Expression of Interest (EOI)

For

Selection of City Manager for Operation and Maintenance of, Roads, Drains, Culverts, Minor and Major Bridges, Water Supply, Sewerage, Sewage Treatment Plants, Common Effluent Treatment Plants, ICT Infrastructure and Associated City Infrastructure at AURIC Shendra Bidkin Industrial Area, Chhatrapati Sambhajinagar, Maharashtra on Public Private Partnership (PPP) Basis.

Maharashtra Industrial Township Limited
(A SPV between Maharashtra Industrial Development Corporation (MIDC) and National Industrial Corridor Development Corporation (NICDC))
Head office: DMIC Cell, Maharashtra Industrial Development Corporation 'Udyog Sarathi', Mahakali Caves Road, Andheri (East), Mumbai 400 093.
Tel.: 022-26870052. Website: www.mitl.org.in

Purpose of this invitation

MITL invites expressions of interest to assess market interest, technical capability and commercial feasibility for an integrated City Manager concession under a Public Private Partnership model. The proposed City Manager will operate, maintain, repair and renew the infrastructure within the concession boundary, collect authorised customer charges and make an upfront concession payment to MITL.

This EOI is a market consultation. It is not an RFQ, prequalification exercise, shortlisting process or invitation to submit a financial bid. A subsequent RFQ cum RFP may be issued separately after MITL considers the responses and completes the required approvals.

Proposed commercial basis

- Customer revenue from assigned services is collected and retained by the City Manager in accordance with MITL's applicable utility circular and the concession agreement.
- All O&M, repairs, maintenance-related upgrades and lifecycle replacements within the agreed scope are borne by the City Manager, with mandatory minimum manpower and machinery.
- MITL pays separately only for eligible new or additional works expressly instructed and approved under the contractual additional-works procedure.

EOI reference: MITL/SBIA/EOI/2026-27/01

Issue date: 09th Nov 2026

Proposed concession period: 15 years from the Appointed Date, subject to confirmation in the RFQ cum RFP.

Notice inviting Expressions of Interest (EOI)

Maharashtra Industrial Township Limited (MITL), referred to as the Authority, invites interested infrastructure operators, utility operators, treatment-plant operators and other capable entities, individually or through a consortium, to submit an Expression of Interest for the proposed City Manager concession for AURIC Shendra Bidkin Industrial area.

Respondents shall submit capability information and feedback on the proposed PPP structure using Annexures 1 to 6. No price, upfront payment quotation or other financial bid shall be submitted at this stage. Financial credentials and qualitative commercial feedback are required.

Particular	Details
Employer	Maharashtra Industrial Township Limited
Assignment	Selection of City Manager for Operation and Maintenance of, Roads, Drains, Culverts, Minor and Major Bridges, Water Supply, Sewerage, Sewage Treatment Plants, Common Effluent Treatment Plants, ICT Infrastructure and Associated City Infrastructure at AURIC Shendra-Bidkin Industrial Area, Chhatrapati Sambhajinagar, Maharashtra on Public Private Partnership (PPP) Basis.
EOI reference and issue date	MITL/SBIA/EOI/2026-27/01 dated 09th Nov 2026
Site Visit	16th Nov 2026, 11:00 AM Contact Person: Shailesh Dhabekar - +91 97634 63774 Address: AURIC Hall Building, AURIC Shendra Industrial Area, Chatrapati Sambhajinagar- 431154.
Last date for queries	17th Nov 2026, 5:00 PM
Consultation meeting	19th Nov 2026, 2:00 PM For online meeting link – Share the request email to managerinfrahq@mitl.org.in For Offline meeting address – Maharashtra Industrial Township Limited, DMIC Cell, Maharashtra Industrial Development Corporation 'Udyog Sarathi', Mahakali Caves Road, Andheri (East), Mumbai 400 093.
Submission deadline	26th Nov 2026, 3:00 PM

Particular	Details
Submission mode and destination	Submission will be done physically at Below mentioned address. To, Managing Director, Maharashtra Industrial Township Limited, DMIC Cell, Maharashtra Industrial Development Corporation 'Udyog Sarathi', Mahakali Caves Road, Andheri (East), Mumbai 400 093. Email id: managerhq.mitl.org.in
Authorised contact	Mr. Sagar Paraswar, Manager HQ, Maharashtra Industrial Township Limited DMIC Cell, Maharashtra Industrial Development Corporation 'Udyog Sarathi', Mahakali Caves Road, Andheri (East), Mumbai 400 093. Email id: managerhq.mitl.org.in
EOI processing fee	Rs. 25,000/- + GST Bank Details

MITL may seek clarifications or invite respondents to consultation meetings. Such invitations will be for information gathering and will not constitute shortlisting. Participation or non-participation in this EOI will not, by itself, determine eligibility for any future procurement.

1 Project purpose and concession boundary

1.1 Background and objectives

AURIC is a planned industrial city comprising the Shendra and Bidkin nodes in Chhatrapati Sambhajinagar district, Maharashtra. MITL intends to establish a single accountable City Manager for reliable utility services and sustained upkeep of the infrastructure included in the concession.

The objectives are continuity of essential services, compliant sewage and industrial effluent treatment, preservation of asset condition, timely customer service, transparent billing and collection, and planned funding of maintenance and asset renewal throughout the concession.

1.2 Meaning of City Manager

The successful concessionaire shall be designated the "City Manager". The term means the contracting entity responsible for all concession obligations; it does not refer only to an individual deployed as project manager. The entity shall appoint a full-time project head and node-level City Engineers with clearly assigned responsibilities.

1.3 Geographic and asset boundary

The proposed package covers both AURIC Shendra and AURIC Bidkin. The definitive boundary shall be the node-wise asset register and service responsibility schedule issued with the RFQ cum RFP and recorded at handover. Schedule A identifies the asset information to be confirmed. An asset shall not be treated as included solely because it is located within the wider AURIC area.

Core scope comprises STPs, CETPs, roads, drains, culverts, minor and major bridges, water supply, recycled-water systems, sewerage, pumping facilities and associated civil, mechanical, electrical, instrumentation and control assets. Other common-city services are included only where expressly identified in the final asset and service schedules.

MITL shall identify assets under existing EPC, defect-liability, OEM, utility or O&M arrangements, their transfer dates, retained obligations and operating interfaces. Overlapping payment or responsibility shall be avoided. Assets still under construction shall have a defined commissioning and transfer procedure.

1.4 Proposed period and commencement

A 15-year concession is proposed for market consultation. The final period shall be stated in the RFQ cum RFP. This EOI does not provide an automatic extension. Any extension mechanism must be expressly disclosed in the final procurement documents.

