

Request for Proposals

for

Selection of an Agency for Supply, Commissioning, Warranty and CAMC And Operation & Maintenance of 30 Nos. of 1.5 TPD Capacity In-Vessel Solarized Mechanical Composting Machines Integrated into a Vehicles for MPCB

RFP Reference No: MPCB/JD(APC)/2024-25

Date of Issue: 11/10/2024

RFP Price: INR 23,600/- (INR Twenty-Three Thousand and Six Hundred only)

ISSUED BY:

THE MEMBER SECRETARY,
MAHARASHTRA POLLUTION CONTROL BOARD,
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Disclaimer

This Request for Proposal (RFP) for "Selection of an Agency for Supply, Commissioning, Warranty and CAMC And Operation & Maintenance of 30 Nos. of 1.5 TPD Capacity In-Vessel Solarized



Mechanical Composting Machines Integrated into a Vehicles for MPCB" in Maharashtra (hereinafter referred to as "Project").

Whilst the information in this RFP has been prepared in good faith, it is not and does not purport to be comprehensive or to have been independently verified. Neither MPCB, nor any of its officers or employees, nor any of their advisers nor consultants accept any liability or responsibility for the accuracy, reasonableness or completeness of the information contained in the RFP, or for any errors, omissions or misstatements, negligent or otherwise, relating to the proposed RFP or make any representation or warranty, express or implied, with respect to the information contained in this RFP or on which this RFP is based or with respect to any written or oral information made or to be made available to any of the recipients or their professional advisers and, so far as permitted by law and except in the case of fraudulent misrepresentation by the party concerned, and liability therefore is hereby expressly disclaimed.

The information contained in this RFP is selective and is subject to updating, expansion, revision and amendment at the sole discretion of MPCB. It does not purport to contain all the information that a recipient may require for the purposes for deciding for participation in this process. Each Party must conduct its own analysis of the information contained in this RFP, to correct any inaccuracies therein and is advised to carry out its own investigation into the proposed MPCB Project, the regulatory regime which applies thereto and by and all matters pertinent to the MPCB Project and to seek its own professional advice on the legal, financial, and regulatory consequences of entering into any agreement or arrangement relating to the MPCB Project. MPCB shall not be responsible for any direct or indirect loss or damage arising out of or for use of any content of the RFP in any manner whatsoever.

MPCB shall be the sole and final authority with respect to qualifying a bidder through this RFP. The decision of MPCB in selecting the Bidder who qualifies through this RFP shall be final and MPCB reserves the right to reject any or all the bids without assigning any reason thereof. MPCB further reserves the right to negotiate with the Successful Bidder to enhance the value through this project and to create a more amicable environment for the smooth execution of the project.

MPCB may terminate the RFP process at any time without assigning any reason and upon such termination MPCB shall not be responsible for any direct or indirect loss or damage arising out of such a termination.



Abbreviations

Abbreviation	Description	
DSC	Digital Signature Certificate	
EMD	Earnest Money Deposit	
GOM	Government of Maharashtra	
GST	Goods and Services Tax	
KPI	Key Performance Indicator	
MPCB	Maharashtra Pollution Control Board	
NDA	Non-Disclosure Agreement	
PBG	Performance Bank Guarantee	
PDF	Portable Document Format	
RFP	Request for Proposal	
SLA	Service Level Agreement	
SSP	Selected Service Provider	
TCS	Tax Collected at Source	
TCV	Total Contract Value	
TDS	Tax Deducted at Source	
TEC	Tender Evaluation Committee	
TPD	Tons Per Day	



Key Terms- Definition

Term	Definition		
Authority/	This means Maharashtra Pollution Control Board (MPCB).		
Corporation	· · · · · · · · · · · · · · · · · · ·		
Bid / Proposal	This means the documents in their entirety comprising of the pre-qualification Proposal, Technical and Financial Proposal, clarifications to these, technical presentation/ demo submitted by the Bidder, in response to the RFP, and accepted by MPCB.		
Bidder(s)/Agency /Supplier	Business Organization/Firm who shall supply machines and services as per scope of work.		
Bidder's	The person or the persons appointed by the Bidder from time to time to act on		
Representative	its behalf for overall co-ordination, supervision, and execution of Project.		
Business Day	This means any day that is not a Sunday or a public holiday (as declared by Government of Maharashtra).		
Certificate of Operation (CoOP) A written documentation issued by MPCB evidencing the accompletion, as the case may be, of any Deliverable included documentation of the Project such that may be required in terms Contract			
Contract/Agreement	This shall mean the deed to contract, together with its original accompaniment and those latter incorporated in it by mutual consent.		
Contract / Project The time period for completion of the entire project scope of work Period from signing of contract till specific duration mentioned defined in			
Contractor/Selected Bidder/Successful Bidder	This shall mean the successful Bidder whose tender has been accepted, and who has been authorized to proceed with the Work mentioned in the REFP.		
Day	A period of 24 hours running from midnight to midnight. It means "calendar day" unless otherwise stated. Where, because of a difference in time zone, the calendar day in one country differs from another country then the calendar day shall be deemed to be the calendar day applicable to India.		
Deliverables	The services and other documentation, milestones and activities related to complete the Scope of Work for the Project, as defined in the RFP.		
EMD/ Bid Security	This refers to the amount to be deposited by the Bidders to MPCB to demonstrate commitment and intention to complete the process of selection of Bidder to complete the bid process in MPCB.		
Employer	This shall mean MPCB and is the party who will employ the Successful Bidder to carry out the Works / Delivery of Machinery through contractual engagement.		
End of Contract			
Financial Year	Shall mean a Financial Year period starting from 01 st April and ending on 31 st March of the respective year		
Letter of Intent /	This refers to the letter issued by MPCB to the Successful Bidder indicating		
Letter of Award	its selection as the Bidder for implementation of the Project		



Term	Definition		
Non- compliance	Failure / refusal to comply to the terms and conditions of the proposal /		
Non- compliance	Agreement		
RFP Portal	The web portal https://mahatenders.gov.in/ that is official portal for all details		
KFF Poltai	and submissions related to this RFP process		
RFP/ Tender Refers to Request for Proposal containing the technical commercial, and operational specification and in clarifications/addendums, explanations and amendments issued respect thereof			
Total Contract Value/ Contract Value	Value (Exclusive of all taxes, levies, and duties) finally agreed between MPCB and the Bidder for the delivery of Equipment and Services mentioned in the RFP, which will be the maximum value payable to the Bidder for this Project.		



NOTICE FOR REQUEST FOR PROPOSAL

Date: - 15/10/2024

RFP Ref. No: MPCB/JD(APC)/2024-25

Maharashtra Pollution Control Board (MPCB), Government of Maharashtra (GoM) invites sealed tenders from reputed experienced professional organizations for Selection of an Agency for Supply, Commissioning, Warranty and CAMC And Operation & Maintenance of 30 Nos. of 1.5 TPD Capacity In-Vessel Solarized Mechanical Composting Machines Integrated into a Vehicles for MPCB. MPCB intends to solicit technical (including qualification) and financial bid from prospective Bidders. The prospective firms may download the tender document from website https://mahatenders.gov.in on or before date mentioned in the RFP.

For complete details & formats of e-tender can also be obtained from website https://mahatenders.gov.in Tender form fee payment of INR 23,600/- (INR Twenty-Three Thousand and Six Hundred only) (inclusive of all taxes and non-refundable) by payment gateway online. No brokers/intermediaries shall be entertained. The MPCB reserves the right to reject any/all applications without assigning any reasons whatsoever.

The complete bidding document shall be published on https://mahatenders.gov.in for the purpose of downloading. The downloaded bidding document shall be considered valid for participation in the electronic bidding process (e-Procurement/ e-Tendering) subject to the submission of required tender/ bidding document fee and EMD through e-Tendering Online Payment Gateway mode only.

To participate in online bidding process, Bidders must procure a Digital Signature Certificate (Class - II) as per Information Technology Act-2000 using which they can digitally sign and encrypt their electronic bids. Bidders can procure the same from any CCA approved certifying Agency such as Safecrypt, Ncode, etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC.

Bidders are also advised to refer "Bidders Manual Kit" available at https://mahatenders.gov.in for further details about the e-tendering process.

Bidder is advised to study this RFP document carefully before submitting their proposals in response to the RFP Notice. Submission of a proposal in response to this notice shall be deemed to have been done after careful study and examination of this document with full understanding of its terms, conditions.

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The summary of details with regard to this invitation of bids and Tender Schedule are listed in the table below:

S. No.	Items	Description
1.	Name of the Project	Selection of an Agency for Supply, Commissioning, Warranty and CAMC And Operation & Maintenance of 30 Nos. of 1.5 TPD Capacity In-Vessel Solarized Mechanical Composting Machines Integrated into a Vehicles for MPCB.
2.	Tender Publish	15/10/2024 11.00 IST
3.	RFP Document Download Start / End Date & Time	Start Date: 15/10/2024 11.00 IST End Date: 29/10/2024 17:00 IST Please visit the below mentioned e-Tendering website https://mahatenders.gov.in
4.	Last date of submission of Pre- Bid Queries	29/10/2024 17.00 IST
5.	Pre-Bid Meeting	Pre-Bid Meeting 21/10/2024 14:30 IST Pre-Bid meeting to be attended physically as well as virtually. Details for virtual meeting shall be informed later.
6.	Last date of Bid Submission	29/10/2024 17:00 IST
7.	Pre-qualification Bid Opening	30/10/2024 17:00 IST
8.	Financial Bid Opening	Will be declared after Pre-qualification scrutiny.
9.	RFP Reference No.	MPCB/JD(APC)/2024-25
10.	Details to be referred for requesting clarifications	All the queries should be received on or before through email only with subject line as follows: "Pre-Bid queries - <agency's name="">". The queries should be submitted as per the format prescribed in Annexure 16 The Pre-Bid queries to be sent to the Email Id: jdair@mpcb.gov.in</agency's>
11.	Address	Maharashtra Pollution Control Board, 3 rd Floor, Kalpataru Point, Opp. PVR Cinema, Sion Circle, Sion, Mumbai-400 022 Tel: 022-2401 4701 / 2402 4068 Email ID: jdair@mpcb.gov.in
12.	Tender Fee to be paid via Online Payment Gateway mode only.	INR 23,600/- (INR Twenty-Three Thousand and Six Hundred only) (inclusive of all taxes and non-refundable)



	Description
Earnest Money Deposit (EMD) to be paid via Online Payment Gateway mode only	INR 46,00,000/- (INR Forty-Six Lakhs only)
Security Deposit / Performance Bank Guarantee (PBG)	5% of the contract value valid up to Three (3) months post end of contract. PBG should be only from Nationalized / Scheduled banks.
Signing of Contract	Within 30 days after Letter of Intent/Letter of Award/Work Order or as intimated by MPCB. If the agreement is not signed within the stated time frame, MPCB shall reserve the right to revoke the offer made, at the discretion of Hon'ble Member Secretary, MPCB.
Bid Validity Period	180 days from the date of opening of Pre-qualification bid. To be extended as per MPCB's instructions.
Contract Period	Two (02) years and Nine Months from the date of issuance of Letter of Intent/Letter of Award/Work Order. In case required, the selected bidder may extend the maintenance contract with the concerned authority intimated by MPCB.
Method of Selection	Least Cost Based Selection (L1 Basis)
Contact Details The Member Secretary, Maharashtra Pollution Control Board, 3 rd Floor, Kalpataru Point, Opp. PVR Cinema, Sion Circle, Sion, Mumbai-400 022 Tel: 022-2401 4701 / 2402 4068 Email ID: jdair@mpcb.gov.in	
	paid via Online Payment Gateway mode only Security Deposit / Performance Bank Guarantee (PBG) Signing of Contract Bid Validity Period Contract Period Method of Selection Contact Details The Member Secretary, Maharashtra Pollution Control Board, 3rd Floor, Kalpataru Point, Opp. PVR G Sion Circle, Sion, Mumbai-400 022 Tel: 022-2401 4701 / 2402 4068



Notes:

- 1. Prospective Bidders may visit MPCB Office for any further information/clarification regarding this RFP on prior appointment during working hours till the date of qualification/technical bid submission.
- 2. All eligible/interested Bidders are required to be enrolled on portal https://mahatenders.gov.in before downloading tender documents and participate in e-tendering. Bidders are requested to contact on following telephone numbers for any doubts/information/difficulty regarding online enrolment or obtaining digital certificate M/s. NIC Technologies Ltd. Next Tender (India) Pvt. Ltd. on 020-3018 7500
- 3. Bidders should submit the documents related to tender online. The bidders must pay the EMD online in advance before the last day of bid submission as mentioned under clause "NOTICE FOR REQUEST FOR PROPOSAL".
- 4. Cost of tender form of INR 23,600/- (INR Twenty-Three Thousand and Six Hundred only) (inclusive of all taxes and non-refundable), should be credited in to MPCB by online payment gateway, otherwise Bidders cannot participate in e-tendering.
- 5. The electronic tendering system for MPCB will be available on separate sub-portal with URL https://mahatenders.gov.in.as part of the Electronic Tendering System of Government of Maharashtra which is available on the portal https://mahatenders.gov.in.
- 6. Detailed timetable for the various activities to be performed in e-tendering process by the renderer for quoting their offer is given in above table. Bidder should carefully note down the cut of dates for the carrying out each e-tendering process/activity.
- 7. Every effort being made to keep the website up to date and running smoothly 24 x 7 by the MPCB and the Bidder. However, MPCB takes no responsibility, and will not be liable for the website being temporarily unavailable due to any technical issue at any point of time.
- 8. In the event MPCB will not be liable and responsible for any damages or expenses arising from any difficulty, error, imperfection, or inaccuracy with this website, it includes all associate service, or due to such unavailability of the website or any part thereof or any contents or any associate services.
- 9. The Bidders must follow the timetable of e-tendering process and get their activities of e-tendering process done well in advance so as to avoid any inconvenience due to unforeseen technical problems, if any.
- 10. MPCB will not be responsible for any incomplete activity of e-tendering process of the renderer due to technical error / failure of website and it cannot be challenged by way of appeal, arbitration and in the court of law.
- 11. Bidder must get done all the e-tendering activities well in advance.
- 12. Other instructions can be seen in the tender form. All or any one of the tenders may be rejected by competent authority.



SECTION 1: LETTER OF INVITATION

1.1 Background

MPCB hereby invites Proposals from reputed, competent, and professional companies, who meet the minimum eligibility criteria as specified in this bidding document as "Selection of an Agency for Supply, Commissioning, Warranty and CAMC And Operation & Maintenance of 30 Nos. of 1.5 TPD Capacity In-Vessel Solarized Mechanical Composting Machines Integrated into a Vehicles for MPCB" detailed in this RFP document.

Maharashtra Pollution Control Board (MPCB) is implementing various environmental legislations in the state of Maharashtra, mainly including Water (Prevention and Control of Pollution) Act, 1974, Air (Prevention and Control of Pollution) Act, 1981 and some of the provisions under Environmental (Protection) Act, 1986 and the rules framed there under like, Biomedical Waste (M&H) Rules, 1998, Hazardous Waste (M&H) Rules, 2000, Municipal Solid Waste Rules, 2000 etc. MPCB is functioning under the administrative control of Environment Department, Government of Maharashtra.

