation of the Project. However, notwithstanding the above, the Contractor shall ensure that all mandatory spares and consumables are duly replenished at its own cost prior to the completion of the O&M Period.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

CHAPTER-9

9. GENERAL TERMS OF THE CONTRACT

9.1. Contract Agreement (CA)

- i) The CPO shall enter into a Contract Agreement (CA) with the NREDCAP for the Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of EV PCS at 131 identified sites. The CA shall be executed within 30 (thirty) days from the date of issuance of the Letter of Award (LoA), unless the timeline is extended by NREDCAP. For example, if the LoA is issued on 07.02.2026, the Contract Agreement shall be signed on or before 09.03.2026. Any subsequent extension of this timeline shall be finalized through mutual agreement between NREDCAP and the CPO.
- ii) The CA shall remain valid for a period of 10 (ten) years from the Commercial Operation Date (COD) of the Project. Any extension of the CA beyond the initial term of 10 years shall be undertaken only through mutual agreement between the CPO and NREDCAP. Upon expiry of the term of the CA, the CPO shall hand over all Project assets to NREDCAP in good working condition, free from all encumbrances.
- iii) The CPO shall furnish the Performance Security before signing of the CA.
- iv) The Effective Date of the CA shall be 30 (thirty) days from the date of issuance of the Letter of Award (LoA), irrespective of the actual date of execution of the CA. However, in extraordinary cases involving unavoidable delay on the part of NREDCAP in execution of the CA, the Effective Date shall be deemed to be the actual date of signing of the CA.
- v) If the Selected Bidder seeks to materially negotiate or seeks any material deviations from the final execution draft of the Agreement provided by the Authorized Representative, the Authorized Representative may elect to disqualify the Selected Bidder and revoke the LoA issued to the Selected Bidder. If the Authorized Representative elects to disqualify such Bidder and revoke the LOA, then the procedure set out in Clause 2.4 ii) shall follow.
- vi) If the Selected Bidder, as the case may be, fails to execute the Agreement within 30 (thirty) days from the date of issuance of the LoA, the Authorized Representative may, unless it consents to an extension, without prejudice to any of its rights under the RfP or law, disqualify the Selected Bidder, revoke the LoA and forfeit the Earnest Money Deposit. If the Authorized Representative elects to disqualify such Bidder and revoke the LOA, then the procedure set out in Clause 2.4 ii) shall follow.
- vii) If the Authorized Representative fails to execute the Agreement within the timeline specified or elects to revoke the LoA (other than due to reasons attributable to the Selected Bidder), then the Authorized Representative shall return the Earnest Money Deposit to the Selected Bidder within an additional 30 (thirty) day period.

9.2. Commercial Operation Date (COD):

The Commercial Operation Date (COD) shall be the actual date on which the EV PCS is successfully commissioned, as certified in the Commissioning Certificate. The ten (10)-year tenure of the O&M Period shall commence from the COD.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

9.3. Provision of public land at promotional rates for Public Charging Stations

- i) The public Land-Owning Agency shall offer land for installation of PCS at a subsidized rate to NREDCAP. This will be a revenue-sharing model where the Land-Owning Agency receives INR 1 per kWh of electricity used for charging at the station, to be paid quarterly. The revenue sharing agreement may be initially entered between NREDCAP and the Land-Owning Agency for a period of 10 years.

9.4. Defect Liability

- i) The CPO hereby warrants that the Facilities, in whole or in part, including the EV PCS and all equipment supplied thereunder, shall be free from defects arising from faulty design, engineering, materials, workmanship, or execution of works.
- ii) The Defect Liability Period shall be twelve (12) months from the Commercial Operation Date of the Project.
- iii) During the Defect Liability Period, if any defects are discovered in the design, engineering, materials, or workmanship of the EV PCS, the equipment supplied, or the works executed by the CPO, the CPO shall promptly, at its own cost, and in consultation with and to the satisfaction of NREDCAP, take appropriate measures to repair, replace, or otherwise make good such defects, as determined by the CPO. The CPO shall also be responsible for rectifying any damage to the Facilities caused as a direct consequence of such defects.
- iv) Any communication regarding defects identified during the Defect Liability Period shall be duly issued to the CPO by NREDCAP. Upon receipt of such intimation, the CPO shall inspect the Project Site and the Facilities and shall remove and/or bring in materials, equipment, or components as may be required for carrying out repairs, replacements, or remedial works, until the EV Charger successfully clears all applicable tests. Wherever required, upon completion of the remedial works, the CPO shall conduct re-testing and re-inspection of the EV PCS in accordance with the Contract provisions and shall continue to do so until the EV PCS is declared operational to the satisfaction of NREDCAP.
- v) If the CPO fails to start the remedial work within 15 days from the date of such communication, NREDCAP may, after giving notice to the CPO, carry out the work on its own. The reasonable costs incurred by NREDCAP shall be paid by the CPO, or the same may be recovered by NREDCAP from any payments due to the CPO or by invoking the Performance Security.
- vi) If the EV PCS cannot be used due to such defects and/or during the rectification of such defects, the Defect Liability Period shall be extended by a period equal to the time for which the EV PCS remained non-operational. The Defect Liability Period shall be extended for each such instance where the EV PCS could not be utilized during the Defect Liability Period. This shall apply for any number of occurrences.
- vii) In addition, the CPO shall provide an extended warranty for such components of the Facilities for the period specified under Clause 6.3 ix). This obligation shall be in addition to the defect liability obligations specified under Clause 9.4 ii).
- viii) Further, the CPO shall indemnify NREDCAP against all liabilities arising from such defects. The CPO shall be responsible for any death or injury, loss or damage to property, and any other loss, damage,

Request for Proposal (RFP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

costs, risks, contingencies, or expenses incurred due to such defects and/or their rectification, where such defects arise from gross negligence, fraud, or any criminal or willful act on the part of the CPO.

9.5. Force Majeure

- i) Force Majeure means any event or circumstance, or a combination of events, listed below, that wholly or partly prevents or unavoidably delays an Affected Party from performing its obligations under this Agreement. Such events shall qualify as Force Majeure only if they are beyond the reasonable control of the Affected Party, directly or indirectly, and could not have been avoided despite the Affected Party taking reasonable care and following prudent industrial practices. The Force Majeure events include:
 - (a) Acts of God, such as lightning, fire not caused by the Contractor's negligence, explosion originating from an external source, earthquake, volcanic eruption, landslide, unprecedented flood, cyclone, typhoon, or tornado;
 - (b) Acts of war or public disorder, whether declared or undeclared, including invasion, armed conflict, act of a foreign enemy, blockade, embargo, revolution, riot, insurrection, terrorist activity, military action, or quarantine;
 - (c) Radioactive contamination or ionizing radiation originating within India or resulting from any of the Force Majeure events stated above.
- ii) Force Majeure Exclusions: Force Majeure shall not include (i) any event or circumstance that is within the reasonable control of the Parties, and (ii) the following conditions, except to the extent that they occur as a direct result of a Force Majeure event:
 - (a) Unavailability, late delivery, or changes in the cost of plant, machinery, equipment, materials, spare parts, or consumables required for the Project.
 - (b) Delay in performance by any Contractor, sub-contractor, or their agents.
 - (c) Non-performance resulting from normal wear and tear typically associated with electric vehicle charging station materials and equipment.
 - (d) Strikes at the facilities of the Contractor or the Affected Party.
 - (e) Insufficiency of funds or finances, or the agreement becoming difficult or onerous to perform.
 - (f) Non-performance caused by or arising from the Affected Party's:
 - Negligent or intentional acts, errors, or omissions;
 - Failure to comply with any applicable Indian law; or
 - Breach of or default under this Contract Agreement;
 - (g) Normal rainy seasons and monsoon conditions; and
 - (h) Transport strikes that do not directly affect the delivery of goods from the manufacturer to the Project site.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- iii) If either Party is unable to perform any of its obligations under this Contract due to a Force Majeure event, the obligations of the Affected Party shall remain suspended for the duration of the Force Majeure event.
- iv) Upon the occurrence of a Force Majeure event, the Party claiming that it has been rendered unable to perform its obligations shall notify the other Party in writing within seven (7) days from the date of occurrence, providing full details of the event along with supporting evidence. Further, within fourteen (14) days, the Contractor shall submit a detailed Contingency Plan outlining the steps to mitigate the impact of the event and to bring the Project back on schedule after the Force Majeure event ceases.
- v) The Affected Party shall notify the other Party in writing as soon as possible once the Force Majeure event ends. The Affected Party shall also inform the other Party when the effect of the Force Majeure event on its duties or obligations under this Agreement has ended.
- vi) The time allowed for performing any obligation that is suspended due to a Force Majeure event shall be extended by the same period for which the Force Majeure event continues.
- vii) If the work remains suspended due to a Force Majeure event for more than two months, NREDCAP may cancel this Contract, either fully or partly, at its discretion.
- viii) The Contractor shall not be entitled to any compensation for delays or losses due to Force Majeure events and shall take appropriate steps to insure its personnel and materials used under the Contract.

9.6. Termination of Contract

- i) **Termination for NREDCAP's Convenience**
 - (a) NREDCAP may terminate the Contract at any time, for any reason, by giving a written notice to the Contractor.
 - (b) After receiving the termination notice, the Contractor shall, either immediately or on the date mentioned in the notice:
 - cease all further work, except for such work as NREDCAP may specify in the notice of termination for the sole purpose of protecting that part of the facilities already executed, or any work required to leave the Site in a clean and safe condition,
 - remove all Contractor's equipment from the site, repatriate the Contractor's personnel from the site, remove from the site any wreckage, rubbish and debris of any kind, and leave the whole of the site in a clean and safe condition, and
 - subject to the payment specified in Clause 9.6 i) (c) below, deliver to NREDCAP the parts of the Facilities executed by the Contractor up to the date of termination.
 - (c) In the event of termination of the Contract under Clause 9.6 i) (a), NREDCAP shall pay the Contractor the amount on a pro-rata basis attributable to the parts of the Facilities completed up to the date of termination.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

ii) **Termination for Contractor's Default**

- (a) The Contractor shall not, without the prior express written consent of NREDCAP, assign to any third party the Contract or any part thereof, or any right, benefit, obligation, or interest therein or thereunder. However, the Contractor shall be entitled to assign, either absolutely or by way of charge, any monies due and payable to it, or which may become due and payable to it, under the Contract.
- (b) NREDCAP, without prejudice to any other rights or remedies available to it under the Contract or applicable law, may terminate the Contract forthwith by issuing a notice of termination to the Contractor, stating the reasons for such termination and making reference to this Sub-Clause, in the following circumstances:
- If the Contractor becomes bankrupt or insolvent, or if a receiving order is issued against it, or if it enters into any composition or arrangement with its creditors; or, where the Contractor is a corporate entity, if any resolution is passed or order is made for its winding up (other than a voluntary liquidation for the purpose of amalgamation or reconstruction); or if a receiver is appointed over the whole or any part of its undertaking or assets; or if the Contractor takes or suffers any other analogous action as a consequence of debt.
 - If the Contractor assigns or transfers the Contract, or any right or interest therein, in contravention of the provisions of Clause 9.6 ii) (a).
 - if the Contractor, in the judgment of NREDCAP has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- (c) Termination of Contract for non-performance and subsequently putting the Contractor on Banning List: In the event of termination of the Contract on account of non-performance, except in cases of Force Majeure or termination upon expiry of the Contract Period, the Contractor shall be placed on the Banning List for a period as determined by NREDCAP. During the banning period, no enquiry shall be issued to the Contractor by NREDCAP under any tender, and any bids submitted by the Contractor shall not be considered in any ongoing tender(s) of NREDCAP where the contract with such Contractor (as a Bidder) has not been finalized.
- (d) If the Contractor
- has abandoned or repudiated the Contract; or
 - without valid reason, has failed to commence work on the Facilities promptly, or has suspended the performance of the Contract for a period of more than fourteen (14) days after receipt of a written instruction from NREDCAP to proceed; or
 - persistently fails to execute the Contract in accordance with the provisions of the Contract, or persistently neglects to carry out its obligations under the Contract without just cause; or
 - refuses or is unable to provide sufficient materials, services, or labour to execute and complete the Facilities in the manner specified in this RfP and the Contract Agreement, or fails to maintain progress at rates that give reasonable assurance to NREDCAP that the

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Contractor will achieve completion of the Facilities within the time for completion, as extended, then NREDCAP may, without prejudice to any other rights or remedies available to it under the Contract, issue a notice to the Contractor describing the nature of the default and requiring the Contractor to remedy the same. If the Contractor fails to remedy, or fails to take adequate steps to remedy, such default within fourteen (14) days of receipt of the said notice, NREDCAP may terminate the Contract forthwith by issuing a notice of termination to the Contractor, making reference to this Clause 9.6 ii).