The Appointed Date shall be the date determined under the concession agreement following satisfaction of the prescribed commencement conditions. It shall not arise

merely on issuance of a Letter of Award. Mobilisation, joint condition assessment, opening meter readings, revenue cut-off and asset handover shall be completed under an agreed transition plan.

2 Proposed PPP commercial framework

2.1 Revenue and upfront payment

The City Manager shall have the contractual right and obligation to bill, collect and retain authorised customer revenues for the assigned services during the concession, in accordance with MITL's utility circular, approved tariffs and the concession agreement. MITL shall retain asset ownership and its statutory and supervisory functions.

At the subsequent tender stage, bidders shall quote an upfront concession payment payable to MITL. The proposed financial selection parameter is the highest upfront payment among bids meeting the prescribed technical, qualification and responsiveness requirements. The RFQ cum RFP shall specify the reserve price, if any, payment date, security, taxes and award procedure. No such quotation is sought through this EOI.

2.2 Tariff and collection controls

The City Manager shall not independently introduce or increase utility tariffs, common maintenance charges, connection charges or surcharges. Only the revenue heads, rates, indexation and revisions authorised under MITL's applicable utility circular and the concession agreement may be applied. Schedule D records the tariff and revenue information to be disclosed.

Assigned revenue shall be distinguished from taxes, refundable deposits, land premiums, lease rentals and other amounts belonging to MITL or third parties. Such amounts are not concession income unless explicitly assigned. The agreement shall define responsibility for statutory invoicing, taxes, refunds, opening arrears, advance collections and customer deposits.

MITL shall provide or approve the billing software or platform to be used for the assigned utility services. Monthly bills shall be generated as per MITL's applicable utility circular and approved billing procedure. Customer payments shall be credited only to the designated MITL bank account or such account structure as MITL may prescribe. The City Manager shall maintain auditable customer accounts, meter-reading records, billing records, collection records and ageing statements, and shall provide MITL with full access to billing and revenue information. Amounts payable to the City Manager from authorized utility collections, if any, shall be settled by MITL in the manner and periodicity specified in the concession agreement, after applicable reconciliations, deductions, taxes, statutory dues, disputed amounts and retained revenue heads. Collection follow-up and disconnection action shall be undertaken only in accordance with authorized procedures, MITL approvals where required, and applicable law.

2.3 Financing and operating risk

The City Manager shall arrange the upfront payment, mobilisation finance, working capital and funding for O&M and lifecycle renewal. The proposed model does not provide a fixed O&M payment, reimbursement of maintenance expenditure, assured return or minimum revenue guarantee from MITL. Demand, collection efficiency and operating-cost risks under the agreed tariff and scope shall be borne by the City Manager.

Respondents shall assess and comment on this basis using Annexure 4. Any requested departure or support shall be disclosed expressly; it shall not be assumed to have been accepted. MITL will assess commercial feasibility before proceeding to tender.

2.4 Form of concessionaire

Participation by individual entities or consortia is envisaged. The requirement to establish a project SPV, member obligations, minimum shareholding, financial closure requirements and restrictions on subcontracting or ownership changes shall be stated in the RFQ cum RFP. Subcontracting shall not relieve the City Manager of accountability.

3 Cost responsibilities and additional works

Activity or cost	Proposed responsibility
Staff, supervisors, relievers, specialist support, machinery, vehicles and operating tools	City Manager
Routine, preventive and corrective maintenance; minor and major repairs	City Manager
Road resurfacing, pavement rehabilitation, kerb and building repainting, waterproofing and structural repairs to existing assets	City Manager
Spares, materials, chemicals, consumables, laboratory testing, sludge handling and lawful waste disposal	City Manager
Overhauls, renewal, maintenance-related upgrading and end-of-life or obsolete-component replacement needed to sustain the specified service	City Manager
New road, new network extension or new facility outside the agreed baseline scope, expressly ordered by MITL	MITL pays the approved additional-work cost under the agreed procedure
Electricity required for various components, pumps, Electrical poles, ICT Equipment, Cameras, etc.	City Manager
Bulk or raw-water purchase	City Manager
Office premises	MITL will provide rent-free space; office operation and consumables are City Manager costs

3.1 Maintenance remains within concession cost

No separate payment shall be made by MITL for maintenance, repair, refurbishment, resurfacing, repainting, renewal or replacement of existing assets within the agreed scope, including work arising from normal deterioration, obsolescence or the end of an asset's useful life. These obligations apply irrespective of the expenditure involved or whether accounting practice classifies the expenditure as capital or revenue.

3.2 Eligible additional works

Additional works mean expressly instructed new assets, extensions or enhanced capacity or functionality beyond the agreed baseline scope. Replacing an existing asset or upgrading components to maintain the specified service is not additional work.

Approval of a maintenance method or shutdown does not create an entitlement to payment.

Before commencing an eligible additional work, the City Manager shall obtain a written instruction and approval of scope, estimate, time, payment terms and subsequent O&M treatment. Rates shall be based on the relevant latest Maharashtra PWD DSR, MJP DSR, PWD Electrical DSR or MJP E&M DSR. Where no applicable item exists, a justified rate analysis supported by three comparable quotations shall be submitted. The final contract shall define rate precedence, base date, taxes and permitted additions.

Amounts attributable to manpower or machinery already funded under the concession shall be deducted to prevent duplicate recovery. Payment shall be against approved measurements and certification. Emergency action to protect life, property or services remains obligatory; an emergency does not automatically convert maintenance into a separately payable work.

4 Roads drainage bridges and civil assets

4.1 Roads and associated facilities

The City Manager shall inspect, operate where relevant, maintain, repair and renew all handed-over roads, junctions, service roads, footpaths, cycle tracks, medians, kerbs, shoulders, road markings, traffic signs, safety barriers and associated facilities.

- Undertake routine patrols, defect recording, pothole and crack repairs, patching, shoulder and edge repairs, settlement correction and reinstatement following utility repairs.
- Carry out periodic resurfacing, overlays, pavement rehabilitation and renewal needed to maintain the contractual condition and serviceability of existing roads at the City Manager's cost.
- Maintain signs, markings, kerb painting, pedestrian facilities and road furniture; replace damaged or unserviceable items.
- Provide traffic management, barricading, safe access, warning signs and notifications for maintenance activities. Coordinate third-party utility cuts and enforce the approved reinstatement procedure.

4.2 Storm-water drains and outfalls

The scope includes open and covered drains, inlets, catch pits, chambers, outfalls and other drainage structures included in the asset register. The City Manager shall complete pre-monsoon cleaning and desilting, remove obstructions, transport and lawfully dispose of removed material, repair damaged drains and covers, and maintain safe flow paths.