Some of the important functions of MPCB are:

- 1. To plan comprehensive program for the prevention, control or abatement of pollution and secure executions thereof
- 2. To collect and disseminate information relating to pollution and the prevention, control or abatement thereof.
- 3. To inspect sewage or trade effluent treatment and disposal facilities, and air pollution control systems and to review plans, specification or any other data relating to the treatment plants, disposal systems and air pollution control systems in connection with the consent granted.
- 4. Supporting and encouraging the developments in the fields of pollution control, waste recycle reuse, eco-friendly practices etc.
- 5. To educate and guide the entrepreneurs in improving environment by suggesting appropriate pollution control technologies and techniques.
- 6. Creation of public awareness about the clean and healthy environment and attending the public complaints regarding pollution

1.2 Purpose

RFP Ref. No.: MPCB/

The Department seeks the services of a reputed, well established and financially sound agency for Selection of an Agency for Supply, Commissioning, Warranty and CAMC And Operation & Maintenance of 30 Nos. of 1.5 TPD Capacity In-Vessel Solarized Mechanical Composting Machines Integrated into a Vehicles for MPCB This initiative aligns with the Board's commitment to ecosystem preservation and solid waste management. The Board has also identified 30 such places tentatively where these rapid compositing machines mounted on the vehicles can be installed. Some of them are religious places and while others are to be installed at Municipal corporations/ councils as per list enclosed in Scope of Work.



SECTION 2: INSTRUCTIONS TO BIDDERS

2.1 Consortium

RFP Ref. No.: MPCB/

Consortium is allowed within the scope of this RFP. However, no sub-contracting is allowed within the scope of this RFP.

The Bidder may be a single entity or a group of a maximum of Two (02) entities (the "Consortium"), coming together to implement the Project. However, no Bidder applying individually or as a member of a Consortium, as the case may be, can be member of another bidding Consortium for the Project. In the event of such an occurrence (i.e., if the Bidder is part of Consortium of more than One (01) Bid), all such Bids, shall be summarily rejected. The term 'Bidder' used herein would apply to both a single entity and a Consortium.

- a) The maximum number of members that shall be allowed to form a Consortium for the purpose of this RFP must not exceed 02 (two). In the event of such an occurrence (i.e., if the Consortium members are more than 02 (two), the Proposal, shall be summarily rejected; The Lead Member in case of consortium shall be the audit/survey agency and in case of single bidder, it shall be an audit/survey agency.
- b) The Proposal should include a description of the roles and responsibilities of individual Members of the Consortium, particularly with reference to technical, financial, operational and Warranty Services obligations. The Proposal should contain the required information for each Member of the Consortium.
- c) All members should fulfil eligibility criterion pertaining to their area of competence and one of them would be considered as Lead Bidder as decided by them through a Joint Bidding Agreement, to whom the Project would be given for execution and the Lead Bidder would be responsible for execution of the complete Project and comply with all terms and conditions of RFP. The Members of the Consortium shall nominate one Member as the lead member (the "Lead member"), which must be an entity registered/ incorporated in India (as on the date of submission of Proposal) and shall have the highest share in the Consortium. The Lead Member of the Consortium shall hold equity shareholding of at least 51% (fifty one percent) of the paid up and subscribed equity of the Consortium for the entire duration of the Project. The nomination(s) shall be supported by a power of attorney, substantially in the form specified at **Annexure 21** executed on non-judicial stamp paper of appropriate value and duly notarized by a notary public, signed by all the other Members of the Consortium;
- d) The role and responsibility of any member must be commensurate with the technical/financial capabilities that such member is contributing towards meeting the qualification criteria. Each consortium member is liable to contribute resources in terms of knowledge, skills, and trained manpower commensurate with its role and responsibilities during the Agreement Period;
- e) The Consortium members on whose strength a Bidder has been short-listed should have a substantial stake in the Project. The Consortium member, other than the Lead Member of the Consortium; whose technical and/or financial capacity is considered for the purpose of



qualification and shortlisting herein; should hold at least 26% (twenty-six percent) of the paid up and subscribed equity in the Consortium for the entire duration of the Project;

- i. The Members of the Consortium shall enter into a binding joint bidding agreement, substantially in the form specified at **Annexure 20** (the "Joint Bidding Agreement"), for the purpose of submitting a Proposal. The Joint Bidding Agreement, to be submitted along with the Proposal, shall, inter alia:
- ii. Head and Branch offices (if responsible for work under the contract) (provide mailing addresses, phone, fax and email);
- iii. Date, form and state of incorporation of Consortium member; Company Principals (Name, title and business address)
- iv. Convey the details of shareholding/ownership equity commitment(s) of the Members of the Consortium, which would enter into the Contract with MPCB and subsequently perform all the obligations of the Successful Bidder in terms of the Contract, in case the Project is awarded to the Consortium in accordance with this RFP; and,
- v. Clearly outline the proposed roles and responsibilities, if any, of each Member; and,
- vi. Commit the minimum equity stake to be held by each Member; and
- vii. Undertake that the Lead member of the Consortium shall hold equity shareholding of at least 51% (fifty one percent) of the paid up and subscribed equity of the Consortium for the entire duration of the Project; and
- viii. Undertake that the Consortium member, other than the Lead member of the Consortium; whose technical and/or financial capacity is considered for the purpose of qualification and shortlisting herein; should hold at least 26% (twenty-six percent) of the paid up and subscribed equity in the Consortium for the entire duration of the Project; and
- ix. Include a statement to the effect that all Members of the Consortium shall be liable jointly and severally for all obligations in relation to the Project for the entire Contract Period or such extended term as may be mutually agreed; and
- x. Except as provided under this RFP and the Bidding Documents, there shall not be any amendment to the Joint Bidding Agreement without the prior written consent of MPCB

2.2 Completeness of Response

- 1. Bidders are advised to study all instructions, forms, terms, requirements, and other information in the RFP documents carefully. Submission of bid shall be deemed to have been done after careful study and examination of the RFP document with full understanding of its implications.
- 2. The response to this RFP should be full and complete in all respects. Failure to furnish all information required by the RFP document or submission of a proposal not substantially responsive to the RFP document in every respect will be at the Bidder's risk and may result in rejection of its Proposal forfeiture of the EMD.



2.3 Proposal Preparation Costs

- The bidder shall submit the bid at its own cost and MPCB shall not be held responsible for any
 cost incurred by the bidder. Submission of a bid does not entitle the bidder to claim any cost and
 rights over MPCB and MPCB shall be at liberty to cancel any or all bids without giving any
 notice.
- 2. All materials submitted by the bidder shall be the absolute property of MPCB and no copyright/patent etc. shall be entertained by MPCB.

2.4 Bidder Inquiries

Bidder shall e-mail their queries at above mentioned e-mail address, in the Excel format as mentioned in the **Annexure 16**. The response to the queries will be published on https://mahatenders.gov.in. No queries will be entertained thereafter. The response of MPCB shall become integral part of RFP document. MPCB shall not make any warranty as to the accuracy and completeness of responses

2.5 Amendment of RFP Document

- 1. All the amendments made in the document would be published on the e-Tendering Portal (https://mahatenders.gov.in.) and shall be part of RFP.
- 2. The Bidders are advised to visit the aforementioned website/ portal on regular basis to check for necessary updates. The MPCB also reserves the right to amend the dates mentioned in this RFP.

2.6 Supplementary Information to the RFP

If MPCB deems it appropriate to revise any part of this RFP or to issue additional data to clarify an interpretation of provisions of this RFP, it may issue supplements to this RFP. Any such corrigendum shall be deemed to be incorporated by this reference into this RFP and shall become part of this RFP.

2.7 MPCB's right to terminate the process

MPCB may terminate the RFP process at any time before the award of contract without assigning any reason. MPCB reserves the right to amend/edit/add/delete any clause of this Bid Document. This will be informed to all and will become part of the bid/RFP and information for the same would be published on the e-Tendering portal.

2.8 MPCB's Right to accept any Bid and to reject any or All Bids

MPCB reserves the right to accept or reject any Bid, and to annul the bidding process and reject any or all Bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for MPCB's action.



2.9 Earnest Money Deposit (EMD)

- 1. Bidders are required to submit an Earnest Money deposit (EMD) online for an amount mentioned under the clause "NOTICE FOR REQUEST FOR PROPOSAL" through Online e-Tendering Payment Gateway mode only.
- 2. Unsuccessful bidder's EMD will be returned **within 30 days** from the date of finalization of the contract / tender.
- 3. No interest will be paid by MPCB on the EMD amount and EMD will be refunded to all Bidders (including the successful Bidder) without any accrued interest on it.
- 4. The Bid submitted without EMD, mentioned above, will be summarily rejected.
- 5. The EMD may be forfeited:
 - If a Bidder withdraws his bid or increases his quoted prices during the period of bid validity or its extended period, if any.
 - In case of a successful bidder, if the Bidder fails to sign the contract in accordance with the terms and conditions.
 - If during the bid process, a bidder indulges in any such deliberate act as would jeopardise or unnecessarily delay the process of bid evaluation and finalisation.
 - If, during the bid process, any information is found false/fraudulent/malafide, and then MPCB shall reject the bid and, if necessary, initiate action.
 - The decision of the MPCB regarding forfeiture of the EMD shall be final and binding upon bidders.

2.10 Authentication of Bid

- 1. The Proposal shall be submitted through Maha-Tender Website https://mahatenders.gov.in. The procedure for filing of e-tender is provided on the portal. For any queries or errors faced related to uploading and submission of Qualifying Technical and Financial proposals, payment of Tender Fee and EMD, as part of this RFP, the Bidder(s) may contact the e-portal's 24 x 7 helpdesk at toll free number as mentioned on the Maha-Tender Website. The Bidder(s) may kindly note that MPCB shall not be responsible for any delays or errors faced in submission of Proposals, processing payment of Tender fees or EMD etc., at any stage of the Proposal submission process due to issues including but not limited to network outage and connectivity, technical errors, server downtime etc. on https://mahatenders.gov.in.
- 2. The Authorized person of the bidder who signs the bid shall obtain the authority letter from the bidder, which shall be submitted with the Bid. Bid shall be submitted on official letter head of company. All pages of the bid and its annexures, etc. shall be signed and stamped by the person or persons signing the bid.
- 3. Notarised / irrevocable Power of Attorney executed by the Bidder in favour of the duly authorised representative, certifying him as an authorised signatory for the purpose of this bid. In the case of the Board resolution authorizing a person as the person responsible for the bid, the Board resolution shall be submitted.



2.11 Language of Bids

This bid should be submitted in English language only. If any supporting documents submitted are in any language other than English, then the translation of the same in English language is to be duly attested by the bidder and submitted with the bid, and English translation shall be validated at MPCB's discretion.

2.12 Patent Claim

In the event of any claim asserted by a third party of infringement of copyright, patent, trademark, or industrial design rights arising from the use of the goods/services or any part thereof, the bidder shall expeditiously extinguish such claim. If the bidder fails to comply and MPCB is required to pay compensation to a third party resulting from such infringement, the bidder shall be responsible for such compensation, including all expenses, court costs, lawyer fees etc. MPCB shall give notice to the successful bidder of any such claim and recover it from the bidder.

2.13 Bid Submission Format

The entire proposal shall be submitted strictly as per the format specified in this Request for Proposal. Bids with deviation from this format are liable for rejection.

2.14 Preparation of Proposal

- 1. Bidders are requested to submit their Proposal in English language and strictly in the formats provided in this RFP. MPCB will evaluate only those Proposals that are received in the specified forms and complete in all respects
- 2. In preparing their Proposal, Bidders are expected to thoroughly examine the RFP
- 3. The Technical Proposal submitted by the Bidder should provide the documents as prescribed in this RFP ("Technical Proposal"). No information related to Financial Proposal should be provided in the Technical Proposal. In such a case, MPCB will be entitled to reject the Proposal
- 4. Any condition or qualification or any other stipulation contained in the Proposal submitted by the Bidder shall render the Proposal liable to rejection as a non-responsive Bid
- 5. Non-compliance with the instructions and conditions contained in the RFP/ Addendum(a)/ Corrigendum(a) shall render the Proposal liable to be rejected. MPCB reserves the right to further debar/ blacklist the Bidder in consequence of non-compliance of any condition of the RFP/Corrigendum(a)/Addendum(a) that impacts the Selection Process in any manner
- 6. The Proposals must be digitally signed by the Authorized Representative on each page of the Technical Proposal being submitted (the "Authorized Representative") as detailed below:
 - a. by a partner, in case of a limited liability partnership/ Partnership under 1932 Act; or
 - b. by a duly authorized person, in case of a private and public limited company or a corporation
 - c. In case of a Consortium, the proposal shall be signed by the duly authorized signatory of the Lead Member and shall be legally binding on all the Members of the Consortium



- 7. Bidders should note the Proposal Due Date, as specified in Notice of Request for Proposal, for submission of Proposals. Except as specifically provided in this RFP, no supplementary material will be entertained by MPCB, and the evaluation will be carried out only on the basis of documents received by the closing time of Proposal Due Date as specified in notice of RFP. Bidders will ordinarily not be asked to provide additional material information or documents subsequent to the date of submission, and unsolicited material, if submitted, will be summarily rejected. For the avoidance of doubt, MPCB reserves the right to seek clarifications in case the Proposal is non- responsive on any aspects.
- 8. **Financial Proposal:** While preparing the Financial Proposal, Bidders are expected to consider the various requirements and conditions stipulated in this RFP document. The Financial Proposal should be submitted as per the standard Financial Proposal submission forms prescribed in this RFP
- 9. While submitting the Financial Proposal, the Bidder shall ensure the following:
 - a) The Bidder shall submit the Financial Proposal as per the instruction provided in this RFP
 - b) The Bidder shall ensure not to submit the Financial Proposal with the Technical Proposal. Any Technical Proposal with financial details will be rejected by MPCB
 - c) The Financial Proposal shall only be submitted in soft copy through Maha Tender Website https://mahatenders.gov.in, in the Format as provided therein ("Financial Proposal") in a MS excel file clearly indicating the amount in both figures and words and up to 02 (two) decimal points. For example, amount shall be quoted as 10.12 instead of 10 or 10.1
 - d) In case of any discrepancy between figures and words, in the Financial Proposal, the amount indicated in words shall prevail
 - e) The Financial Proposal shall be furnished in INR (Indian Rupees) only
 - f) The Financial Proposal needs to be filled in completeness based on financial submission sheet and as per the details mentioned within the sheet
 - g) The Financial Proposal should be a Proposal inclusive of all the costs including but not limited to all taxes associated with the Project. The Financial Proposal should clearly indicate the price to be charged without any qualifications whatsoever and should include all taxes, duties, fees, levies, works contract tax, RTO registration charges and other charges as may be applicable in relation to the activities proposed to be carried out. These shall cover Road tax, RTO registration cost, manpower remuneration their statutory contributions, travel, lodging and boarding cost, cost of training of the staff deployed for operations of the vehicles, printing of instruction manual etc. The Financial Proposal shall consider all the expenses and tax liabilities and cost of insurance, levies, and other impositions applicable under the prevailing law except GST.
 - h) If there is a change in the applicable taxes, MPCB shall bear the cost of the same
 - i) Rates quoted in the Financial Proposal must be firm and final and shall not be subject to any modifications, on any account whatsoever
 - j) The total amount indicated in the Financial Proposal shall be without any condition attached or subject to any assumption and shall be final and binding. In case any assumption or