- (e) Upon receipt of the notice of termination under Sub-Clauses 9.6 ii) (b) or 9.6 ii) (d), the Contractor shall, either immediately or upon such date as is specified in the notice of termination,
- cease all further work, except for such work as NREDCAP may specify in the notice of termination for the sole purpose of protecting that part of the Facilities already executed, or for carrying out any work necessary to leave the Site in a clean, safe, and secure condition; and
 - hand over and deliver to NREDCAP all parts of the Facilities executed by the Contractor up to the effective date of termination.
- (f) Upon termination of the Contract, NREDCAP may enter upon the Site, expel the Contractor therefrom, and complete the Facilities either by itself or through the engagement of any third party. NREDCAP shall be entitled to the exclusion of any right of the Contractor, to take over and use any Contractor's Equipment owned by the Contractor and available at the Site in connection with the Facilities, for such reasonable period as NREDCAP may consider necessary for the completion of the supply and installation of the Facilities. Such use shall be subject to payment by NREDCAP to the Contractor of a fair rental rate. All maintenance costs during such period shall be borne by NREDCAP, and NREDCAP shall indemnify the Contractor against all liabilities, including any damage to property or injury to persons, arising out of NREDCAP's use of such equipment. Upon completion of the Facilities, or at such earlier date as NREDCAP may deem appropriate, NREDCAP shall notify the Contractor that the Contractor's Equipment will be returned at or near the Site. NREDCAP shall return such Contractor's Equipment to the Contractor in accordance with the said notice. Thereafter, the Contractor shall, without delay and at its own cost, remove or arrange for the removal of such equipment from the Site.
- (g) Subject to Clause 9.6 ii) (h), the Contractor shall be entitled to receive payment of the portion of the Contract Price attributable to the Facilities executed as of the date of termination, the value of any unused or partially used Project items available at the Site, and any costs reasonably incurred in protecting the Facilities and in leaving the Site in a clean and safe condition, in accordance with 1st sub-Clause under Clause 9.6 ii) (e).
- (h) Where NREDCAP completes the Facilities following termination, the cost incurred by NREDCAP for completing the Facilities shall be duly determined.
- If the aggregate of (1) the amount payable to the Contractor pursuant to Sub-Clause 9.6 ii) (g) and (2) the reasonable costs incurred by NREDCAP in completing the Facilities exceeds the Contract Price, the Contractor shall be liable to NREDCAP for such excess amount.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- If such excess amount exceeds the sums payable to the Contractor under Sub-Clause 9.6 ii) (g), the Contractor shall pay the balance amount to NREDCAP. Conversely, if such excess amount is less than the sums payable to the Contractor under Sub-Clause 9.6 ii) (g), NREDCAP shall pay the balance amount to the Contractor.
- NREDCAP and the Contractor shall mutually agree, in writing, on the computation of the aforesaid amounts and the manner and timeline for payment of any sums due.

iii) **Termination by the Contractor**

(a) If

- NREDCAP has failed to pay the Contractor any sum due under the Contract within the stipulated period, or has failed to approve any invoice or supporting documents, or has committed a material breach of the Contract, the Contractor may issue a notice to NREDCAP requiring payment of such sum, approval of such invoice or supporting documents, or specifying the nature of the breach and requiring NREDCAP to remedy the same, as applicable; or
- the Contractor is prevented from performing any of its obligations under the Contract for any reason attributable to NREDCAP, including, but not limited to, NREDCAP's failure to provide possession of or access to the Site or other required areas, or failure to obtain any governmental permits necessary for the execution and/or completion of the Facilities which NREDCAP is obligated to obtain under the Contract or under applicable laws of India,

then the Contractor may give notice thereof to NREDCAP. If NREDCAP fails to pay the outstanding amount, approve the invoice or supporting documents, provide reasons for withholding such approval, or remedy the breach within forty (40) days of receipt of such notice, or if the Contractor continues to be unable to perform its obligations for reasons attributable to NREDCAP within the said period of forty (40) days, the Contractor may, by issuing a further notice to NREDCAP referring to this Sub-Clause 9.6 iii) (a), forthwith terminate the Contract.

- (b) The Contractor may terminate the Contract forthwith by issuing a notice of termination to NREDCAP, referring to this Clause 9.6 iii) (b), if NREDCAP becomes bankrupt or insolvent, or if a receiving order is made against it, or if NREDCAP enters into any composition or arrangement with its creditors. Where NREDCAP is a corporate entity, termination may also be affected if any resolution is passed or order is made for its winding up (other than a voluntary liquidation for the purposes of amalgamation or reconstruction), if a receiver is appointed over the whole or any part of its undertaking or assets, or if NREDCAP takes or suffers any other analogous action as a consequence of debt.
- (c) If the Contract is terminated pursuant to Sub-Clauses 9.6 iii) (a) or 9.6 iii) (b), the Contractor shall immediately:
- cease all further work under the Contract, except for such work as may be necessary solely for the purpose of protecting that part of the Facilities already executed, or for carrying out any work required to leave the Site in a clean and safe condition;

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- remove all Contractor’s Equipment from the Site and repatriate the Contractor’s personnel from the Site; and
 - subject to the payments specified in Sub-Clause 9.6 iii) (d), hand over and deliver to NREDCAP all parts of the Facilities executed by the Contractor up to the date of termination.
- (d) If the Contract is terminated pursuant to Sub-Clauses 9.6 iii) (a) or 9.6 iii) (b), NREDCAP shall pay the Contractor all amounts payable in accordance with 9.6 iii) (c), together with reasonable compensation for all losses or damages sustained by the Contractor arising out of, or in connection with, or as a consequence of such termination, excluding any loss of profit.
- (e) Termination of the Contract by the Contractor under this Clause 9.6 iii) shall be without prejudice to any other rights or remedies available to the Contractor under the Contract or at law, which may be exercised in addition to or in substitution for the rights conferred under this Clause 9.6 iii).
- iv) For the purposes of this Clause 9.6, the expression “Facilities executed” shall include all work performed, all Installation Services rendered, and any or all Plant and Equipment acquired by the Contractor, or which the Contractor is subject to a legally binding obligation to acquire, and which have been used or are intended to be used for the purpose of the Facilities, up to and including the date of termination.
- v) For the purposes of this Clause 9.6, in calculating any amounts payable by NREDCAP to the Contractor, due account shall be taken of any sums already paid by NREDCAP to the Contractor under the Contract, including any advance payments made.
- vi) **Payment if the Contract is terminated**
- (a) If the Contract is terminated in accordance with the provisions of the Tender and/or the Contract, NREDCAP shall pay to the Contractor, in respect of the Work executed prior to the date of termination, such amounts or items as have not already been paid to the Contractor at the rates specified in the Contract. Such payment shall be made in addition to the following:
- The amount payable in respect of any preliminary items, to the extent that the Work or services covered therein have been carried out or performed, together with such proportion of any preliminary items or services partially carried out or performed, as may be determined by NREDCAP.
 - Any other expenses reasonably incurred by the Contractor in the performance of the Work under the Contract, subject to such expenses being duly approved by NREDCAP for payment, based on documentary evidence substantiating that such expenses were incurred.
- (b) Upon termination of the Contract, the Contractor shall further be required to transfer to NREDCAP, in the manner and within the time specified by NREDCAP, the title to, and all guarantees/warranties relating to, all materials, products, spares, and consumables pertaining to the Works and the Project. The Contractor shall also provide the following to NREDCAP as directed:

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- All completed Works executed under the Contract; and
- All partially completed Works, including all related drawings, documents, technical information, and any Contract rights that the Contractor has specifically performed, produced, or acquired for the purposes of executing the Contract.

9.7. Damage to Land-Owning Agency's Property

- i) Any damage caused to the premises or property of the Land-Owning Agency by the CPO, or by any person acting on behalf of the CPO, in the course of performance of the Contract shall be made good by the CPO at its own cost. In the event that the CPO fails to rectify or make good such damage within the time period specified by both the Land-Owning Agency and NREDCAP, the Land-Owning Agency shall be entitled to have the repair or restoration work carried out through any other agency. The cost incurred in carrying out such work, together with applicable supervision and/or overhead charges as deemed appropriate by the Land-Owning Agency, shall be recoverable from the CPO.

9.8. Indemnity

- i) If any action, suit, proceeding, or claim is brought before any Court, Tribunal, or other authority against NREDCAP or the Land-Owning Agency, or against any officer, agent, or representative of NREDCAP and/or the Land-Owning Agency, arising out of or in connection with any failure, omission, or neglect on the part of the Contractor to perform any act, matter, covenant, or obligation under the Contract; or arising out of any loss, damage, injury, or death caused or alleged to have been caused by any act, omission, or negligence of the Contractor, its agents, representatives, or subcontractors; or arising out of any lawful claims or demands of the subcontractors, workmen, suppliers, or employees of the Contractor, the Contractor shall fully indemnify, defend, and hold harmless NREDCAP and the Land-Owning Agency, and their respective officers, agents, and representatives, from and against all losses, damages, liabilities, costs, expenses, claims, actions, proceedings, or decrees arising out of or in connection with such action or claim.

9.9. Payment Terms

- i) **Payment for Supply, Erection, Testing and Commissioning:**
- (a) The Successful Bidder shall submit the invoice in the name of VC& Managing Director, NREDCAP in triplicate along with the following documents duly certification from the concerned Project Director (or) District Manager (or) District In-charge, as applicable for the concerned district, with details,
- Copy of insurance for the charging equipment against theft, fire, death etc.,
 - Photo of the Charging Station
 - Software and payment gateway details with cyber security pre audit.
 - ARAI/ICAT/GARC/NATRAX any other (NABL)-accredited laboratory certificates for the charging equipment.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- Manufacturing undertaking, guarantee/warranty certificates/ SLA Agreement for a period of 3 years from the OEM.
 - (b) All payment shall be made against invoices raised in line with the approved billing, or the corresponding Schedule of Rates, whichever is lower.
 - (c) Upon successful installation and commissioning of the Charging Stations, seventy percent (70%) of the Quoted Price as per Schedule No. 1 of the Schedule of Rates (SOR) shall be released by NREDCAP. The balance thirty percent (30%) of the Quoted Price, as per Schedule No. 1 of the Schedule of Rates (SOR), shall be released after completion of thirty (30) days of successful operation of the Charging Stations, with a minimum individual availability of 95%.
- ii) **Payment for O&M**
- (a) The Contractor shall submit a monthly invoice in the name of the VC & Managing Director, NREDCAP, in triplicate, for the O&M services, based on the actual electricity units consumed by the Charging Stations during the billing period.
 - (b) The O&M charges shall be payable on a Rs./kWh basis, as quoted by the Bidder in the Schedule No. 2 of Schedule of Rates (SOR) and shall be calculated based on the total number of electricity units (kWh) consumed by all operational Charging Stations during the relevant month.
 - (c) The invoice shall be accompanied by the following supporting documents, duly certified by the concerned Project Director (or) District Manager (or) District In-charge, as applicable for the concerned district:
 - A consolidated statement showing the total units consumed (in kWh) for all Chargers (at all 131 locations) covered under the invoice for the billing month.
 - Station-wise electricity consumption details clearly indicating the meter reading at the beginning and end of the billing period for each Charger.
 - Documentary evidence of electricity consumption for each Charger, such as meter reading reports, logs, or system-generated consumption data, duly authenticated.
 - (d) Only those Charging Stations which are commissioned, operational, and reporting valid energy consumption data during the billing period shall be considered for payment of O&M Charges.
 - (e) NREDCAP shall make payment of the monthly O&M Charges after due verification of the invoice and supporting documents and certification by the competent authority.
 - (f) Any discrepancies in the invoice or supporting documents observed during verification shall be communicated to the Contractor, and payment shall be released only after rectification of such discrepancies.
 - (g) Taxes and duties, if applicable, shall be clearly indicated in the invoice and shall be paid as per prevailing statutory provisions.

Request for Proposal (RFP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

- (h) Submission of an invoice shall not be construed as acceptance of the claim. NREDCAP reserves the right to audit, verify, or seek additional justification for the claimed electricity consumption and corresponding O&M charges at any stage during the O&M Period.