During monsoon and rainfall incidents, the City Manager shall monitor vulnerable locations, mobilise pumping and emergency crews, address waterlogging, maintain records and coordinate with adjoining authorities where drainage interfaces fall outside the concession boundary.

4.3 Culverts and minor and major bridges

Maintain culverts and minor and major bridges, including their structural elements, approaches, wearing surfaces, drainage, protective works, railings, parapets, joints and bearings where present. Inspection and maintenance requirements shall follow the actual structural type and approved inspection programme.

Arrange competent structural inspection, testing and assessment; report distress promptly; implement safety restrictions where required; and carry out preventive treatment, major repairs, rehabilitation and component renewal necessary to maintain the existing structures. MITL's technical approval of structural work shall not transfer its maintenance cost to MITL.

4.4 Buildings and ancillary civil works

Maintain handed-over utility and administrative buildings, pump houses, control rooms, treatment-plant structures, tanks, compound walls, gates and ancillary civil works. Scope includes civil repairs, waterproofing, plumbing, sanitary systems, doors and windows, protective coatings, repainting and lifecycle renewal within the agreed asset boundary. Repainting of existing buildings and kerbs shall receive no separate payment.

5 Water supply and sewerage networks

5.1 Potable recycled and fire-water systems

Operate and maintain the handed-over water supply system, including storage reservoirs, UGSRs, ESRs, pumping stations, pumps, motors, distribution and transmission pipelines, valves, chambers, meters, service connections, disinfection arrangements and associated control systems. Maintain segregation and identification of potable, recycled and fire-water systems.

- Manage reservoir levels, flows and pressures; operate duty and standby equipment; maintain water availability and quality within the agreed service requirements.
- Undertake leak detection, pressure management, meter reading, meter testing and calibration, network flushing, reservoir cleaning and disinfection.
- Repair and replace damaged pipes, valves, fittings, meters, pumps and other components, and reinstate affected roads and surfaces at the City Manager's cost.
- Maintain fire-water pumps, reservoirs, hydrants, valves and monitoring systems within the handed-over scope, including readiness checks and periodic performance tests.
- Maintain bulk inlet and outlet metering, customer metering, energy records and monthly water balances.

5.2 Non-revenue water

The proposed NRW target is not more than 5%. The RFQ cum RFP shall define the system boundary, measurement period, meter accuracy, baseline, treatment of authorised unbilled consumption and the time allowed to achieve the target. NRW shall be calculated as the difference between system input volume and billed authorised consumption, divided by system input volume, expressed as a percentage.

The City Manager shall implement the agreed reduction plan and remain responsible for performance against the contractual target. The consequences of NRW exceeding 5%, including the measurement and recovery mechanism, shall be specified in the RFQ cum RFP after baseline verification.

5.3 Domestic and industrial sewerage

Operate, inspect, clean and maintain domestic sewers, industrial effluent collection networks, manholes, chambers, rising mains and pumping stations. Keep domestic sewage and industrial effluent streams segregated as designed. Undertake jetting, desilting, blockage removal, overflow control, pipe and chamber repairs, pump maintenance and renewal of damaged components.

Maintain safe access, odour-control facilities and standby arrangements. Record flows, pumping hours, cleaning, overflows and corrective actions. Sewer operations

shall use mechanised methods and comply with applicable prohibitions and safety requirements governing hazardous sewer and confined-space work.

5.4 Interfaces and new connections

The final schedules shall define the bulk-water delivery point, any WTP responsibility, source-water supply interface and treatment-plant inlet and outlet boundaries. New customer connections shall follow MITL's approved process and charging rules; they shall not automatically qualify as additional works payable by MITL.

6 Sewage and common effluent treatment plants

6.1 Complete plant operation

The City Manager shall be directly responsible for continuous operation, maintenance and lifecycle renewal of all STPs and CETPs included in the concession. The obligation includes the complete installed treatment process and its civil, mechanical, electrical, instrumentation, automation, laboratory and sludge-management systems. It is not limited to coordination with a separate treatment operator.

Operate inlet works, screening, grit removal, collection and equalisation, biological and physicochemical treatment, clarification, filtration, membranes where installed, disinfection, treated-water storage and pumping, sludge thickening and dewatering, odour control and associated units according to the actual plant process and design.

6.2 Process control and compliance

- Deploy competent process and shift operators, laboratory personnel and maintenance staff. Maintain standard operating procedures, process settings, sampling plans and operating logs.
- Monitor inlet flow and characteristics, process parameters, outlet quality and sludge production. Undertake laboratory testing and external testing through laboratories meeting the applicable approval requirements.
- Achieve the applicable consent conditions and specified treated-water, reuse or discharge requirements. Exact limits, frequencies and reporting duties shall be included in the tender plant schedules.
- Maintain online monitoring, instrumentation, calibration and regulatory reporting interfaces where required. Retain traceable test reports and records of corrective action.
- Detect abnormal or non-compliant influent, notify MITL and relevant authorities as required, follow the approved containment and response procedure and protect the treatment process. The tender shall specify inlet acceptance limits and the interface with industrial users.

6.3 Consumables maintenance and residuals

The City Manager shall procure and pay for chemicals, nutrients where needed, disinfectants, lubricants, media, membranes, spares, laboratory reagents and other consumables. Scope includes preventive maintenance, overhauls, process restoration, renewal and end-of-life replacement of plant equipment required to sustain the specified performance.

The City Manager shall bear the cost of safe collection, testing and classification where required, storage, handling, transport and lawful disposal or authorised reuse of screenings, grit, sludge and other treatment residuals. Hazardous residuals shall be

handled through authorised arrangements with complete records. No reimbursement shall be made by MITL for these activities.

6.4 Continuity and plant expansion

Provide standby equipment, critical spares, emergency procedures and planned-shutdown arrangements. Untreated bypass or unauthorised discharge is not an acceptable operating solution. Capacity expansion beyond the specified baseline, if instructed by MITL, shall follow Section 3.2; restoration of existing design capacity remains the City Manager's responsibility.

7 Associated services and customer management

7.1 Electrical instrumentation and digital systems

Maintain electrical and electro-mechanical systems serving the included assets: panels, switchgear, motors, cables, earthing, protection, power-quality interfaces, standby generation and UPS where installed. Maintain instruments, PLCs, SCADA, telemetry and communications required for operation of those assets, including licences and OEM support within the agreed responsibility boundary excluding electrical substation.