- condition is indicated in the Financial Proposal, it shall be considered non-responsive and would be liable to be rejected
- k) NIL value quoted against any field in the Financial Proposal sheet shall lead to rejection of Proposal
- Bidders are required to note that they should necessarily submit their Financial Proposal in the format provided and no other format is acceptable. If during or subsequent to evaluation of Financial Proposal, it is discovered that the Financial Proposal submitted by a Bidder, has been modified in any unauthorized manner, the Proposal may be rejected. MPCB may first in exercise of its discretion seek clarifications from the Bidder on such an occurrence

2.15 Bid Submission Instructions

Complete bidding process will be online (e-Tendering) in Two stages. Submission of bids shall be in accordance with the instructions given in the Table below:

Stages	Particulars	Instructions	
	Tender Fee & EMD	Tender Fees and Earnest Money Deposit (EMD) must be uploaded through online bid submission process.	
Stage 1 Pre-qualification Proposal with prese prop signs subm		The pre-qualification proposal shall be prepared in accordance with the requirements specified in this RFP and the formats prescribed in the RFP. Each page of the pre-qualification proposal should be signed and stamped by the authorized signatory of the bidder. Pre-qualification proposal should be submitted through online e-tendering website only. Pre-Qualification Proposal shall comprise of following:	
		a. Checklist for Pre-Qualification Proposalb. Pre-Qualification documentsc. Bidder and Bidding Firm Details	
Stage 2	The financial proposal shall be prepared in accordance requirements specified in this RFP and in the formats printhe RFP. Each page of the financial proposal should be and stamped by the authorized signatory of the bidder. It		

The following points shall be kept in mind for submission of bids:



- 1. MPCB shall not accept delivery of proposal in any manner other than that specified in this RFP. Proposal delivered in any other manner shall be treated as defective, invalid, and rejected.
- 2. The Bidder is expected to price all the items and services sought in the RFP and proposed in the proposal. The Bid should be comprehensive and inclusive of all the services to be provided by the Bidder as per the scope of his work and must cover the entire Contract Period.
- 3. MPCB may seek clarifications from the Bidder on the Qualifying Technical proposal. Any of the clarifications by the Bidder on the Qualifying Technical proposal should not have any commercial implications. The Financial proposal submitted by the Bidder should be inclusive of all the items in the Qualifying technical proposal and should incorporate all the clarifications provided by the Bidder on the Qualifying Technical proposal during the evaluation of the Qualifying technical offer.
- 4. Financial Proposal shall not contain any technical information. Similarly, Qualifying technical proposal with any financial cost related information shall be summarily rejected and the bidder shall be disqualified from the tender process.
- 5. It is required that the all the proposals submitted in response to this RFP should be unconditional in all respects, failing which MPCB reserves the right to reject the proposal.
- 6. Proposals sent by fax/post/courier shall be rejected.
- 7. It shall be the sole responsibility of the bidder to ensure that all the documents required for the Eligibility criteria and the Technical Evaluation of the bid are uploaded on the portal well within time and MPCB shall not entertain any re- presentation from any bidder, who fails to upload the requisite documents within the stipulated time and date on account of any technical issues related to low internet connectivity, size of the files to be uploaded etc. Therefore, the bidders are notified that they must read the instructions / information given on the homepage of the e-tender portal and must understand all the nuances of technology in advance.

2.16 Late Proposal and Proposal Validity Period

Proposals received after the due date and the specified time (including the extended period if any) for any reason whatsoever, shall not be entertained and shall not be opened in the e-Tendering system. The validity of the proposals submitted before deadline shall be valid till One Hundred Eighty (180) days from the date of opening of **Stage 1** bid.

2.17 Modification and Withdrawal of Proposals

No Proposal shall be withdrawn in the interval between the deadline for submission of proposals and the expiration of the validity period specified by the Bidder on the Proposal form. Entire EMD shall be forfeited if any of the Bidders withdraw their proposal during the validity period.

2.18 Non-conforming Proposals

A Proposal may be construed as a non-conforming proposal and ineligible for consideration:

- 1. If it does not comply with the requirements of this RFP.
- 2. If the Proposal does not follow the format requested in this RFP or does not appear to address the requirements of the MPCB.



2.19 Acknowledgement of Understanding of Terms

By submitting a Proposal, each Bidder shall be deemed to acknowledge that he/she has carefully read and accepts all sections of this RFP, including all forms, schedules, annexure, corrigendum, and addendums (if any) hereto, and has fully informed itself as to all existing conditions and limitations.

2.20 Bid Opening

- 1. Total transparency shall be observed and ensured while opening the Proposals/Bids. All Bids shall be opened in the presence of Bidder's representatives who choose to attend the Bid opening sessions on the specified date, time, and address.
- 2. MPCB reserves rights at all times to postpone or cancel a scheduled Bid opening.
- 3. Bid opening shall be conducted in **Two stages.**
 - a. In **the first stage**, Tender fee, EMD, Pre-Qualification proposals along with document checklist shall be opened and evaluated as per the criteria mentioned in the RFP.
 - b. In **the second stage**, Financial Proposal of only those Bidders, whose all pre-proposals (Prequalification) qualify, shall be opened.
- 4. All Bids shall be opened in the presence of Bidder's representatives who choose to attend the Bid opening sessions on the specified date, time, and address.
- 5. All Bids shall be opened in the presence of Bidder's representatives who choose to attend the Bid opening sessions on the specified date, time, and address.
- 6. The Bidder's representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of Bid opening being declared a holiday for MPCB, the bids shall be opened at the same time and location on the next working day. In addition to that, if the representative of the Bidder remains absent, MPCB will continue process and open the bids of all bidders.
- 7. During Bid opening, preliminary scrutiny of the Bid documents shall be made to determine whether they are complete, whether required Bid Security has been furnished, whether the Documents have been properly signed, and whether the bids are generally in order. Bids not conforming to such preliminary requirements shall be prima facie rejected. MPCB has the right to reject the bid after due diligence is done.

2.21 Failure to agree with the Terms & Conditions of the RFP / Contract

Failure of the successful Bidder to agree with the Terms and Conditions of the RFP / Contract shall constitute enough grounds for the annulment of the award and forfeiture of security deposit, in which event MPCB may invite the next best bidder for negotiations or may call for fresh RFP.

2.22 Non-Disclosure Agreement (NDA)

The Successful Bidder has to sign the Non- Disclosure Agreement (Annexure 18) with MPCB.



2.23 Security Deposit / Performance Bank Guarantee

- 1. Security Deposit / Performance Bank Guarantee is governed for services as follows:
 - a. The bidder shall carry out the services in conformity with the requirements of the RFP, generally accepted professional and technically accepted norms relevant to such projects and to the satisfaction of MPCB.
 - b. The Earnest Money deposited at the time of bid submission would be given back to the Successful Bidders after completion of agency onboarding process.
- 2. The Successful Bidder shall deposit the Performance Bank Guarantee / Security as follows:
 - a. The Successful Bidder shall at his own expense, deposit with MPCB, and Performance Bank Guarantee from a Nationalised / Scheduled Bank, of stated value and valid for Three (3) months after end of the respective project.
 - b. The Performance Bank Guarantee should be furnished within Seven (7) Working Days from the date of issue of Letter of Intent / Award OR Work Order OR Contract to the successful bidder.
 - c. The Performance Bank Guarantee may be discharged/returned by MPCB upon being satisfied that there has been due performance of the obligations of the successful bidder under the contract. However, no interest shall be payable on the Performance Bank Guarantee.
- 3. MPCB shall also be entitled to make recoveries from the Performance Bank Guarantee on the following grounds:
 - a. Any amount imposed as a fine by MPCB for irregularities Committed by the selected bidder for the respective project assignment.
 - b. Any amount which MPCB becomes liable to the Government /Third party on behalf of any default of the selected bidder or any of his/her/their agent/ employees or staff.
 - c. Any payment/fine made under the order/judgment of any court/consumer forum or law enforcing agency or any person working on his behalf.
 - d. Any other outstanding amount.
- 4. Once the amount under this clause is debited, the selected bidder shall reimburse the Performance Bank Guarantee to the extent the amount is debited within 15 days of such debit by MPCB failing which it will be treated as breach of agreement and may lead to termination of agreement with forfeiture of all amounts including interest free Performance Bank Guarantee in favour of MPCB.

2.24 Bid Prices

The bidder has to quote for "Selection of an Agency for Supply, Commissioning, Warranty and CAMC And Operation & Maintenance of 30 Nos. of 1.5 TPD Capacity In-Vessel Solarized Mechanical Composting Machines Integrated into a Vehicles for MPCB" in the format given for financial bid. Validity of Bid shall be of 180 days (One Hundred and Eighty Days) from date of opening of Technical / Stage 1 bids.



2.25 Bid Currency

The rates quoted shall be in Indian Rupees only.

2.26 Correction of errors

The bidder is advised to take adequate care in quoting the rate. No excuse for corrections in the quoted rate will be entertained afterwards. The corrections or overwriting in bid document shall lead to cancellation of Bid.

2.27 Corrections to Arithmetic errors

In case of discrepancy between the amounts mentioned in figures and in words, the amount in words shall govern. The amount stated in the Bid form, adjusted in accordance with the above procedure, shall be considered as binding.

2.28 Disqualification

The Bid from the bidders is liable to be disqualified in the following cases:

- 1. Bid not submitted in accordance with the bid document.
- 2. The bidder submits conditional offer.
- 3. Bid is received in incomplete form.
- 4. Bid is received after due date and time.
- 5. Bid is not accompanied by all requisite supporting documents.
- 6. Bidder enclosing Financial Bid in Technical Bid.
- 7. The successful bidder fails to enter into a contract within period specified by MPCB of the date of notice of award of contract or within such extended period, as fixed by MPCB.
- 8. Awardee of the contract has given the letter of acceptance of the contract with his conditions.
- 9. Non fulfilling of any condition / term by bidder.

2.29 Tendering Under Different Names

- 1. Firms with common proprietor/partner or connected with one another either financially or as principal and agent or as master and servant or with proprietor/partners closely related to each as husband, wife, father, mother and minor son/daughter and brother/sister and minor brother/sister, shall not tender separately under different names for the same Contract.
- 2. If it is found that firms as described in point number 1 above have tendered separately under different names for the same Contract, all such tender(s) shall stand rejected and tender deposit of each such firm /establishment shall be forfeited. In addition, such firms / establishments shall be liable, at the direction of the Member Secretary, MPCB, for further penal action including blacklisting.
- 3. If it is found that clearly related persons as in above have submitted separate tender/quotations under different names of firms/establishments but with common address for each



- establishment/firm, though they have different addresses, are managed, or governed by the same person/persons jointly or severally, such Bidders shall be liable for action as in para above.
- 4. If after the award of Contract, it is found that the accepted tender violated for cancellation at any time during its currency in addition to penal action against the contractors as well as related firms / establishments.



SECTION 3: PRE-QUALIFICATION CRITERIA AND TECHNICAL EVALUATION

3.1 Pre-Qualification Criteria

S.	Minimum Eligibility Criteria-Pre-	Document to be submitted
No.	Qualification Criteria	
PQ1	The bidder should be "A Company registered in India under the Companies Act 1956 or 2013 or a partnership firm under the Indian Partnership Act, 1932 or the Limited Liability Partnerships Act, 2008, (as amended from time to time) A Consortium comprising of a maximum of 02 (two) entities as mentioned above is allowed to participate in the Selection Process. In case more than 02 (two) entities participate in the Selection Process as a	 Copy of Certificate of Incorporation / Partnership deed Copy of valid PAN Card Copy of valid GST Certificate with GST Number Copy of Power of Attorney signed by legally authorized signatories as per Annexure 15 (In case of sole Bidder, it should be met by sole Bidder itself whereas in case of Consortium, this would be applicable for each of the Consortium members)
	Consortium, then all such bid, shall be summarily rejected.	
PQ2	Average Annual Turnover: Minimum Average Annual Turnover (MAAT) for the last three (03) audited financial years (FY2021-22, FY 2022-23, and FY 2023-24) of the bidder should not be less than INR 30 Cr. (Thirty Crores only)	Copy of Annual Audited Financial Statements, Balance sheet and profit and loss statement, certified by a Chartered Accountant for the preceding Three years [FY2021-22, FY2022-23, FY2023-24] Note: Audited financial statement should match with certificate of chartered accountant Certificate from Statutory Auditor as per Annexure 5. (In case of sole Bidder, it should be met by the sole Bidder itself. Whereas in case of Consortium, either of the Consortium member should fulfil the relevant criterion)
PQ3	Project Experience-1 The bidder must have undertaken at least following numbers of project(s) in last Seven years (7) of value specified herein: One "Similar project*" not less than INR 60 Cr. OR	 a) Bidders shall submit copy of work order/contract agreement having the relevant scope of Work. b) Completion Certificate from the client OR In case of on-going project, a certificate from the client on client's letter head



S.	Minimum Eligibility Criteria-Pre-	Document to be submitted
No.	Qualification Criteria	
	Two "Similar project*" not less than INR 38 Cr. OR	mentioning the relevant scope of Work and status.
	Three "Similar project*" not less than INR 30 Cr.	Project citation as per format in Annexure 4. (In case of sole Bidder, it should be met by the sole Bidder itself, whereas in case of Consortium, either of the Consortium member should fulfil the relevant criterion individually
PQ4	Project Experience-2 The bidder must have undertaken at least following numbers of project(s) in last Seven years (7) of value specified herein: One "Similar project**" not less than INR 08 Cr. OR Two "Similar project**" not less than INR 05 Cr. OR Three "Similar project**" not less than INR 04 Cr.	 a) Bidders shall submit copy of work order/contract agreement having the relevant scope of Work. b) Completion Certificate from the client OR In case of on-going project, a certificate from the client on client's letter head mentioning the relevant scope of Work and status. Project citation as per format in Annexure 4. (In case of sole Bidder, it should be met by the sole Bidder itself, whereas in case of Consortium, either of the Consortium member should fulfil the relevant criterion individually
PQ5	Net-worth Criteria: The bidder should have a positive net worth for each of the last three audited financial years. [FY2021-22, FY2022-23, FY2023-24] [Net Worth as defined in Companies Act 1956 / 2013 as amended from time to time.]	or jointly) 1. Duly filled Format for Financial years 2021-2022, 2022-2023 & 2023-2024 to be submitted on the letterhead of the Chartered Accountant 2. Net worth Certificate duly certified by Chartered Accountant Certificate from Statutory Auditor as per Annexure 5. (In case of sole Bidder, it should be met by sole Bidder itself whereas in case of Consortium, this would be applicable for each of the Consortium Members)
PQ6	The Bidder should have valid ISO 9001:2015 or latest certification valid as on Bid submission Due date	Copy of valid Certificate as of the date of bid submission. (In case of sole Bidder, it should be met by sole Bidder itself whereas in case of Consortium,