9.10. Insurance

- i) During the entire Contract Period, including both the Construction Phase and the O&M Period, all insurance-related costs shall be borne by the CPO.
- ii) All goods and equipment supplied under the Contract shall be comprehensively insured against loss or damage arising out of or incidental to manufacture or acquisition, transportation, handling, storage, and delivery, in such a manner that NREDCAP shall not incur any financial loss, so long as the EV PCS remains under the custody, care, or control of the CPO.
- iii) The scope must include an annual insurance policy, covering all risks including, but not limited to, damages or losses arising out of electrocution, electric fire, general fire, mechanical damage to vehicles, and theft of equipment.
- iv) The Bidder shall maintain insurance(s) as applicable, covering injury to or death of its own personnel while working at the Charging Station premises and injury to or death of any third party (including visitors, customers, and personnel of NREDCAP/APDISCOMs), caused by the sole negligence of the Bidder or its failure to perform its obligations under the Agreement.
- v) In the event of any loss or damage whatsoever, the CPO shall be solely responsible for lodging and pursuing insurance claims in accordance with the applicable insurance policy conditions. Any First Information Report (FIR) required to be lodged with the local police authorities shall also be the responsibility of the CPO.
- vi) The CPO shall promptly arrange for repair, replacement, rectification, or recovery of the damaged or lost materials and equipment without waiting for the settlement of the insurance claim, so as to ensure timely completion of the Project and uninterrupted operation during the O&M Period. The final financial settlement with the insurance company shall be the sole responsibility of the CPO.
- vii) The CPO shall indemnify and hold NREDCAP and APDISCOM harmless against all risks, losses, liabilities, damages, claims, and expenses of whatsoever nature arising out of or in connection with the performance of the Contract.
- viii) NREDCAP shall be named as Co-Insured under all insurance policies taken by the CPO, except for policies relating to workmen's compensation, third-party liability, and NREDCAP's own liability insurance. All insurers' rights of subrogation against NREDCAP as co-insured for losses or claims arising out of the performance of the Contract shall be expressly waived under the relevant insurance policies.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

CHAPTER-10

10. FINALISATION OF TENDERS

10.1. Letter of Award (LOA)

- i) After declaration of the Preferred Bidder, the Authorized Representative will, within 10 days, issue the LoA to the Preferred Bidder in duplicate:
 - (a) declaring it as the Selected Bidder;
 - (b) accepting its Price;
 - (c) requesting it to sign and return, as acknowledgement, a copy of the LoA within 7 (seven) days of issuance of the LOA, indicating the date on which it will execute the Agreement, which in no event shall be later than 30 (thirty) days from the date of the LoA.
 - (d) requesting it to submit the Performance Security.
- ii) If the Selected Bidder fails to return a duly signed copy of the LoA to the Authorized Representative within 7 (seven) days of issuance of the LoA, then the Authorized Representative may, unless it consents to an extension, without prejudice to any of its rights under the RfP or law, disqualify the Selected Bidder, revoke the LOA, and forfeit the Earnest Money Deposit. If the Authorized Representative elects to disqualify such Bidder and revoke the LoA, then the procedure set out in Clause 2.4 ii) shall follow.

10.2. Cancellation of Contract

- i) NREDCAP reserves the right to cancel the Contract of the Selected Bidder and recover expenditure incurred by NREDCAP on the following circumstances:
 - (a) The Selected Bidder has made misleading or false representations in the forms, statements, and attachments submitted in proof of the eligibility requirements.
 - (b) The Selected Bidder commits a breach of any of the terms and conditions of the bid/Contract.
 - (c) The Selected Bidder goes into liquidation voluntarily or otherwise during the execution of Contract.
 - (d) The progress regarding execution of the Contract, made by the Service Provider is found to be unsatisfactory.
 - (e) No Bidder is permitted to canvass to NREDCAP on any matter relating to this Tender. Any Bidder found doing so may be disqualified and his Bid may be rejected.

10.3. Fraudulent and Corrupt Practices

- i) The Bidders and their respective officers, employees, agents and advisers shall observe the highest standard of ethics during the Bid process and subsequent to the issue of the LoA. Notwithstanding anything to the contrary contained herein, or in the LoA, the Authorized Representative shall reject a Bid, withdraw the LoA, as the case may be, without being liable in any manner whatsoever to the Bidder, if it determines that the Bidder has, directly or indirectly or through an agent, engaged in corrupt practice,

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

fraudulent practice, coercive practice, undesirable practice or restrictive practice in the Bid process. In such an event, the Authorized Representative shall forfeit the EMD, without prejudice to any other right or remedy that may be available to the Authorized Representative hereunder or otherwise.

- ii) Without prejudice to the rights of the Authorized Representative and the rights and remedies which the Authorized Representative may have under the LoA, if a Bidder is found by the Authorized Representative to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during the Bid process, or after the issue of the LoA or after signing of Agreement, such Bidder shall be blacklisted and shall not be eligible to participate in any tender or Bid issued by the Authorized Representative, during a period of three (3) years from the date such Bidder is found by the Authorized Representative to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practices, as the case may be.
- iii) The following terms shall have the meaning hereinafter respectively assigned to them:
 - (a) “Corrupt Practice” means (i) the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the actions of any person connected with the Bid process (for avoidance of doubt, offering of employment to or employing or engaging in any manner whatsoever, directly or indirectly, any official of the Authorized Representative who is or has been associated or dealt in any manner, directly or indirectly with the Bid process or the LoA or has dealt with matters concerning the Agreement or arising there from, before or after the execution thereof, at any time prior to the expiry of one year from the date such official resigns or retires from or otherwise ceases to be in the service of the Authorized Representative, shall be deemed to constitute influencing the actions of a person connected with the Bid Process); or (ii) engaging in any manner whatsoever, whether during the Bid Process or after the issue of the LoA or after signing of the Agreement, as the case may be, any person in respect of any matter relating to the project or the LoA or the Agreement, who at any time has been or is a legal, financial or technical adviser of the Authorized Representative in relation to any matter concerning the Project;
 - (b) “Fraudulent Practice” means a misrepresentation or omission of facts or suppression of facts or disclosure of incomplete facts, in order to influence the Bid process.
 - (c) “Coercive Practice” means impairing or harming, or threatening to impair or harm, directly or indirectly, any person or property to influence any persons participation or action in the Bid process.
 - (d) “Undesirable Practice” means (i) establishing contact with any person connected with or employed or engaged by the Authorized Representative with the objective of canvassing, lobbying or in any manner influencing or attempting to influence the Bid process; or (ii) having a Conflict of Interest; and
 - (e) “Restrictive Practice” means forming a cartel or arriving at any understanding or arrangement among Charge Point Operators with the objective of restricting or manipulating a full and fair competition in the Bid process.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

ANNEXURES

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format - 1

BIDDERS UNDERTAKING COVERING LETTER

(The Letter should be submitted on the Letter Head of the Bidding Company (or) Lead Member of Consortium/ JV)

Ref No.:

Date:

To

The Vice Chairman and Managing Director,

NREDCAP,

12-464/5/1, River Oaks apartments,

CSR Kalyana Mandapam Road,

Tadepalli, Andhra Pradesh

Sub: Request for Proposal (RfP) of Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Dear Sir/ Madam,

1. We, the undersigned _____ [*insert name of the Bidder*], having read, examined, and understood in detail the Request for Proposal (RfP), including Qualification Requirements, terms and conditions, and the Contract Agreement (CA) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Station (EV PCS) for the entire term of the Contract Agreement, hereby submit our response to the aforesaid RfP.

We undertake to comply with all obligations, requirements, and services as stipulated in the RfP documents. We further confirm that neither we nor any of our Ultimate Parent Company / Parent Company / Group Company has submitted any other Bid, directly or indirectly, against this RfP.

2. We confirm that our Bid has been submitted strictly in accordance with the RfP, without any deviations, assumptions, conditions, or qualifications.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

3. We hereby give our **unconditional acceptance** to the RfP dated _____ *[Insert RfP issue date]*, along with the standard Contract Agreement (CA) and all amendments, corrigenda, and clarifications issued by NREDCAP. We confirm that the Contract Agreement (CA) shall be executed as per the provisions of the RfP and shall be binding upon us.
4. We confirm that the EV Charging Stations shall be **commissioned within the timelines specified in the RfP**, and all activities shall be carried out in accordance with the Scope of Work defined therein.
5. We confirm that we have submitted the **Earnest Money Deposit (EMD)** of INR _____ in the form of a **[Bank Guarantee/ Insurance Surety Bond]** as per format of the RfP, valid for the prescribed period.
6. We further declare that, in the event of our selection as the Successful Bidder and failure to:
 - submit the requisite **Performance Security** within the prescribed timeline of the RfP; and/or
 - sign the **Contract Agreement (CA)** within the prescribed timeline,

NREDCAP shall have the right to **encash the EMD** submitted by us without any notice or liability.

7. We unconditionally and irrevocably agree that any decision taken by NREDCAP regarding the RfP process or award of the Project shall be final and binding upon us. We expressly waive any claims, deviations, or objections in this regard.
8. We confirm that we have studied and understood all **relevant Indian laws, rules, and regulations** applicable for execution of the EV Charging Station project and shall comply with the same throughout the term of the CA.
9. We confirm that our Bid response is consistent with all requirements of the RfP, including all amendments, clarifications, and communications issued by NREDCAP.
10. We confirm that all information provided in our Bid is **true, accurate, and complete** to the best of our knowledge. We accept full responsibility for any errors or omissions in our Bid.
11. We confirm that the validity of our Bid shall be **180 (One Hundred and Eighty) days** from the last date of submission of response to the RfP, or such extended period as permitted by NREDCAP.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

13. We confirm that we have neither made any statement nor provided any information in this Bid which is materially incorrect or misleading. In the event of any such discrepancy being discovered after our selection as Successful Bidder, the same shall be treated as a **Contractor's Event of Default** under the CA, and the provisions thereof shall apply.

Signature of the authorized person:

Name of the authorized person:

Designation:

Name and Address of Bidder:

Stamp of Bidder:

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format - 2

DESCRIPTION OF THE BIDDER/MEMBERS

(The Letter should be submitted on the Letter Head of the Bidding Company (or) Lead Member of Consortium/ JV)

1. (a) Name:
(b) Country of Incorporation:
(c) Principal Address:
(d) Date of Incorporation and/or Commencement of Business:
2. Brief description of the Bidder including details of its main lines of business and proposed role and responsibilities in this Project: *[Note. Such description shall not exceed 5 (five) type-written pages.]*
3. Details of individual(s) who will serve as the point of contact/communication for the Authorized Representative:
 - (a) Name:
 - (b) Designation:
 - (c) Address:
 - (d) Telephone Number:
 - (e) E-mail Address:
 - (f) Fax Number:
4. In case of a Consortium/ JV:
 - (a) The information above (1-3) should be provided for all the Members of the Consortium/ JV.
 - (b) Additional information regarding each Member of the Consortium/ JV should be provided as per table below:

S. No.	Name of Member	Proposed percentage holding in the total Equity Contribution
1.		
2.		
3.		

Request for Proposal (RFP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format – 3

CERTIFICATE AS TO AUTHORISED SIGNATORIES

(The Letter should be submitted on the Letter Head of the Bidding Company (or) Lead Member of Consortium/ JV)

I, certify that I am[Name]..... [Designation], and that[Name] who signed the above Bid has been duly authorized to sign the same on behalf of our Organization.

Date:

Signature:

Company Name:

Location:

Company Seal:

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format - 4(a)

FORMAT FOR BANK GUARANTEE FOR - EARNEST MONEY DEPOSIT

(To be stamped in accordance with Stamp Act of India)

Bank Guarantee No:

Date:

This deed of Guarantee made on..... day ofMonth ofYear by(Name & Address of the bank) (hereinafter called the “GUARANTOR”) on the one part, on behalf of M/s..... (Name & address of the Bidder) (hereinafter called the “BIDDER”) in favour of the Vice Chairman and Managing Director, NREDCAP, Tadepalli on the following terms and conditions.

Whereas the BIDDER is submitting its tender for..... (Name of the work) and this guarantee is being made for the purpose of submission of Earnest money deposit with the Tender document.

Know all people by these presents that the GUARANTOR, hereby undertake to indemnify and keep NREDCAP indemnified up to the extent of Indian Rupees [Total Value of EMD] during the validity of this bank guarantee and authorize NREDCAP to recover the same directly from the GUARANTOR. This bank guarantee herein contained shall remain in full force and effect till the expiry of its validity or till any extended period (if extended by the bank on receiving instructions from BIDDER). The liability under the guarantee shall be binding on the GUARANTOR or its successors.

Whereas the GUARANTOR further agrees that their liability under this guarantee shall not be affected by any reason of any change in the offer or its terms and conditions between the BIDDER and NREDCAP with or without the consent or knowledge of the GUARANTOR.

Whereas the GUARANTOR further agrees to pay guaranteed amount hereby under or part thereof, on receipt of first written demand whenever placed by NREDCAP during the currency period of this guarantee. The GUARANTOR shall pay NREDCAP immediately without any question, demure, reservation or correspondence.