Maintain system backups, asset configurations, access controls, fault logs, cybersecurity procedures and disaster-recovery arrangements for assigned systems. Integrate operational records with MITL's designated platforms. City-wide ICT, cloud services, data centres and electricity distribution or retail-supply functions shall be included only if expressly assigned with their contractual and regulatory interfaces.

7.2 Other common-city services

Where identified in the final service schedule, maintain street and solar lighting; landscaping and irrigation; common-area cleaning; municipal solid-waste collection and transfer; and associated services; CCTV, Fibre network, POP,access control and security of utility assets. Repairs and lifecycle renewals for these assigned services are included in the City Manager's cost.

The asset schedule shall specify actual facilities, areas, service frequencies and disposal destinations. Special facilities such as automated waste collection or biomethanation shall not be assumed to exist or form part of the concession without express identification. Industrial hazardous waste from individual industries is distinct from treatment-plant residuals and shall not be treated as a general city waste obligation unless specifically assigned.

7.3 Complaints and customer interface

The node-level City Engineer shall be the first operational point of contact. The City Manager shall establish a 24-hour emergency contact and use MITL's Complaint Redressal System for logging, classification, assignment, escalation, action and closure of all complaints within its scope.

The City Manager shall resolve operational complaints through its staff, provide progress updates and record supporting evidence of closure. Referral to MITL shall not relieve the City Manager of its operational duties. Policy decisions, tariff disputes requiring Authority action and statutory matters shall be escalated to MITL while operational response continues.

7.4 Billing collection and customer records

Maintain customer and meter registers, validate meter readings, generate authorised bills through the MITL-approved billing software/platform, and maintain complete

billing, collection and ageing records. Customer payments shall be credited only to the designated MITL bank account or such account structure as MITL may prescribe. The City Manager shall support collection follow-up, receipt reconciliation, customer ledger maintenance, billing-dispute resolution and traceable adjustments strictly as per MITL's approved delegation and applicable utility circular. Customer data shall be maintained securely, and MITL shall have full access to billing, collection, customer and revenue information, including periodic reports and data exports.

Provide project communication facilities, maintain a current contact directory and keep numbered project SIM records for all project-related communication. At handback or replacement of the City Manager, all project-specific telephone numbers, SIM cards, communication records and relevant operational data shall be transferred to MITL or its nominated successor, subject to applicable telecom and data-protection requirements.

8 Manpower machinery and service performance

8.1 Mandatory deployment

The RFQ cum RFP shall prescribe minimum node-wise manpower and machinery in Schedule B. These shall be mandatory floors, not a ceiling on deployment. The City Manager shall provide additional personnel, relievers, equipment and specialist support whenever necessary to meet the service requirements, without additional payment.

Minimum resources shall be deployed for the full concession period in the specified locations and shifts. Dedicated resources shall not be withdrawn or diverted without MITL's prior approval. Routine and specialist equipment shall be maintained in working condition, and substitute equipment shall be available during breakdown or servicing. Ownership or lease does not reduce deployment obligations.

Critical services shall have continuous shift coverage, including weekends and holidays. Rosters shall include statutory rest and leave cover. The City Manager shall comply with applicable employment, wage, social-security, licensing and occupational-safety requirements and maintain attendance, training and competency records.

8.2 Performance framework

The final tender shall prescribe measurable service standards, measurement methods, reporting periods, permissible exclusions and remedies. The following outcomes shall guide the EOI responses; numerical targets other than the proposed NRW target will be fixed using asset and operational data.

Service	Required outcome and measurement basis
STP and CETP	Compliant outlet quality, process availability, lawful residuals disposal and reporting against plant-specific consent and contract requirements
Water supply	Service availability, pressure and quality; NRW target not more than 5%, with the measurement and baseline provisions in Section 5.2
Sewerage and drainage	Timely blockage response, overflow control, preventive cleaning and completion of pre-monsoon works, water intake at CETP
Roads bridges and civil assets	Safe serviceable condition, inspection completion and timely defect rectification and renewal
Customer service	Category-wise acknowledgement, response, restoration and closure times measured through MITL's system

Service	Required outcome and measurement basis
Resources and maintenance	Minimum deployment, equipment availability, preventive-maintenance completion and critical-spares availability
Billing and collections	Timely accurate billing, reconciliation, collection reporting and customer account integrity

Performance enforcement shall be suitable for a revenue-funded concession. The agreement shall specify monetary remedies, security drawdown, cure periods, step-in and persistent-default consequences; it shall not rely on deductions from a non-existent fixed O&M bill.

9 Oversight asset renewal and handback

9.1 Authority responsibilities

MITL shall provide access to the assets and records committed under the concession, identify the revenue rights to be assigned, issue or approve applicable tariff instructions, coordinate retained functions and existing contractors, and monitor the City Manager's performance. MITL shall approve and pay for eligible additional works only under the contractual procedure.

MITL's review, inspection or approval shall not relieve the City Manager of responsibility for service delivery, design adequacy of its interventions, safety, quality or maintenance cost. Ownership of the public assets shall remain with MITL; replacement assets forming part of the infrastructure shall vest as specified in the concession agreement.

9.2 Baseline and renewal plan

Before tender, interested respondents/contractors shall visit the project area, inspect the available assets and infrastructure, review the data shared by MITL, and prepare their own condition assessment and analysis report for the purpose of understanding the scope, risks, maintenance backlog, lifecycle renewal requirements and commercial feasibility. MITL may provide available drawings, asset information, operational records, warranties, defect records and other data on an "as available" basis; however, the respondent shall not rely solely on MITL's information and shall be responsible for its own due diligence.

At handover, the parties shall jointly record the asset-wise baseline condition, meter readings, customer accounts, available records and outstanding interface matters. The tender shall define treatment of material discrepancies and pre-existing liabilities without creating routine reimbursement rights for maintenance.

The City Manager shall prepare and implement an asset-management plan, preventive-maintenance programme and rolling lifecycle-renewal plan. These shall include road resurfacing, structural rehabilitation, plant overhauls, machinery renewal, instrument and meter replacement, repainting and other periodic requirements. Planned expenditure for maintenance, renewal and lifecycle replacement of existing assets shall be financed by the City Manager.

9.3 Reporting and inspection

Maintain daily operating and shift logs, work orders, maintenance histories, laboratory results, safety permits, statutory records and stores records. Submit monthly node-wise performance reports covering service levels, breakdowns, complaints, treatment compliance, NRW, resources, renewal progress, billing, collections and risks. Notify critical incidents immediately through the escalation procedure.

MITL and its authorised monitoring agency shall have access to assets, relevant project records and performance data. Independent testing or audits may be specified in the tender. The concession agreement shall allocate the associated costs and define monitoring, certification and dispute-resolution procedures.