S. No.	Minimum Eligibility Criteria-Pre- Qualification Criteria	Document to be submitted
110.	Qualification Criteria	this would be applicable for each of the
		Consortium Members)
PQ7	A Manufacturer of the machine / OEM/ Authorized Dealer of OEM can bid for this RFP. The Bidder to submit Manufacturer Authorization Form (MAF) from the OEMs.	For Manufacturer: Self Declaration Attachment 3A MAF for Original Equipment Manufacturer or For Authorized Dealers: Manufacturer's Authorization Form (MAF) As per formats in Annexure 9 and Annexure 10. (In case of sole Bidder, it should be met by the sole Bidder itself. Whereas in case of Consortium, either of the Consortium member
PQ8	After Sales Support Capability: The bidder shall have a functioning after sales support office in Maharashtra or shall open office in Maharashtra within Fifteen (15) days in case of award of contract.	should fulfil the relevant criterion). Copy of existing office address proof like lease agreement/ latest electricity bill (not older than Six (6) months /Registration Certificate / GST Certificate from the Bid Due date) in the name of the bidder In the absence of an existing office in Maharashtra, the bidder must submit an undertaking to setup office in Maharashtra, on letterhead of firm signed by authorized signatory as per the format provided in Annexure 9. (In case of sole Bidder, it should be met by the sole Bidder itself. Whereas in case of Consortium, either of the Consortium member should fulfil the relevant criterion).
PQ9	Blacklisting criteria: The bidder should not have been debarred by any Government (State / Central) / Semi Government / Corporation / Union Territories/ PSU/ any other local Body or body established under or in the control of the Central or state Government in India in last Three (3) years for unsatisfactory past performance, corrupt, fraudulent or any other unethical business practices as specified in <i>Rule 151 of GFR</i> , as on date	Self-certification signed by the Authorized Signatory, on the company letter head as per format provided as per format in Annexure 8. (In case of sole Bidder, it should be met by the sole Bidder itself. Whereas in case of Consortium, either of the Consortium member should fulfil the relevant criterion)
[- ·	
PQ10	of bid submission. Minimum technical specification	Self-certification signed by the Authorized



S.	Minimum Eligibility Criteria-Pre-	Document to be submitted			
No.	Qualification Criteria				
	The bidder must meet the minimum	format provided in Annexure 11 along with			
	technical specifications mentioned in the	other supporting documents like brochures.			
	Bid document for the machines and other	r (In case of sole Bidder, it should be met by sole			
	equipment's involved in setting up the 1.5	Bidder itself whereas in case of Consortium,			
	TPD capacity In-vessel solarized	this would be applicable for each of the			
	mechanical composting Technology	Consortium Members).			
	machine integrated into a Vehicle along				
	with 1 year warranty.				

Similar Project* -

Experience of Supply, Commissioning, Operation and Maintenance of the Solid Waste Collection, Transportation and dumping at designated places complying with Government issued guidelines / missions during last Seven (7) years as on date of submission of bid for any Central Government / State Government / Union Territory (UT) / Urban Local Body (ULB) / PSU.

Similar Project** -

Experience of Supply, Commissioning, Operation and Maintenance of the Solid Waste collection, segregation of wet waste, its composting using latest technology of in-vessel solarized mechanical composting with or without integrated on a vehicle having minimum 1.5 TPD capacity during last Seven (7) years as on date of submission of bid for any Central Government / State Government / Union Territory (UT) / Urban Local Body (ULB) / PSU.

3.2 Evaluation of Pre-Qualification Proposal

- 1. TEC shall review the pre-qualification proposal of the bidders to determine whether the requirements as mentioned in **Section 3.1** of the RFP are met. Incomplete or partial proposals are liable for disqualification. TEC reserves the right to seek clarification if required. All those bidders, whose all-pre-qualification proposal meets the requirements shall be selected for opening of the Qualifying technical proposal.
- 2. At any time during the Bid evaluation process, TEC may seek oral / written clarifications from the Bidders. The Committee may seek inputs from their professional and technical experts in the evaluation process.

3.3 Financial Evaluation

- 1. The Financial bid of only those bidders who are qualifying in pre-qualification evaluation criteria as mentioned in **Section 3.1** above shall be opened.
- 2. The bidders will be ranked based on their bids as per Financial Format.
- 3. In cases of discrepancy between the prices quoted in words and in figures, the lowest of the two shall be considered. For any other calculation/ summation error etc. the bid may be



rejected.

- 4. Bidder whose financial proposal is lowest (hereby referred to as L1 Bidder) i.e., whose overall quote is the least for a month shall be considered as eligible for benchmarking the monthly rates of the and taken forward for negotiation.
- 5. MPCB will share the lowest negotiated monthly rates of individual expert resources with all the eligible bidders and seek confirmation and agreement within five (05) working days for acceptance the lowest negotiated cost finalized with the L1 Bidder.
- 6. MPCB reserves the right to confirm the preferred bidders as successful bidders subject to negotiations and approval of competent authority.

3.4 Evaluation Process

- 1. Tenders will be scrutinized by the committee formed by MPCB. This committee shall act as a Tender Evaluation Committee (hereinafter referred to as "**TEC**") to evaluate the bids.
- 2. TEC shall review the prequalification proposal of the Bidders to determine whether the requirements as mentioned in **Sections 3.1** of the RFP are met. Incomplete or partial Proposals are liable for disqualification. All those Bidders, whose prequalification proposal meets the requirements shall be selected for opening of the financial proposal.
- 3. Bids that are not substantially responsive shall be disqualified and TEC reserves the right to seek clarification if required.
- 4. The financial proposals of the qualified Bidders shall be opened and reviewed to determine whether the financial proposals are complete and as per requirements.
- 5. Evaluation and award of Contract shall be done as per provisions of Maharashtra State Government Rules and specified in this RFP.
- 6. The Bidders are required to quote their fee as per the commercial bid format.
- 7. Please note that TEC may seek inputs from their professional, external experts in the Bid evaluation process.

3.5 MPCB's Right to accept any Bid and to reject any or all bids

MPCB reserves the right to accept or reject any Bid, and to annul the bidding process and reject any or all Bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for MPCB's action.

3.6 Award of Contract

- 1. Post the evaluation process indicated in Section above, MPCB shall award the Contract to the Successful Bidder as defined in this Bid document.
- 2. The term shall be as specified under section NOTICE FOR REQUEST FOR PROPOSAL
- 3. In case MPCB is not satisfied with the performance of the supplier, MPCB reserves the right to terminate the contract with such supplier.



3.7 Letter of Intent (LoI)

MPCB will notify the Successful Bidder for selection in writing or by email, to be confirmed in return by letter and email, that its bid with negotiated cost has been accepted. The Letter of Intent will constitute the formation of the contract. MPCB will promptly notify each unsuccessful bidder.

3.8 Issuance of Work Order

MPCB will issue Work Order to the Successful Bidder based on the process defined in clause 3.1 and will mark the Timeline "T" of the project work to be started as stated in clause 4.4.

After issuance of Work Order, the Successful Bidder shall have to submit Performance Bank Guarantee (PBG as Security Deposit) within Fifteen (15) days.

Failing to submit the PBG within stated time will either attract penalty of INR 5000 per day up to One (1) week which will be deducted from any future successful Work Order, or the Work Order may be cancelled and awarded to the other eligible agency who participated in the bid.

3.9 Signing of Contract Agreement

- 1. The Successful Bidder shall enter into contract agreement with MPCB within Thirty (30) days after Letter of Acceptance / Intent (LOA/LOI) issued to the eligible agency by MPCB.
- 2. If signed contract documents are not received by MPCB within time Thirty (30) days or with extension granted), shall not be accepted.
- 3. Further, INR 2000 penalty will be levied per day if the contract is not signed within abovementioned time period.
- 4. Any expenses related to registration of Agreement shall be Borne by Successful Bidder.



SECTION 4: SCOPE OF WORK

Rapid urbanization and industrialization have increased the burden of solid waste management in Maharashtra, posing significant challenges to maintaining air quality and reducing greenhouse gas emissions. Organic waste, which constitutes a substantial portion of municipal solid waste, when improperly managed, leads to methane emissions, a potent greenhouse gas contributing to climate change. In line with the Swachh Bharat Mission and the National Clean Air Programme (NCAP), the Maharashtra Pollution Control Board (MPCB) aims to promote sustainable waste management practices through decentralized composting systems.

As part of its broader commitment to ecosystem preservation and air quality improvement, the Board has initiated a project for the procurement, commissioning, Warranty and CAMC and Operation and Maintenance Services of 30 units of 1.5 tonnes per day (TPD) capacity In-vessel Solarized Mechanical Composting Technology Machines integrated into vehicles. These integrated vehicles shall be delivered at the locations suggested by MPCB.

In-vessel composting is recognized as an effective, eco-friendly method for treating organic waste, producing nutrient-rich compost while minimizing environmental pollution. The integration of solarized mechanical composting technology into mobile units (vehicles) provides an innovative, flexible solution for decentralized waste treatment, especially in areas where the setting up of stationary composting plants may be impractical. This initiative not only addresses the growing organic waste management challenges but also contributes to the reduction of methane emissions and the improvement of urban air quality.

4.1 Specifications of the 1.5 TPD capacity In-Vessel Solarized Mechanical Composting Technology Machine integrated into a Vehicle

S. No.	Particulars	Specifications	
1	Vehicle	TATA 1109g or similar	
2	Capacity	1500 Kg per day	
3	Wheels	6x	
4	Gross weight capacity	11450 kg	
6	CNG capacity	87 kg	
7	Slurry tank capacity	400 kg	
8	Cleaning system	High pressure cleaning system	
9	Water tank	100 lit	
10	Ducting system	GI	
11	Heating system	Solar aluminium tubular air heaters (should be patented)	
		Air heating via engine heat recovery	
		Jacket type electric heater	
12	Digester tank insulation	100 mm Glass wool insulation (density 48)	
13	Lifting trolley	Should be available	
14	Capacity	50 Litres	



S. No.	Particulars	Specifications
15	MOC	SS 304
16	Prime mover	Vehicle engine
17	Hydraulic tank capacity	375 Litres
18	Solar Air heater SATAH	2 M2 IIT Patented panel
19	Solar photo voltaic	15-Watt solar mono panels
20	Inverter	1Kw, 750-watt load
21	Rotor shaft	Solid shaft SS 304
22	Rotating blades	Solid cast SS 304
23	GPS	IOT
24	Temperature sensors	J' Type sensors
25	Digester drive	Chain sprocket
26	Automation system	EISPL make
27	Drive	Delta
28	HMI	Delta
29	PLC	Delta
30	Shredder	1x
31	Type	Trapezoidal/Parallel shaft/64 blades
32	Capacity	300 - 400 kg/hour
33	Drive	Hydraulic
34	Can shred	Kitchen waste, chicken bones, vegetable, garden
		cuttings etc.
35	Screw press	1x
36	Type	Reducing Diameter forced compression
37	Capacity	300 - 400 kg/hour
38	Drive	Hydraulic

4.2 List of places for delivery of mechanized integrated vehicles

Selected Bidder shall deliver the required 30 vehicles onsite at the selected locations from the below mentioned tentative locations:

S. No.	Tentative Locations where integrated vehicles shall be delivered	Approx. Integrated Vehicle Quantity	Tentative Fuel Pattern	
1	Shree Siddhivinayak Temple	1	CNG	
2	Shree Tuljabhavani Temple	1		Diesel
3	Shree Mahalakshmi Devasthan, Kolhapur	1	CNG	
4	Shree Pandharpur Temple	1		Diesel
5	Shree Akkalkot Temple	1		Diesel



S. No.	Tentative Locations where integrated vehicles shall be delivered	Approx. Integrated Vehicle Quantity	Tentative Fuel Pattern	
6	Shree Shirdi Temple	2	CNG	
7	Shree Shegaon Temple	1	CNG	
8	Pilgrimage Ramtek Nagpur	1	CNG	
9	Pilgrimage Pohradevi Temple Yavatmal	1		Diesel
10	Pilgrimage Sant Tukdoji Maharaj Mozri Amravati	1	CNG	
11	Pilgrimage Mahabaleshwar Satara	1		Diesel
12	Pilgrimage Ajanta-Verul	1		Diesel
13	Pilgrimage Alandi	1	CNG	
14	Thane	3	CNG	
15	Ambernath	1	CNG	
16	Badlapur	1	CNG	
17	Karjat	1	CNG	
18	Palghar	1		Diesel
19	Alibaug	2	CNG	
20	Roha	1	CNG	
21	Malvan	1		Diesel
22	Pen	1	CNG	
23	Sudhagad - Pali	1		Diesel
24	Khalapur	1	CNG	
25	Shrivardhan	1		Diesel
26	Mandangarh	1		Diesel
27	Chiplun	1		Diesel
28	Khed	1		Diesel
29	Rajapur	1		Diesel
30	Kankavali	1		Diesel
31	Devgad	1		Diesel
32	Vengurla	1		Diesel
33	Kudal	1		Diesel
34	Sawantwadi	1		Diesel
35	Dapoli	1		Diesel
36	Ratnagiri	1		Diesel
37	Mahad Municipal Council	1		Diesel
38	Mehkar	1		Diesel
39	Vaijapur	1		Diesel
40	Paithan	1		Diesel
41	Malegaon	1		Diesel
42	Manmad	1		Diesel
43	Nandgaon	1		Diesel



S. No.	Tentative Locations where integrated vehicles shall be delivered	Approx. Integrated Vehicle Quantity	Tentative Fuel Pattern	
44	Sillod	1		Diesel
45	Indapur	1		Diesel
46	Jejuri	1		Diesel
47	Shahapur	1	CNG	
48	Khopoli	1	CNG	
49	Mangaon	1		Diesel
50	Poladpur	1		Diesel
51	Lonavala	1	CNG	
52	Achalpur	1		Diesel
53	Chikhaldara	1		Diesel
54	Chandur Bazar	1		Diesel
55	Tiwasa	1		Diesel
56	Kamathi	1		Diesel
57	Sawner	1		Diesel
58	Mohapa	1		Diesel
59	Khultabad	1		Diesel
60	Phulambri	1		Diesel
61	Daund	1		Diesel
62	Shirur	1	CNG	
63	Yeola	1		Diesel
64	Igatpuri	1	CNG	
65	Trimbak	1	CNG	
66	Matheran	1		Diesel
67	Khadki	1	CNG	
68	Dehu Road	1	CNG	
69	Chhatrapati Sambhaji Nagar	1	CNG	
70	Devlali	1		Diesel
71	Pune	1	CNG	

4.3 Responsibilities of successful bidder

- 1) **Insurance:** The Successful Bidder at their own cost will insure the vehicles for two (2) years from the date of CoOP along with its accessories and attachments against all threats and name Maharashtra Pollution Control Board as the beneficiary. In case of any claims, the Successful Bidder will help the Board by providing all the necessary information to complete the process for speedy claim settlement.
- 2) **Registration**: The Successful Bidder has to take necessary care of registration of the vehicle before commissioning. The Successful Bidder shall make his own arrangement to get the



- vehicle registered permanently and getting R.C. Copy from respective RTO Authorities. MPCB will provide the necessary documentation required to get the equipment registered
- 3) **Costs associated:** All costs towards delivering of the equipment at each of the sites would be to the Successful Bidder's account and hence the Bidders are required to quote the prices inclusive all such cost heads. Such cost heads can be but not limited to transport weather-proof packing, transit insurance, Insurance, Registration, local levies, etc.
- 4) The successful bidder shall be responsible for the coordination with the respective Local bodies/ religious establishment/ councils for parking of the vehicles. The successful bidder shall be solely responsible for the security of the parked vehicles. MPCB/ULB/Temple shrine/Cantonment board shall provide space for the parking.
- 5) The successful bidder shall be responsible for the operation and maintenance of all 30 vehicles deployed at the respective locations. All the cost associated with the operation and maintenance such as salaries of the deployed staff, CNG / Diesel cost etc. shall be incurred by the successful bidder and will be reimbursed by MPCB on quarterly basis as mentioned in the Section 5.
- 6) Before 5th of each month, report of operation and maintenance should be submitted to MPCB Head Quarter (HQ) and concerned Regional Office (RO).
- 7) Operation and running of the vehicle during operation and maintenance period.
- 8) The utilization of the vehicle should be more than 80% for the month of the total capacity of the vehicle and should submit the monthly report to MPCB HQ and RO.
- 9) Handover of the manure generated by the vehicle during operation and maintenance period to the concerned ULB/Temple shrine/Cantonment board and selling to other party shall not be permitted.
- 10) Submit the monthly report on generated manure quantity from the vehicle to MPCB HQ without fail.