Whereas the GUARANTOR hereby agrees not to revoke this guarantee bond during its currency period except with the previous consent of NREDCAP in writing.

Notwithstanding anything contained herein

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

1. Our liability under this bank guarantee shall not exceed Indian Rupees..... *[Total Value]*
2. This Bank guarantee shall be valid up to..... *[valid for a period of 60 days beyond the Tender Validity Period (i.e.,180 days + 60 days)]*
3. NREDCAP shall be entitled to invoke this Guarantee till _____ *[Insert a date which is at least 30 days beyond the expiry of the validity period of the Bank guarantee on the basis of this RfP].*
4. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only against the written claim or demand.

Signature of the authorised official of the Bank: _____

Name of the authorised official of the Bank: _____

Employee No.: _____

For

_____ *[Insert Name and Address of the Bank]*

Contact Details of the Bank:

E-mail ID of the Bank:

Seal of Bank:

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format -4(b)

INSURANCE SURETY BOND – SUBMITTED FOR EARNEST MONEY DEPOSIT

(To be stamped in accordance with Stamp Act of India)

Insurance Surety Bond No.:

Start Date:

To

The Vice Chairman and Managing Director,
12-464/5/1, River oaks apartments,
CSR Kalyana mandapam road,
Tadepalli, Andhra Pradesh

Dear Sir/Madam,

In accordance with Request for Proposal (RfP) under RfP No. (Insert RfP No. here) of the New & Renewable Energy Development Corporation of Andhra Pradesh Limited (Hereinafter referred to as ‘NREDCAP/ Tender Inviting Authority/ Authorized Representative’), M/s (Insert Bidder name here) having its Registered/Head Office at (Insert address here) (Hereinafter referred to as the ‘Bidder’) wish to participate in the said bid for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

As an irrevocable Insurance Surety Bond against Earnest Money Deposit (EMD) for an amount of (Insert the amount as stipulated in the RfP) valid till (Insert date 240 days from the last date of Bid submission) required to be submitted by the bidder as a condition precedent for participation in the said Bid which amount is liable to be forfeited on the happening of any contingencies as mentioned under the Request for Proposal (RfP) Document.

We, (Insert Name of the Insurer) having our Head Office at (Insert address of the Insurer) guarantee and undertake to pay immediately on demand by New and Renewable Energy Development Corporation Limited (NREDCAP) (hereinafter called the ‘Employer’) the amount of (Insert the amount as stipulated in the RfP)

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

without any reservation, protest, demand and recourse. Any such demand made by the 'Employer' shall be conclusive and binding on us irrespective of any dispute or difference raised by the Bidder and/or any right/remedy available to the Bidder in terms thereof.

This Insurance Surety Bond shall be unconditional as well as irrevocable and shall remain valid up to..... (Insert date 60 days after the Bid Validity). If any further extension of this Insurance Surety Bond is required, the same shall be extended to such required period (not exceeding one year) on receiving instructions from M/s (Insert Bidder Name) on whose behalf this Insurance Surety Bond is issued.

The Insurer hereby agrees and acknowledges that the NREDCAP shall have a right to invoke this Insurance Surety Bond in part or in full, as it may deem fit.

The Insurer hereby expressly agrees that it shall not require any proof in addition to the written demand by NREDCAP, made in any format, raised at the above-mentioned address of the Insurer, in order to make the said payment to NREDCAP.

The Insurer shall make payment hereunder on first demand without restriction or conditions and notwithstanding any objection by _____ [Insert name of the Bidder] and/ or any other person. The Insurer shall not require NREDCAP to justify the invocation of this Insurance Surety Bond, nor shall the Insurer have any recourse against NREDCAP in respect of any payment made hereunder.

This Insurance Surety Bond shall not be affected in any manner by reason of merger, amalgamation, restructuring or any other change in the constitution of the Insurer.

This Insurance Surety Bond shall be a primary obligation of the Insurer and accordingly NREDCAP shall not be obliged before enforcing this Insurance Surety Bond to take any action in any court or arbitral proceedings against the Bidder, to make any claim against or any demand on the Bidder or to give any notice to the Bidder or to enforce any security held by NREDCAP or to exercise, levy or enforce any distress, diligence or other process against the Bidder.

In witness whereof the Insurer, through its authorized officer, has set its hand and stamp on this day of 20..... at

.....
(Signature)

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

.....

(Name)

.....

(Designation with Insurer Stamp)

Authorized Vide Power of Attorney No.:

Date:

Email id of the Branch for confirmation of this Bond:

Notes:

1. The Insurance Surety Bond shall be from an Insurer as per guidelines issued by Insurance Regulatory and Development Authority of India (IRDAI) as amended from time to time.
2. NREDCAP shall be the Creditor, the Bidder shall be the Principal debtor and the Insurance Company/Insurer shall be the Surety in respect of the Insurance Surety Bond to be issued by the Insurer.
3. The Insurance Surety Bond should be on Non-Judicial Stamp Paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the state of Andhra Pradesh. The Stamp Paper/e-stamp paper shall be purchased in the name of Bidder/Insurer issuing the Insurance Surety Bond.
4. While getting the Insurance Surety Bond issued, Bidder is required to ensure compliance to the points mentioned in Form of Insurance Surety Bond enclosed in this Section of Bidding Documents. Further, Contractors are required to fill up this Form and enclose the same with the Insurance Surety Bond.

Request for Proposal (RFP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format -5

DECLARATION

(On Rs.100/- non-judicial stamp paper)

I / We have gone through carefully all the Tender conditions and solemnly declare that I / We will abide by any penal action such as disqualification or blacklisting or determination of contract or any other action deemed fit, taken by, the NREDCAP against us, if it is found that the statements, documents, certificates produced by us are false / fabricated.

I / We hereby declare that I / We have not been blacklisted / debarred / Suspended / demoted in any Government Department in any state due to any reasons.

Signature of the Bidder

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format -6

DECLARATION BY THE BIDDER

(The Letter should be submitted on the Letter Head of the Bidding Company (or) Lead Member of Consortium/ JV)

I/We

.....
.....

(Hereinafter referred to as Bidder) being desirous of tendering for the work, under this tender and having fully understood the nature of the work and having carefully noted all the terms and conditions, specifications etc. as mentioned in the Tender document do hereby declare that:

1. The Bidder is fully aware of all the requirements of the Tender document and agrees with all provisions of the Tender document and accepts all risks, responsibilities and obligations directly or indirectly connected with the performance of the tender.
2. The Bidder is fully aware of all the relevant information for proper execution of the proposed work, with respect to the proposed place of works/ site, its local environment, approach road and connectivity etc. and is well acquainted with actual and other prevailing working conditions, availability of required materials and labour etc. at site.
3. The Bidder is capable of executing and completing the work as required in the tender and is financially solvent and sound to execute the tendered work. The Bidder is sufficiently experienced and competent to perform the contract to the satisfaction of NREDCAP/ APDISCOMs. The Bidder gives the assurance to execute the tendered work as per specifications, terms and conditions of the tender on award of work.
4. The Bidder has no collusion with other Bidders, any employee of NREDCAP/ APDISCOMs or with any other person or firm in the preparation of the tender.
5. The Bidder has not been influenced by any statement or promises by NREDCAP or any of its employees but only by the Tender document.
6. The Bidder is familiar with all general and special laws, acts, ordinances, rules and regulations of the Municipal, District, State and Central Government that may affect the work, its performance or personnel employed therein.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

7. The Bidder has never been debarred from similar type of work by any Government Undertaking /Department. (An undertaking on Non-Judicial Stamp paper worth of Rs. 100/- in this regard shall be submitted)
8. The Bidder accepts that the earnest money / security deposit may be absolutely forfeited by NREDCAP if the Selected Bidder fails to sign the contract or to undertake the work within stipulated time.
9. This offer shall remain valid for acceptance for 180 days from the Bid closing date.
10. All the information and the statements submitted with the tender are true and correct to the best of my knowledge and belief.

Signature of Bidder

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format -7(a)

FORMAT FOR PERFORMANCE SECURITY AS BANK GUARANTEE

(To be on non-judicial stamp paper of appropriate value as per Stamp Act relevant to place of execution.)

Bank Guarantee No:

Date:

In consideration of the [*Insert name of the Bidder*] (hereinafter referred to as “Selected Developer”) submitting the response to Bid document inter alia for.....(*Name of Work*), in response to the Bid document dated..... issued by NREDCAP (hereinafter referred to as Authorized Representative) having its Registered Office at 12-464/5/1, River oaks apartments, CSR Kalyana mandapam road, Tadepalli, Andhra Pradesh, and Authorized Representative considering such response to the Bid document of[*insert the name of the selected Agency*] (which expression shall unless repugnant to the context or meaning thereof include its executors, administrators, successors and assignees) and selecting the Project Developer and issuing Letter of Award No..... to (*Insert LOA No.*) to (*Insert name of “Selected Developer”*) as per terms of Bid document and the same having been accepted by the selected Developer resulting in a Contract Agreement (CA)___ [from selected Developer].

As per the terms of the Bid document, the.....[*insert name & address of bank*] hereby agrees unequivocally, irrevocably and unconditionally to pay to the New & Renewable Energy Development Corporation of Andhra Pradesh (also known as NREDCAP) forthwith on demand in writing from The Vice Chairman and Managing Director, NREDCAP, or any Officer authorized by it in this behalf, amount of Rupees.....[*Total Value*] only, on behalf of M/s.....[*Insert name of the selected Developer*]

This guarantee shall be valid and binding on this Bank up to and including..... (128 months after the signing of Contract Agreement between NREDCAP and the CPO.) and shall not be terminable by notice or any change in the constitution of the Bank or the term of contract or by any other reasons whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alternations made, given, or agreed with or without our knowledge or consent, by or between parties to the respective agreement.

Our Guarantee shall remain in force until..... [*128 months after the signing of Contract Agreement between NREDCAP and the CPO*]. NREDCAP shall be entitled to invoke this Guarantee till..... [*Insert date corresponding to thirty (30) days after the validity of the Performance Bank Guarantee*].

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

The Guarantor Bank hereby agrees and acknowledges that NREDCAP shall have a right to invoke this BANK GUARANTEE in part or in full, as it may deem fit.

The Guarantor Bank hereby expressly agrees that it shall not require any proof in addition to the written demand by, made in any format, raised at the above-mentioned address of the Guarantor Bank, in order to make the said payment to..... The Guarantor Bank shall make payment hereunder on first demand without restriction or conditions and notwithstanding any objection by -----[Insert name of the selected Agency] and/or any other person. The Guarantor Bank shall not require NREDCAP to justify the invocation of this BANK GUARANTEE, nor shall the Guarantor Bank have any recourse against NREDCAP in respect of any payment made hereunder.

This BANK GUARANTEE shall be interpreted in accordance with the laws of India and the courts at Andhra Pradesh shall have exclusive jurisdiction.

The Guarantor Bank represents that this BANK GUARANTEE has been established in such form and with such content that it is fully enforceable in accordance with its terms as against the Guarantor Bank in the manner provided herein.

This BANK GUARANTEE shall not be affected in any manner by reason of merger, amalgamation, restructuring or any other change in the constitution of the Guarantor Bank. This BANK GUARANTEE shall be a primary obligation of the Guarantor Bank and accordingly, NREDCAP shall not be obliged before enforcing this BANK GUARANTEE to take any action in any court or arbitral proceedings against the selected Agency, to make any claim against or any demand on the selected Agency or to give any notice to the selected Agency or to enforce any security held by NREDCAP or to exercise, levy or enforce any distress, diligence or other process against the selected Agency.

The Guarantor Bank acknowledges that this BANK GUARANTEE is not personal to NREDCAP and may be assigned, in whole or in part, (whether absolutely or by way of security) by NREDCAP to any entity to whom NREDCAP is entitled to assign its rights and obligations under the Agreement.

Notwithstanding anything contained hereinabove, our liability under this Guarantee is restricted to Rs..... (Rs..... only) and it shall remain in force until..... [Insert date corresponding to the Bid document]. We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only if..... NREDCAP serves upon us a written claim or demand.

Signature

Name ,

Power of Attorney No.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

For

[Insert Name of the Bank] ,

Banker's Stamp and Full Address.

Dated this day of , 20

Witness:

1.

Signature

Name and Address

2.

