

## Corrigendum 2

(RFP Reference No: MPCB/ JD(WPC)/ RE-3rdPARTYSTPAUDIT/250430-FTS-0050/2025-26)

### Minutes of Pre-bid meeting of Request for Proposal for Empanelment of Agencies for conducting third party audit services for Sewage Treatment Plants (STPs) and located in Maharashtra

#### **MAHARASHTRA POLLUTION CONTROL BOARD**

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Mumbai- 400 022.

## Corrigendum 2

Date: 16/05/2025

### Minutes of Pre-bid meeting of Request for Proposal for Empanelment of Agencies for conducting third party audit services for Sewage Treatment Plants (STPs) and located in Maharashtra

#### 1. Brief about the meeting

Date: 14/05/2025, Day: Wednesday, Time: 12:00 PM – 1:00 PM

Place: Conference Hall, 4<sup>th</sup> floor, MPCB Head Office and online meeting over MS Teams platform

#### 2. Agenda: Pre-bid meeting

Table 1: Pre-Bid Meeting attendees

The following attendees were present for the Pre-Bid Meeting:

S. No.	Name	Designation and Organization	In-person / Online
1	Mr. Shankar Waghmare	JD (Water)	In-person
2	Mr. Sanjay Bhosale	RO (BMW)	In-person
3	Ajit V Patil	SRO (WPC)	In-person
4	Ajit Khandeshe	Director , Kiran Environmental Solutions	In-person
5	Mahesh Patil	Yash Engineering Consultants Pvt Ltd	In-person
6	Neha Patole	Ultra Tech Thane	In-person

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S. No.	Name	Designation and Organization	In-person / Online
7	Abhishek Mukati	Certification Engineers International Ltd	Online
8	Akshit DACPL & Rajashri Datta	Dr. Amin Controllers	Online
9	Jitendra	Dr Amin Controllers	Online
10	Kishor Yeole	Mahabal Enviro Engineers Pvt Ltd	Online
11	Megha	Mahabal Enviro Engineers Pvt Ltd	Online
12	Saikat Daley	Dr Amin Controllers	Online
13	Dakshata Wagh	Ultratech Thane	Online
14	Prabhakar Bagade Saptarshi Das Pritam Baruah	Consultant KPMG	In-person

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### 3. Main Points Discussed

Table 2: Pre-Bid Queries and Clarifications

Sr. No.	Clause & Page No.	Content of RFP Requiring Clarification	Change Requested/ Clarification required	Clarification / Amendment by MPCB
1.	As per RFP tender document in NIT Clause no.12, Page no. 10,	Tender fee Rs. 23600/- and 13. EMD – Rs. 10,00,000/-	<p>We Certification engineers International Ltd (A Govt. of India Undertaking, Subsidiary of EIL) are register under Ministry of Micro small &amp; medium Enterprises and we are under small Enterprises with Udyam registration certificate No. MH-27 0000463, so accordingly we request you for exemption of Tender fees &amp; EMD as per Guideline and Amendment to the Rule 170(i) of General Financial Rules (GFR), 2017 the MSMEs are exempted to submit EMD in case of advertised or limited tender enquiry as defined in MSME procurement policy issued by Department of Micro, Small and Medium Enterprises (MSME).</p> <p>We would like to inform that CPSE like GIFT, ONGC, IOCL, BPCL etc has exempted the tender fess and EMD for MSME companies. The relevant pages of tender documents are enclosed.</p> <p>We request you to consider the same inline with ONGC, IOCL, BPCL tenders.</p>	No Change, RFP clause prevails.