4.4 Responsibilities of MPCB/ULB/Temple shrine/Cantonment board

- 1. Designate a project coordinator or team to liaise with the vendor to ensure smooth communication and progress monitoring.
- 2. ULB/Temple shrine/Cantonment board shall have full ownership and control over the vehicle.
- 3. Acceptance of the vehicles and machines delivered and issue of CoOP after first demonstration.
- 4. Provide required documentation to the Successful Bidder for the equipment to be registered with local RTO authorities.
- 5. Facilitate the procurement of necessary local or governmental permits for the installation and operation of the machines.
- 6. Assist in securing any environmental clearances or certifications required for operating the machines.
- 7. Participate in acceptance testing to verify that the machines meet the required specifications and performance criteria.
- 8. Conducting regular reviews of the vehicles with the Successful Bidder.



- 9. To keep the record and check the validity of the documents submitted by the Selected Agency in relation to the machines.
- 10. To ensure timely disbursement of payment to the Successful Bidder after verification of documents/ proofs.
- 11. Provision at central location the facility for Charging of vehicle battery
- 12. Provide parking facility to the allotted vehicle at appropriate central location

4.5 Operation and Maintenance of the vehicles and machines

The Successful Bidder shall be required to undertake entire operation and maintenance of the machines and vehicles for a period Two (2) years from the date of CoOP (including warranty period one (1) year). During this period the successful bidder shall deploy the following manpower for the smooth operations:

S. No.	Key professionals	Number	Educational qualification	Area of expertise
1	Drivers	One (01)/	10 th Pass / fail with a	Drivers should be well-trained in
		per vehicle	valid Driver's	Vehicular Safety Checks,
			registration in HMV	Accident Avoidance and Crash
			vehicles category with	Procedures, Disaster Management
			minimum five (5) years	Protocol etc.
			of driving experience	
			Age:	
			Minimum - 25 years	
			Maximum - 45 years	
2	Operator	One (01)/	Graduate from any	Should have worked in the solid
		per vehicle	discipline with	waste treatment plant in the past
			minimum 2 years of	with minimum 2 years of
			experience in the field of	experience and manage the
			solid waste management	automatic machines
3	Labour	Two (02)/	Unskilled as per	Should have experience of
		per vehicle	requirement	handling the municipal waste
				segregation

Notes:

- Uniform and ID cards should be issued to the staff deployed by the successful bidder. The ID card shall be provided by the successful bidder and has to be approved by MPCB.
- The successful bidder shall also ensure adherence to safety measures for the deployed staff. During the contract period, the successful bidder shall ensure supply of gloves, face mask, sanitizers etc.
- The successful bidder shall manage weekly offs, holidays, leaves and attendance for the manpower deployed and accordingly plan for buffer staff availability.



- The Successful Bidder shall be responsible for adherence to Minimum Wages Act and Labour Laws (and related amendments thereof). The leaves and holidays of the deployed staff shall be as per the provisions of these act
- The successful bidder shall conduct detailed background verification of the personnel deployed along with Police Verification for criminal records and maintain the records of the same. Such records should be submitted to MPCB as per requirement from time to time.
- Only the successful bidder shall pay the remuneration/salary/minimum wages at the contracted rates to all the deployed personnel under the Project. The successful bidder must make timely payments to all the deployed personnel
- MPCB reserves the right to remove or seek removal of any personnel deployed under the Project from their workplace on grounds inclusive of but not limited to negligence, absenteeism, unprofessional behaviour, inadequate service performance, disturbing workplace decorum, misbehaviour towards beneficiaries and other staff members, misconduct, inciting tensions and any criminal act chargeable under the Applicable Laws in India.
- The Successful Bidder shall be responsible to make appropriate EPF/ESIC/ECR deductions from the remuneration/salary/wages of the deployed personnel. The Successful Bidder shall be responsible to deposit such deductions with the designated departments within prescribed timelines. In case of failing to remit employee/employer's contribution towards EPF subscription etc. within the stipulated time, the administrative head of MPCB is entitled to recover equal sum of amount from payment due or accrued to the Agency under this agreement
- The deployed personnel shall enter into a contractual agreement or any other mode of engagement with the Successful Bidder. The deployed personnel shall not be eligible to claim permanent employment with the MPCB irrespective of the duration of service under the Project. The Successful Bidder shall indemnify MPCB against any such claims by the personnel deployed by the Successful Bidder
- Under this RFP, the Successful Bidder is hired for supply, commissioning and O&M services, there is no employer-employee relation between MPCB and the Successful Bidder.
 MPCB shall not be held responsible or be liable for or obligated to pay any charge, claim, wages, dues and contributions as applicable towards statutory benefits of the personnel deployed by the Successful Bidder.



4.6 Onsite Training support to the deployed staff

The Successful Bidder shall, at no additional cost:

- 1. Provide onsite training to all the manpower connected with the operation for the use of the machines wrt segregation of the waste, using safety norms like wearing gloves, face mask etc.
- 2. Develop the training modules and instruction manual both English and Marathi language as per design approved by MPCB. The training module/ instruction manual with online content shall be available for ready reference
- 3. Organize online/offline training sessions to the staff
- 4. The trainings should be conducted in Marathi/ English as applicable
- 5. The successful bidder shall impart necessary training and handholding services of the concerned staff of the respective Corporation / Nagar Parishad/ Religious places/ Cantonment board during the contract period.

4.7 Delivery Schedule

- 1. Successful Bidder shall ensure the delivery of 30 nos. of 1.5 TPD capacity In-vessel Solarized Mechanical Composting Technology Machine integrated into a Vehicle.
- 2. No Service issues should be pending at the time of delivery.
- 3. A working demonstration will be given to the designated office / Nodal Officer.
- 4. All technical manuals, service books should also be delivered.

 Delivery of the equipment and broad phases of Project along with their respective timelines are mentioned herewith. The successful Bidder must comply with these timelines. Failure to adhere to the timelines will attract penalties.

S. No.	Activities	Batch no.	No. of machinery integrated vehicles	Project Timelines
	Delivery of vehicles with compositing	g machin	es	
1	RTO registration of the vehicle as per specification to be integrated with the machinery along with homologation certificate.	Batch 1	10	Within Three (3) months from the date of issue of Letter of Intent / Letter of Acceptance / Work Order (T)
2	Delivery of machinery integrated vehicles complying with the specifications at locations intimated by MPCB			Within Four (4) months from the date of issue of Letter of Intent / Letter of Acceptance / Work Order (T)
3	Demonstration of respective machinery integrated vehicles and its operations and trainings to MPCB / MPCB intimated authority and getting			Within Four (4) months from the date of issue of Letter of Intent / Letter of Acceptance / Work Order (T)



S.	Activities	Batch	No. of machinery	Project Timelines
No.	Certificate of Operation (CoOP) from MPCB / MPCB intimated	no.	integrated vehicles	
4	Onsite Warranty for One (1) year			Onsite Warranty for One (1) year after CoOP.
5	Onsite CAMC services for One (1) year			One (1) year after completion of Warranty period of One year.
6	RTO registration of the vehicle as per specification to be integrated with the machinery.	Batch 2	10	In Fourth month from the date of issue of Letter of Intent / Letter of Acceptance / Work Order (T)
7	Delivery of machinery integrated vehicles complying with the specifications at locations intimated by MPCB			Within Six (6) months from the date of issue of Letter of Intent / Letter of Acceptance / Work Order (T)
8	Demonstration of respective machinery integrated vehicles and its operations and trainings to MPCB / MPCB intimated authority and getting Certificate of Operation (CoOP) from MPCB / MPCB intimated authority			Within Six (6) months from the date of issue of Letter of Intent / Letter of Acceptance / Work Order (T)
9	Onsite Warranty for One (1) year			Onsite Warranty for One (1) year after CoOP
10	Onsite CAMC services for One (1) year			One (1) year after completion of Warranty period of One year.
11	RTO registration of the vehicle as per specification to be integrated with the machinery.	Batch 3	10	In Sixth month from the date of issue of Letter of Intent / Letter of Acceptance / Work Order (T)
12	Delivery of machinery integrated vehicles complying with the specifications at locations intimated by MPCB			Within Nine (9) months from the date of issue of Letter of Intent / Letter of Acceptance / Work Order (T)
13	Demonstration of respective machinery integrated vehicles and its operations and trainings to MPCB /			Within Nine (9) months from the date of issue of Letter of



S. No.	Activities	Batch no.	No. of machinery integrated vehicles	Project Timelines
14	MPCB intimated authority and getting Certificate of Operation (CoOP) from MPCB / MPCB intimated authority Onsite Warranty for One (1) year			Intent / Letter of Acceptance / Work Order (T) Onsite Warranty for One (1)
15	Onsite CAMC services for One (1) year			year after CoOP One (1) year after completion of Warranty period of One year.
	CAMC and O&M of vehicle			
16	Operation and maintenance of all machines and vehicles through deployment of expert manpower onsite (Considering 4 members on each vehicle)	All Batches	30	Two (2) years from the date of CoOP (i.e., O&M to be done during warranty as well as during CAMC period)

4.8 Comprehensive Annual Maintenance Contract (CAMC)

Post completion of 1 year warranty period, the selected bidder shall offer Comprehensive Annual Maintenance Contract (CAMC) services for 1 year i.e., for 2nd year.

After completion of 1-year CAMC, the selected bidder shall discuss and finalize any extension of additional CAMC services with the respective MPCB intimated authority.

The Comprehensive Annual Maintenance Contract component of this contract is of very critical nature which has to be carried out periodically. The Successful Bidder is therefore sensitized to the need for proper planning, deployment and Maintenance throughout one (1) year post warranty period of one (1) year. Comprehensive AMC will cover following points:

- 1. Regular Schedule maintenance of the machine is covered along with consumables and service cost
- 2. Consumables covered Engine oil, Hydraulic oil, Chain Case oil, all filters required for the equipment at scheduled service.
- 3. Scheduled quarterly training to operators appointed by MPCB or MPCB intimated ULBs/Nagar Parishad/Religious places.

The Successful Bidder is required to attach importance to the following points so as to ensure deliverance of the highest quality of works which will ensure

a) Availability of vehicles and machines from same OEM,



- b) Reduce down-time due to repairs,
- c) Reduce drastically expenditure on Break-down and repair maintenance.

Comprehensive Maintenance Schedule: The Successful Bidder will prepare comprehensive AMC schedule for vehicle and machine detailing the Preventive Maintenance Schedule by discussing with the MPCB or MPCB intimated ULBs/Nagar Parishad/Religious places, a) Weekly, b) Fortnightly or c) Monthly, which shall be strictly complied during the contract period.

Maintenance tools and mechanics: The Successful Bidder will deploy trained and skilled mechanics on site to conduct all maintenance activities. All necessary tools to conduct routine maintenance activities at site, such as but not limited to, necessary Hand Tools, Special Tools, Servicing and Lubricating equipment etc. will be provisioned for, at respective site defined in RFP. Preventive maintenance: The Successful Bidder will carry out preventive maintenance on a quarterly/half yearly/yearly, basis discussion with the MPCB or MPCB intimated ULBs/Nagar Parishad/Religious places. The preventive maintenance will include but will not be restricted to the replacement of consumables, like Filter replacement / filtration of oil etc. The preventive maintenance shall be carried out in a required sequence for which, trained personnel shall be appointed who are fully conversant with operation and maintenance of the machines.

Spares / Accessories / Consumables:

- a. All spares, accessories, consumables required for smooth operation of the equipment including batteries, tyres, Tube and Flaps, Hydraulic Oil, Engine Oil, Filters etc. shall be supplied by the Successful Bidder under CAMC.
- b. All the spare parts supplied shall be original and from the same OEM.
- c. The work includes replacement of normal routine items like oil and parts like pipes, nuts, bolts, washers, and all electrical and hydraulic spares, etc. and any other spare parts and items which are required to be changed under normal wear and tear.
- d. The replacement of such parts will be carried out by the Successful Bidder under the proper supervision and as per the recommendations of the manufacturers.
- e. Adequate essential parts / spares will be maintained in stock to render satisfactory services without any interruption, throughout the project period
- f. In case any spare part is end of sale / end of support, bidder at its own cost shall replace the part with equivalent or better specs and compatible with the delivered machine
- g. Successful bidder should provide replacement/ warranty and guarantee on all parts/ spares.

Maintenance and Attendance Logs: The successful Bidder will keep log of Maintenance logs. All such logs should be made available for inspection whenever called for.

Safety and Security: It is the utmost responsibility of the Successful Bidder to ensure adherence to Safety Norms in all aspects of the works while carrying repairs/maintenance activities. Any



damage, repair, liability, loss of reputation, both to men and material shall be entirely responsibility of the Bidder. MPCB will not be responsible for any human accident or hazard if occurred to the person of the Successful Bidder while carrying out the work and will indemnify MPCB against any such untoward incidences / accidents.

Reporting: The Successful Bidder shall submit the computerized summary of the details of CAMC every month to the Nodal Officer. Other review and reporting parameters and frequency will be mutually decided between MPCB and the Successful Bidder and will be adhered to by the Successful Bidder

All Inclusive CAMC: The Bidders should carefully read the CAMC scope mentioned above and quote a price inclusive of all such and other incidental costs as may be envisaged. No extra charges, other than those quoted for CAMC will be paid to the Successful Bidder.

Warranty and On-site: The warranty will be provided on comprehensive basis, meaning all parts excepts for the consumables and parts under normal wear and tear, will be included under the warranty. In case of any faults or breakdown of these parts will be replaced free of cost by the Successful Bidder. The repairs will be done on site. In case of major repairs, where the equipment needs to be carried off-site to the Service Centre, the Successful Bidder will provide stand-by equipment of similar capacity and capability.