9.4 Expiry termination and continuity

The tender shall define performance security, required insurance, default, cure, step-in, force majeure, change in law, termination and associated settlement rules. Respondents may identify concerns in Annexure 4. This EOI does not itself establish an entitlement to compensation or a financing guarantee.

At expiry or earlier termination, the City Manager shall hand over the infrastructure in the specified serviceable condition, together with asset records, manuals, drawings, maintenance histories, licences transferable under their terms, data, credentials and customer-account reconciliations. The contract shall define residual-life requirements, handback inspections, rectification obligations and transition support. Routine deferred maintenance and outstanding lifecycle obligations shall remain at the City Manager's cost.

10 Participation and response procedure

10.1 Intended respondents

Responses are invited from legally constituted entities with relevant capability in integrated infrastructure O&M, water and wastewater services, STP and CETP operations, civil infrastructure maintenance, utility billing or concession management. Consortium responses combining these capabilities are welcome. A specialist may explain the partnership it would require.

No minimum turnover, net worth, project area, contract duration or ISO certification threshold is prescribed for this market consultation. Respondents shall disclose their actual credentials. Proportionate eligibility, technical qualification, financial capacity and consortium rules will be prescribed separately in any subsequent RFQ cum RFP.

10.2 Information to submit

- Annexure 1: signed letter of interest and acknowledgement of the proposed commercial model.
- Annexure 2: entity particulars, participation structure and proposed member roles.
- Annexure 3: relevant experience, treatment-plant capability, financial information and supporting evidence.
- Annexure 4: market consultation questionnaire addressing feasibility, risk, resources, term and data requirements.
- Annexure 5: declarations, material disclosures and comments or proposed departures.
- Annexure 6: submission checklist.

10.3 Preparation and submission

Submit the response in English through the mode and by the deadline in the Data Sheet. Identify the EOI reference, respondent and authorised contact. Use numbered pages and an enclosure index. Sign the covering letter, declarations and authorisation; certify submitted copies as true copies. State “Not applicable” or “Nil” where appropriate and identify unavailable information with reasons.

A consortium may submit an MoU identifying proposed members, lead contact and intended responsibilities. A binding joint bidding agreement is not required at this stage. Respondents shall bear their own preparation, site-visit and consultation costs. Site visits, if arranged, shall be subject to site safety and access procedures.

10.4 Clarifications consultation and next stage

MITL may seek clarifications, verify credentials and invite discussions to assess market capability and the proposed structure. It may publish common clarifications or revise this EOI through corrigenda. Material project information provided during

consultation should be made available on an equal basis to participants in any subsequent procurement.

MITL may proceed with, revise, defer or discontinue the proposed procurement after considering feasibility, responses and approvals. This EOI creates no right to shortlisting, award, exclusive negotiation or reimbursement. Mark genuinely confidential material with reasons; confidentiality will remain subject to applicable disclosure obligations. Respondents shall not include a financial bid or an upfront payment amount.

Schedule A Asset and service information

MITL shall complete the node-wise inventory and identify the final concession boundary. Bracketed entries below are fields for confirmation. Quantities shall distinguish commissioned assets, assets under construction and future development; ultimate planned capacity shall not be represented as installed capacity.

Asset or service	UoM	Constructed As on Date		Proposed		Total
		Shendra	Bidkin	Shendra	Bidkin	
Road length	KM	51.879	64.11		84	200
Box & Pipe Drains in km	KM	134.27	120.11		157.4	411
Minor and major bridges in number	Nos	10	12		20.0	42
Potable Water Networks with SCADA	KM	72.54	82.75		108.4	263
Recycled Water Network With SCADA	KM	57.87	84.75		111.0	253
Water Reservoirs for Potable & Recycle with pumping station and SCADA	Cum	23100	7000		50000	80100
Fire Fighting Network with Pumping Station with SCADA	Km	51.879				51.879
Domestic sewers with station with SCADA	Km	23.28	46.48		60.9	130
Industrial sewers with Pumping station with SCADA	Km	46.59	47.95		62.8	157
STP	MLD	5	11			16
CETP	MLD	6	13			19
Design, Construction, Operation & Maintenance of STP (BOT)	MLD				25.0	25
Design, Construction, Operation & Maintenance of CETP (BOT)	MLD				35.0	35
RCC Electrical Duct	KM	91.3	78		102.2	271
Railway Over Bridge	Nos	2			0.0	2
Water Line from Bidkin to Khodegaon along with Pumping station with SCADA	Km		35			35
Design, Construction, Operation & Maintenance of Truck Terminous (BOT)	Area in Acre			13	16	29

Data Center	Nos	1	1			2
POP Rooms	Nos	5	3			8
HDPE Duct 4*40mm	Mtr	2,31,000	7,20,000			9,51,000
Distribution Fiber Optic Cable	Mtr	4,62,000	5,40,000			10,02,000
Backbone Fiber Optic Cable	Mtr	30,000	11,440			41,440
CCTV Cameras-Fix Type	Nos	200	150			350
CCTV Cameras-PTZType	Nos	25	25			50
Control Room	Nos	1	1			2
NMS/EMS	Nos	1	1			2
Environmental Sensors	Nos	2	2			4
Digital Display Screen (DDS)	Nos	1	1			2
Server Racks	Nos	23	10			33
UPS	Nos	3	1			4
Firewall	Nos	1	1			2
Antivrus	Nos	1	1			2

Note: MITL had already appointed separate agency for Operation and maintenance of Electrical Distribution and all electrical substation and SCADA of the same. In addition to that City manager has Operation and maintenance of Complete ICT infrastructure System. Proposed ICT Infrastructure will be done on PPP Basis only.

Schedule B Minimum resource requirements

The categories below form the proposed minimum deployment schedule. MITL shall insert node-wise quantities and shift requirements before the RFQ cum RFP. Respondents shall recommend appropriate quantities and justify them in Annexure 4; applicant proposals do not replace MITL's final mandatory minimums.

Personnel category	Minimum requirement to be fixed
Project head designated by the City Manager	Overall concession leadership and accountability
City Engineers and civil supervisors	Node-wise engineering coverage, inspection, works and complaint response.
STP and CETP process engineers and shift supervisors	Separate plant and process competence with continuous shift cover
Plant operators laboratory chemists and technicians	Plant-wise shift staffing and sampling/testing coverage
Mechanical electrical and instrumentation engineers or technicians	Maintenance and emergency restoration of assigned utilities
Water and sewer network teams	Valve and pump operations, plumbing, fitting, leakage and blockage response
Safety environment and quality personnel	Permits, process compliance, safety and quality assurance
Customer service billing accounts and data staff	Complaint desk, metering, revenue collection and reporting
Skilled trades drivers equipment operators and support staff	Civil repairs, cleaning, operation and logistics; sufficient relievers
Other service staff where assigned	Horticulture, building services, common-area cleaning and asset security
Security Guards	Security Guards throughout the area notified and at fixed location such as Water Tank , CETP & STP and Patrolling team.

