



*The Mahatma Phule Renewable Energy &
Infrastructure Technology Limited, (MAHAPREIT)*

(Subsidiary of MPBCDC, a Government of Maharashtra undertaking)

Invites

Request for Proposal (RFP)

For

**Selection of Agency as Project Management Unit
(PMU) for Establishment and Operation of Digital
Biomass Sampling, Traceability and Quality
Monitoring System for MAHAPREIT at designated
power plants**

RFP No: MAHAPREIT/26-27/BIOFUELS/ PMU/1

Date: 27/05/2026

Issued by: -

The Mahatma Phule Renewable Energy & Infrastructure Technology
Limited, (MAHAPREIT)

B-501 Pinnacle Corporate Park, Next to Trade Center, BKC, Bandra (East), Mumbai –
400051

Website: <https://mahapreit.in>

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SECTION – I
DETAILED INVITATION TO OFFER NOTICE

1. Notice Inviting RFP

Name of work	Estimated Cost	EMD Amount (Rs)	Period of Work	Tender Document Cost (Rs)
Selection of Agency as Project Management Unit (PMU) for Establishment and Operation of Digital Biomass Sampling, Traceability and Quality Monitoring System for MAHAPREIT	1000 Lakh	20 Lakh	5 years	Rs 20000

- 1.1. The time schedule for various bidding phases is given in the detailed e-tender notice, which is also available on the website as part of the bid document.

TIME SCHEDULE OF OPENING OF THE e-TENDER		
1.	e-Tender No.	MAHAPREIT/26-27/BIOFUELS/PMU/1
2.	Name of Work	Selection of Agency as Project Management Unit (PMU) for Establishment and Operation of Digital Biomass Sampling, Traceability and Quality Monitoring System for MAHAPREIT

3.	MODE OF TENDER	<p>Open and e-Tender System</p> <p>Online submission of through https://mahapreit.in</p> <p>The intending Bidders are required to submit their offer electronically through this e-tendering portal.</p> <p>Additionally, Physical copy of duly filled in RFP shall be delivered by hand at following address (B-501 Pinnacle Corporate Park, Next to Trade Center, BKC, Bandra (East), Mumbai – 400051)</p>
4.	Date of publication of RFP through publication in website https://mahapreit.in	27/05/2026
5.	Pre-Bid Meeting (Online link will share separately)	https://mahatenders.gov.in
6.	Date of availability for the bidders to download the documents.	27/05/2026
7.	Last Date & Time of Submission of RFP at https://mahatenders.gov.in and the address mentioned above	29/06/2026
8.	Date and time of opening of RFP	27/05/2026

- 1.2. MAHAPREIT shall not be liable for any postal delays whatsoever in receipt of RFP documents. RFP received after the stipulated date and time shall not be entertained.
- 1.3. MAHAPREIT will not be responsible for any cost or expenses incurred by the Applicant in connection with preparation or delivery of RFP.
- 1.4. MAHAPREIT reserves the right to negotiate with any or all, accept or reject any or all of the bids received or annul this process at any time without assigning any reason whatsoever.
- 1.5. Tender forms are available on Website <https://mahatenders.gov.in> from 27/05/2026 to 29/06/2026.
- 1.6. Online tenders shall be accepted on website <https://mahatenders.gov.in>
- 1.7. Submission of physical copy of documents is mandatory by hand and should be done by 27/05/2026 at MAHAPREIT address B-501 Pinnacle Corporate Park, Next to Trade Center, BKC, Bandra (East), Mumbai – 400051.
- 1.8. All bidders are hereby cautioned that the e-TENDER containing any

deviation from the contractual terms and conditions, and other requirements and CONDITIONAL e-TENDER shall be rejected.

- 1.9. Validity Period: The offer of the Bidder shall remain valid for 120 days from the date of opening of financial Bid (Price Bid).
- 1.10. The Bidders participating for the first time in e-Tender will have to procure Digital Signature Certificate as well as should compulsorily get themselves enrolled on e-tendering portal <https://mahatenders.gov.in>
Note: - Kindly submit Tender fees and EMD to our bank through NET Banking and submit the receipt in the technical document.
- 1.11. Tender Documents and EMD must be paid by using NEFT/RTGS (Bank Details Provided In the tender document) and upload its receipt online in pdf/jpg/zip. The department will verify the transaction number of the paid amount of Tender fees and EMD after the technical opening of the tender, if any mismatch occurs the vendor will be rejected for commercial opening.
- 1.12. All the bidders have to purchase class II Or Class III digital certificates and the digital certificate should be having pair 1. Sign Verification 2. Encryption / Decryption
- 1.13. All the bidders have to submit/upload their documents in .pdf /jpg format.
- 1.14. DD/FDR will not be allowed for Tender Fees and EMD
- 1.15. MAHAPREIT reserves the right to accept or reject, any or all tender(s) in whole or in part, or place the orders in whole or in part, without assigning any reason.
- 1.16. All the bidders have to pay Rs. 750 as service charges at the time of Online Bid Submission
- 1.17. Help Line No - 022-69214462
- 1.18. If any assistance is required regarding e-Tender (upload and download) please contact cgm.biofuels@mahapreit.in, ae.resco2@mahapreit.in,
- 1.19. cgm.it@mahapreit.in
- 1.20. Contact No: 022-69214462
- 1.21. All requisite information required for the submission of Offer documents is available on the above said website.
- 1.22. All rights are reserved by the Competent Authority to reject any or all Offers in full or in part for any reason.
- 1.23. Stretches against which Application(s) are received within the due date (or any extension thereof) shall be deemed closed for evaluation. However, stretches against which no Application is received may be extended for Application submission and notification for the same shall be updated in the website link mentioned.
- 1.24. MAHAPREIT reserves the right to negotiate (through single or multiple rounds of negotiations) the price/rate with any or short-listed or all the intending Applicant(s).
- 1.25. The unilaterally revised offer/rates received from the Applicants, after conclusion of the process of negotiations, shall not be entertained under any circumstances.

- 1.26.** Conditional bids shall be rejected.
- 1.27.** Canvassing in any form will automatically disqualify the respective offer/bids submitted.