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Sr. No.	Clause & Page No.	Content of RFP Requiring Clarification	Change Requested/ Clarification required	Clarification / Amendment by MPCB
2.	PQ4, Page No. 43	Project Experience The Bidder must have experience in "Similar works"* "Similar works"* - The Bidder shall have project experience in Audit or Performance Evaluation Services or Treatability Study services of STPs / ETPs/ WTPs /CETPs / Operation and Maintenance of STPs / ETPs/ WTPs /CETPs for Central Government or its department / UT/ State Government or its department / Urban Local Body (ULB)/ PSUs.	CEIL is having experience of PMC/Construction Supervision and Third Party Inspection of new construction of WTP/STP/ETP under various Municipal Corporation of Gujrat, considering the similar nature of work it is requested to consider project experience of PMC/CS/TPIA.	No Change, RFP clause prevails.
3.	TE2.4 Page 63	Mobile App or Web Application for digital collection of audit parameters from field related to STPs / ETPs/ WTPs /CETPs.	CEIL has online IRN Management System which can be viewed by MPCB. Also, we may make some necessary changes as per the requirement after contract, Please confirm that same may be accepted for evaluation.	Mobile App or Web Application complying with requirement shall be considered.
4.	14 b (iv), Page 78	Clause 14 b (iv) In addition to the above, there will be audits conducted by statutory bodies (e.g., CAG) as and when they are required to do it. Notwithstanding any condition given in the Agreement, the Empanelled Agency(ies) will have to provide these statutory bodies access to all the facilities, infrastructure, documents, and artefacts of the Project as required by them and approved by MPCB, in writing	Since Bidder will be working as Third-Party Audit agency and all audits will be carried out at STP/WTP/ETP etc nominated by MPCB then Please clarify which type of access rights are expected under this clause from TPIA Audit agency.	With reference to this clause, Bidders have to fully support MPCB during such audits by sharing necessary project documents, clarifications and resources as per requirement.
5.	TE2.2, Page 29	Project Experience 2 Total Project Value of maximum any Three projects submitted meeting the Criteria mentioned below:	CEIL is having experience of PMC/Construction Supervision and Third-Party Inspection of new construction of WTP/STP/ETP under various Municipal Corporation of Gujrat, considering the	No Change, RFP clause prevails.

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Sr. No.	Clause & Page No.	Content of RFP Requiring Clarification	Change Requested/ Clarification required	Clarification / Amendment by MPCB
		The Bidder shall have project experience in Operation and Maintenance of STPs / ETPs/ WTPs /CETPs for Central Government or its department / UT/ State Government or its department / Urban Local Body (ULB)/ PSUs.	similar nature of work it is requested to consider project experience of PMC/CS/TPIA.	
6.	Section 6.1, Pre-Qualification Criteria, Page no. 27	"The bidder should have a minimum Thirty (30) full-time technical resources on its payroll as on date of submission of the bid."	We understand that the intent of this clause is to ensure availability of adequate technical expertise for the assignment. However, we request you to kindly allow the engagement of key personnel (as defined in the RFP) through outsourcing or on a dedicated contract basis rather than mandating them to be full-time employees on the bidder's payroll. This will help in mobilizing highly specialized experts who may not be available as full-time employees but are crucial for high-quality deliverables. Kindly confirm if this relaxation can be allowed.	No Change, RFP clause prevails.
7.	Section 7: Eligibility and Qualification Criteria, Page no. 29	Total Project Value of maximum any Three projects submitted meeting the Criteria mentioned below:  The Bidder shall have project experience in Audit or Performance Evaluation Services or Treatability Study services of STPs / ETPs/ WTPs /CETPs for Central Government or its department / UT/ State Government or its department / Urban Local Body (ULB)/ PSUs.	We request you to kindly consider modifying the clause to include "PMC (Project Management Consultancy) or TPI (Third Party Inspection) services of STPs / ETPs / WTPs / CETPs" instead of limiting it to Audit, Performance Evaluation, or Treatability Study. PMC and TPI services involve in-depth technical and operational assessment, which align with the objectives of performance evaluation and can ensure competent and technically qualified participation.	No Change, RFP clause prevails.

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Sr. No.	Clause & Page No.	Content of RFP Requiring Clarification	Change Requested/ Clarification required	Clarification / Amendment by MPCB
8.	Section 7: Eligibility and Qualification Criteria	Mobile App or Web Application for digital collection of audit parameters from field related to STPs / ETPs/ WTPs /CETPs.	We request you to kindly remove this clause as it mandates software development experience which is not directly related to the core technical expertise required for the project. The scope primarily focuses on technical evaluation and planning of urban drainage systems, and not on IT or software development. Removing this clause would allow more qualified technically proficient agencies to participate.	No Change, RFP clause prevails.
9.	Section 3.1, PQ 4 – Project Experience, Page no. 27	The Bidder must have experience in “Similar works”* during last Seven (07) years as on last date of submission of bid as per following details: - One (01) project with “Similar works”* having Minimum Project Value of ₹ 1.00 Cr. OR Two (02) projects with “Similar works”* each having Minimum Project Value of ₹ 0.75 Cr. OR Three (03) projects with “Similar works”* each having Minimum Project Value of ₹ 0.40 Cr. “Similar works”* - The Bidder shall have project experience in Audit or Performance Evaluation Services or Treatability Study services of STPs / ETPs/ WTPs /CETPs / Operation and Maintenance of STPs / ETPs/ WTPs /CETPs for Central Government or its department / UT/ State Government or its department / Urban Local Body (ULB)/ PSUs.	We request the authority to kindly consider cumulative experience of similar works totaling at least ₹0.75 Cr across multiple smaller projects, instead of a project threshold. Many technically capable firms, especially MSMEs, have completed multiple O&M assignments valued at ₹25–40 lakh each for government and ULB clients. Allowing cumulative or aggregated experience for similar scope will enhance competition, encourage participation of quality-driven small firms, and still ensure technical credibility.	No Change, RFP clause prevails.
10.	Section 3.3, TE1.1 – Average Annual	Average Annual	We request the authority to kindly reconsider the scoring pattern for turnover. As per the current	No Change, RFP clause prevails.