Breakdown Maintenance: In case of major breakdown, the equipment will be taken by the Successful Bidder to its Authorized Service Centre / workshop. Alternate machine of similar capacity will be provided till the time the primary equipment is under repairs. All cost related to shifting the equipment to the workshop will be undertaken by the Successful Bidder. Successful Bidder will promptly attend to any breakdown calls and resolve them expeditiously as per KPI mentioned in RFP. If the Successful Bidder fails to meet the uptime requirement of MPCB/ULBs, MPCB will levy penalties as per provisions in this RFP as intimated by ULBs. MPCB shall give Notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. MPCB shall afford all reasonable opportunity for the Supplier to inspect such defects. Certificate from ULBs by bidder after each preventive maintenance of respective site. Upon receipt of such Notice, the Supplier shall, within the decided period, expeditiously repair or replace the defective Goods or parts thereof, at no cost to MPCB. If having been notified, the Supplier fails to remedy the defect within the specified period; MPCB may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which MPCB may have against the Successful Bidder under the Contract.



SECTION 5: PAYMENT TERMS

5.1 Payment Terms

The following payment terms will be offered to the Successful Bidder upon completing the necessary formalities and rendering deliverables as mentioned in Section of Scope of Work and delivery schedule:

- i. No advance payment shall be made by MPCB at the time of signing of Contract with the Supplier
- ii. The payment of scope items shall be released by MPCB based as mentioned below:

S. No.	Deliverables	Batch no.	No. of machinery integrated vehicles	Project Timelines	Payment Terms (Incl. GST)
1	RTO registration of the vehicle as per specification to be integrated with the machinery.	Batch 1	10	Within Three (3) months from the date of issue of Letter of Intent / Letter of Acceptance / Work Order	40% of the cost of Batch 1 machinery integrated vehicles after submission of registration documents and homologation certificate.
2	Delivery of machinery integrated vehicles complying with the specifications at locations intimated by MPCB			Within Four (4) months from the date of issue of Letter of Intent / Letter of Acceptance / Work Order	Remaining 50% of the cost of Batch 1 machinery integrated vehicles after delivery Batch 1 machinery integrated vehicles onsite along with all the user manuals and other documents.
3	Demonstration of respective machinery integrated vehicles and its operations and trainings to MPCB / MPCB intimated authority and getting Certificate of Operation (CoOP) from MPCB / MPCB intimated authority			Within Four (4) months from the date of issue of Letter of Intent / Letter of Acceptance / Work Order	Remaining 10% of the cost of Batch 1 machinery integrated vehicles after submission of CoOP from MPCB/ MPCB intimated authority and signed Training delivery certificate from respective concerned MPCB /



S. No.	Deliverables	Batch no.	No. of machinery integrated vehicles	Project Timelines	Payment Terms (Incl. GST)
					MPCB intimated authority
4	Onsite Warranty for One (1) year			Onsite Warranty for One (1) year after CoOP	No payment for 1 year Warranty
5	RTO registration of the vehicle as per specification to be integrated with the machinery.	Batch 2	10	In Fourth month from the date of issue of Letter of Intent / Letter of Acceptance / Work Order	40% of the cost of Batch 2 machinery integrated vehicles after submission of registration and homologation certificate.
6	Delivery of machinery integrated vehicles complying with the specifications at locations intimated by MPCB			Within Six (6) months from the date of issue of Letter of Intent / Letter of Acceptance / Work Order	Remaining 50% of the cost of Batch 2 machinery integrated vehicles after delivery Batch 2 machinery integrated vehicles onsite along with all the user manuals and other documents.
7	Demonstration of respective machinery integrated vehicles and its operations and trainings to MPCB / MPCB intimated authority and getting Certificate of Operation (CoOP) from MPCB / MPCB intimated authority			Within Six (6) months from the date of issue of Letter of Intent / Letter of Acceptance / Work Order	Remaining 10% of the cost of Batch 2 machinery integrated vehicles after submission of CoOP from MPCB/ MPCB intimated authority and signed Training delivery certificate from respective concerned MPCB /



S. No.	Deliverables	Batch no.	No. of machinery integrated vehicles	Project Timelines	Payment Terms (Incl. GST)
					MPCB intimated authority
8	Onsite Warranty for One (1) year			Onsite Warranty for One (1) year after CoOP	No payment for 1 year Warranty
9	RTO registration of the vehicle as per specification to be integrated with the machinery.	Batch 3	10	In Sixth month from the date of issue of Letter of Intent / Letter of Acceptance / Work Order	40% of the cost of Batch3 machinery integrated vehicles after submission of registration and homologation certificate.
10	Delivery of machinery integrated vehicles complying with the specifications at locations intimated by MPCB			Within Nine (9) months from the date of issue of Letter of Intent / Letter of Acceptance / Work Order	Remaining 50% of the cost of Batch 3 machinery integrated vehicles after delivery Batch 3 machinery integrated vehicles onsite along with all the user manuals and other documents.
11	Demonstration of respective machinery integrated vehicles and its operations and trainings to MPCB / MPCB intimated authority and getting Certificate of Operation (CoOP) from MPCB / MPCB intimated authority			Within Nine (9) months from the date of issue of Letter of Intent / Letter of Acceptance / Work Order	Remaining 10% of the cost of Batch 3 machinery integrated vehicles after submission of CoOP from MPCB/ MPCB intimated authority and signed Training delivery certificate from respective concerned MPCB /



S. No.	Deliverables	Batch no.	No. of machinery integrated vehicles	Project Timelines	Payment Terms (Incl. GST)
					MPCB intimated authority
12	Onsite Warranty for One (1) year			Onsite Warranty for One (1) year after CoOP	No payment for 1 year Warranty.
13.	Comprehensive Annual Maintenance Contract (CAMC) services for One (1) year post 1 year Warranty of machinery integrated vehicles.			Onsite CAMC services for One (1) year after completion of One (1) year warranty.	Quarterly payment during CAMC after completion of quarter and submission of signed quarterly onsite visit report and training report along with invoice to the concerned authority.
13.	Onsite Operation and Maintenance Services		-	Two (2) years from the issuance of CoOP	Quarterly payment after submission of invoices duly verified and approved by the concerned authority (ULB/Temple shrine/Cantonment board councils) after deduction of applicable penalties if any and absentees of deployed labors.
14.	Insurance of 30 vehicles for 2 nd year during CAMC period	-	30	1 Year (During 2 nd year)	On actuals after submission of insurance document.



- i. Capital expenditure payment will be released by MPCB for the delivery of machinery integrated vehicles upto issuance of Certificate of Operation (CoOP) and warranty. MPCB intimated authority will release the payment during extended service period based on the extended contract if any.
- ii. The extended service requirement and period shall be finalized with the respective authority and shall begin post completion of 1-year CAMC period. The payments during the extended period (if extended after 2nd year CAMC) for the scope item shall be released by MPCB intimated authority on a mutually discussed and agreed frequency between the successful bidder and MPCB intimated authority.
- iii. Within Fifteen (15) days of MPCB issuing the LoI / LoA / Work Order, the Successful Bidder, at its cost, charges and expenses will submit a PBG for an amount equivalent to as mentioned in this document. The PBG shall be in the form of a guarantee/s of a Nationalised/scheduled Bank acceptable to MPCB and shall be valid for the tenure mentioned in document.
- iv. All the payments at each stage will be made after deducting penalties with applicable GST for the stage, if applicable. The penalties applicable at various stages are mentioned in this document.
- v. All payments will be made vide a crossed cheque payable in Mumbai / online through NEFT/RTGS, within 30 days of submission of invoice, after deducting applicable TDS, if any.
- vi. Certificate must be provided by the successful bidder from the respective ULBs after each preventive maintenance period of respective site and the same should be attached with as part of invoice to MPCB for quarterly payment disbursement
- vii. Invoices for the operation and maintenances to be submitted along with following supporting documents:
 - a. Roster of the staff deployed on each of the vehicle
 - b. Actual bills of CNG/ diesel consumed during the period
 - c. Photocopy of the reading of Odometer for KMs travelled and Tracking record of vehicles
 - d. Summary of solid waste collected and process at each location for each vehicle (daily report to be maintained)

5.2 Warranty

The bidder to Offer an onsite warranty for the solarized machines with integrated vehicles for a period of One (1) year.

The bidder shall further warrant to MPCB that the Equipment complies strictly with the Specifications and has no defect, arising from design, materials, or workmanship or from any act or omission of the Bidder that may develop under normal use of the supplied Equipment in the conditions prevailing to the final site.



In Case of Faulty Equipment:

If any part of the Equipment breakdowns or fails due to faulty or improper design, materials, workmanship, manufacture, fabrications, or instructions, or fails to meet the requirements of the Specifications, then the Bidder or his O&M partner shall promptly notify the manufacturer in writing of any claims arising under this clause.

5.3 Other Terms and Conditions

- 1. In case of a dispute on the invoice amount, or any other payment related matter; such matter shall be discussed with MPCB and/ or any other authority designated by the Nodal, MPCB. In such cases, the Successful Bidder, shall produce requisite supporting documents, communications, acknowledgement of MPCB, etc. to support the disputed Invoice amount, or any other payment related matter; however, the decision of the Nodal, MPCB in this matter shall be considered as final.
- 2. Any dispute or difference or claim arising out of or in relation to the terms of the RFP, will be settled by reaching a mutual understanding and amicable settlement between the parties.



SECTION 6: KPI and Penalty

6.1 Penalties / SLAs

The date of delivery of the services stipulated in the acceptance of Work Order / LoI /LoA shall be the essence of the contract and delivery shall be completed no later than the dates specified therein. Extension of time shall only be granted if MPCB is convinced about the cause stated by the Successful Bidder, or the cause of the delay is not in the control of the Successful Bidder.

S. No.	Penalty Type	Penalty Description	Penalty Amount
1	Delivery of the batch of vehicles' Registration and homologation certificate	Delay in delivery of the machinery integrated vehicles' registration and homologation certificate for each batch. (After 90 days from LOI/LoA/Work Order)	0.5% of the value of vehicle integrated with machinery for the delay of each week applicable for each vehicle of each batch of vehicles defined under delivery schedule.
2	Delivery of the batch of vehicles after registration	Delay in delivery of the machinery integrated vehicles after registration. (After 90 days from LOI/LoA/Work Order)	1% (One Percent) of the value of vehicle integrated with machinery for the delay of each week applicable for each vehicle of each batch of vehicles defined under delivery schedule.
3	Commissioning of the machinery integrated vehicles on-site	Delay in obtaining CoOP (15 (Fifteen) days from delivery of batch of integrated vehicles)	INR 3,000/- (Three thousand only) per day of delay of each integrated vehicle.
4	Breakdown Response (Response time to breakdown repair after Incident notification)	Repair of machine (excluding vehicle specific components) and its parts to fully working condition within 48 hours from date and time of notification. Any delay in repair beyond 48 hours will attract per day penalty	INR 3,000 /- (Three thousand only) per day of delay in repair of machine and it's Equipment.
5	Delay in training to the authority as per notification	Delay in imparting training to the concerned authority.	INR 1,000 /- (One thousand only) per day of delay in training to the concerned authority within agreed time period after notification.



S. No.	Penalty Type	Penalty Description	Penalty Amount
6	Delay in attending scheduled inspection of integrated vehicles during warranty/	Delay in attending scheduled inspection at each quarter.	INR 1,000 /- (One thousand only) per day of delay from the pending payment or from PBG.
7	Manpower availability	Manpower availability and present during the contract period for each location	In case the required manpower not deployed at the sites the penalty shall be as follows: INR 1,000 per employee/day The successful bidder shall be required to submit daily roster to the concerned authority along with invoices for O&M

Note:

- MPCB shall recover penalties/liquidated damages at first instance from the amount due to the Successful Bidder in the billing month, then the invoices of the subsequent month and thereafter, from the Performance Security furnished by the Successful Bidder.
- These penalties will be monitored and deducted for the entire Contract Period on monthly basis. KPI adherence will be monitored on monthly basis by MPCB designated Nodal or authorized officer(s) or representative and/ or any third party and, also with incorporation of feedback from the officials.
- The maximum monthly penalty that maybe imposed on the Successful Bidder shall be capped at 10% (ten per cent) of the total billing amount. After 10% of penalty, annulment of the contract shall be initiated.
- Shortfall/Default shall refer to and include but not limited to any incidents, action, omission, wrongdoing etc. that is in contravention to the service requirements/performance parameters and any other terms and conditions to be fulfilled by the Successful Bidder.



SECTION 7: GENERAL CONDITIONS OF THE CONTRACT

7.1 General Guidelines

- 1. It is presumed that the Bidder has carefully studied all condition before quoting.
- 2. If the Bidder has any doubts, whatsoever, as to the contents of the contract he is deemed to have in good time i.e., before submitting his tender, get his doubts clarified authoritatively from the Contact Person in writing. Once the tender is submitted by Bidder, the matter will be decided according to the tender conditions.
- 3. No extra claims shall be accepted as regards specifications, infrastructure, royalties etc.

7.2 Interpretation

In this Contract unless a contrary intention is evident:

- 1. The clause headings are for convenient reference only and do not form part of this Contract.
- 2. Unless otherwise specified a reference to a clause number is a reference to all of its sub-clauses.
- 3. Unless otherwise specified a reference to a clause, sub-clause or section is a reference to a clause, sub-clause or section of this Contract including any amendments or modifications to the same from time to time.
- 4. A word in the singular includes the plural and a word in the plural includes the singular.
- 5. A word importing a gender includes any other gender.
- 6. A reference to a person includes a partnership and a body corporate.
- 7. A reference to legislation includes legislation repealing, replacing, or amending that legislation.
- 8. Where a word or phrase is given a particular meaning, it includes the appropriate grammatical forms of that word or phrase which have corresponding meanings.
- 9. In the event of an inconsistency between the terms of this Contract and the Tender and the Bid, the terms hereof shall prevail.

7.3 Key Performance Measurements

RFP Ref. No.: MPCB/

- 1. Unless specified by the bidder to the contrary, the Successful Bidder agency shall supply the machines and perform the Services and carry out the Scope of Work in accordance with the terms of this Contract, and the Service Specifications as laid down under Service Level Agreement.
- 2. If the Contract / Service Specification include more than one document, then unless the MPCB specifies to the contrary, the later in time shall prevail over a document of earlier date to the extent of any inconsistency.
- 3. The MPCB reserves the right to amend any of the terms and conditions in relation to the Contract / Services and may issue any such directions which are not necessarily stipulated therein if it deems necessary for the fulfilment of the scope of work.



7.4 Commencement & Progress

The Successful Bidder shall commence the performance of its obligations in a manner as specified in the Scope of Work.