SECTION – II

DEFINITIONS AND RFP DATA

2. DEFINITIONS:

1. MAHAPREIT: refers to Mahatma Phule Renewable Energy & Infrastructure Technology Limited.
2. PMU: Project Management Unit” or “PMU refers to the Agency selected pursuant to this RFP to establish, operate and govern the approved Sampling, Traceability, Laboratory Coordination and Quality Monitoring Framework for the Biomass Supply Chain.
3. Digital System: refers to the integrated QR-based traceability, sampling management, laboratory result capture, comparison engine, analytics dashboard and reporting platform established and operated by the PMU under this Contract for ensuring end-to-end monitoring, evidence traceability and audit readiness of biomass sampling operations.
4. Registered address for communication: B-501 Pinnacle Corporate Park, Next to Trade Center, BKC, Bandra (East), Mumbai – 400051
5. Website: <https://mahapreit.in>
6. Competent Authority: Competent Authority shall mean the CGM of MAHAPREIT
7. Bidder: Bidder shall mean the registered firm who enters contract with the MAHAPREIT.
8. Contract: Contract shall mean and include following documents.
 - a. RFP Document and information / data submitted by bidder.
 - b. Related agreements as a part of this bid process
9. Work: Work shall mean the work to be executed in accordance with Scope of Work of Contract.

SECTION – III

INSTRUCTIONS TO BIDDER: BID DATA SHEET

3. Instructions to the Bidder:

Sr. No.	Particulars	Details
1	Name of work	Selection of Agency as Project Management Unit (PMU) for Establishment and Operation of Digital Biomass Sampling, Traceability and Quality Monitoring System for MAHAPREIT
2	Bidder	Any Firm that is a partnership, limited liability partnership (LLP), Private Limited Company, or Public Limited company
3	Estimated Cost.	Rs 1000 Lakh
4	Tender Document & Tender processing fees Rs.	Rs 20,000 and Rs 2,00,000 + Taxes
5	Earnest money (EMD)	Rs 20 Lakh
6	Mode of payment Tender Document Cost, EMD, and Vendor Registration Fee.	Tender Document Cost, E.M.D and Vendor Registration Fee. amount shall be paid through E- payment gateway.
7	PBG	3% of annual contract/payable value in the form of BG.
8	Mode of Submission of Tender	Tender should be Submitted on-line on https://mahapreit.in
9	Any addendum / corrigendum /cancellation	Any addendum/corrigendum/cancellation of above tender will be published on the web-site https://mahapreit.in And on the notice board of the Office of the MAHAPREIT.

10	Bid Documents	<p>Bid Documents consisting of, information and eligibility criteria, plans, specification and schedule of quantities of the works are available on web-site https://mahapreit.in</p> <p>And the set of terms and conditions of contract and other necessary documents can be seen on the web-site till last date of sale and receipt of tender papers. Interested Bidder may obtain further information at the web-site Portal https://mahapreit.in</p>
11	Bid Validity	<p>The bid for the work shall remain open for acceptance for a period of 120 days from the date of opening of Price bids. If any Bidder withdraws his bid/ offer before the said period or makes any modification in the terms and condition of the bid, the EMD at the time of submission of tender shall stand forfeited.</p>
12	Other details	<p>Other details including details of Portal Registration, Submission of bid, Re-submission and withdrawal of bid can be seen in the bidding documents which is available in website https://mahapreit.in</p>
13	Documents to be uploaded	<p>The PDF copies of original Documents should be uploaded on the above-mentioned web-site and should be produced in the verification on demand after opening of the Technical Bid.</p> <p>The Bidders who participated in the on-line bidding can witness opening of the bid from any system logging on to the portal https://mahapreit.in away from the opening place. The bids can only be opened by the pre-designated officials only after the opening time mentioned in the bid. In the event of the specified date of bid opening being declared a holiday the bid will be opened at the appointed time and transaction in the next working</p>

		day.
14	Tender Acceptance Authority	<ADD DESIGNATION>

SECTION – IV

BID ELIGIBILITY CRITERIA

4. Technical and Financial Eligibility Criteria

4.1. Technical Qualification and Eligibility

- 4.1.1. The Bidder must have prior experience in successfully developing, deploying, operating, and maintaining a digital platform, either web-based and/or mobile application-based, on a pan-India scale for
 - 4.1.1.1. Managing sampling workflows, traceability, logistics coordination, and third-party laboratory testing data.
 - 4.1.1.2. End-to-end digital monitoring of large-scale sampling, quality evaluation, and compliance verification across multiple locations, sample movement, laboratory receipt, testing status and test results, **and inspection in a distributed operational environment across India.**
 - 4.1.1.3. Operating a real-time dashboard for authorized stakeholders, displaying sampling progress, logistics status, laboratory testing data, and compliance outcomes. The dashboard should include analytical capabilities such as geographical heat maps of acceptance and failure rates, laboratory performance tracking, sampling efficiency analysis, turnaround-time monitoring, and exception reporting for delayed, failed, or non-compliant samples.
- 4.1.2. A proven track record of working with **Central or State Government departments** is must, particularly in domains such as **agri-supply chains, commodity quality inspections, agri procurement** and quality testing **equipment supply and operations.**
- 4.1.3. The Bidder shall possess valid ISO accreditation/certification such as ISO 9001:2015 and ISO 17020 or recognized accreditation body for inspection and quality assessment activities.
- 4.1.4. The bidder must support **end-to-end traceability using Mobile based Sampling & Registration App**, featuring systems such as **geo-tagging, QR code-based tracking, batch-level monitoring, and biomass suppliers' registration using traceability cards**, thereby ensuring transparency and auditability of the biomass sourcing process.
- 4.1.5. The bidder should have demonstrated Blockchain integration capability for immutability of data in lab reports, audits and inspections reports
- 4.1.6. The Bidder shall have at least one fully functional office within the State of Maharashtra, which has been operational for a minimum continuous period of three (3) years immediately preceding the date of bid submission. The Bidder shall submit documentary evidence in support of the same, such as lease deed/ownership document, electricity bill, GST registration, shop and establishment registration, professional tax registration, or any other valid government-issued document establishing continuous operational presence in Maharashtra.
- 4.1.7. The Bidder shall have demonstrated operational presence and execution capability across not less than 200 locations within the State of Maharashtra. Such presence may include field operations, sampling points, collection centers, service locations, project sites, laboratory coordination points, or any other operational locations relevant to the scope of work. The Bidder shall submit documentary evidence such as work orders, completion certificates, client certificates, deployment records, location-wise execution details, or any other supporting documents confirming execution capability across the required number of locations. Preference may be given to Bidders having prior experience of working with Government Departments, State Government entities, Public Sector Undertakings,

autonomous bodies, or State Departments within Maharashtra, subject to submission of relevant work orders, agreements, completion certificates, or performance certificates.

4.2. Financial Qualification and Eligibility

- 4.2.1.** The bidder(s) must have achieved a turnover exceeding ₹50 crore in any one of the past three financial years, supported by audited financial statements duly certified by a Chartered Accountant.