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Sr. No.	Clause & Page No.	Content of RFP Requiring Clarification	Change Requested/ Clarification required	Clarification / Amendment by MPCB
	Turnover Page no. 29	Turnover (MAAT) for the last Three (03) audited financial years i.e., FY 2021-22, FY 2022-23, and FY 2023-24 of the bidder. Marks: ₹5.00 to < ₹7.50 Cr = 10 marks ₹7.50 to < ₹10.00 Cr = 12 marks ₹10.00 Cr and above = 15 marks	structure, companies with more than ₹5 Cr turnover but slightly below ₹7.5 Cr get only 10 marks, which is a very low jump compared to the efforts and performance. We suggest introducing smaller turnover slabs or step-wise marking (like 11 marks for turnover above ₹6 Cr), or allowing scoring based on exact turnover on a proportional basis. This will help fair evaluation for companies who are financially stable and technically qualified, but just below the next turnover bracket.	
11.	Section 3.3, TE2.1 – Project Experience Page no. 29	Total Project Value of maximum any Three projects submitted meeting the Criteria mentioned below: The Bidder shall have project experience in Audit or Performance Evaluation Services or Treatability Study services of STPs / ETPs/ WTPs /CETPs for Central Government or its department / UT/ State Government or its department / Urban Local Body (ULB)/ PSUs Total marks based on maximum value of any 3 eligible projects: ₹0.40– 1.20 Cr = 15 marks ₹1.20–2.00 Cr = 18 marks ₹2.00 Cr+ = 20 marks	We request the authority to consider removing or relaxing this clause. The current requirement may unintentionally exclude capable and experienced firms who have executed O&M and monitoring work of STPs/ETPs but may not have specific experience titled as “Audit” or “Treatability Study.” Since such O&M projects also involve routine performance assessment, troubleshooting, and water quality monitoring, the technical outcomes are similar. Allowing relevant O&M experience would make the process more inclusive while maintaining technical standards.	No Change, RFP clause prevails.
12.	Section 3.3, TE2.2 – O&M Project Experience Page no. 29	Marks based on total value of any 3 O&M projects: ₹1.00–2.00 Cr, ₹2.00–3.00 Cr, and ₹3.00 Cr+	We request the authority to kindly allow a more flexible and inclusive evaluation mechanism by permitting the combined value of multiple eligible O&M projects, rather than limiting it to only the top three. Many firms have relevant and continuous experience in long-term O&M contracts, though individual project values may vary. We suggest that marking should either be based on total cumulative value of all qualifying	No Change, RFP clause prevails.