Machinery vehicles and equipment	Deployment basis
Inspection and utility vehicles; emergency response vehicles	Dedicated node-wise availability

Machinery vehicles and equipment	Deployment basis
Excavator or backhoe; tipper; lifting and material-handling equipment	Dedicated site deployment as specified; safe certified operation
Sewer jetting suction or combined machines; desilting equipment	Node-wise dedicated availability and contingency cover
Dewatering pumps; tankers; portable power and lighting	Capacity and standby provision matched to emergencies
Leak detection pipe repair welding and fusion tools; calibrated meters	Suitable for actual network materials and sizes
Road repair compaction cutting and painting equipment	Dedicated minimum fleet; specialist resurfacing plant as scheduled
Plant maintenance tools laboratory instruments and testing equipment	Plant-wise process and compliance requirements
PPE gas detectors rescue systems barricades and communications	Available to each relevant crew and shift

Schedule C Project data for commercial assessment

MITL shall disclose sufficient information for respondents to assess the proposal and for bidders to price the concession. Where data is unavailable at the EOI stage, the release timetable shall be stated. No binding financial offer is being requested against incomplete information.

Data group	Required information
Tariff authority and revenue rights	Current utility circular attached with EOI

Schedule D Tariff and cost allocation particulars

Particular	MITL confirmation
Revenue heads assigned to City Manager	Service Charges, ICT Charges, Fire Charges, Water Charges, CETP & STP Charges.
Office and facilities made available	MITL will provide rent-free space; office operation and consumables are City Manager costs
Upfront payment timing and conditions	To be specified in the RFQ cum RFP; no amount sought in this EOI

Schedule E Key personnel roles and responsibilities

The following role framework shall guide the minimum organisation proposed by respondents. MITL may refine designations, numbers, qualifications, experience and site presence requirements in the RFQ cum RFP. The City Manager shall remain fully responsible for performance even where specialist staff, vendors or sub-contractors are engaged.

Role	Indicative responsibilities	Primary accountability
City Manager	Overall 24x7 O&M leadership for AURIC Shendra and AURIC Bidkin; control of deployed staff, machinery, stores, complaints, customer interface, billing support, revenue recovery and coordination with MITL.	City-wide uptime, regulatory compliance, complaint closure, revenue recovery and handback readiness.
City Engineer Roads and	Maintain roads, kerbs, paver blocks, road markings, studs, manhole covers,	Road condition, waterlogging response,

Storm Water Drainage	drains, culverts, ROBs, bridges and peripheral drains; organise inspections, monsoon preparedness and traffic-safe repairs.	drainage cleaning, bridge and culvert safety, and timely closure of civil complaints.
City Engineer Water Fire and Sewerage	Operate and maintain potable, recycled and fire-water networks, ESRs, UGSRs, pump houses, meters, valves, hydrants, residential sewerage and industrial sewerage systems; manage new connection processing as authorised.	Water continuity, pressure, quality, NRW, fire-water readiness, sewerage uptime and complaint response.
City Engineer Electrical and Mechanical	Maintain panels, switchgear, motors, pumps, valves, instrumentation, standby power and other E&M assets connected with the included utilities; implement preventive maintenance and safety procedures.	Critical equipment availability, electrical safety, pump performance, energy monitoring and incident response.
Plant Manager CETP and STP	Operate CETP and STP facilities, including process control, laboratory testing, chemicals, membranes, sludge handling, authorised disposal, consent compliance and records.	Treatment compliance, plant uptime, treated water reuse, sludge disposal compliance, process stability and statutory reporting support.
Security and Surveillance Lead where scheduled	Manage security, surveillance monitoring, access control and incident reporting for the assets included in the final service schedule, and coordinate with police or emergency agencies when required.	Surveillance uptime, critical-asset access control, incident reporting, response coordination and protection of project assets.

Separate-agency interfaces shall be expressly listed in the final contract. Where solid-waste facilities, truck terminus, the City Manager shall coordinate, report, support emergency response and protect MITL's interest, but shall not be deemed to take over that agency's contractual obligations unless the final scope expressly includes the activity.

Schedule F Shift operations reporting and coordination

Critical services shall be operated on a continuous 24x7 basis with three-shift deployment, proper handover notes, reliever staff and named shift supervisors. Critical services include water supply, sewerage, CETP, STP, pumping stations, firefighting systems, SCADA or ICT monitoring where included, and emergency civil maintenance. Non-critical works may be planned during normal working hours, provided emergencies and protection of life or property are attended immediately.

Requirement	Minimum expectation
Shift coverage	Morning, afternoon and night shifts with statutory weekly rest, leave reserves and emergency call-out arrangements.
Handover records	Written or digital handover covering plant status, pending complaints, breakdowns, safety permits, stock position and abnormal observations.
Emergency reporting	Immediate intimation to MITL for major failures, safety incidents, regulatory non-compliance, public-risk situations and service disruption; detailed report within 24 hours.
Routine reporting	Daily critical incident report, weekly operational performance update, monthly KPI review and quarterly stakeholder review, unless MITL specifies a different frequency.
Stakeholder coordination	Coordination with industries, plot holders, residents, Gram Panchayats, municipal bodies, MPCB, police, fire services, MIDC or any other authority as instructed by MITL.

Schedule G Indicative service standards and preventive maintenance

The following standards are indicative EOI-stage benchmarks. MITL shall finalise measurable definitions, exclusions, cure periods, remedies, evidence requirements and performance security consequences in the RFQ cum RFP and concession agreement. Respondents may suggest practical refinements based on comparable city, utility, CETP and STP operations.