SECTION – V

BID EVALUATION & AWARD OF CONTRACT

5. Bid Evaluation:

5.1. Technical Evaluation

The Technical Proposal will also be evaluated for Technical Eligibility / Suitability. During evaluation of the Tenders, MAHAPREIT, at its discretion, may ask the Bidder for clarification in respect of its tender. The request for clarification and the response shall be in writing, and no change in the substance of the tender shall be sought, offered, or permitted.

The MAHAPREIT reserves the right to accept or reject any tender in whole or in parts without assigning any reason thereof. The decision of the MAHAPREIT shall be final and binding on all the Firms and the MAHAPREIT will not entertain any correspondence in this regard.

5.1.1. Technical Proposal Evaluation Criteria

S.No	Particulars	Max. Marks
1	<p>The Bidder must have demonstrated substantial experience in sampling, assaying, test data analysis and inspection in a distributed operational environment across India, evidencing proven technical capability, pan-India operational presence, and experience in large-scale sampling, quality evaluation, and compliance verification across multiple locations.</p> <ul style="list-style-type: none">● At least 1 Similar Project - 10 Marks● 2 or More Similar Projects - 20 Marks	20 Marks
2	<p>A proven track record of working with Central or State Government departments is must, particularly in domains such as agri-supply chains, commodity quality inspections, agri procurement or quality equipment supply.</p> <ul style="list-style-type: none">● Worked with at least 1 State or Central Government departments - 5 Marks● Worked with 5 or more State or Central Government departments - 10 Marks	10 marks
3	<p>The bidder must support end-to-end traceability using Mobile based Sampling & Registration App, featuring systems such as geo-tagging, QR code-based tracking, batch-level monitoring, and farmer registration using traceability cards, thereby ensuring transparency and auditability of the biomass sourcing process.</p>	15 Marks

4	The Bidder shall possess valid ISO accreditation/certification such as ISO 9001:2015 and ISO 17020 or recognized accreditation body for inspection and quality assessment activities. Valid Certificates to be submitted.	10 Marks
5	Technical Presentation showcasing proposed platform	25 Marks
6	The Bidder shall have at least one fully functional office within the State of Maharashtra, which has been operational for a minimum continuous period of three (3) years immediately preceding the date of bid submission.	5 Marks
7	The Bidder shall have demonstrated operational presence and execution capability across not less than 200 locations within the State of Maharashtra. Bidders having prior experience of working with Government Departments, State Government entities, Public Sector Undertakings, autonomous bodies, or State Departments within Maharashtra, subject to submission of relevant work orders, agreements, completion certificates, or performance certificates.	5 Marks
8	The bidder(s) must have achieved a turnover exceeding ₹50 crore in any one of the past three financial years, supported by audited financial statements duly certified by a Chartered Accountant.	10 Marks

MAHAPREIT may call eligible Bidders for a presentation if required before the Selection Committee of the MAHAPREIT on their understanding of the key considerations for proposed Methodology and Approach to be adopted for the MAHAPREIT, and the proposed team. The technical capabilities and competence of the Firm should be clearly reflected in the write-up.

The date and time of the presentations, if required, will be notified by the MAHAPREIT; no changes in the schedule will be entertained thereafter. Based on the details submitted by the Firms in the Technical Proposal and the write up/presentation made by them before the Selection Committee of the MAHAPREIT, the Technical Evaluation of the eligible Firms will be carried out as per Techno-Commercial Evaluation Criteria as given in bid documents.

5.2. Financial Evaluation

Financial proposals of only those firms who are technically qualified shall be opened on the date and time specified in the Datasheet. Lowest Price Bid shall be considered subject to fulfillment of minimum Technical Evaluation Score more than 70%

5.3. Award of Contract

5.3.1 MAHAPREIT will correct any computational errors in the financial bid. When correcting

computational errors, in case of discrepancy between a partial amount and the total amount (Inclusive of Taxes), or between word and figures, the former will prevail. Subsequent to bid opening, other bidders (L2, L3, L4 etc.) will be given a chance to vary their Landed price so as to match the L1 price. The opportunity to match the L1 price shall be provided sequentially to L2, L3, L4 and so on. In case, a bidder refuses to match the L1 price, their bid shall be rejected, and opportunity shall be given to next bidder. Bidders are requested to visit our website regularly for any amendment / addendum / corrigendum / extension until last date.

5.3.2 Service Levels and Compliance

MAHAPREIT may enter into a definitive agreement with successful bidder covering detailed SLAs and contractual terms, as mutually agreed post award along the following lines-

1. The PMU shall adhere to defined Turnaround Times (TAT), service levels, and operational standards as agreed in the Service Level Agreement to be executed post award of contract.
2. MAHAPREIT reserves the right to inspect operations, verify records, audit processes, and require re-execution of unsatisfactory work without additional financial claim.
3. Terms and conditions may be amended in case of changes in applicable regulations or project requirements, subject to formal approval by MAHAPREIT.

5.4.PRELIMINARY SCRUTINY

The MAHAPREIT will scrutinize the offers received to determine whether they are complete and as per BID requirement, whether technical documentation as asked for and required, to evaluate the offer has been submitted, whether the documents have been properly signed and whether items are offered as per the BID requirements. The MAHAPREIT will inform the date, time and venue of presentation to the eligible firms.

The proposals received by the MAHAPREIT will be technically evaluated to arrive at the technical scoring as per the scoring methodology specified below under the Technical Proposal Evaluation Criteria.

The Bids which are securing the technical score of 70 or more marks out of a total of 100 marks are considered as technically qualified and only those technically qualified Bids will be further processed to find Lowest Price Bidder.

The MAHAPREIT however retains the right to lower the cut off score if an adequate number of bids does not qualify with the minimum score specified above.

The competent authority has the right to call for documents pertaining to the Eligible Criteria, if any not submitted along with the Bid and if the Bidder do not submit the same within the timeline, then the said Bid will be Technically Rejected for non-compliance of the Eligibility Criteria.

SECTION – VI

SCOPE OF WORK

6. Scope of Work

6.1.1. Definition and Role of PMU

1. For the purpose of this tender, the Project Management Unit (PMU) here refers to the Bidder selected by MAHAPREIT to design, deploy, operate, and govern the end-to-end sampling, traceability, laboratory coordination, test result comparison, digital reporting, and analytics framework for biomass received at designated project sites and power plants.
2. The PMU shall function as an operational and digital governance agency responsible for ensuring that truck by truck biomass sampling, laboratory testing, traceability, and data reporting are conducted in a structured, transparent, tamper-proof, and audit-ready manner.
3. The PMU shall establish necessary digital systems, processes, manpower, digital infrastructure, laboratory empanelment mechanisms, and reporting frameworks required to implement and sustain a compliant and standardized quality monitoring ecosystem as per the requirements of MAHAPREIT.