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Sr. No.	Clause & Page No.	Content of RFP Requiring Clarification	Change Requested/ Clarification required	Clarification / Amendment by MPCB
			O&M works or a step-wise or proportional system be introduced. This will help ensure fair scoring for experienced and technically capable bidders who have delivered consistent services across different geographies.	
13.	Section 3.3, TE3 – Mobile/Web Application  Page no. 30	Mobile App or Web Application for digital collection of audit parameters from field related to STPs / ETPs/ WTPs /CETPs.	We request the authority to kindly allow bidders who are in the process of developing or customizing a mobile/webbased application for audit data collection to be considered provisionally eligible, provided they submit an undertaking to deploy the platform before project execution. Alternatively, bidders may also be permitted to use a leased or third-party platform, subject to compliance with all data reporting requirements as per the RFP.	No Change, RFP clause prevails.
14.	Clause No.3.1, Sr. No. PQ 1	The bidder should be: <ul style="list-style-type: none"> <li>• a Company registered in India under the Companies Act 1956 or 2013 or</li> <li>• a Partnership Firm under the Indian Partnership Act, 1932 or</li> <li>• the Limited Liability Partnerships Act, 2008, (as amended from time to time)</li> </ul>	The bidder should be: <ul style="list-style-type: none"> <li>• a Company registered in India under the Companies Act 1956 or 2013 or</li> <li>• a Partnership Firm under the Indian Partnership Act, 1932 or</li> <li>• the Limited Liability Partnerships Act, 2008, (as amended from time to time)</li> <li>• a proprietary firm</li> </ul>	No Change, RFP clause prevails.
15.	TE 1.1 Page 29	Average Annual Turnover (MAAT) for the last Three (03) audited financial years i.e., FY 2021-22, FY 2022-23, and FY 2023-24 of the bidder >= ₹ 5.00 and < ₹ 7.50 Cr. - 10 Marks >= ₹ 7.50 Cr. and < ₹ 10.00 Cr.- 12 Marks >= ₹ 10.00 Cr.- 15 Marks	Kindly request you to consider minimum average turnover from consultancy services during the last three (3) financial years (FY 2021-22, 2022-23, 2023-24); Rs. 3.00 Cr.	No Change, RFP clause prevails.
16.	TE 2.1 Page 29	<b><u>Project Experience 1</u></b> Total Project Value of maximum any Three projects submitted meeting the Criteria	Kindly request you to consider project Experience in Process design and RCC Design Consultancy for STPs/ WTPs/ CETPs for Central Government or	No Change, RFP clause prevails.

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Sr. No.	Clause & Page No.	Content of RFP Requiring Clarification	Change Requested/ Clarification required	Clarification / Amendment by MPCB
		mentioned below: The Bidder shall have project experience in Audit or Performance Evaluation Services or Treatability Study services of STPs / ETPs/ WTPs /CETPs for Central Government or its department / UT/ State Government or its department / Urban Local Body (ULB)/ PSUs.	its department / UT/ State Government or its department / Urban Local Body (ULB)/ PSUs/ Government Contractor	
17.	TE 2.2 Page 29	<b>Project Experience 2</b> Total Project Value of maximum any Three projects submitted meeting the Criteria mentioned below: The Bidder shall have project experience in Operation and Maintenance of STPs / ETPs/ WTPs /CETPs for Central Government or its department / UT/ State Government or its department / Urban Local Body (ULB)/ PSUs.	Kindly request you to consider project Experience in Process design and RCC Design Consultancy for STPs/ WTPs/ CETPs for Central Government or its department / UT/ State Government or its department / Urban Local Body (ULB)/ PSUs/ Government Contractor	No Change, RFP clause prevails.
18.	Clause 13 Page 11	Earnest Money Deposit (EMD) ₹ 10,00,000 /- (Rupees Ten lakhs only)	Kindly allow an exemption/relax the criteria for payment of Bid Security for those bidders who are registered under the MSME Act and have a valid MSME Registration Certificate. Or Reduce the EMD	No Change, RFP clause prevails.
19.	CLASUSE No: 2.10 & Page No.17	Name of Authority for submission of EMD not mentioned	Clarification required.	Payment of EMD is online and is managed by Mahatenders centrally for MPCB. During payment of EMD, the system will not ask for authority name or bank details.