Category	Measurement focus	Indicative benchmark
Infrastructure uptime	Operational availability of water, sewerage, roads, drainage, treatment plants and assigned systems	Generally 98% to 99.9% depending on asset criticality

Fire-water readiness	Hydrants, pumps, reservoirs, valves and access arrangements available for emergency use	100% readiness for critical fire assets
Complaint closure	Closure of customer and operational complaints through MITL system with evidence	Emergency within agreed hours; routine within 24 to 72 hours by category
NRW control	Water audit, meter management, leak detection and unauthorised use control	Proposed NRW not more than 5%,
CETP and STP compliance	Effluent, treated sewage, sludge handling and disposal within consent and statutory limits	100% statutory compliance, with immediate reporting of exceptions
Revenue collection	Billing support, collection, receipt, reconciliation, ageing and default follow-up for authorised utility charges	Target to be finalised after tariff circular and customer database review
Reporting	Daily logs, asset register, GIS updates where available, maintenance records, lab records, energy and chemical consumption	Complete records available for MITL inspection

Activity	**Response time**	**Resolution target**	**Priority**
Burst or damaged potable water pipeline	1 hour	6 hours	High
SCADA or critical instrumentation fault	4 hours	12 hours	High
Damaged bulk or customer water meter	24 hours	48 to 72 hours	Medium
Non-functional sluice, air or scour valve	24 hours	48 hours	Medium
Water quality monitoring and chlorination	Daily	Continuous	High
Leak detection survey and rectification plan	Quarterly survey	15 days for planned rectification or as directed	Medium

Waterlogging or drain blockage complaint	2 hours	24 hours or earlier for public-risk locations	High
Critical pump or E&M breakdown	Immediate	2 hours for critical service restoration target	High

Asset or component	**Preventive maintenance activity**	**Indicative frequency**
SCADA and sensors	Health check, backup, calibration and communication check	Monthly or as OEM recommends
Distribution pipelines	Flushing, pressure observations and leak patrol	Quarterly and event-based
Meters and flow meters	Accuracy check, cleaning, seal check and replacement planning	Quarterly or as required
Valves and PRVs	Inspection, greasing, operation trial and pressure setting check	Monthly
Water tanks and reservoirs	Cleaning, structural inspection and safety check	Quarterly or statutory frequency
CETP STP MBR systems	Process check, membrane cleaning cycle, blower and pump PM, lab calibration	Daily logs with periodic PM as OEM and consent require
Road and drainage assets	Patrol inspection, drain cleaning, pothole and kerb repair planning, monsoon readiness	Routine patrol plus pre-monsoon and post-monsoon cycles

Annexure 1 Letter of expression of interest

To
[Authorised designation]
Maharashtra Industrial Township Limited
[Address]

Subject: Expression of Interest for City Manager for AURIC Shendra and AURIC Bidkin on PPP basis

EOI reference: [Insert]

Sir/Madam,

We, [legal name of respondent], submit this Expression of Interest as [individual entity / consortium comprising the named members] for the proposed City Manager concession.

We understand that the proposed model requires the City Manager to operate and maintain the assigned city infrastructure, including STPs and CETPs; deploy the prescribed minimum manpower and machinery; collect and retain authorised customer revenues under MITL's utility circular; and offer an upfront concession payment to MITL at the subsequent tender stage.

We understand that maintenance, repairs, road resurfacing, repainting, maintenance-related upgrades and lifecycle or end-of-life replacement of existing assets are to be borne by the City Manager. MITL is proposed to pay separately only for eligible new or additional works expressly instructed and approved under the additional-works procedure. Unresolved particulars and any comments or departures are identified in our response.

Our indicative participation position is: [Interested on the stated basis / Interested subject to the stated conditions / Not presently interested, with reasons]. Our response does not contain a financial bid or an upfront payment quotation.

We acknowledge that this is a market consultation and creates no entitlement to qualification, shortlisting, award or reimbursement. Our participation does not commit MITL to issue a tender and does not bind us to submit a future bid. Any subsequent participation will be subject to the terms of the published procurement documents.

We confirm that the information submitted is accurate to the best of our knowledge and belief, that the signatory is authorised, and that material qualifications and disclosures are stated expressly. We authorise MITL to verify our credentials with the identified clients and relevant sources.

Our designated contact for this EOI is [name, designation, email, telephone and address]. The enclosed response comprises Annexures 2 to 6 and supporting documents indexed as [reference].

For and on behalf of [respondent / consortium lead]

Signature: _____
Name and designation: _____
Date and place: _____
Authorisation document reference: _____

Annexure 2 Respondent and participation details

Complete for the respondent and, where applicable, for each proposed consortium member. Expand the response fields or attach additional pages with the same headings.

Field	Response
Legal name and entity type	[Complete]
Date country and number of registration	[Complete]
Registered and correspondence addresses	[Complete]
PAN and GST particulars where applicable	[Complete or explain applicability]
Authorised signatory and contact	[Complete]
Principal business activities	[Complete]
Proposed mode of participation	[Individual / consortium / specialist seeking partners]
Proposed lead and member roles	[Identify responsibility for civil O&M, utilities, STP, CETP, finance and revenue management]
Proposed project organisation	[Describe project head, node-level management and specialist support]
Quality environmental and safety certifications	[List valid certifications, scope and expiry; attach copies if available]
Enclosures	[Registration, authorisation, applicable tax registrations and consortium MoU if submitting jointly]

Consortium particulars

Member legal name	Lead or member	Proposed responsibility	MoU reference
[Complete]	[Complete]	[Complete]	[Complete]

Member legal name	Lead or member	Proposed responsibility	MoU reference
[Complete]	[Complete]	[Complete]	[Complete]
[Complete]	[Complete]	[Complete]	[Complete]

For a consortium response, identify the common authorised contact and provide an MoU expressing the members' intention to participate together if a tender is issued. Formation of a project SPV is not required for submission of this EOI. Final consortium and SPV requirements will be set out in the RFQ cum RFP.

Signature of authorised representative: _____ Date: _____

Annexure 3 Experience and financial capability

3A Relevant project experience

Provide one record in the following format for each relevant project, preferably covering integrated city infrastructure, STPs, CETPs and customer-revenue management. Distinguish completed operation from future contractual obligations. Consortium members shall identify the entity that actually performed the work.

Information	Details to provide for each project
Project and client	Name, location, client, contact and permission to verify
Respondent's role	Lead, member or subcontractor; actual scope and share
Operational period	Actual start Date Actual End Date Completed years of operation & Maintenance Current status
Infrastructure scope	Area (Sq.km) Road/drain/network lengths, bridges, water systems, buildings and other services actually operated
Treatment experience	STP/CETP separately: number, process, design and actual MLD, influent characteristics, outlet obligations and compliance performance
Commercial responsibility	Contract value, own-funded renewal, customer billing/collection, concession payment and demand risk where applicable
Resources and results	Key staff/equipment, performance achievements, major renewals and incidents
Evidence	Work order or agreement; scope pages; completion or operating-performance certificates; client reference

3B Financial information

Provide figures in INR crore for the last five audited financial years. State the exact years and whether the figures are standalone or consolidated. Do not combine consortium-member figures without identifying the basis. Attach audited statements and a Chartered Accountant's certificate with UDIN where applicable. Explain if the latest financial-year audit is pending.