6.1.2. Empanelment of Sampling Agency

1. The PMU shall appoint NABCB accredited agency to undertake complete work of sample collection, preparation, sealing, documentation, and dispatch of biomass consignments on a truck-by-truck basis at the unloading point of designated project sites or power plants notified by MAHAPREIT.
2. Sampling shall be conducted strictly in accordance with applicable BIS standards, including IS 436 (Part I) for solid mineral fuel sampling (vehicle top sampling), and in compliance with the Standard Operating Procedures (SOPs) approved by MAHAPREIT. Each truck consignment shall be sampled individually to ensure representativeness and eliminate aggregation-based distortions.
3. The PMU shall ensure that agency strictly follow the Sampling Standard Operating Procedures (SOPs) prescribed and issued by MAHAPREIT, (indicative SOP in annexure-2) covering sampling methodology, sample preparation, sealing protocols, labeling procedures, handling timelines, and documentation standards. Operations shall commence only after the PMU has formally acknowledged and confirmed compliance with the approved SOP framework issued by MAHAPREIT.
4. The PMU shall maintain complete evidence traceability for each sample through digital time-stamping, geo-tagging (where feasible), photographic documentation of the sampling and sealing process, and logs from collection to laboratory receipt. All records shall be securely stored in tamper-proof digital archives to create a verifiable audit trail. Such evidence traceability shall ensure defensibility in case of disputes, audits, or regulatory review, and shall establish end-to-end accountability for every sampled consignment.
5. The PMU shall strictly adhere to prescribed timelines, procedural safeguards, and quality control mechanisms during execution of sampling activities. All sampling activities shall be digitally recorded and logged within the prescribed system framework.

6.1.3. Empanelment of Accredited Laboratories

1. Prior to commencement of operations, the PMU shall lay down detailed empanelment criteria for laboratories in consultation with and subject to approval by MAHAPREIT.
2. Laboratories possessing valid accreditation such as NABL for relevant test parameters shall be considered for empanelment or as mutually agreed.
3. The PMU shall complete the empanelment process, maintain updated accreditation records, verify validity of accreditation during the contract period, and ensure that all testing under this project is carried out only by duly empaneled laboratories.
4. Post empanelment, all selected laboratories shall be onboarded onto the designated digital platform. Only test reports and analytical results generated and uploaded through the empaneled laboratories on the said platform shall be considered valid for the purposes of quality assessment, reconciliation, and related decision-making
5. All empaneled laboratories shall be subject to periodic performance evaluation at intervals of six (6) months. Continuation of empanelment status shall be contingent upon satisfactory performance against predefined evaluation criteria and scoring benchmarks as prescribed by the Competent Authority.
6. The PMU shall maintain documentary evidence of accreditation, scope of testing, and compliance status of all empaneled laboratories.

6.1.4. Traceability Framework – QR Based Unique Identification

1. The PMU shall establish and operate a digital traceability framework based on uniquely generated QR codes and tamper-proof seals. Each truck consignment sampled shall be assigned a unique digital identity at the time of sampling.
2. The QR code shall be digitally linked to the truck details, supplier information, plant location, date and time of sampling, seal numbers, and sample identification numbers. This digital identity shall remain attached to the sample throughout its lifecycle from sampling to laboratory testing and result upload.
3. The PMU shall ensure that the traceability system prevents duplication, substitution, or tampering of samples and maintains a complete digitally audited immutable trail for each consignment.

6.1.5. Sample Logistics Management

1. The PMU shall establish a secure and documented courier dispatch mechanism to transport sealed samples from plant locations to the respective empaneled laboratories.
2. The process shall be digitally integrated with the QR-based traceability system. Each stage of transfer, including dispatch, transit, and laboratory receipt, shall be recorded through QR scanning and digital acknowledgment.
3. The PMU shall monitor transit timelines and ensure adherence to defined Turnaround Times (TAT). Any delay, discrepancy, or seal damage shall be immediately recorded and reported to MAHAPREIT.

6.1.6. Laboratory Test Result Management and Acceptance

1. Upon completion of testing, empaneled laboratories shall upload test results digitally against the respective QR-coded sample ID. The PMU shall ensure completeness, accuracy, and parameter compliance of all uploaded results.
2. The PMU shall undertake review of test results to ensure completeness of lab results.
3. The PMU War Room shall review incoming test data on a real-time basis to identify deviations, out-of-specification results, inconsistencies, or data gaps. Exception cases shall be flagged and recorded for further review as per defined procedures.

6.1.7. Dashboard and Analytics

1. The PMU shall design, deploy, and maintain a centralized digital dashboard for monitoring operational, quality, and performance metrics in designated offices of MAHAPREIT or as mutually agreed.
2. The dashboard shall provide real-time and periodic analytics including number of trucks handled, number of samples collected, laboratory turnaround time, supplier-wise performance metrics, plant-wise quality trends, and deviation summaries.
3. The dashboard will further include analytics such as heat mapping of acceptance/failure rates, lab performance and sampling efficiency.
4. The analytics framework shall support decision-making by MAHAPREIT through structured data visualization, historical trend analysis, and exception reporting mechanisms.

6.1.8. Reporting Requirements

1. The PMU shall generate and submit Daily Sample Summary Reports covering total trucks sampled, samples dispatched, test results received, pending reports, and identified deviations.
2. Weekly Performance Summaries shall be submitted capturing supplier-wise and plant-wise performance, deviation analysis, laboratory performance metrics, and compliance status.
3. Monthly Consolidated Reports shall provide comprehensive plant-wise and supplier-wise performance evaluation, total number of trucks handled, quality trend analysis, exception and non-conformity reports, and summary of key performance indicators.
4. All reports shall be maintained in digital format, securely archived, and made readily accessible for review, verification, inspection, and audit by MAHAPREIT or its authorized representatives.

6.2 Billing and Commercial Terms

6.2.1 Post Go-Live, billing shall be carried out on a monthly basis location wise, on or before the 5th of every month. Payments shall be processed within seven working days subject to verification and acceptance by MAHAPREIT.

6.2.2 Billing shall be on a per truck or per sample on cumulative monthly basis.

6.2.3 The minimum billing threshold per deployment site shall be equivalent to three hundred samples per month or actual number of trucks arrived, whichever is higher for a given month at a

given location.