- 1. The Bidder shall proceed to carry out the activities / services with diligence and expedition in accordance with any stipulation as to the time, manner, mode, and method of execution contained in this Contract.
- 2. The Bidder shall be responsible for and shall ensure that all activities / services are performed in accordance with the Contract, Scope of Work and that the Bidder's Team complies with such specifications and all other standards, terms and other stipulations/conditions set out hereunder.
- 3. The Bidder shall perform the activities / services and carry out its obligations under the Contract with due diligence and efficiency. The Successful Bidder shall always act, in respect of any matter relating to this Contract, as faithful advisors to the MPCB and shall, at all times, support and safeguard the MPCB's legitimate interests in any dealings with Third parties.

7.5 Trademarks, Publicity

Neither Party may use the trademarks of the other Party without the prior written consent of the other Party. Neither Party shall publish nor permit to publish either along with or in conjunction with any other person any press release, information, article, photograph, illustration, or any other material of whatever kind relating to this Agreement, the SLA, or the business of the Parties without prior reference to and approval in writing from the other Party.

7.6 Confidentiality

Information relating to the examination, clarification, evaluation, and recommendation for the bidders shall not be disclosed to any person who is not officially concerned with the process or is not a retained professional advisor advising MPCB in relation to, or matters arising out of, or concerning the bidding process. MPCB will treat all information submitted as part of the bid in confidence and will require all those who have access to such material to treat the same in confidence. MPCB may not divulge any such information unless it is directed to do so by any statutory entity that has the power under law to require its disclosure or is to enforce or assert any right or privilege of the statutory entity and/ or MPCB or as may be required by law or in connection with any legal process.

7.7 Ethics

Successful Bidder represents, warrants, and covenants that it has given no commitments, payments, gifts, kickbacks, lavish or expensive entertainment, or other things of value to any employee or Board, or its nominated agencies in connection with this RFP and acknowledges that the giving of any such payment, gifts, entertainment, or other things of value is strictly in violation of MPCB's standard policies and may result in cancellation of this Agreement.



7.8 MPCB's Obligations

- 1. MPCB nominated representative shall act as the nodal point for implementation of the Contract and for issuing necessary instructions, approvals, commissioning, acceptance certificates, payments etc. to the Bidder.
- 2. MPCB shall ensure that timely approval is provided to the Successful Bidder as and when required, which may include approval of project plans, implementation methodology, design documents, specifications, or any other document necessary in fulfilment of this contract.
- 3. MPCB's representative shall interface with the Successful Bidder, to provide the required information, clarifications, and to resolve any issues as may arise during the execution of the Contract. MPCB shall provide adequate cooperation in providing details, coordinating, and obtaining of approvals from various governmental agencies, in cases, where the intervention of the Employer is proper and necessary.
- 4. MPCB may provide on Successful Bidder's request, particulars/information/ or documentation that may be required by the Successful Bidder for proper planning and execution of work and for providing services covered under this contract and for which the Successful Bidder may have to coordinate with respective vendors.
- 5. MPCB may provide to the Successful Bidder, sitting space and basic infrastructure at their office location whenever required.

7.9 Default and Termination

7.9.1 Events of default by the Successful Bidder

The failure on the part of the Successful Bidder to perform any of its obligations or comply with any of the terms of this Contract shall constitute an Event of Default on the part of the Successful Bidder. The events of default as mentioned above may include inter-alia the following:

- 1. The Successful Bidder or its team has failed to perform any instructions or directives issued by the Employer which it deems proper and necessary to execute the scope of work or provide services under the Contract, or.
- 2. The Successful Bidder or its team has failed to confirm / adhere to any of the key performance indicators as laid down in the Key Performance Measures / Service Level Agreements, or if the Successful Bidder has fallen short of matching such standards / benchmarks / targets as the Employer may have designated with respect to the system or any goods, task or service, necessary for the execution of the scope of work and performance of services under this Contract. The abovementioned failure on the part of the Successful Bidder may be in terms of failure to adhere to performance, quality, timelines, specifications, requirements, or any other criteria as defined by the Employer.
- 3. The Successful Bidder has failed to remedy a defect or failure to perform its obligations in accordance with the specifications issued by the Employer, despite being served with a default notice which laid down the specific deviance on the part of the Successful Bidder's team to comply with any stipulations or standards as laid down by the Employer; or



- 4. The Successful Bidder's team has failed to adhere to any amended direction, instruction, modification, or clarification as issued by the Employer during the term of this Contract and which the Employer deems proper and necessary for the execution of the scope of work under this Contract.
- 5. The Successful Bidder's Team has failed to demonstrate or sustain any representation or warranty made by it in this Contract, with respect to any of the terms of its Bid, the Tender, and this Contract.
- 6. There is a proceeding for bankruptcy, insolvency, winding up or there is an appointment of receiver, liquidator, assignee, or similar official against or in relation to the Successful Bidder.
- 7. The Successful Bidder's Team has failed to comply with or is in breach or contravention of any applicable laws.
- 8. The Successful Bidder's team are involved in fraud/wilful misconduct.
- 9. Where there has been an occurrence of such defaults inter alia as stated above, the Employer shall issue a notice of default to the Successful Bidder, setting out specific defaults / deviances / omissions / non-compliances / non-performances and providing a notice of Sixty (60) days to enable such defaulting party to remedy the default committed.
- 10. Where despite the issuance of a default notice to the Successful Bidder by the Employer the Successful Bidder fails to remedy the default to the satisfaction of the Successful Bidder, the Employer may, where it deems fit, issue to the defaulting party another default notice or proceed to adopt such remedies as may be available to the Employer.

7.9.2 Consequences of Default

Where an Event of Default subsists or remains uncured, the Employer shall be entitled to:

- 1. Impose any such obligations and conditions and issue any clarifications as may be necessary to inter alia ensure smooth continuation of project and the Services which the Bidder shall be obliged to comply with which may include re-determination of the consideration payable to the Successful Bidder. The Successful Bidder shall in addition take all available steps to minimize loss resulting from such event of default.
- 2. Suspend all payments to the Successful Bidder under the Contract by a written notice of suspension to the Successful Bidder, provided that such notice of suspension:
 - a. Shall specify the nature of the failure; and
 - b. Shall request the bidder to remedy such failure within a specified period from the date of receipt of such notice of suspension by the Successful Bidder.

Any decision taken by Hon'ble Member Secretary, MPCB shall be final and binding on the Successful Bidder.



7.10 Audit, Access, and Reporting

1. Purpose

- a) This section details the audit, access, and reporting rights of MPCB and the respective obligations of Successful Bidder under the contractual terms of Project Implementation, Operation and SLA Management.
- b) MPCB may engage a suitable, neutral, and technically competent third-party agency or agencies for conducting audit and certification, upon intimation by the Successful Bidder that the system implementation is complete.
- c) The Bidder being notified of any deviations from the agencies nominated by Employer regarding deviations from norms, standards or guidelines shall at the earliest instance, take all corrective measures required in least possible time.
- d) All the cost for third party agencies will be borne by the Successful Bidder.

2. Notice and Timing

- a) As soon as reasonably practicable after the Effective Date, the Parties shall use their best endeavours to agree to a timetable for routine audits during the Project Implementation Phase and the Operation and Management Phase in accordance with such agreed timetable and shall not be required to give the Successful Bidder any further notice of carrying out such audits. The cost of third-party audits has to be borne by the Successful Bidder.
- b) The MPCB or its nominated agencies may conduct non-timetabled audits at its own discretion if they reasonably believe that such non-timetabled audits are necessary as a result of an act of fraud by the Bidder, a security violation, or breach of confidentiality obligations by the Bidder, provided that the requirement for such an audit is notified in writing to the Bidder a reasonable period time prior to the audit (taking into account the circumstances giving rise to the reasonable belief) stating in a reasonable level of detail, the reasons for the requirement and the alleged facts on which the requirement is based. If the Bidder considers that the non-timetabled audit was not appropriate, the matter shall be referred to the escalation procedure.
- c) The frequency of audits shall be decided by MPCB.
- d) 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 contract, the Bidder 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.
- e) The audit and access rights contained shall survive the termination or expiration of the Agreement.

3. Access

a) The Successful Bidder shall provide MPCB access to documents, records and systems reasonably required for audit and shall provide all such persons with routine assistance in connection with the audits and inspections.



b) MPCB shall have the right to copy and retain copies of any relevant records. The Successful Bidder shall co- operate with MPCB in effecting the audits and providing necessary information.

7.11 Indemnity

The Successful Bidder shall indemnify the MPCB against the all actions, suits, claims, damages and demands brought or made against him in respect of anything done or omitted to be done by the Successful Bidder in the execution of or in the connection with the work of this Contract and against lose or damage to the MPCB in consequences of any action or suit being brought against the contractor anything done or omitted to be done in execution of the work of this contract.

7.12 Corrupt or Fraudulent Practices

MPCB requires that Successful Bidder under contracts, observe the highest standard of ethics during the supply and execution of such contracts. In pursuance of this policy MPCB.

Defines, for the purposes of this provision, the terms set forth below as follows:

- "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
- "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract.
- Will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a contract.

7.13 Jurisdiction of Courts

In case of any claim, dispute or difference rising in respect of the contract, the case of action there of shall be deemed to have arisen in Mumbai and all legal proceedings in respect of any such claim, dispute or difference shall be instituted in competent court in the city of Mumbai only.

7.14 License

The Successful Bidder shall have to bear Hardware /Software license/Royalty cost, if any for fulfilment of the contract.



7.15 Risk and Cost

- In case, the Bidder fails to deliver the quantity of resources / services as mentioned in the RFP, MPCB reserves right to procure same or similar material from alternate sources at risk, cost, and responsibility of the contractor.
- If it is observed that the Contractors carrying out the work fails to comply with instructions given by the MPCB authorities during execution of work twice, the work will be carried out at the risk and cost of the contract and penal action will be taken against them. The above condition will be in addition to the relevant condition in General Conditions of the Contract regarding cancellation of full or part of the work, finality of the decision of the disputes, differences or claims raised by the contractors relating to any matter arising out of the Contract.

7.16 Conflict of Interest

Successful Bidder shall furnish an affirmative statement as to the absence of, actual or potential conflict of interest on the part of the Applicant or any prospective subcontractor due to prior, current, or proposed contracts, engagements, or affiliations with MPCB. Additionally, such disclosure shall address any and all potential elements (time frame for service delivery, resource, financial or other) that would adversely impact the ability of the Successful Bidder to complete the requirements as given in the application document.

7.17 Confidentiality

- The Successful Bidder will be exposed, by virtue of the agreed activities as per the application document, to internal business information of MPCB and other Government Departments. The Bidder would be required to provide an undertaking that they will not use or pass to anybody the data/information derived from the project in any form. The Successful Bidder must safeguard the confidentiality of the MPCB's and Government Department's business information, applications, and data. For this, Bidder is required to sign non-disclosure agreement with MPCB.
- Disclosure of any part of the afore mentioned information to parties not directly involved in providing the services requested, unless required to do so by the Court of Law within India or other Statutory Authorities of Indian Government, could result in premature termination of the contract. The MPCB may apart from blacklisting the Successful Bidder, initiate legal action against the Successful Bidder for breach of trust. The Successful Bidder shall also not make any news release, public announcements or any other reference on application document or contract agreement without obtaining prior written consent from the MPCB.
- Bidder shall use reasonable care to protect confidential information from unauthorised disclosure and use.



7.18 Arbitration

If, due to unforeseen reasons, problems arise during the progress of the contract/project execution leading to disagreement between the MPCB and the Successful Bidder, the latter shall first try to resolve the same amicably by mutual consultation. If the parties fail to resolve the dispute through the two-Tier Committee formed by MPCB, the dispute/claim etc. relating to the contract/engagement shall be referred to the Hon'ble Member Secretary of MPCB whose decision shall be final and binding on both the parties.

7.18.1 Handling of Bidder Grievances/Dispute Resolution

- 1. To look after the grievances of the Bidder, MPCB shall form a three-tier Committee comprising of:
 - Tier 1 Committee Regional Officer, Sub-Regional Officer, AAO/Head Accountant
 - Tier 2 (EB dept.): Administrative Officer, Chief Accounts Officers, Law Officer/Office Superintendent
 - Tier 3 Committee Member Secretary
- 2. All grievances, clarifications shall be addressed to Tier 1 Committee first. In case of no satisfactory resolution, it shall be passed on to Tier 2 Committee.
- 3. In case no satisfactory resolution is received by the Successful Bidder through the Tier 2 Committee, the matter shall be taken up with Hon'ble Member Secretary, MPCB. The decision of Hon'ble Member Secretary in this regard shall be final and binding.

7.18.2 Governing law and Jurisdiction

This contract Award and any dispute arising from it, whether contractual or non-contractual, will be governed by laws of India and subject to arbitration clause, be subject to the exclusive jurisdiction of the competent courts of Mumbai, India.

7.19 Limitation of Liability

- 1. The liability of Successful Bidder (whether in contract, tort, negligence, strict liability in tort, by statute or otherwise) for any claim in any manner related to the Agreement, including the work, deliverables or Services covered by the Agreement, shall be the payment of direct damages only which shall in no event in the aggregate exceed the total contract value (contract with the Government Department). The liability cap given under this Clause shall not be applicable to the indemnification obligations.
- 2. In no event shall either party be liable for any consequential, incidental, indirect, special, or punitive damage, loss, or expenses (including but not limited to business interruption, lost business, lost profits, or lost savings) even if it has been advised of their possible existence.
- 3. The allocations of liability in this clause represent the agreed and bargained-for understanding of the parties and compensation for the Services reflects such allocations. Each Party has a duty to mitigate the damages and any amounts payable under an indemnity that would otherwise be



recoverable from the other Party pursuant to the Contract Award by taking appropriate and commercially reasonable actions to reduce or limit the amount of such damages or amounts.

7.20 Variation in Agreement Quantity and its Payment

- 1. Modification to Contract to be in writing: In the event of any of the provisions of the Contract requiring to be modified after the contract documents have been signed, modifications shall be made in writing and signed by MPCB.
- 2. Powers of Modification to contract: MPCB shall be entitled by order in writing to enlarge or extend, diminish, or reduce scope.

7.21 Extension of timelines

As soon as it is apparent that the Contract dates cannot be adhered to, an application shall be sent by Contractor to the MPCB. If failure, on the part of contractor, to complete scope of work in proper time shall have arisen from any cause which the MPCB may admit as reasonable ground for an extension of the time, MPCB may allow such additional time as it considers to be justified by circumstances.

7.22 Relationships

Nothing mentioned herein shall be construed as relationship of master and servant or of principal and agent as between the "MPCB" and the "Successful Bidder". No partnership shall be constituted between MPCB and the Bidder by virtue of this contract nor shall either party have powers to make, vary or release their obligations on behalf of the other party or represent that by virtue of this or any other partnership has been constituted, or that it has any such power. The Successful Bidder shall be fully responsible for the services performed by them or on their behalf.

Neither party shall use the other parties name or any service or proprietary name, mark, or logo of the other party for promotional purpose without first having obtained the other party's prior written approval.

7.23 Termination

7.23.1 Termination by MPCB

- 1. MPCB may, without prejudice to any other remedy for breach of Contract, terminate the Contract in case of the occurrence of any of the events mentioned in clause 7.23.3. In such an occurrence, MPCB shall give not less than 15 days' written notice of termination to the Successful Bidder.
- 2. If the Successful Bidder does not remedy a failure in the performance of its obligations under the Contract, within **Fifteen (15)** days after being notified or within any further period as MPCB may have subsequently approved in writing.