Signature

Name and Address

Note:

The Stamp Paper should be in the name of the Executing Bank and of appropriate value.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format -7(b)

FORMAT FOR INSURANCE SURETY BOND TOWARDS PERFORMANCE SECURITY

(To be stamped in accordance with Stamp Act of India)

Insurance Surety Bond No.:

Date:

To

The Vice Chairman and Managing Director,
12-464/5/1, River oaks apartments,
CSR Kalyana mandapam road,
Tadepalli, Andhra Pradesh

Dear Sir,

In consideration of New and Renewable Energy Development Corporation of Andhra Pradesh (here after referred as NREDCAP which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators and assigns) having awarded to M/s..... with its Registered/Head Office at..... (Hereinafter referred to as the 'Project Developer', which expression shall unless repugnant to the context or meaning thereof, include its successors administrators, executors and assigns), the Project for Supply, Erection, Testing, Commissioning, Operation and Maintenance of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh, in response to the RfP No. dated....., issued by NREDCAP by issuing Letter of Award No. dated and the same having been unequivocally accepted by the Project Developer and whereas the Project Developer has agreed to provide a Performance Guarantee of the amount up to and not exceeding Indian Rupees [Total Value] only.

We [Name & Address of the Insurer] having its Head Office at (hereinafter referred to as the 'Insurer', which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay NREDCAP unequivocally, irrevocably and unconditionally, on demand any and all amount to the extent of amount up to and not exceeding Indian Rupees _____ [Total Value] on behalf of M/s _____ [Insert name of the Project Developer] at any time up to [days/month/year] without any condition, demur, reservation, contest, recourse or protest and/or without any reference to the Project Developer. Any such demand made by NREDCAP on the Insurer shall be conclusive and binding notwithstanding any difference between the NREDCAP and the Project Developer

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. The Insurer undertakes not to revoke this Insurance Surety Bond during its currency and or any period extended under the contract, without prior consent of NREDCAP and further agrees that the guarantee herein contained shall be enforceable till NREDCAP discharges this guarantee.

NREDCAP shall have the fullest liberty, without affecting in any way the liability of the Insurer under this Insurance Surety Bond, from time to time to extend the performance of the Contract by the Developer for the purpose of which, the Insurer shall be liable to extend the validity of the present Insurance Surety Bond without any demur, condition, protest and the Insurer shall at no point in time have an option of revoking the same, NREDCAP shall have the fullest liberty, without affecting this Insurance Surety Bond, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Project Developer, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the Contract Agreement between NREDCAP and Project Developer or any other course or remedy or security available to NREDCAP.

The Insurer shall not be released of its obligations under these presents by any exercise by NREDCAP of its liberty with reference to the aforesaid or any of them or by reason of any other act or forbearance or other acts of omission or commission on the part of NREDCAP or any other indulgence shown by NREDCAP or by any other matter or thing whatsoever which under law would, but for this provision, have the effect of relieving the Insurer.

The Insurer also agrees and undertakes that NREDCAP at its option shall be entitled to enforce this Insurance Surety Bond against the Insurer as a Surety, in the first instance without proceeding against the Project Developer and notwithstanding any security or other guarantee that NREDCAP may have in relation to the Project Developer's liabilities.

The Insurer hereby agrees and acknowledges that the NREDCAP shall have a right to invoke this Insurance Surety Bond in part or in full, as it may deem fit.

The Insurer hereby expressly agrees that it shall not require any proof in addition to the written demand by NREDCAP, made in any format, raised at the above-mentioned address of the Insurer, in order to make the said payment to NREDCAP.

The Insurer shall make payment hereunder on first demand without restriction or conditions and notwithstanding any objection by _____ [Insert name of the Project Developer] and/ or any other person. The Insurer shall not require NREDCAP to justify the invocation of this Insurance Surety Bond, nor shall the Insurer have any recourse against NREDCAP in respect of any payment made hereunder.

This Insurance Surety Bond shall not be affected in any manner by reason of merger, amalgamation, restructuring or any other change in the constitution of the Insurer.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

The Insurer acknowledges that this Insurance Surety Bond is not personal to NREDCAP and may be assigned, in whole or in part, (whether absolutely or by way of security) by NREDCAP to any entity to whom NREDCAP is entitled to assign its rights and obligations under the RfP.

Notwithstanding anything contained hereinabove our liability under this Insurance Surety Bond is restricted to INR (Indian Rupees only) and it shall remain in force up to and including and shall be extended from time to time for such period, as may be desired by M/s[Project Developer] on whose behalf this Insurance Surety Bond has been given.

Dated this day of 20..... at.....

.....

(Signature)

.....

(Name)

.....

(Designation with Insurer stamp)

Email id of the Branch for confirmation of this Bond:

Power of Attorney No.

Date.....

Witness:

1.

(Signature)

.....

(Name)

.....

(Official Address)

2.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

(Signature)

.....

(Name)

.....

(Official Address)

Notes:

1. The Insurance Surety Bond shall be from an Insurer as per guidelines issued by Insurance Regulatory and Development Authority of India (IRDAI).
2. NREDCAP shall be the Creditor, the Project Developer shall be the Principal debtor and the Insurance company/Insurer shall be the Surety in respect of the Insurance Surety Bond to be issued by the Insurer.
3. The Insurance Surety Bond should be on Non-Judicial stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the state(s) where the Insurance Surety Bond is submitted or is to be acted upon or the rate prevailing in State where the Insurance Surety Bond is executed, whichever is higher. The Stamp Paper/e-stamp paper shall be purchased in the name of Project Developer issuing the Insurance Surety Bond.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format-8(a)

FORMAT FOR BOARD RESOLUTIONS – APPLICABLE FOR A SINGLE BIDDER

(To be submitted on the letterhead of the Bidding Company – Single Bidder)

The Board, after discussion, at the duly convened Meeting on..... *[Insert date]*, with the consent of all the Directors present and in compliance of the provisions of the Companies Act, 1956 or Companies Act 2013, as applicable, passed the following Resolution:

1. RESOLVED THAT, Mr/ Ms, be and is hereby authorized to do on our behalf, all such acts, deeds and things necessary in connection with or incidental to our response to RfP vide RfP No....., including signing and submission of all documents and providing information/ response to RfP to New and Renewable Energy Development Corporation of Andhra Pradesh (NREDCAP), representing us in all matters before and generally dealing with NREDCAP in all matters in connection with our bid for the said Project.

2. FURTHER RESOLVED THAT, pursuant to the provisions of the Companies Act, 1956 or Companies Act, 2013, as applicable and compliance thereof and as permitted under the Memorandum and Articles of Association of the Company, approval of the Board be and is hereby accorded to invest total equity in the Project.

3. FURTHER RESOLVED THAT, this resolution shall remain valid from the date of submission of bid till completion of all obligations under the Contract Agreement.

Certified True Copy

(Signature, Name and Stamp of Company Secretary)

Notes:

- 1) This certified true copy should be submitted on the letterhead of the Bidder, signed by the Company Secretary/ Director.
- 2) The contents of the format may be suitably re-worded indicating the identity of the entity passing the resolution.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format-8(b)

FORMAT FOR BOARD RESOLUTIONS- APPLICABLE FOR A CONSORTIUM/ JV

(To be provided separately by each Member of the Bidding Consortium/ JV, on their respective letterheads)

The Board, after discussion, at the duly convened Meeting on..... *[Insert date]*, with the consent of all the Directors present and in compliance of the provisions of the Companies Act, 1956 or Companies Act 2013, as applicable, passed the following Resolution:

1. RESOLVED THAT, pursuant to the provisions of the Companies Act, 1956 or Companies Act, 2013, as applicable and compliance thereof and as permitted under the Memorandum and Articles of Association of the Company, approval of the Board be and is hereby accorded to invest (-----%) equity *[Insert the % equity commitment as specified in Consortium/ JV Agreement]* in the Project.

2. FURTHER RESOLVED THAT, approval of the Board be and is hereby accorded to participate in Consortium/ JV with M/s ----- and M/s ----- *[Insert the name of other Members in the Consortium/ JV]* and Mr/ Ms.....*[Insert the name of the Authorized Representative of the Consortium/ JV Member]*, be and is hereby authorized to execute the Consortium/ JV Agreement.

3. FURTHER RESOLVED THAT, this resolution shall remain valid from the date of submission of bid till completion of all obligations under the Contract Agreement.

Certified True Copy

(Signature, Name and Stamp of Company Secretary)

Notes:

- 1) This certified true copy should be submitted on the letterhead of the Consortium/ JV Member, signed by the Company Secretary/ Director.
- 2) The contents of the format may be suitably re-worded indicating the identity of the entity passing the resolution.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format-8©

FORMAT FOR BOARD RESOLUTIONS- APPLICABLE FOR A PARENT/ ULTIMATE PARENT COMPANY

(To be provided separately by the Parent/Ultimate Parent Company of the Bidder or the Member(s) of the Consortium/ JV, on their respective letterheads)

The Board, after discussion, at the duly convened Meeting on..... *[Insert date]*, with the consent of all the Directors present and in compliance of the provisions of the Companies Act, 1956 or Companies Act 2013, as applicable, passed the following Resolution:

- 1. RESOLVED THAT**, the Company hereby authorizes M/s _____ (Name of Bidding Company) to utilize the technical and/or financial credentials of M/s _____ (Name of Parent / Ultimate Parent Company) for the purpose of meeting the Qualification Requirements under the RfP.
- 2. FURTHER RESOLVED THAT**, in the event of failure of the Bidder to submit the Performance Security (in full or part), the Company hereby irrevocably undertakes to submit such Performance Security, as required under the RfP.
- 3. FURTHER RESOLVED THAT**, in the event of any failure on the part of the Bidder to discharge its obligations under the contract, the Company shall irrevocably undertake to step in and duly perform and fulfil all such obligations in accordance with the agreed terms and conditions.
- 4. FURTHER RESOLVED THAT**, this resolution shall remain valid from the date of submission of bid till completion of all obligations under the Contract Agreement.

Certified True Copy

(Signature, Name and Stamp of Company Secretary)

Notes:

- 1) This certified true copy should be submitted on the letterhead of the Parent or the Ultimate Parent Company, signed by the Company Secretary/ Director.
- 2) The contents of the format may be suitably re-worded indicating the identity of the entity passing the resolution.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format-9

FORMAT FOR CONSORTIUM/ JV AGREEMENT

(On Non-Judicial Stamp Paper of Appropriate Value)

THIS Consortium/ JV Agreement (“Agreement”) executed on this ___ Day of _____ Two Thousand ____ between M/s _____ [*Insert name of Lead Member*] a Company incorporated under the laws of _____ and having its Registered Office at _____ (hereinafter called the “**Lead Member**”, which expression shall include its successors, executors and permitted assigns) and M/s _____ a Company incorporated under the laws of _____ and having its Registered Office at _____ (hereinafter called the “**Member-1**”, which expression shall include its successors, executors and permitted assigns), M/s _____ a Company incorporated under the laws of _____ and having its Registered Office at _____ (hereinafter called the “**Member-2**”, which expression shall include its successors, executors and permitted assigns), [*The Bidding Consortium/ JV should list the details of all the Consortium/ JV Members*] for the purpose of submitting response to RfP and execution of Contract Agreement (in case of award), against RfP No. _____ dated _____ issued by NREDCAP a Company incorporated under the Companies Act, 2013, and having its Registered Office at 12-464/5/1, River Oaks Apartment, CSR Kalyana Mandapam Road, Tadepalli, Guntur(Dist), Pin:522 501

WHEREAS each Member individually shall be referred to as the “Member” and all of the Members shall be collectively referred to as the “Members” in this Agreement.

WHEREAS, NREDCAP had invited response to RfP vide its Request for Proposal (RfP) dated _____

WHEREAS the RfP stipulates that in case response to RfP is being submitted by a Bidding Consortium/ JV, the Members of the Consortium/ JV will have to submit a legally enforceable Consortium/ JV Agreement in a format specified by NREDCAP wherein the Consortium/ JV Members have to commit equity investment of a specific percentage for the Project.

NOW THEREFORE, THIS AGREEMENT WITNESSTH AS UNDER:

In consideration of the above premises and agreements all the Members in this Bidding Consortium/ JV do hereby mutually agree as follows:

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

1. We, the Members of the Consortium/ JV and Members to the Agreement do hereby unequivocally agree that (M/s _____) [*Insert Name of the Lead Member*], shall act as the Lead Member as defined in the RfP for self and agent for and on behalf of Member-1 _____ [*Insert Name of the Member-1*], Member-2 _____ [*Insert Name of the Member-2*] and to submit the response to the RfP.
2. The Lead Member is hereby authorized by the Members of the Consortium/ JV and Members to the Agreement to bind the Consortium/ JV and receive instructions for and on their behalf.
3. Notwithstanding anything contrary contained in this Agreement, the Lead Member shall always be liable for the equity investment obligations of all the Consortium/ JV Members i.e., for both its own liability as well as the liability of other Members.
4. The Lead Member shall be liable and responsible for ensuring the individual and collective commitment of each of the Members of the Consortium/ JV in discharging all of their respective equity obligations. Each Member further undertakes to be individually liable for the performance of its part of the obligations without in any way limiting the scope of collective liability envisaged in this Agreement.
5. Subject to the terms of this Agreement, the share of each Member of the Consortium/ JV in the issued equity share capital is/shall be in the following proportion:

Name	Percentage
Lead Member	
Member-1	
Member-2	
Total	100%

We acknowledge that the Equity Contribution shall always abide as per the conditions defined in the RfP.