6.2.4 The Bidder shall factor in all costs including manpower deployment, equipment procurement and amortization, consumables, travel and lodging, maintenance, courier logistics, and digital system development and maintenance costs. No additional claims shall be entertained unless formally approved in writing by MAHAPREIT.

SECTION – VII

GENERAL INSTRUCTIONS TO BIDDER

7.1 GENERAL INSTRUCTION TO BIDDERS

7.1.1. Online e-Tenders are hereby invited by **MAHAPREIT Green Energy Limited (MAHAPREIT)** from reputed, experienced, and technically competent agencies for the **Empanelment of Third-Party Sampling & Testing Agency for Biomass Quality Assessment** at MAHAPREIT project sites/power plants, in accordance with the Scope of Work specified in the Tender Document.

7.1.2. The Applicant shall download the complete e-Tender Document from the official e-procurement portal of MAHAPREIT at **<https://mahatenders.gov.in>**. It shall be the responsibility of the Applicant to ensure that the latest version of the Tender Document, including any corrigendum/addendum issued, is obtained.

7.1.3. The Applicant shall fill in all required online forms, including the Master Filter and qualification formats, in full. All queries and data fields must be properly answered in the respective columns.

If any particular query is not applicable, the Applicant shall clearly state “Not Applicable.” Blank responses, incomplete entries, or use of symbols such as “—” shall be treated as non-responsive. Any alteration, modification, or deviation from the prescribed formats may render the application liable for rejection.

7.1.4 The Main e-Tender Document, including all required forms, declarations, undertakings, and supporting documents, shall be prepared on the Applicant’s official letterhead (where applicable), duly signed, digitally authenticated, and uploaded in scanned PDF format on the e-procurement portal.

7.1.5 Any overwriting or correction in the submitted documents shall be duly authenticated by the authorized signatory. All pages of the submitted Tender Document shall be serially numbered and compiled as a single, indexed submission along with a duly signed Letter of Transmittal.3

7.1.6 All the information must be filled in English language only.

7.1.7 Information and certificate(s) furnished along with the application form (the respective application that vouches to the suitability, technical know-how and capability of the applicant) should be digitally signed by the applicant.

7.1.8 Applicants are encouraged to upload additional relevant information demonstrating experience in biomass sampling, biomass testing, quality assessment, laboratory capabilities, or similar assignments.

However, no additional information or clarification shall be entertained after submission of the e-Tender unless specifically requested in writing by MAHAPREIT.

7.1.9 The completed e-Tender submission, in prescribed formats and duly signed, shall be

uploaded on the designated portal along with all relevant supporting documents. Documents submitted for the purpose of empanelment and qualification shall be treated as confidential by MAHAPREIT and shall not be returned. All costs incurred by the Applicant in preparation and submission of the Tender, including costs related to clarification meetings, presentations, or discussions, shall be borne solely by the Applicant. Under no circumstances shall MAHAPREIT be liable for reimbursement of such costs.

7.2. METHOD OF APPLYING

7.2.1 If the application is made by a firm in partnership, it shall be digitally signed by all Partners of the firm giving their full Typewritten names and current addresses or by a partner holding valid power of attorney on behalf of the firm by signing the application, in which case a certified copy of the power of attorney shall accompany the application. A certified copy of the partnership deed, current address of all the partners of the firm shall also accompany the application.

7.2.2 If the application is made by a LLP, it shall be digitally signed by a duly authorized person holding the power of attorney for signing the application, in which case a certified copy of the power of attorney shall accompany the application. Such LLP may be required to furnish satisfactory evidence of its existence before the pre-qualification is awarded. In case of Private/Public Limited company, it shall be digitally signed by a duly authorized person supported by copy of board resolution.

7.2.3 The application shall be signed so as to be legally binding on all partners.

7.3. REVISION OR AMENDMENT OF TENDER DOCUMENTS: All Rights are reserved to revise or amend the tender document released on website, prior to time specified in time schedule for main e-tender preparation. Any further revisions or amendments or time extensions shall be communicated to all concerned by e-mail and as may be displayed on the website.

7.4. EARNEST MONEY:

All Bidders shall pay the entire E.M.D. & payment shall be made through E-payment gateway.

7.5. REFUND/ CONVERSION OF EARNEST MONEY

After acceptance of the offer of successful Bidders, the E.M.D. of other Bidders will normally be refunded. In the case of a successful Bidder, the earnest money will be refunded after signing of contract documents or it will be converted into a Security Deposit, if requested by the Bidder. Earnest money amount shall not carry any interest whatsoever.

7.6. MANNER OF SUBMISSION OF TENDER AND ITS ACCOMPANIMENTS:

Main Tender Documents are to be prepared and submitted both online and offline. Also, they have to be downloaded from the web site, filled in completely and uploaded on the web site by scanning & digitally signing wherever necessary. The detailed step by step procedure for uploading the Main Tender Documents, required Tender papers, Payment of Tender fee, and E.M.D through E

payment Gateway is available on the e-Tendering website <https://mahatenders.gov.in>. Bidders have to follow the instructions given on the above web site for filling up Main Tender Forms Online.

Bank details are below.

Party Name	Mahatma Phule Renewable Energy & Infrastructure Technology Limited
Bank Name	SBI
Bank Branch code	9995
Bank A/c No.	42806014198
I.F.S.C. Code	SBIN0009995

7.7. CONFLICT OF INTEREST

- a) The selected Firm should provide transparent, professional, objective and impartial service and hold MAHAPREIT's interest paramount with utmost integrity.
- b) The selected Firm shall not deploy former contractual employees who have served MAHAPREIT.
- c) Non-disclosure of such an association will lead to termination of the bidder.
- d) In view of the conflict of interest, the bidder having relation in whatsoever manner with any Key Resource Person / Key Resource Institution or the Member of MAHAPREIT Task Force shall be barred from applying to the said RFP.

7.7.1 THE BIDDER SHALL SUBMIT DOCUMENTS LISTED BELOW (with Technical Bid)

- 1.The scanned and signed copies of certificate of incorporation, MoA, AoA, Registration certificate, of the firm whichever is applicable as eligibility even though submitted earlier while issuing the main RFP booklets. Certificates should be valid on the date of application.
- 2.Scanned and signed copy of Income Tax Returns for last Three financial years of the firm. No need to submit if the firm is new.
- 3.Scanned copy of the Partnership deed or Certificate of incorporation and object of coop society or Article of Association (AoA) and Memorandum of Association (MoA) for LLP / Pvt or Ltd Company.
- 4.Scanned copy of Power of Attorney/ board resolution authorizing Partner/Director to act on behalf of the firm.
- 5.All documents required to be submitted shall be sealed and self- attested and If required, original copies shall be made available for verification in due course.
- 6.Undertaking duly signed on letterhead of the firm and scanned copy in ANNEXURE's.
- 7.Scanned Copy of duly signed RFP offer indicated both in figures and words, to be submitted separately as a Price Bid.
- 8.Signed and scanned copy of all pages of RFP bid documents.
- 9.The Main RFP forms are available on the e-Tendering website of Govt. of Maharashtra's aspiring Bidders will have to download the Main RFP Booklet from the website mentioned above. While submitting the duly filled Main RFP Documents the Bidders are required to Deposit RFP Fee

Rs..... through "E- Payment Gateway" and E.M.D. Rs.....payable through "E- Payment Gateway" available on above mentioned website.