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Sr. No.	Clause & Page No.	Content of RFP Requiring Clarification	Change Requested/ Clarification required	Clarification / Amendment by MPCB
20.	Clause No: 3.3 / Technical Evaluation TE 2.4 & Page No. 30	Availability of Mobile App or Web Application for digital collection of audit parameters from field related to STPs / ETPs/ WTPs /CETP	Change Requested [Kindly consider for removal of marking system as this requirement is specific project basis though we can develop this system afterwards]	No Change, RFP clause prevails.
21.	Clause No: 3.1 / Pre Qualification Criteria PQ4 & Page No. 27 Clause No: 3.3 / Technical Evaluation Criteria TE2.1 & TE2.2 & Page No. 29	In Definition of "Similar Works " two types of services mentioned as [Audit or Performance Evaluation Services or Treatability Study services] OR [Operation and Maintenance] Of STPs / ETPs/ WTPs /CETPs ; however in project experience marking criteria under Technical evaluation Criteria TE2.1 & TE2.2 separated marks has been given for evaluation.	Change Requested	No Change, RFP clause prevails.
22.	NOTICE INVITING BIDS Page no. 11	Sr. No. 12 INR 23,600/- (INR Twenty-Three Thousand and Six Hundred only)	We are registered in MSME in Small category. Hence Request for exemption of Tender Fee. Kindly Confirm.	No Change, existing clause prevails.
23.	NOTICE INVITING BIDS Page no. 11	Sr. No. 13 INR 10,00,000 /- (INR Ten Lakhs only) to be paid online.	We are registered in MSME in Small category. Hence Request for exemption of EMD. Kindly Confirm.	No Change, existing clause prevails.
24.	NOTICE INVITING BIDS Page no. 11	Sr. No. 14 Security Deposit / Performance Bank Guarantee (PBG) - 10% of the contract value valid up to Three (03) months post end of STP audit contract.	We request you to reduce security deposit upto 5%. Kindly confirm.	No Change, existing clause prevails.
25.	3.1 Pre- Qualification Criteria, PQ 4 Page no. 27	Project Experience:  The Bidder must have experience in "Similar works" during last Seven (07) years as on last date of submission of bid as per following details: -	Project Experience:  The Bidder must have experience in "Similar works" during last Seven (07) years as on last date of submission of bid as per following details: -  One (01) project with "Similar works" having Minimum Project Value of ₹ 1.00 Cr.	No Change, existing clause prevails.

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Sr. No.	Clause & Page No.	Content of RFP Requiring Clarification	Change Requested/ Clarification required	Clarification / Amendment by MPCB
		<p>One (01) project with “Similar works” having Minimum Project Value of ₹ 1.00 Cr. OR Two (02) projects with “Similar works” each having Minimum Project Value of ₹ 0.75 Cr. OR Three (03) projects with “Similar works” each having Minimum Project Value of ₹ 0.40 Cr.</p> <p>“Similar works”- The Bidder shall have project experience in Audit or Performance Evaluation Services or Treatability Study services of STPs / ETPs/ WTPs /CETPs / Operation and Maintenance of STPs / ETPs/ WTPs /CETPs for Central Government or its department / UT/ State Government or its department / Urban Local Body (ULB)/ PSUs.</p>	<p>OR Two (02) projects with “Similar works” each having Minimum Project Value of ₹ 0.75 Cr. OR Three (03) projects with “Similar works” each having Minimum Project Value of ₹ 0.20 Cr.</p> <p>“Similar works”-The Bidder shall have project experience in Audit or Performance Evaluation Services or Treatability Study services of STPs / ETPs/ WTPs /CETPs / Operation and Maintenance of STPs / ETPs/ WTPs /CETPs, Performance Evaluation of STP/ETP/CETP/WTP under construction phase, PMC/I.E./L.I.E for Projects under construction phase, Preparing Environment Impact Assessment (EIA), Environmental Management Plan (EMP), Due Diligence, Review and Monitoring activities related to of STPs/ETPs/ WTPs /CETPs/Solid Waste Management for Central Government or its department / UT/ State Government or its department / Urban Local Body (ULB)/ PSUs, Private Firms, Projects under ADB, World Bank etc.</p>	
26.	3.3 Technical Evaluation Criteria TE2.1 Page no. 29	<p><u>Project Experience 1</u></p> <p>Total Project Value of maximum any Three projects submitted meeting the Criteria mentioned below: The Bidder shall have project experience in Audit or Performance Evaluation Services or Treatability Study services of STPs / ETPs / WTPs /CETPs for Central Government or its department / UT/ State</p>	<p><u>Project Experience 1</u></p> <p>Total Project Value of maximum any Three projects submitted meeting the Criteria mentioned below: The Bidder shall have project experience in Audit or Performance Evaluation Services or Treatability Study services of STPs / ETPs/ WTPs /CETPs / Operation and Maintenance of STPs / ETPs/ WTPs /CETPs, Performance Evaluation of</p>	No Change, existing clause prevails.

