

## Annexure X

### Guidelines for forwarding proposals to DEA to ascertain their eligibility under the Scheme – Memorandum Format

Name of the Project:

State/Central Sector Project	
Name of the Applicant	
Administrative Ministry/Department	
Sponsoring Authority	
Implementing Agency	
Location	
Sector	
Activities proposed	
Type of PPP	
Type of VGF sought	

#### A. Conditions of the VGFScheme

S. No.	Condition	Comment
1.	Whether the project proposal has been posed by a Government or statutory entity which owns the underlying assets	
2.	Whether the project is to be implemented i.e. developed, financed, constructed, maintained and operated for the Project Term by a Private Sector Company	
3.	Is the project from the sectors identified in the guidelines	
4.	Whether the Private Sector Company will be selected by the Government or a statutory entity that owns the project through a transparent and open competitive bidding process	
5.	Whether the Project provides a service against payment of a pre-determined tariff or user charge	
6.	Whether user charges/tariff has been fixed by Government or a statutory authority	

S. No.	Condition	Comment
7.	<p>Whether the Government/statutory entity making the proposal has certified/will be able to certified with reasons;</p> <p>i. That the tariff/user charge cannot be increased to eliminate or reduce the viability gap of the PPP;</p> <p>ii. That the Project Term cannot be increased for reducing the viability gap;</p> <p>iii. That the capital costs are reasonable and based on the standards and specifications normally applicable to such projects and that the capital costs cannot be further restricted for reducing the viability gap.</p>	
8.	Is the total VGF within the gap stipulated in the guidelines	
9.	Whether the proposed project is (or will be) based on standardised/model documents duly approved by the respective Government	

## B. Other project related information (if available)

S. No.	Item	Comment
1.	Total Project Cost (in Rupees Cr.)	
2.	VGF sought from GoI (in Rupees Cr.)	
3.	VGF as a percent of Total project cost	
4.	Additional grant from the Sponsoring Authority	
5.	Construction period (from Financial closure)	
6.	Likely year in which VGF sought	
7.	Is the project viable without VGF	
8.	If not, is it viable with VGF	
9.	<p>Status of the concession agreement</p> <ul style="list-style-type: none"> <li>- has it been finalised</li> <li>- if not, is it proposed to be based on a model document</li> </ul>	