Measure	Year 1 [2025-26]	Year 2 [2024-25]	Year 3 [2024-23]	Year 3 [2023-22]	Year 3 [2022-21]
Turnover	[Insert]	[Insert]	[Insert]	[Insert]	[Insert]
Profit or loss after tax	[Insert]	[Insert]	[Insert]	[Insert]	[Insert]
Net worth and calculation basis	[Insert]	[Insert]	[Insert]	[Insert]	[Insert]
Total borrowings	[Insert]	[Insert]	[Insert]	[Insert]	[Insert]

Describe the proposed approach to financing mobilisation, the upfront payment, working capital and lifecycle renewal. Identify any material financing restrictions or reliance on consortium members. Do not quote an upfront payment amount or a project financial offer.

Authorised signatory: _____ Supporting document index: _____

Annexure 4 Market consultation questionnaire

Answer each numbered question in a separate response document, retaining the numbering. State assumptions, evidence and proposed changes clearly. No bid price or upfront payment amount shall be included. This feedback will inform project preparation and does not amend the proposed terms.

A Participation and commercial model

1. Are you interested in a combined Shendra and Bidkin City Manager concession on the proposed basis? State your preferred role, potential partners and any capability gaps.

2. Can you participate where customer revenue is retained under MITL's approved utility circular, an upfront payment is made to MITL, and there is no fixed O&M payment or reimbursement for maintenance and lifecycle renewal? Explain your position without quoting an amount.

3. Is the proposed 10-year period suitable for financing the upfront payment and asset-renewal obligations? Explain any alternative duration and the evidence supporting it.

4. What tariff, collection-authority, demand and customer information is essential before bidding? Comment on tariff revision, arrears, deposits, billing disputes and collection enforcement.

5. What are the principal barriers to financing and participation? Identify any requested support or departure explicitly and explain why it is needed. Do not assume that MITL will provide that support.

B Scope maintenance and treatment capability

6. Comment on the boundary between City Manager-funded maintenance and MITL-instructed additional works. Address road resurfacing, repainting, structural repairs, end-of-life equipment replacement and capacity expansion separately.

7. Identify the surveys and condition information required to assess existing assets, maintenance backlog, remaining life and lifecycle replacement costs. Explain how you would prepare the asset-management and renewal plans.

8. Describe your STP and CETP operating approach, including process competence, influent acceptance, monitoring, chemicals, power, laboratory services, sludge management, compliant disposal and emergency arrangements.

9. Comment on the proposed NRW target of not more than 5%, including metering, baseline validation, measurement period and the implementation period required.

10. Identify the interfaces needed with bulk-water suppliers, existing EPC and O&M contractors, industrial users, power and ICT providers and regulatory authorities. Explain how continuity would be maintained during transition.

C Resource deployment

11. Propose minimum manpower by node, discipline, plant and shift using Schedule B categories. Distinguish total headcount, on-duty personnel and relievers. State qualifications and experience needed for key roles.

12. Propose minimum machinery, vehicles, tools and testing equipment by node, with capacities, dedicated quantities, standby provisions and any specialist call-out arrangements. Explain how emergency response and periodic resurfacing would be resourced.

D Performance procurement and data

13. Recommend measurable service standards and practical response/restoration times for treatment plants, water supply, sewerage, drainage, roads, structures and complaints. Explain measurement sources and proposed remedies under a revenue-funded concession.

14. Recommend proportionate future qualification criteria, including integrated O&M experience, STP/CETP expertise, financial capacity and consortium arrangements. Support suggested thresholds with reasons.

15. Comment on handback condition, residual-life requirements, performance security, insurance, asset ownership, bank-account controls and arrangements for newly commissioned assets.

16. Provide a prioritised list of missing data and other contractual provisions needed for a bankable and workable bid. Identify which issues are essential to your participation and which are suggestions.

Annexure 5 Declarations and proposed departures

Provide a signed statement covering each item below for the respondent and relevant consortium members. Disclosures support transparent consultation; the final tender will specify their procurement consequences.

Item	Required declaration or disclosure
Authority and accuracy	Confirm signatory authority and accuracy of submitted information; identify qualifications or unavailable records.

Item	Required declaration or disclosure
Debarment or blacklisting	Disclose current orders, issuing authority, scope, dates and status; state Nil if none.
Material performance history	Disclose relevant termination for default, abandonment, prolonged suspension, serious safety or environmental failures and corrective action.
Litigation and financial condition	Disclose material disputes, insolvency proceedings or financial restrictions affecting ability to undertake the proposed concession.
Conflicts of interest	Disclose relationships or interests that could affect fairness in project preparation or any subsequent procurement.
Departures and support sought	List each proposed change by EOI section, reason and effect on willingness to participate; state Nil if none.
No financial bid	Confirm that the response contains no upfront payment quotation or other financial bid.
Verification and confidentiality	Authorise credential verification; separately identify confidential information and the grounds claimed.

For [respondent/member]: _____
Signature, name and designation: _____
Date and place: _____

Annexure 6 Submission checklist

Use this checklist as the index to the response. Enter Yes, No or Not applicable, and the page or enclosure reference. Where a document is unavailable, explain the reason.

No	Submission item	Status	Reference
1	Signed letter of EOI in Annexure 1	[Enter]	[Enter]
2	Respondent and consortium details in Annexure 2	[Enter]	[Enter]
3	Legal registration documents	[Enter]	[Enter]
4	Authorisation of signatory and lead contact	[Enter]	[Enter]
5	PAN and GST details where applicable	[Enter]	[Enter]
6	Consortium MoU where submitting jointly	[Enter]	[Enter]
7	Relevant project records in Annexure 3A	[Enter]	[Enter]
8	STP and CETP process/capacity and operating evidence	[Enter]	[Enter]
9	Client certificates, work orders and references	[Enter]	[Enter]
10	Financial information in Annexure 3B with audited statements and certification	[Enter]	[Enter]
11	Completed questionnaire in Annexure 4	[Enter]	[Enter]
12	Proposed node-wise and shift-wise manpower deployment	[Enter]	[Enter]
13	Proposed machinery vehicles and equipment deployment	[Enter]	[Enter]
14	Signed Annexure 5 declarations and material disclosures	[Enter]	[Enter]
15	Comments, proposed departures and prioritised data request	[Enter]	[Enter]
16	Relevant certifications if available	[Enter]	[Enter]
17	Confidential material separately identified with reasons	[Enter]	[Enter]
18	Confirmation that no financial bid is included	[Enter]	[Enter]

Respondent: _____
Authorised signatory: _____
Date: _____

End of Expression of Interest