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Sr. No.	Clause & Page No.	Content of RFP Requiring Clarification	Change Requested/ Clarification required	Clarification / Amendment by MPCB
		<p>Government or its department / Urban Local Body (ULB)/ PSUs.</p> <p>Total Project Value            &gt;= ₹ 0.40 Cr. and &lt; ₹ 1.20 Cr.- 15 marks            &gt;= ₹ 1.20 Cr. and &lt; ₹ 2.00 Cr.-18 marks            &gt;= ₹ 2.00 Cr.-20 marks</p>	<p>STP/ETP/CETP/WTP under construction phase, PMC/I.E./L.I.E for Projects under construction phase, Preparing Environment Impact Assessment (EIA), Environmental Management Plan (EMP), Due Diligence, Livelihood Restoration Management Plan, Review and Monitoring activities related to of STPs / ETPs/ WTPs /CETPs/Solid Waste Management for Central Government or its department / UT/ State Government or its department / Urban Local Body (ULB)/ PSUs, Private Firms, Projects under ADB, World Bank etc.</p> <p>Total Project Value            &gt;= ₹ 0.20 Cr. and &lt; ₹ 0.50 Cr.- 15 marks            &gt;= ₹ 0.50 Cr. and &lt; ₹ 1.00 Cr.-18 marks            &gt;= ₹ 1.00 Cr.-20 marks</p>	
27.	3.3 Technical Evaluation Criteria TE2.2 Page no. 29	<p>Project Experience 2: -</p> <p>Total Project Value of maximum any Three projects submitted meeting the Criteria mentioned below:</p> <p>The Bidder shall have project experience in Operation and Maintenance of STPs / ETPs/ WTPs /CETPs for Central Government or its department / UT/ State Government or its department / Urban Local Body (ULB)/ PSUs.</p> <p>Total Project value:-            &gt;= ₹ 1.00 and &lt; ₹ 2.00 Cr.- 15 marks            &gt;= ₹ 2.00 Cr. and &lt; ₹ 3.00 Cr. – 18 marks</p>	<p>Project Experience 2: -</p> <p>Total Project Value of maximum any Three projects submitted meeting the Criteria mentioned below:</p> <p>The Bidder shall have project experience in Operation and Maintenance of STPs / ETPs/ WTPs /CETPs /PMC of Solid Waste management Project for Central Government or its department / UT/ State Government or its department / Urban Local Body (ULB)/ PSUs.</p> <p>Total Project value: -            &gt;= ₹ 1.00 and &lt; ₹ 2.00 Cr.- 15 marks            &gt;= ₹ 2.00 Cr. and &lt; ₹ 3.00 Cr. – 18 marks</p>	No Change, existing clause prevails.

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Sr. No.	Clause & Page No.	Content of RFP Requiring Clarification	Change Requested/ Clarification required	Clarification / Amendment by MPCB
		>= ₹ 3.00 Cr. – 20 marks	>= ₹ 3.00 Cr. – 20 marks	
28.	3.3 Technical Evaluation Criteria TE2.3 Page no. 30	Successfully executed number of projects meeting the “Similar works” Criteria.  For 1 project- 8 marks For 2 to 3 projects- 10 marks For more than 3 projects- 15 marks	Similar works - The Bidder shall have project experience in Audit or Performance Evaluation Services or Treatability Study services of STPs / ETPs/ WTPs /CETPs / Operation and Maintenance of STPs / ETPs/ WTPs /CETPs, Performance Evaluation of STP/ETP/CETP/WTP under construction phase, PMC/L.E./L.I.E for Projects under construction phase., Preparing Environment Impact Assessment (EIA), Environmental Management Plan (EMP), Due Diligence, Livelihood Restoration Management Plan, Review and Monitoring activities related to of STPs / ETPs/ WTPs /CETPs/Solid Waste Management for Central Government or its department / UT/ State Government or its department / Urban Local Body (ULB)/ PSUs, Private Firms, Projects under ADB, World Bank etc.	No Change, existing clause prevails.
29.	General	Certification	Please add below certification in Qualification:  The Bidder must have NABL Accreditation, QCI NABET Accreditation, OHSAS (ISO 450001:2018) certification and MoEFCC Recognition as an Environment Laboratory.	No Change.
30.	NOTICE INVITING BIDS Sr. No. 5 Page no. 10	Bid submission date – 22-05-2025	We request you to extend bid submission date by 15 days after reply of bid queries.	No Change, RFP clause prevails.  However, it is suggested to keep regularly monitoring the <a href="https://mahatenders.gov.in/">https://mahatenders.gov.in/</a> website for updates through corrigenda.