6. In case of any breach of equity contribution by any of the Consortium/ JV Members, the Lead Member shall be liable for the consequences thereof.
7. Except as specified in the Agreement, it is agreed that sharing of responsibilities as aforesaid and equity investment obligations thereto shall not in any way be a limitation of responsibility of the Lead Member under these presents.
8. It is further specifically agreed that the financial liability for equity contribution of the Lead Member shall not be limited in any way so as to restrict or limit its liabilities. The Lead Member shall be liable irrespective of its scope of work or financial commitments.
9. This Agreement shall be construed and interpreted in accordance with the Laws of India and courts at Vijayawada alone shall have the exclusive jurisdiction in all matters relating thereto and arising thereunder.
10. It is hereby further agreed that in case of being selected as the Successful Bidder, the Members do hereby agree that they shall furnish the Performance Guarantee in favour of NREDCAP in terms of the RfP.
11. It is further expressly agreed that the Agreement shall be irrevocable and shall form an integral part of the

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Contract Agreement (CA) and shall remain valid until the expiration or early termination of the CA in terms thereof, unless expressly agreed to the contrary by NREDCAP.

12. The Lead Member is authorized and shall be fully responsible for the accuracy and veracity of the representations and information submitted by the Members respectively from time to time in the response to RfP.
13. It is hereby expressly understood between the Members that no Member at any given point of time, may assign or delegate its rights, duties or obligations under the CA except with prior written consent of NREDCAP.
14. This agreement
 - a) has been duly executed and delivered on behalf of each Member hereto and constitutes the legal, valid, binding and enforceable obligation of each such Member;
 - b) sets forth the entire understanding of the Members hereto with respect to the subject matter hereof; and
 - c) may not be amended or modified except in writing signed by each of the Members and with prior written consent of NREDCAP.
15. All the terms used in capitals in this Agreement but not defined herein shall have the meaning as per the RfP and CA.

IN WITNESS THERE OF, the Members have, through their authorized representatives, executed these present on the Day, Month and Year first mentioned above.

<p>1. Common seal of.....</p> <p>has been affixed in my/our presence pursuant to the Board of Director's</p> <p>Resolution dated.....</p>	<p>For Lead Member</p> <p>(Signature of Authorized Representative)</p>
	<p>Name.....</p> <p>Designation.....</p> <p>Common Seal of the Company</p>
<p>2. Common seal of.....</p>	<p>For Member 1</p>

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

<p>has been affixed in my/our presence pursuant to the Board of Director’s Resolution dated.....</p>	<p>(Signature of Authorized Representative)</p>
	<p>Name..... Designation..... Common Seal of the Company</p>
<p>3. Common seal of..... has been affixed in my/our presence pursuant to the Board of Director’s Resolution dated.....</p>	<p>For Member 2 (Signature of Authorized Representative)</p>
	<p>Name..... Designation..... Common Seal of the Company</p>

WITNESSES

1.

(Signature)

Name.....

2.

(Signature)

Name.....

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

.....

(Official address)

.....

(Official address)

Signature and Stamp of Notary of the place of execution

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format-10

**FORMAT OF CERTIFICATE FROM THE STATUTORY AUDITOR FOR CERTIFYING A PARENT/
ULTIMATE PARENT ENTITY**

(The Format should be submitted on the Letter Head of the Statutory auditor of the Bidder/ Member of Consortium/ JV who is relying on its Parent/Ultimate parent)

(Applicable where the Bidder relies on the technical and/or financial credentials of its Parent Company, or Ultimate Parent Company)

This certificate is to be issued by a practicing Statutory auditor for the purpose of certifying the corporate relationship between the Bidder and the Group Entity whose credentials are relied upon for meeting the Qualification Criteria under the PM E-DRIVE RfP.

SECTION A: DETAILS OF THE BIDDER

Name of the Bidder	
CIN of the Bidder	

SECTION B: DETAILS OF THE GROUP ENTITY RELIED UPON

Name of Group Entity	
CIN of Group Entity	
Type of Relationship	<input type="checkbox"/> Parent Company <input type="checkbox"/> Ultimate Parent Company

SECTION C: NATURE AND EXTENT OF RELATIONSHIP (CA CERTIFIED)

Equity Holding (%)	
Voting Rights (%)	
Mode of Control / Influence	Equity / Board Control / Shareholders Agreement / Other
Basis of Verification	Audited financial statements, statutory records, corporate filings

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

SECTION D: CERTIFICATION BY STATUTORY AUDITOR

I hereby certify that the above information is true and correct to the best of my knowledge, based on verification of statutory records, audited financial statements, and other relevant documents. This certificate is issued for the specific purpose of submission under the PM E-DRIVE RfP.

Certification

Name of Statutory Auditor:

Seal of Statutory Auditor:

Signature:

Name:

Membership Number:

Designation:

UDIN:

Date:

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format-11(a)

POWER OF ATTORNEY TO BE PROVIDED BY THE BIDDING COMPANY IN FAVOUR OF ITS REPRESENTATIVE AS EVIDENCE OF AUTHORIZED SIGNATORY'S AUTHORITY

(On Non-Judicial Stamp Paper of Appropriate value to be purchased in the Name of Bidder)

Know all men by these presents, We (Name and address of the registered office of the Bidding Company as applicable) do hereby constitute, appoint and authorize Mr./Ms. (Name & residential address) who is presently employed with us and holding the position of as our true and lawful attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to submission of our Bid for “ Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh” in response to the RfP No. dated issued by New & Renewable Energy Development Corporation of Andhra Pradesh Limited (NREDCAP) including signing and submission of the Bid and all other documents related to the Bid, including but not limited to undertakings, letters, certificates, acceptances, clarifications, guarantees or any other document which NREDCAP may require us to submit. The aforesaid Attorney is further authorized for making representations to NREDCAP and providing information / responses to NREDCAP representing us in all matters before NREDCAP and generally dealing with NREDCAP in all matters in connection without Bid till the completion of the bidding process as per the terms of the above mentioned RfP.

We hereby agree to ratify all acts, deeds and things done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall be binding on us and shall always be deemed to have been done by us.

All the terms used herein but not defined shall have the meaning ascribed to such terms under the RfP.

Signed by the within named M/s (Insert the name of the executant company) through the hand of Mr./ Ms. (Insert the name of the Executant) duly authorized by the Board to issue such Power of Attorney Dated this day of

Accepted

.....

Signature of Attorney

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

(Name, designation, and address of the Attorney)

Attested

.....

(Signature of the Executant)

(Name, designation, and address of the Executant)

.....

Signature and stamp of Notary of the place of execution

Common seal of has been affixed in my/our presence pursuant to Board of Director's Resolution dated.....

WITNESS

1. 2.

(Signature)

(Signature)

Name.....

Name.....

Designation

Designation

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format-11(b)

FORMAT FOR POWER OF ATTORNEY FOR CONSORTIUM/ JV

(Applicable only in case of Consortium/ JV)

(To be provided by each of the other members of the Consortium/ JV in favor of the Lead Member)

(On Non-Judicial Stamp Paper of Appropriate value to be purchased in the Name of Bidder)

KNOW ALL MEN BY THESE PRESENTS THAT M/s having its registered office at....., M/s having its registered office at....., and M/s..... having its registered office at [Insert names and registered offices of all Members of the Consortium/ JV] the Members of Consortium/ JV have formed a Consortium/ JV vide Consortium/ JV Agreement dated and having agreed to appoint M/s..... as the Lead Member of the said Consortium/ JV do hereby constitute, nominate and appoint M/s..... a company incorporated under the laws ofand having its Registered/ Head Office at as our duly constituted lawful Attorney (hereinafter called as Lead Member) to exercise all or any of the powers for and on behalf of the Consortium/ JV in regard to submission of the response to RfP No.....

We also authorize the said Lead Member to undertake the following acts:

- i) To submit proposal and participate in the aforesaid Bid Specification of the NREDCAP on behalf of the “Consortium/ JV”.
- ii) To do any other act or submit any document related to the above.

It is expressly understood that in the event of the Consortium/ JV being selected as Successful Bidder, this Power of Attorney shall remain valid, binding and irrevocable until the Bidding Consortium/ JV achieves execution of CA.

We as the Member of the Consortium/ JV agree and undertake to ratify and confirm all whatsoever the said Attorney/ Lead Member has done on behalf of the Consortium/ JV Members pursuant to this Power of Attorney and the same shall bind us and deemed to have been done by us.

IN WITNESS WHEREOF M/s, as the Member of the Consortium/ JV have executed these presents on this..... day ofunder the Common Seal of our company.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

For and on behalf of Consortium/ JV Member

M/s.....

----- (Signature of person authorized by the board of the Consortium/ JV Member)

Name

Designation

Place:

Date:

Accepted

(Signature, Name, Designation and Address of the person authorized by the board of the Lead Member)

(Signature & stamp of Notary of the place of execution)

Place: -----

Date: -----

Request for Proposal (RFP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format-12

**FORMAT OF CERTIFICATE FROM THE STATUTORY AUDITOR FOR
ANNUAL TURNOVER AND NET WORTH**

(On the letter head of the statutory auditor of the Bidder/each Member of the Consortium/ JV (as applicable))

Net Worth of the participating Bidder/ Member of Consortium/ JV:

As on date	Net Worth in INR
31 st March 2025	
31 st March 2024	
31 st March 2023	

Average Annual Turnover of the participating Bidder/ Member of Consortium/ JV:

Financial Year	Annual Turnover in INR
2024-25	
2023-24	
2022-23	
2021-22	
2020-21	
Average Annual Turnover of the 3 best Financial Years	

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

(Signature and Name of Authorised Signatory)

(Signature and Stamp of Statutory Auditor)

UDIN

Membership No.

Regn. No.

Date: _____

Note:

1. Along with the above format, in a separate sheet on the Letter Head of the Chartered Accountant's Firm, provide details of computation of 'Net Worth' and 'Average Annual Turnover' duly certified by the Chartered Accountant.
2. Certified copies of 'Balance Sheet', 'Profit and Loss Account', 'Schedules' and 'Cash Flow Statements' are to be enclosed in complete form along with all the 'Notes to Accounts'.

Request for Proposal (RFP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format-13

BIDDER'S EXPERIENCE

(On the letter head of the statutory auditor of the Bidder/each Member of the Consortium/ JV/ Parent/Ultimate Parent Company) (as applicable)

Ref. No. _____

Date: _____

Please find the below exhibits that represents experience in Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations in the last 5 years.

EXHIBIT 1: SUMMARY OF TECHNICAL ELIGIBILITY – DECLARATION & COMPLIANCE

Following are the details of the technical experience, as supported by documentary evidence.

Sl. No	Eligibility Parameter	RFP Requirement	Bidder Claimed Value
1	Cumulative installed EV charger capacity	$\geq 8,000$ kW	
2	Distinct EV charging locations	≥ 65 locations in India	
3	e-2W chargers (≤ 22 kW)	≥ 100 chargers	
4	DC fast chargers – e-4W (≥ 60 kW)	≥ 50 chargers	
5	High-power DC chargers – e-Bus (≥ 200 kW)	≥ 3 chargers	
6	Post-commissioning O&M experience ≥ 1 -year continuous O&M	≥ 170 Chargers	
7	HT Electrical Infrastructure (11 kV or above) with RMU and 11/0.415 kV Transformer of minimum 250 kVA	≥ 2.5 MVA	

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

EXHIBIT 2: BIDDER EXPERIENCE – LOCATION-WISE CHARGER DETAILS

Provide a location-wise details of EV charging infrastructure installed and commissioned during the last five (5) financial years. Each row represents one distinct physical location.

Sl. No.	Location Name	Address	e-2W & e-3W			e-4W			e-bus			Cumulative Installed	
			No. of Chargers	Capacity Per Charger	Total Capacity installed	No. of Chargers	Capacity Per Charger	Total Capacity installed	No. of Chargers	Capacity Per Charger	Total Capacity installed	No. of Chargers	Total Capacity installed
(1)	(2)	(3)	(4)	(5)	(6) = (4)*(5)	(7)	(8)	(9)=(7)*(8)	(10)	(11)	(12)=(10)*(11)	(4)+(7)+(10)	(6)+(9)+(12)
		Total											

EXHIBIT 3: OPERATION & MAINTENANCE (O&M) EXPERIENCE

Furnish details of post-commissioning O&M experience for EV charging stations. Each row represents one distinct physical location. The Bidder shall demonstrate post-commissioning O&M experience of not less than one (1) year for completed projects or ongoing projects, as on the last 5 Financial Years before the bid submission date.