10.Scanned copies of All ANNEXURES AS PER SECTION VI (Duly Signed and Affixed with Firm Seal).

11.Supporting documents issued by Competent Authority must be uploaded for all information given in prescribed proforma.

7.8. CLARIFICATIONS: The clarification (s), if any, may please be sought from the MAHAPREIT

7.9. INSTRUCTIONS TO BE CONSIDERED WHILE QUOTING RFP OFFER

7.9.1 The Bidder should quote the offer in the form of value in Indian Rupees at appropriate place in Commercial Form both in figures& words. The contractor shall quote for the work as per details given in the main tender viz conditions, special conditions of contract, specifications, common set of conditions issued/ additional stipulations made by the MAHAPREIT which will be available at the e-tendering portal from time to time.

7.9.2 GOODS & SERVICE TAX:

The Tender rates are inclusive of all taxes.

7.9.3 CONDITIONAL OFFER:

Conditional offers will be summarily rejected. The Tenders which do not fulfill any of the conditions of the notified requirements laid down in this detailed tender notice, the general rules and directions for the guidance of the Bidders as mentioned in the Tender form or are incomplete in any respect are likely to be rejected without assigning reasons there for.

7.9.4 VALIDITY FOR 120 DAYS:

The offer shall remain valid for a period of 120 (One Hundred Twenty) days from the date of the opening of Price Bid and thereafter until it is withdrawn by notice in writing by the Bidder. Such notice shall be sent by Registered Post Acknowledgment Due (RPAD) General Manager. If the acceptance offer is not communicated within 120 days and if the offer is withdrawn by the contractor earnest money shall be refunded in full.

7.10. OPENING OF COMMERCIAL OFFER & EVALUATION

On the date specified in the time schedule, the tender opening authority will open the tender. Following procedure will be adopted for opening of the tender.

7.10.1. The Competent Authority will open all the Bids received (except those received late), including modifications in the presence of the Bidders or their representatives who choose to attend at the specified date & time. In the event of the specified date of Bid opening being declared a holiday for the Competent Authority, the Bids will be opened at the appointed time and location on the next working day.

7.10.2. The Bidders' names, the Bid Amount, the total amount of each Bid and of any alternative Bid (if alternatives have been requested or permitted), Bid modifications and withdrawals, and such other details as the Competent Authority may consider appropriate, will be announced by the Competent Authority at the opening.

7.10.3. The Competent Authority shall prepare minutes of the Bid opening, including the information disclosed to those present.

7.11.0 PROCESS TO BE CONFIDENTIAL

7.12.0 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents, without material deviation or reservation. A material deviation reservation is one (a) which affects in any substantial way the scope, quality, or performance of the Works; (b) which limits in any substantial way, inconsistent with the Bidding documents, the Competent Authority's rights or the Bidder's obligations under the Contract; or (c) whose rectification would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

7.13.0 If a Bid is not substantially responsive, it will be rejected by the Competent Authority, and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation.

7.14. ACCEPTANCE OF OFFER:

Before acceptance, the successful Bidder will be called for negotiation by appropriate officers of MAHAPREIT. The documents related to such negotiations along with modified offer of the successful Bidder if any shall also form the part of contract. After such negotiations the acceptance of the offer may be intimated to the bidder by email.

Such intimation shall be deemed to be an intimation of acceptance of offer. Bidder whose offer is accepted will have to complete the contract signing & formalities within 15 days from the date of intimation. In the event of failure of the Bidder to sign the agreement within the stipulated time, the earnest money, paid by Bidder shall be liable to be forfeited. The acceptance of the offer shall also be liable to be considered as withdrawn. In that event the work will be awarded to next or any other contractor to whom the MAHAPREIT considers suitable. Tender Acceptance Authority reserves the right to reject any or all offers in full or part without assigning any reasons.

7.15.0 SIGNING OF TENDER DOCUMENTS:

Successful Bidder will have to sign the contract with MAHAPREIT. The documents/information submitted by the bidder during Offer Evaluation related to negotiations shall also form a part of contract.

7.15.1 CANCELLATION OF LETTER OF ACCEPTANCE

Letter of acceptance given to successful Bidder shall stand cancelled in following events and under such circumstances Tender Acceptance Authority may consider next lowest Bidder, if he is found suitable.

- 1) Successful Bidder fails to give various undertakings & declarations given in tender document.
- 2) Successful Bidder fails to sign contract in PRESCRIBED PROFORMA.

7.16. OTHER GENERAL CONDITIONS

- 1) Completed documents can be submitted on the website <https://mahapreit.in>. Incomplete Schedules/ Forms and without necessary details & enclosures are liable to be rejected.
- 2) The language for submission of document shall be English.
- 3) The enclosed Annexure shall be filled in completely and wherever not applicable it should be written as Not Applicable.
- 4) The person signing the document submission on behalf of the Applicant shall enclose Power of Attorney duly authorized and notarized for the same.
- 5) Financial data should be given in Indian Rupees only.
- 6) In case the Applicant intends to give additional information for which specified space in the given format is not sufficient, it can be furnished in an enclosed sheet.
- 7) All the pages of this document and Annexure should be signed and corrections should be countersigned by the authorized signatory. No overwriting is permitted.
- 8) MAHAPREIT reserves the right to cross check and confirm the information details furnished by the applicants in the document by making suitable communication with the concern authorities.
- 9) MAHAPREIT reserves the right to annul the Tender Document process, or to accept or reject any or all the proposals in whole or part at any time without assigning any reasons and without incurring any liability to the affected Bidder(s) or any obligation to inform the affected Bidder(s) of the grounds for such decision.
- 10) The document incomplete in any respect or without supporting documents will be treated as non-responsive and is liable for rejection.

7.17. FINAL DECISION-MAKING AUTHORITY

The Competent Authority of MAHAPREIT reserves the right to accept or reject any or all the offers in part or full for this Tender without assigning any reasons thereof and his decision will be final.