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Sr. No.	Clause & Page No.	Content of RFP Requiring Clarification	Change Requested/ Clarification required	Clarification / Amendment by MPCB
31.	3.3 Technical Evaluation Criteria TE2.4 Mobile App or Web Application for digital collection of audit parameters from field related to STPs / ETPs/ WTPs /CETPs.	1. Availability of Mobile App or Web Application with the Bidder - <b>5 Marks</b>  2. Non-Availability of Mobile App and Web Application with the Bidder - <b>0 Marks</b>	We would like to kindly clarify that the Mobile App or Web Application is to be made available and operational <i>after the award of the contract</i> . Therefore, bidders should be evaluated based on their commitment and capability to develop and deploy the application post-award, rather than its current availability.	No Change, RFP clause prevails.
32.	Annexure 15 Non-Disclosure Agreement Page No. 90-91	Annexure 15 Non-Disclosure Agreement	Kindly confirm whether <i>Annexure 15 – Non-Disclosure Agreement</i> is required to be submitted along with the bid submission or <b>after</b> the award of contract.	NDA has to be signed by the empaneled agencies after completion of the empanelment process and not to be submitted along with the bid.
33.	PQ 4, TE2.1, TE2.2, Project Experience 1, Project Experience 2 Page No. 29-30	<b>TE2.1 Project Experience 1</b> Total Project Value >= ₹ 0.40 Cr. and < ₹ 1.20 Cr.= <b>15 marks</b> Total Project Value >= ₹ 1.20 Cr. and < ₹ 2.00 Cr = <b>18 marks</b> Total Project Value >= ₹ 2.00 Cr.= <b>20 mark</b>  <b>TE2.2 Project Experience 2</b> Total Project Value >= ₹ 1.00 and < ₹ 2.00 Cr. = <b>15 marks</b> Total Project Value >= ₹ 2.00 Cr. and < ₹ 3.00 Cr.= <b>18 marks</b> Total Project Value >= ₹ 3.00 Cr. = <b>20 marks</b>	The Marking Allocation Criteria in TE2.2 (Project Experience 2) should mirror the criteria used in TE2.1 (Project Experience 1), especially in terms of the <b>Total Project Value range</b> .	No Change, RFP clause prevails.

**Minutes of Pre-bid meeting of Request for Proposal for Empanelment of Agencies for conducting third party audit services for Sewage Treatment Plants (STPs) and located in Maharashtra**

34.	TE3.1 Manpower Strength	HR declaration as in format given in Annexure 7 Declaration from HR department of the Bidder.	Kindly confirm if any CVs of manpower are required in addition to those specified in TE3.2.	Against the clause TE3.1 Manpower Strength, CVs are not required. Bidders have to submit HR declaration in Annexure 7 for Thirty (30) full-time technical resources on its payroll as on date of submission of the bid.  Note: CVs are required against clause TE3.2.
35.	3.1 Pre – Qualification Criteria PQ2 & PQ3, Annexure 3 Financial Declaration of Bidder Page no. 27, 50, 51	Note: Audited financial statement should match with certificate of chartered accountant Certificate from Statutory Auditor as per Annexure 3 Financial Declaration of Bidder.	We kindly request you to allow the submission of the certificate on the letterhead of a Chartered Accountant also, duly signed with a UDIN in place of a certificate from a Statutory Auditor.	Can be accepted.
36.	5.1 Payment Terms Page no. 39		We request you, release the payment on monthly basis	No Change, existing clause prevails.
37.	Annexure 11 Technical Proposal Bid Cover Letter Page no. 65 -66	CERTIFICATE AS TO AUTHORISED SIGNATORIES I _____, the Company Secretary of _____, certify that _____ _____ who signed the above Bid is authorized to do so and bind the Company by authority of its board/ governing body.	"The signature of our Company Secretary is required on Annexure 11." Kindly clarify	The modified paragraph of <b>Annexure 11 Technical Proposal Bid Cover Letter</b> shall be read as:  <b>CERTIFICATE AS TO AUTHORISED SIGNATORIES</b> I _____ _____, the Authorised Signatory of _____, certify that _____ _____ who signed

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				<p>the above Bid is authorized to do so and bind the Company by authority of its board/ governing body.</p> <p>Signature: (Company Seal) (Name) Date:</p>
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Shri A.V. Patil  
SRO, MPCB  
*Convenor*

  
Dr. V. R. Thakur  
PSO, MPCB

Shri. Ravindra Andhale  
JD (APC), MPCB

  
Shri Shankar Wagmare  
JD (Water), MPCB

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