Sl. No	Name of the Client	Project Name	No. of Chargers in each location	Commissioning Date	O&M Start Date	Actual or expected O&M End Date	Completed O&M Duration (Months)

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

EXHIBIT 4: HT ELECTRICAL INFRASTRUCTURE EXPERIENCE

Provide client-wise details of Supply, Installation & Commissioning of HT Electrical Infrastructure (11 kV or above) with RMU and 11/0.415 kV Transformer of minimum 250 kVA: (During Last 5 FYs)

Sl. No (1)	Name of the Client (2)	No. of transformer(s) installed (3)	Capacity of each transformer (MVA) (4)	Total Capacity installed (MVA) (5)=(3)*(4)

Important: Exhibit 2, Exhibit 3 and Exhibit 4 of Format-13 shall be supported by documentary evidence, including Work Orders, Commissioning / Completion Certificates, and O&M Certificates issued by the respective Clients.

Mandatory Requirement – Submission of Completion Certificates: Submission of Work Completion Certificate / Commissioning Certificate issued by the respective Client shall be mandatory for considering the Bidder’s experience towards evaluation. Any experience claimed by the Bidder without supporting Completion / Commissioning Certificate shall not be considered for evaluation under this Bid.

EXHIBIT 5: APPLICATION RATING

The Bidder has a mobile application rating of _____ stars on the Google Play Store, and _____ stars on the Apple App Store (strike out whichever is not applicable). The weighted average rating of the mobile application, based on the ratings and corresponding number of reviewers on the Google Play Store and Apple App Store, is _____ stars. The Bidder shall submit a valid screenshot of the respective App Store clearly evidencing the application rating and number of reviewers/ ratings, which shall be considered as documentary proof for evaluation under this criterion.

EXHIBIT 6: PRESENCE OF MANUFACTURING FACILITY FOR EV CHARGERS IN ANDHRA PRADESH

Based on the documentary evidence submitted by the Bidder, it is hereby confirmed that the Bidder has an operational manufacturing facility for EV chargers located in the _____ District in the State of Andhra Pradesh. The complete address of the manufacturing facility is as follows:_____.

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

EXHIBIT 7: STATUTORY AUDITOR DECLARATION

Based on the books of accounts, statutory records, and other relevant documents examined and verified by us, we hereby certify that M/s _____ (Name of the Bidder/Member of the Consortium/ JV /Parent/Ultimate Parent Company) has successfully executed the projects listed in Exhibits 1, 2, 3, 4, 5 and 6 of Format 13. This certificate is issued on the basis of verification of the available records and documents and, to the best of our knowledge and belief, the information provided herein is true and correct.

Signature of the auditor: _____

Name of the auditor: _____

Designation: _____

Firm of Statutory Auditor: _____

UDIN: _____

Membership No.: _____

Seal of the auditor: _____

Date: _____

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format-14

**UNDERTAKING FROM THE FINANCIALLY EVALUATED ENTITY OR ITS PARENT COMPANY/
ULTIMATE PARENT COMPANY**

(On the Letter Head of the Financially Evaluated Entity or its Parent Company/Ultimate Parent Company)

Name:

Full Address:

Telephone No.:

E-mail address:.

To,

.....

Dear Sir,

We refer to the TENDER No.....dated.....for — “[insert title of the tender]”.

“We have carefully read and examined in detail the TENDER, regarding submission of an undertaking, as per the prescribed Format of the TENDER.

We confirm that M/s..... (Insert name of Bidding Company/) has been authorized by us to use our Technical and or financial capability for meeting the Technical and or Financial Eligibility.

We have also noted the amount of the Performance Guarantee required to be submitted as per Clause.... of the TENDER the(Insert the name of the Bidding Company) in the event of it being selected as the Successful Bidder.

In view of the above, we hereby undertake to you and confirm that in the event of failure of(Insert name of the Bidding Company) to submit the Performance Guarantee in full or in part at any stage, as specified in the TENDER, we shall submit the Performance Guarantee not submitted by(Insert name of the Bidding Company).

We have attached hereto certified true copy of the Board Resolution Whereby the Board of Directors of our Company has approved issue of this Undertaking by the Company.

All the terms used herein but not defined, shall have the meaning as ascribed to the said terms under the Tender.

Signature of Managing Director/Authorized signatory

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Format-15

FORMAT FOR SUBMISSION OF FINANCIAL BID

(To be uploaded in AP e-Procurement Portal only)

Ref. No. _____

Date: _____

From: _____ *(Insert name and address of Bidding Company)*

Tel.#: _____

Fax#: _____

E-mail address# _____

To

The Vice Chairman and Managing Director,

NREDCAP,

12-464/5/1, River Oaks apartments,

CSR Kalyana mandapam road,

Tadepalli, Andhra Pradesh

Sub: Response to RfP No. _____ dated _____ for _____.

Dear Sir/ Madam,

I/We, _____ *(Insert Name of the Bidder)* enclose herewith the Financial Proposal for selection of my/ our firm for _____. *(Insert the name/title of the Project / Scope of Work as per the RfP)*

I/We agree that this offer shall remain valid for a period of 180 (One Hundred and Eighty) days from the Bid Due Date of submission of the response to RfP such further period as may be mutually agreed upon.

Dated the _____ day of _____, 20__.

Thanking you,

Yours faithfully,

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Name, Designation, Seal and Signature of Authorized Person in whose name Power of Attorney/ Board Resolution/ Declaration.

Schedule of Rates (SOR)/ Price Bid

Schedule No.1						
Request for Proposal (RfP) of Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.						
Item	Item Description	Quantity	Base Price (in INR)	Quantity * Base Price	Goods and Services Tax (GST) in absolute figures (in INR)	Total Amount inclusive of GST (in INR)
(1)	(2)	(3)	(4)	(5)=(3)*(4)	(6)=GST Rate (%) * (5)	(7)=(5)+(6)
A – SUPPLY & SERVICE						
1	12 kW Charger - Light EV AC/DC Combo (IS-17017-2-7)	306				
2	60 kW Charger - CCS-II (IS-17017-2-3)	266				
3	240 kW Charger - CCS-II (IS-17017-2-3)	5				
Grand Total A (in INR)		577				
General Instructions to fill the price schedules						
1	The payment of GST by NREDCAP shall only be at the CEILING of GST as mentioned by the Bidder in the Schedule No 1 at the time of bidding. Bidders are required to quote the applicable GST with due diligence & appropriate financial prudence, as afterwards bidders will not be able to change or claim the GST charges already quoted during the bid.					

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

Schedule No.2					
Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.					
S.No	Description of Item	Unit	O&M Base Price for Entire 10-Year Period (Excl. GST) (INR per kWh)	Goods and Services Tax (GST) in absolute figures (in INR per kWh)	Total Amount inclusive of GST (in INR per kWh)
(1)	(2)	(3)	(4)	(5)= GST Rate (%)*(4)	(6)=(4)+(5)
1	Operation & Maintenance of EV Public Charging Stations at 131 locations for a period of 10 (Ten) years , as defined in the RFP	INR/kWh			

SCHEDULE NO 3 /SCHEDULE OF RATES [SOR-3] - GRAND TOTAL SUMMARY	
Total Price of Schedule No 1/SOR 1 (in INR)	
Total Price of Schedule No 2/SOR 2 (in INR per kWh)	

Dated the _____ day of _____, 20....

Thanking you,

Yours faithfully,

Name, Designation, Seal and Signature of Authorized Person in whose name Power of Attorney/ Board Resolution/ Declaration

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

ANNEXURE 1

DETAILS OF LOCATIONS AND CHARGING STATIONS

S.No.	District	Location Name	Latitude	Longitude	No. of 2W/3W Chargers	No. of 4W Chargers	No. of Bus/Truck Chargers
1	Visakhapatnam	33/11KV Sub Station Chinamushidiwada	17.799	83.201	1	1	0
2	Visakhapatnam	APEPDCL Gopalapatnam Section Office	17.758	83.218	1	1	1
3	Visakhapatnam	APEPDCL 33/11KV CHIPPADADA Sub Station	17.927	83.456	1	1	0
4	Visakhapatnam	APEPDCL 33/11KV Cheemalapalli Sub Station, Cheemalapalli	17.785	83.199	0	2	0
5	Visakhapatnam	APEPDCL 33/11KV Sattivanipalem Sub Station, Sattivanipalem	17.722	83.19	0	2	0
6	Visakhapatnam	APEPDCL 33/11 KV Vellanki Sub Station	17.885	83.382	0	1	0
7	Visakhapatnam	APEPDCL 33/11KV CHITTIVALASA	17.927	83.422	2	2	1
8	West Godavari	AP TRANSCO 220/132/33KV Undi EHT Sub Station	16.578	81.478	1	2	0
9	West Godavari	APEPDCL subdivision office pkl	16.512	81.746	1	1	0
10	Visakhapatnam	Chinamushidiwada Junction (Govt.Land), Beside Panchamukhi Anjaneya swamy Temple.	17.806	83.208	1	1	0

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

S.No.	District	Location Name	Latitude	Longitude	No. of 2W/3W Chargers	No. of 4W Chargers	No. of Bus/Truck Chargers
11	Vizianagaram	MDO Office,Denkada	18.08	83.458	3	2	0
12	Kakinada	Andhra Polytechnic, Kakinada Compound	16.931	82.234	2	1	1
13	Spsr Nellore	Govt Office (NRP Subdivision Office)	14.44	79.99	2	2	0
14	Spsr Nellore	33/11KV VINJAMURU SS	14.842	79.584	2	2	0
15	Tirupati	33/11KV Chinnapanduru SS	13.542	79.942	2	4	0
16	Tirupati	33/11KV Menakur Substation	13.922	79.833	2	2	0
17	Tirupati	33/11KV Balayapalli Substation	14.064	79.683	2	2	0
18	Tirupati	33/11KV Dakkili Substation	14.108	79.551	2	1	0
19	Chittoor	33/11KV Paipalli SS	13.262	79.049	2	2	0
20	Chittoor	33/11 KARVETINAGARAM SS	13.41	79.441	2	2	0
21	Chittoor	TANA SS	13.226	79.157	2	1	0
22	Chittoor	33/ 11 kv Kalluru SS	13.557	78.993	2	4	0
23	Chittoor	33/ 11 kv Sodum SS	13.547	78.918	2	2	0
24	Chittoor	33/ 11 kv Sugalimitta SS	13.372	78.576	2	2	0
25	Chittoor	33/ 11 kv Peddapanjani SS	13.293	78.687	2	2	0
26	Chittoor	33/11KV SS,V.kota	13	78.491	2	2	0
27	Chittoor	33/ 11 kv Santhipuram SS	12.871	78.404	2	2	0
28	Chittoor	33/ 11 kv BR Palli SS	13.093	78.608	2	2	0
29	Chittoor	33/ 11 kv Somala SS	13.481	78.812	2	2	0
30	Annamayya	Gandboyanapalle SS	13.643	78.75	2	2	0
31	Y.S.R. Kadapa	Chennur SS	14.557	78.795	2	2	0

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

S.No.	District	Location Name	Latitude	Longitude	No. of 2W/3W Chargers	No. of 4W Chargers	No. of Bus/Truck Chargers
32	Y.S.R. Kadapa	Mittameedipalli SS	14.467	78.69	2	2	0
33	Y.S.R. Kadapa	CHAPADU 33/11KV SUBSTATION	14.727	78.65	2	2	0
34	Y.S.R. Kadapa	33/11 KV SS PORUMA	14.995	78.99	2	2	0
35	Y.S.R. Kadapa	KANAGUDURU 33/11KV 33/11KV SUBSTATION	14.914	78.618	2	2	0
36	Y.S.R. Kadapa	VANIPENTA 33/11KV SUBSTATION	14.797	78.778	2	2	0
37	Y.S.R. Kadapa	33/11KV Kamalapuram Substation	14.583	78.653	2	2	0
38	Y.S.R. Kadapa	33/11KV Proddatur Rurals Substation	14.738	78.585	2	2	0
39	Y.S.R. Kadapa	PEDDARANAGAPURA M SS	14.449	78.233	2	2	0
40	Sri Sathya Sai	Market yard ss	14.432	77.734	3	2	0
41	Sri Sathya Sai	Bathalapalli ss	14.518	77.764	3	3	0
42	Sri Sathya Sai	Dcherlopalli ss	14.447	77.89	3	2	0
43	Sri Sathya Sai	Gorantla Substation	13.978	77.747	2	4	0
44	Sri Sathya Sai	Bukkapatnam ss	14.195	77.81	2	4	0