7.17.1 PENALTY CLAUSE

If the bidder fails to perform the services in accordance with the prescribed Standards, Approved Sampling Protocols, Scope of Work, or timelines specified under the Contract Agreement, including but not limited to delays in sample collection, improper sample handling, inaccurate reporting, non-adherence to quality control procedures, or failure to maintain integrity, MAHAPREIT shall have the right to impose a penalty.

The maximum cumulative penalty for breach of contractual obligations, unsatisfactory performance, procedural non-compliance, or delay in achieving prescribed milestones shall not exceed **3%** of the monthly billing of that particular location of the particular month, subject to the

terms and conditions of the Agreement.

7.18. AMENDMENT OF TENDER DOCUMENTS:

- 1) At any time prior to the deadline for submission of tenders, MAHAPREIT for any reason whether at their own initiative or in response to a clarification required by any prospective Bidders may modify the Tender Documents.
- 2) The amendment shall be part of the Tender Documents and will be notified by publication in the MAHAPREIT and will be binding on the prospective Bidders.
- 3) All the intending Bidders are advised to keep a close watch on the website of MAHAPREIT in their own interest.

7.19. CONTRACT TERM AND TERMINATION

This Agreement shall come into force on the date of its execution and shall remain valid for an initial period of five (5) years. Thereafter, the Agreement may be extended for further periods of two (2) years at a time, subject to terms and conditions as may be agreed.

In case any information mentioned in the body of the agreement and in the attached ANNEXURE is misleading and/or incorrect, this agreement will be terminated immediately. Party sharing the misleading/misinformation will be accountable to pay any and all damages incurred to the other Party as the result of mislead and/or misinformation. Any breach of terms & conditions on the part of Contractor shall be liable for termination of this contract by MAHAPREIT by serving notice of 90 days & in such case the contract shall stand terminated on the expiry of the said notice period.

7.20. FORCE MAJEURE

No Party to this Agreement is responsible to any other Party hereto for non-performance or delay in performance of the terms and conditions hereof due to acts of God, acts of governments, riots, wars, strikes, fires, floods, explosions, pandemics, quarantine periods, court orders or similar causes beyond the control of the affected Party.

7.21. MUTUAL DISCUSSIONS

In the event of a dispute or difference of any kind whatsoever shall arise between the Parties in connection with or arising out of this Agreement or the breach, termination or validity hereof, the Parties shall endeavor to resolve such dispute in good faith in the first instance within 30 (thirty) days of the notice of such a dispute by mutual discussions between the Parties.

7.22. ARBITRATION

In the event of failure to resolve dispute/ differences related to Contract/Agreement and relating to interpretation of the clauses therein the parties are hereby agreed for its resolution / Adjudication etc. by referring it to the Institutional Arbitration established /recognized by the State Govt/Central Govt. and the dispute can be get resolved within the framework of the Arbitration Act 1996 and in terms of rules and regulations of such institutional arbitration such as Mumbai center of Arbitration etc.

7.23. CONFIDENTIALITY

All plans, design calculations, studies, data, maps, drawings and specifications prepared by the Bidder in connection with the services to be provided by the Bid Advisory Services under the Contract shall be the property of the Owner. As and when required or upon termination of the contract, the aforesaid documents, prepared specifically for this project (including originals) shall be handed over to the Owner.

The Bidder shall take all necessary steps to ensure confidential handling of all matters pertaining to plans, designs, drawings, specifications, method, and any other information developed or acquired by him from the MAHAPREIT under terms of the Contract.

7.24. LIQUIDATED DAMAGES

For any delay attributable to the bidder, beyond the scheduled date of completion of various activities as per the agreed time schedule, liquidated damages shall become livable at 0.25% per week of delay on the specific milestone activities under the part or work assignment. The total liability of the bidder under this clause shall not exceed 3% (Three percent) of the monthly billing of that particular location of the particular month.

The liquidated damages shall stand recoverable from progressive amount payable to the consultant no sooner it becomes due in case any items of work have remained incomplete beyond the scheduled completion period irrespective of the fact on whose account such delay has taken place. This amount recovered from the Bidder shall be reimbursed if, after completion of all works, it is satisfactorily demonstrated to the MAHAPREIT that such delay had occurred due to no fault of the Bidder.

7.25. TERMINATION OF CONTRACT

The MAHAPREIT may by giving not less than Sixty (60) days written notice of termination to the Bidder, terminate this Agreement upon the occurrence of any of the events specified in paragraphs (a) through (e) below: -

a.If the Bidder fails to remedy a failure in the performance of his obligations hereunder, as specified in a notice of suspension/termination pursuant thereof, within sixty (60) days of receipt of such notice of suspension or within such further period as the MAHAPREIT may have subsequently approved in writing or

b.If the Bidder becomes insolvent or bankrupt or enter into any agreement with his creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary; or

c.If MAHAPREIT found that the bidder has provided the false & wrong information while bid submission; or

d.If the Bidder submits to the MAHAPREIT a statement which has an effect on the rights, obligations or interests of the MAHAPREIT and/or which the Bidder knows to be false; or

f.If as the result of a Force Majeure Event, the Bidder is unable to perform the Services for a period of not less than sixty (60) days, or

g.If MAHAPREIT found any defect/inadequacy/errors/inability/non-competency etc. in the Bidder in relation to the performance of the Services which are not in accordance to the Good Industry Practices or the provisions of this RFP, or

h.If the MAHAPREIT, in its own discretion and for any reason whatsoever, decides to terminate this Agreement.

SECTION – VIII

ANNEXURE

ANNEXURE-1

GENERAL CHECKLIST FOR BIDDERS

S. No.	Documents Attached / Uploaded	Yes / No #
1	Work Orders / Invoices / Contracts for digital platforms (Web/App) managing sampling, traceability, and Lab Data.	
2	MoUs / Sanction Letters / Work Orders / Agreements in Agri-supply chains or Energy domains (Pan-India).	
3	Proof of projects (Work Orders / Invoices / Contracts) with Central or State Government.	
4	Proof of prior experience specifically with Maharashtra Govt / PSUs.	
5	Rental Agreements or Registration docs for a Maharashtra office (Minimum 3 years old).	
6	Valid ISO Certificates	
7	Audited Financial Statements for 3 out of the last 5 financial years.	
8	CA Certificate certifying an annual turnover of ₹50 Crore.	
9	Earnest Money Deposit (EMD) payment proof/instrument.	
10	Non-Blacklisting certificate (Strictly as per the wording provided in the Tender).	
11	Certificate regarding "No Deviation" from tender terms.	
12	Duly signed and stamped copy of all uploaded tender documents.	
13	Undertaking on bidder's letterhead regarding GST provisions as per contract.	

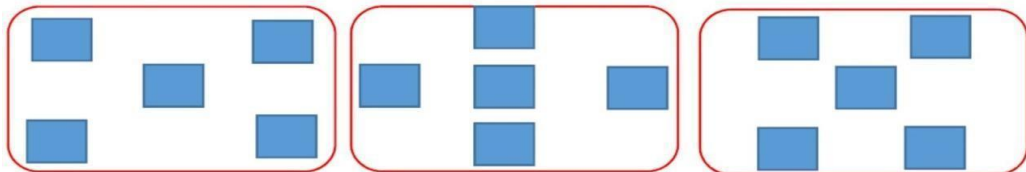
NOTE: The above is only an illustrative checklist.

Signature & Name of Firm with Seal

ANNEXURE-2

Indicative Format- Sampling Methodology

1. Sampling and analysis of Organic Biomass received at the designated Power Plant shall be conducted in accordance with applicable BIS standards (including IS-436 Part I or latest revision) and contractual specifications. The objective of this methodology is to ensure representativeness, transparency, traceability, and audit readiness in the sampling and analysis process.
2. The sample collected from each truck/consignment shall be representative in nature and shall include biomass of varying sizes (small, medium, large and fines). Sampling shall be conducted at the receiving end (plant site).
3. Each truck/consignment received at site shall be assigned a Unique Digital Sample Identification Number (DSID) at the time of sampling. The DSID shall be system-generated and linked to the truck number, vendor name, date and time of sampling, weighbridge reference, sampling personnel identification, and lot reference (if applicable). The DSID shall be digitally recorded and mapped to the corresponding sample entry within the sampling system, ensuring traceability between the truck, the collected sample, and all subsequent testing or analysis activities. All sample portions derived from the same truck shall be associated with the same DSID to maintain complete traceability across the sampling process.
4. All entries in the digital sampling register shall be **automatically time-stamped**, and records shall be **non-editable once finalized** to preserve data integrity and audit compliance.
5. Sampling shall be carried out on a truck-to-truck basis. Five (05) sampling spots shall be selected per truck. Prior to sample extraction, approximately 25–30 cm of the top layer of material shall be removed.



Spot selection-1

Spot selection-2

Spot selection-3

6. Approximately 5–6 kg of biomass shall be collected from each selected spot, resulting in a total sample of approximately 25–30 kg per truck. The collected material shall be thoroughly mixed to ensure uniformity and then sealed and tagged in a gunny bag with the corresponding DSID.

Example: -

1. Suppose in a particular day, “One Lot” consisting of “N” nos. of trucks is received from a supplier in a Power Plant of NMGEL. “N” can be 1,2,3 ...or so on. From each truck approximately 30 Kg sample shall be collected and the total quantity of samples collected (Supplier Wise/Lot wise) shall be around “30xN” Kg. per day.
2. If, “Two Lots” are received in a particular day from a supplier having “N1” & “N2” nos. of trucks. Then as stated above, from each truck

approximately 30 Kg sample shall be collected and the total quantity of samples collected (Supplier Wise/Lot wise) shall be “30xN1” Kg and “30xN2” Kg per day respectively and so on.

7. For the purpose of rejection test prior to unloading, moisture shall be tested at the receiving end. From the thoroughly mixed truck sample, approximately 1 kg representative sample shall be drawn for moisture determination. The moisture test result shall be recorded against the corresponding DSID in the digital sampling register.
8. If the moisture result is within the permissible limits defined under the contract, the truck shall be permitted for unloading. If the moisture result meets the rejection criteria specified in the contract, the truck shall be rejected and the Supplier shall remove the consignment at its own cost.
9. For determination of GCV and other technical parameters, supplier-wise composite samples shall be prepared. All truck samples received from a particular supplier during a day shall be combined to form a single composite sample. In case multiple suppliers supply on the same day, separate composite samples shall be prepared supplier-wise. A Composite Sample Identification Number shall be generated and digitally mapped to all contributing Truck DSIDs to ensure complete backward traceability.
10. Composite samples shall be reduced and prepared in accordance with BIS methodology (including coning and quartering or approved equivalent method). The final laboratory sample shall be analyzed for GCV, ash, moisture, fines and other contractual parameters.
11. Analysis of fines shall be conducted at the receiving end. If the fines percentage exceeds the contractual threshold (for example, more than 5%), proportionate recovery may be applied by the Owner.
12. The final laboratory sample shall be divided into three (03) parts. Part I shall be retained by the Owner for analysis. Part II shall be handed over to the Supplier for independent testing. Part III, referred to as the Referee Sample, shall be jointly sealed and preserved under proper lock and key arrangement by the Owner. All three parts shall carry identical DSID and seal reference details.
13. The Referee Sample shall be preserved for a period of thirty (30) days from the date of sampling. The Owner shall communicate analysis results within seven (07) working days from the date of sampling. The Supplier may raise a dispute, if any, within seven (07) days from communication of results. In the event a dispute is raised within the stipulated time, the Referee Sample shall be tested in a NABL-accredited laboratory notified by the Owner. The cost of such testing shall be borne equally by the Owner and the Supplier. The NABL laboratory result shall be final and binding on both parties. Disputes raised beyond the stipulated time shall not be entertained.
14. The PMU shall be responsible for conducting sampling and analysis strictly in accordance with the defined SOP and for maintaining physical and digital traceability records. The PMU shall not be responsible for material quality, acceptance or rejection decisions, commercial settlements, payment adjustments, or recovery calculations. The supplier shall retain sole authority for acceptance, rejection, and commercial decisions.
15. The PMU shall deploy and maintain all necessary tools, tackles, sampling equipment, weighing instruments, sample preparation devices, sealing materials and operational consumables required for the execution of sampling activities

under the contract. The PMU shall be responsible for the procurement, maintenance, replacement, and operational readiness of all equipment and consumables required for execution of the work under this contract.

Annexure-3
Format for Financial Bidding or BOQ

A. One Time Installation Cost (Capex)

Component	Quote (INR) excluding GST	Remarks
Establishment, Operation and Governance of Digital Quality Reconciliation & Settlement System for Biomass Supply Chain		To be billed on milestone basis as per contract

B. Running Cost (opex)

Component	Quote (INR) excluding GST	Remarks
Platform Fee per Month per Location		To be billed on monthly basis per location
Sampling and Reporting of sample on per truck per location		To be billed on Monthly basis per location

Annexure-4
List of Location along with Volume

S.No	Location	POC	Address	Contact Details	Sample Volume