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

S.No.	District	Location Name	Latitude	Longitude	No. of 2W/3W Chargers	No. of 4W Chargers	No. of Bus/Truck Chargers
45	Sri Sathya Sai	Gunipalli ss	14.268	77.886	2	3	0
46	Sri Sathya Sai	33/11 KV Kutagulla SS	14.147	78.148	3	2	0
47	Sri Sathya Sai	33/11 KV Tanakal SS	13.929	78.191	3	2	0
48	Sri Sathya Sai	33/11 KV ODC SS	14.024	77.996	3	2	0
49	Sri Sathya Sai	33/11 KV Gajulavaripalli Substation	14.089	78.328	3	2	0
50	Sri Sathya Sai	33/11 KV NP Kunta Substation	14.061	78.41	3	2	0
51	Sri Sathya Sai	33/11 KV Mudigubba Substation	14.353	77.994	3	2	0
52	Sri Sathya Sai	Kodikonda Substation	13.886	77.711	3	2	0
53	Sri Sathya Sai	Kallumarri Substation	13.888	77.367	3	2	0
54	Sri Sathya Sai	Madakasira Substation	13.937	77.287	3	2	0
55	Sri Sathya Sai	Lepakshi Substation	13.805	77.603	3	2	0
56	Anantapur	HAMPAPURAM Substation	14.555	77.625	2	3	0
57	Anantapur	KUDERU SS	14.731	77.434	2	3	0
58	Anantapur	ITUKULAPALLI Substation	14.603	77.654	2	3	0
59	Nandyal	Jupadu Banglow SS	15.861	78.378	2	2	0

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

S.No.	District	Location Name	Latitude	Longitude	No. of 2W/3W Chargers	No. of 4W Chargers	No. of Bus/Truck Chargers
60	Nandyal	132/33KV Sub Station at Sunnipenta	16.08	78.903	2	2	0
61	Nandyal	Nallagatla SS	15.226	78.503	2	2	0
62	Nandyal	Sirivella SS	15.322	78.522	2	2	0
63	Nandyal	Owk SS	15.216	78.122	2	2	0
64	Nandyal	33/11KV Gonavaram Substation	15.431	78.323	2	2	0
65	Nandyal	33/11KV Gadigarevul Substation	15.62	78.444	2	2	0
66	Nandyal	33/11KV Velugodu SS	15.732	78.569	2	2	0
67	Nandyal	33/11KV Mahanandi SS	15.469	78.627	2	2	0
68	Nandyal	33/11KV Bukkapuram Substation	15.471	78.579	2	2	0
69	Nandyal	33/11KV Bandi Atmakur SS	15.572	78.529	2	2	0
70	Nandyal	33/11KV S Juturu SS	15.632	78.537	2	2	0
71	Kurnool	33/11 KV SS Pd.Thumbalam	15.757	77.258	2	2	0
72	Kurnool	33/11 KV SS Alur	15.399	77.223	2	2	0
73	Kurnool	33/11KV SS Devanakonda	15.557	77.546	2	2	0
74	Kurnool	33/11KV SS Banavasi	15.723	77.429	2	2	0
75	Kurnool	33/11KV SS Kalugotla	15.289	78.353	2	2	0
76	Kurnool	33/11KV SS Pyalakurthi	15.713	77.805	2	2	0
77	Kurnool	33/11KV SS K.Nagulapuram	15.757	77.908	2	2	0
78	Srikakulam	33/11KV NARASANNAPETA SUB STATOIN, POLAKI ROAD,NARASANNAPETA	18.419	84.047	2	2	0
79	Konaseema	JONNADA-,NH 216a Irrigation Dept. site	16.794	81.861	1	1	1

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

S.No.	District	Location Name	Latitude	Longitude	No. of 2W/3W Chargers	No. of 4W Chargers	No. of Bus/Truck Chargers
80	NTR	33/11KV SS Kanchikacherla , Opp.Market Yard, Kanchikacherla - 521185	16.711	80.322	3	2	0
81	NTR	33/11KV SS Allur , Madira Road, near Hanuman temple, Allur - 521181	16.767	80.437	3	2	0
82	NTR	33/11KV SS Nuzivid, Revenue Ward 25, NSP Colony, Nuzivid - 521201	16.787	80.86	3	2	0
83	NTR	33/11KV SS Meerjapuram, Meerjapuram - 521111	16.7	80.939	3	2	0
84	NTR	33/11KV SS Agiripalli , Nuzivid Road, Vadlamanu, Agiripalli - 521211	16.686	80.789	3	2	0
85	NTR	33/11KV SS Chintalapadu Chintala Padu	17.038	80.558	3	2	0
86	NTR	33/11KV SS Gampalagudem, Pedakorima, Gampalagudem - 521403	16.99	80.518	3	2	0
87	NTR	33/11KV SS ViSSannapeta, Chandrupatla, ViSSannapeta - 521215	16.949	80.774	3	2	0
88	Krishna	33/11KV SS kowthavaram , NH-214, Machilipatnam - Gudivada Road, Gudivada, Kowthavaram - 521331	16.339	81.068	3	2	0

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

S.No.	District	Location Name	Latitude	Longitude	No. of 2W/3W Chargers	No. of 4W Chargers	No. of Bus/Truck Chargers
89	Krishna	33/11KV SS Arthamuru, Bantumilli Rd, Arthamuru - 521369	16.332	81.233	3	2	0
90	Krishna	33/11KV SS Tarakaturu , Vijayawada to Machilipatnam Road, Tarakaturu - 521156	16.233	81.049	3	3	0
91	Krishna	33/11KV SS Vuyyur , D1 Block, Rajesh Nagar, Vuyyur - 521165	16.359	80.86	3	2	0
92	Krishna	33/11KV SS Challapalli , KCP Sugar and Industries, Main road, Challapalli	16.129	80.961	3	2	0
93	Krishna	33/11KV SS Avanigadda New , Avanigadda New Koduru road, Avanigadda	16.025	80.925	3	2	0
94	CRDA	33/11KV SS Amaravathi, Amaravathi Temple Road, Dharanikota, Amaravathi-522020	16.565	80.359	3	2	0
95	CRDA	33/11KV SS Rayapudi, Rayapudi Village, Amaravati - 522237	16.545	80.481	3	2	0
96	CRDA	33/11KV SS Pedakurapadu, Pedakurapadu Railway Station	16.46	80.256	3	2	0
97	CRDA	33/11KV SS Dokiparru , Near Univasal College, Narasaraopet Road	16.311	80.321	3	2	0
98	Guntur	33/11KV SS Namburu , Kolkatta Hwy - Chennai, Namburu ANU University - 522510	16.376	80.519	3	2	0

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

S.No.	District	Location Name	Latitude	Longitude	No. of 2W/3W Chargers	No. of 4W Chargers	No. of Bus/Truck Chargers
99	Guntur	33/11KV SS Ponnur -1, Near RTC Bus Depot - Ponnur -1 - 522124	16.08	80.549	3	2	0
100	Guntur	33/11KV SS Vadlamudi, Vadlamudi village, Chebrolu Mandal Near Sangam Dairy 522213	16.237	80.557	3	2	0
101	Guntur	33/11KV SS Pedanandipadu, Nagulapadu Pedanandipadu Main Road	16.069	80.339	3	2	0
102	Bapatla	33/11KV SS J.Panguluru, Inkollu, Main Road, J.Panguluru-523214	15.817	80.105	3	2	0
103	Bapatla	33/11KV SS Muppavaram, Jagarlamudi vari palem, J.Panguluru - 523261	15.834	80.046	3	2	0
104	Bapatla	33/11KV SS Kommalapadu, Kommalapadu Road, Ballikurava, Santhamaguluru - 523303	16.033	79.941	3	2	0
105	Bapatla	33/11KV SS V.Kopperapadu, Ballikurava	15.946	79.954	3	2	0
106	Bapatla	33/11KV SS Bapatla SS 2 , GBC Road, Jagannadhapuram, Bapatla - 522102	15.901	80.455	3	2	0
107	Bapatla	33/11KV SS Vemuru, Vemuru - 522261	16.184	80.733	3	2	0
108	Bapatla	33/11KV SS Challareddypalem , Akkaipalem, Chirala, Nayanipalli rural VETAPALEM - 523187	15.781	80.327	3	2	0

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

S.No.	District	Location Name	Latitude	Longitude	No. of 2W/3W Chargers	No. of 4W Chargers	No. of Bus/Truck Chargers
109	Bapatla	33/11KV SS Ramannapeta , BypaSS Junction, Bus Stop, VETAPALEM - 523187	15.775	80.303	3	4	0
110	Palnadu	33/11KV SS Veldurthy, NH-565, Macherla-522613	16.351	79.374	3	2	0
111	Palnadu	33/11KV SS Sirigiripadu, NH-565, Sirigiripadu 522613	16.312	79.334	3	2	0
112	Palnadu	33/11KV SS Rentachintala, NH-167AD Macherla 522421	16.549	79.536	3	2	0
113	Palnadu	33/11KV SS Nadikudi, Dachepalli/ SH-2 Dachepalli 2	16.605	79.721	3	2	0
114	Palnadu	33/11KV SS Sattenapalli SS 1, Satteenapalli - 522403	16.392	80.162	3	2	0
115	Prakasam	33/11KV SS Chinnarikatla, SH 54, Obulakka Palle, Near Chinnarikatla Junction, Chinnarikatla - 523240	15.574	79.532	3	2	0
116	Prakasam	33/11KV SS KK Mitla, Opposite to KK Mitla Police Station	15.647	79.495	3	2	0
117	Prakasam	33/11KV SS Darsi Old SS, Opposite to RTO Office Podili road Darsi-523247	15.763	79.677	3	2	0
118	Prakasam	33/11KV SS Pamur road, Fire Station Area, K Kotaiah Nagar, Kandukur - 523105 Pamur road Near by Kandukur MLA Office	15.209	79.891	3	2	0

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

S.No.	District	Location Name	Latitude	Longitude	No. of 2W/3W Chargers	No. of 4W Chargers	No. of Bus/Truck Chargers
119	Prakasam	33/11KV SS Kondepi, Tangutur - Kondepi Road, M.1: Kondepi (Opp. Tobacco Board) Kondepi - 523270	15.413	79.868	3	2	0
120	Prakasam	33/11KV SS VV Palem, Milestone No: 155, VV Palem - 523116	15.165	79.723	3	2	0
121	Prakasam	33/11KV SS Vaggampalli, Beside Vaggampalli High school, Vaggampalli - 523108	15.175	79.444	3	3	0
122	Prakasam	33/11KV SS sanikavaram , Sanikavaram Bus stop, sanikavaram - 523331	15.901	79.172	3	2	0
123	Prakasam	33/11KV SS B.Cherlopalli , Near B.Cherlopalli High School	15.856	79.192	3	2	0
124	Prakasam	33/11KV SS Tippayapalem , Tippayapalem Village, Opp: Govt. Hospital, Tippayapalem-523329	15.689	79.178	3	2	0
125	Prakasam	33/11KV SS Komatikunta , Komatikunta 4 Roads circle Vemulakota, Komatikunta-523329	15.752	79.228	3	2	0
126	Prakasam	33/11KV SS Medapi , Near Ramaswamy Hotel, Annasamudram, Medapi-523326	16.028	79.508	3	2	0
127	Prakasam	33/11KV SS P.O.Palli , B.C.Colony, P.O.Palli-523370	15.564	79.197	3	2	0
128	West Godavari	Municipal Office, Tadepalligudem	16.81	81.531	1	1	0

Request for Proposal (RfP) for Appointment of Charge Point Operators (CPOs) for Supply, Erection, Testing, Commissioning, Operation and Maintenance (O&M) of Electric Vehicle Public Charging Stations at identified locations in Andhra Pradesh.

Tender Reference: NREDCAP/EVCI/PM E-DRIVE (Phase-1)/2026 , Dated. 29.05.2026

S.No.	District	Location Name	Latitude	Longitude	No. of 2W/3W Chargers	No. of 4W Chargers	No. of Bus/Truck Chargers
129	West Godavari	RDO office /Old Police Station Narasapuram	16.437	81.694	1	1	1
130	West Godavari	Government Hospital Narasapuram	16.431	81.686	1	1	0
131	Visakhapatnam	GVMC Zone-8 Zonal Office,Vepagunta	17.772	83.216	0	2	0