- 3. If the Successful Bidder becomes insolvent or goes into liquidation, or receivership whether compulsory or voluntary.
- 4. If the Successful Bidder, in the judgment of MPCB, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- 5. If the Successful Bidder submits to the MPCB a false statement which has a material effect on the rights, obligations, or interests of MPCB.
- 6. If the Successful Bidder places itself in a position of conflict of interest or fails to disclose promptly any conflict of interest to MPCB.
- 7. If the Successful Bidder fails to provide the quality services as envisaged under this Contract, MPCB may make judgment regarding the poor quality of services, the reasons for which shall be recorded in writing. MPCB may decide to give one chance to the Successful Bidder to improve the quality of the services.
- 8. If the Successful Bidder fails to comply with any final decision reached as a result of arbitration proceedings.
- 9. If the Successful bidder fails to provide the quality services as envisaged under this Contract, MPCB may make judgment regarding the poor quality of services, the reasons for which shall be recorded in writing. MPCB may decide to give one chance to the Successful bidder to improve the quality of the services
- 10. If MPCB, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.
- 11. In the event MPCB terminates the Contract in whole or in part, pursuant to 7.23.3, MPCB may procure, upon such terms and in such manner as it deems appropriate, services similar to those undelivered or not performed, and the Successful bidder shall be liable to MPCB for any additional costs for such similar services. However, the Successful bidder shall continue performance of the Contract to the extent not terminated.

7.23.2 Termination by Bidder

The Successful bidder may terminate this Contract, by not less than 30 days' written notice to MPCB, such notice to be given after the occurrence of any of the events specified 7.23.3:

- 1) If, as the result of Force Majeure, the Successful bidder is unable to perform a material portion of the Services for a period of not less than 60 days.
- 2) MPCB is in material breach of its obligations pursuant to this Contract and has not remedied the same within 30 days (or such longer period as the Successful bidder may have subsequently approved in writing) following the receipt by MPCB of the Successful bidder notice specifying such breach.

7.23.3 Delays in bidder's performance

1) If at any time during performance of the contract, the bidder may encounter conditions impeding performance of the services, the bidder shall promptly notify MPCB in writing of the facts of the delay, it's likely duration and its causes.



2) As soon as after receipt of bidder's notice, MPCB shall evaluate the situation and may at its discretion, extend the bidders time for performance with or without penalty in which case the extension shall be ratified by the bidders by amendment of the contract but in no case, extension shall be given more than one time. For avoidance of doubt, delay in performance for reasons beyond control of the bidder or for reasons not attributable to the bidder or for reasons attributable to MPCB, shall not attract any penalty

7.23.4 Payment upon Termination

Upon termination of this Contract pursuant to Clauses 7.23.3 the MPCB shall make the following payments to the Successful bidder:

- 1) If the Contract is terminated pursuant to Clause 7.23.3, remuneration for Services satisfactorily performed prior to the effective date of termination.
- 2) If the agreement is terminated pursuant of Clause 7.23.3. The Successful bidder shall not be entitled to receive any agreed payments upon termination of the contract. However, the MPCB may consider making a payment for the part satisfactorily performed on the basis of Quantum Merit as assessed by it, if such part is of economic utility to the MPCB. Applicable under such circumstances, upon termination, the MPCB may also impose liquidated damages. The Successful bidder will be required to pay any such liquidated damages to MPCB within 30 days of termination date.

7.24 Modification in requirements

MPCB has given broad outline of this Project. The Bidder has to ensure fulfillment of all requirements for implementation of this project. However, due to change in Govt./ Corporation policy or due to unavoidable circumstances, MPCB's requirement, the Bidder has to modify/deliver as per business needs during the contractual period, without any additional cost or any upward revision in rates.

7.25 Bidder's integrity

The bidder is responsible for oblige to conduct all contracted activities as defined in the scope of work in accordance with contract.

7.26 Assignment and subletting

The Successful Bidder shall not assign/sublet/sub-contract, in whole or in part, their rights and obligations under this Contract to any third party, except with prior written consent of the other party.

7.27 Bidder's obligation

1) The bidder is obliged to work closely with MPCB's staff, act within its own authority and abide by directives issued by MPCB.



- 2) The bidder shall abide by the job safety measures prevalent in India and will free MPCB from all demand or responsibilities arising from accidents or loss of life the calls of which is the bidder's negligence. The bidder will pay all indemnities arising from such incidents and will not hold MPCB responsible or obligated.
- 3) The bidder is responsible for managing the activities of its personnel will hold itself responsible for any misdemeanour.
- 4) The bidder shall treat as confidential all data and information about MPCB, obtained in the execution of his responsibilities in strict confidence and will not reveal such information to any other party. MPCB will treat as confidential all data and information about bidder, obtained in the execution of his responsibilities in strict confidence and will not reveal such information to any other party.

7.28 Force Majeure

A Force Majeure event shall mean occurrence in India of any or all of Non-Political Event, Indirect Political Event and /or Political Event.

- 1. Force Majeure shall not include any events caused due to acts/omissions of such Party or result from a breach/contravention of any of the terms of the Contract, Bid and/or the Tender. It shall also not include any default on the part of a Party due to its negligence or failure to implement the stipulated/proposed precautions, as were required to be taken under the Contract.
- 2. The failure or occurrence of a delay in performance of any of the obligations of either party shall constitute a Force Majeure event only where such failure or delay could not have reasonably been foreseen, or where despite the presence of adequate and stipulated safeguards the failure to perform obligations has occurred. In such an event, the affected party shall inform the other party in writing within Five (5) days of the occurrence of such event. The Employer will make the payments due for Services rendered / Machinery delivered till the occurrence of Force Majeure. However, any failure or lapse on the part of the Bidder's Team in performing any obligation as is necessary and proper, to negate the damage due to projected Force Majeure events or to mitigate the damage that may be caused due to the abovementioned events or the failure to provide adequate disaster management/recovery or any failure in setting up a contingency mechanism would not constitute force majeure, as set out above.
- 3. In case of a Force Majeure, all Parties will endeavour to agree on an alternate mode of performance in order to ensure the continuity of service and implementation of the obligations of a party under the Contract and to minimize any adverse consequences of Force Majeure.
- 4. The Bidder shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default, if and to the extent that it's delay in performance or other failure to perform its obligations under the contract is the result of an event of force Majeure.
- 5. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Vendor and not involving the Bidder's fault or negligence and not foreseeable.
- 6. Such events may include, but are not limited to:



(A) Non-Political Events

A Non-Political Event shall mean one or more of the following acts or events:

- a. act of God, epidemic, extremely adverse weather conditions, lightning, earthquake, landslide, cyclone, flood, volcanic eruption, chemical or radioactive contamination or ionising radiation, fire, or explosion (to the extent of contamination or radiation or fire or explosion originating from a source external).
- b. strikes or boycotts (other than those involving the Contractors or their respective employees/representatives, or attributable to any act or omission of any of them) interrupting supplies and services to the Project for a continuous period of [24 (Twenty-Four)] hours and an aggregate period exceeding [Seven (7)] days in an Accounting Year.
- c. any failure or delay of a Contractor but only to the extent caused by another Non-Political Event and which does not result in any offsetting compensation being payable to the selected bidder by or on behalf of such Contractor.
- d. any delay or failure of an overseas Contractor to deliver rolling stock or equipment in India if such delay or failure is caused outside India by any event specified in Sub clause (a) above and which does not result in any offsetting compensation being payable to or on behalf of such Contractor.
- e. any judgement or order of any court of competent jurisdiction or statutory authority made against the successful bidder in any proceedings for reasons other than (i) failure of the successful bidder to comply with any Applicable Law or Applicable Permit, or (ii) on account of breach of any Applicable Law or Applicable Permit or of any contract, or (iii) enforcement of this Agreement, or (iv) exercise of any of its rights by the Authority; the discovery of geological conditions, toxic contamination or archaeological remains on the Site that could not reasonably have been expected to be discovered through a site inspection;

(B) Indirect Political Event

An Indirect Political Event shall mean one or more of the following acts or events:

- a. an act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, blockade, embargo, riot, insurrection, terrorist or military action, civil commotion, or politically motivated sabotage.
- b. any political or economic upheaval, disturbance, movement, struggle, or similar occurrence which could not have been anticipated or foreseen by a prudent person and which causes the construction or operation of the Project to be financially unviable or otherwise not feasible.
- c. industry-wide or State-wide strikes or industrial action for a continuous period of [24(Twenty-Four)] hours and exceeding an aggregate period of [Seven (7)] days in an Accounting Year.
- d. failure of the Authority to permit the successful bidder to continue its construction works, with or without modifications, in the event of stoppage of such works after discovery of any geological or archaeological finds or for any other reason.
- e. any Indirect Political Event that causes a Non-Political Event; or
- f. Any event or circumstances of a nature analogous to any of the foregoing.



(C) Political Event

A Political Event shall mean one or more of the following acts or events by or on account of any Government Instrumentality:

- a. Change in Law, wherein the provisions mentioned in the RFP cannot be applied.
- b. compulsory acquisition in national interest or expropriation of any Project Assets or rights of the entire scheme
- c. unlawful or unauthorised or without jurisdiction revocation of, or refusal to renew or grant without valid cause, any clearance, licence, permit, authorisation, no objection certificate, consent, approval or exemption required by successful bidder to perform their respective obligations under this Agreement and the Project Agreements; provided that such delay, modification, denial, refusal or revocation did not result from the successful bidder inability or failure to comply with any condition relating to grant, maintenance or renewal of such clearance, licence, authorisation, no objection certificate, exemption, consent, approval or permit;
- d. Any event or circumstance of a nature analogous to any of the foregoing.
- e. Acts of God or of public enemy, acts of Government of India in their sovereign capacity, acts of war, acts of terrorism, either in fires, floods, strikes, lockouts and freight embargoes.
- 7. If a Force Majeure situation arises, the Successful Bidder shall promptly notify the MPCB in writing of such conditions and the cause thereof within twenty calendar days.
- 8. Unless otherwise directed by the MPCB in writing, the Bidder shall continue to perform its obligations under the Contract as far as it is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. In such a case, the time for performance shall be extended by a period(s) not less than the duration of such delay.
- 9. If the duration of delay continues beyond a period of Three (3) months, Board and the Successful Bidder shall hold consultations with each other in an endeavour to find a solution to the problem. Notwithstanding above, the decision of the MPCB, shall be final and binding on the Successful Bidder.

7.29 Governance Schedule

- 1. The Successful Bidder shall document the agreed structures in a procedural manual under the guidance and supervision of MPCB.
- 2. The agenda for each project review meeting shall be set to reflect the discussion items related to the scope of work and additional items may be added either with the agreement of the Parties or at the request of either Party.
- 3. Copies of the agenda for review meetings along with relevant pre-reading material, shall be distributed.



- 4. All meetings and proceedings will be documented; such documents to be distributed to both Parties and copies shall be kept as a record. All actions, responsibilities and accountabilities arising out of any meeting shall be tracked and managed.
- 5. The parties agree to attempt to resolve all disputes arising under the Agreement, equitably and in good faith. To this end, the parties agree to provide frank, candid and timely disclosure of all relevant facts, information, and documents to facilitate discussions between them/their representatives or senior officers.

7.30 Exit Management

- a. Agency shall decommission and withdraw all hardware and software components after the completion of the contract period and formally close the project. This process will be initiated 6 months before the ending of the project contract. In order to align both the parties on transition modalities, agency will submit a detailed Exit Management Plan before Three (3) months of the ending date of the contract. Exit Management Plan will include following but not limited to:
 - i. Detailed inventory of all the machinery integrated vehicles, assets, IT Infrastructure, source code, its location, condition, licenses, documents, manuals, etc. created under this Project.
 - ii. Method of Transition including roles and responsibilities of both the parties to handover and takeover the charge of project regular activities and support system.
 - iii. Proposal for necessary setup or institution structure required at MPCB level to effectively maintain the project after contract ending.
 - iv. Training and handholding of MPCB Staff or designated officers for maintenance of project after contract ending.
- b. The Successful Bidder may be requested to give handover to the other party / new agency or bidder as per the MPCB's discretion.
- c. MPCB will approve this plan after necessary consultation and start preparation for transition.



SECTION 8: ANNEXURES



Annexure 1 Pre-Qualification Cover Letter

(To be submitted on the letterhead of the bidder)

Place: Date: DD/MM/YYYY

To
The Member Secretary,
Maharashtra Pollution Control Board,
Kalpataru Point, 3rd floor,
Opp. PVR Cinema, Sion Circle, Sion,
Mumbai-400 022

Subject: Bid Submission Cover Letter for Selection of an Agency for Supply, Commissioning, Warranty and CAMC And Operation & Maintenance of 30 Nos. of 1.5 TPD Capacity In-Vessel Solarized Mechanical Composting Machines Integrated into a Vehicles for MPCB

Tender Reference No: MPCB/

Dear Sir,

Dear Sir,

RFP Ref. No.: MPCB/

Having examined the RFP, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide the professional services as required and outlined in the RFP for Selection of an Agency for Supply, Commissioning, Warranty and CAMC And Operation & Maintenance of 30 Nos. of 1.5 TPD Capacity In-Vessel Solarized Mechanical Composting Machines Integrated into a Vehicles for MPCB

We attach hereto our responses to Pre-Qualification proposal required by the RFP. We confirm that the information contained in these responses or any part thereof, including the exhibits, and other documents and instruments delivered or to be delivered to MPCB, is true, accurate, verifiable and complete. This response includes all information necessary to ensure that the statements therein do not in whole or in part mislead the MPCB in its short-listing process.

We fully understand and agree to comply that on verification, if any of the information provided here is found to be misleading the selection process, we are liable to be dismissed from the selection process or termination of the contract during the project, if selected to do so.

We agree for unconditional acceptance of all the terms and conditions set out in the RFP document and corrigenda, if any, and agree to abide by this tender response for a period of 180 days from the date of opening of Financial Bid and ready to extend the validity of the bid for further period as



informed by MPCB. We hereby declare that in case the contract is awarded to us, we shall submit the security deposit in the form prescribed the RFP.

We agree that you are not bound to accept any tender response you may receive. We also agree that you reserve the right in absolute sense to reject all or any of the products / services specified in the tender response.

It is hereby confirmed that I/We are entitled to act on behalf of our company/ corporation/ firm/ organization and empowered to sign this document as well as such other documents, which may be required in this connection.

Signature of Authorized Signatory (with official seal)

Name:

Designation:

Address:

Telephone & Fax:

E-mail address:

Mandatory Enclosure:

- 1. Format to share Bidder's and Bidding Firm's Particulars
- 2. Check list for the documents to be included in the Pre-Qualification with appropriate page numbers.
- 3. Format of Project Citation



Annexure 2 Checklist for documents to be included in the Pre-Qualification

S. No.	Minimum Eligibility Criteria-Pre-	Document to be submitted	Documents Submitted	Page no.
	Qualification Criteria		(Yes/No)	2201
PQ 1				
PQ 2				
PQ 3				
PQ 4				
PQ 5				
PQ 6				
PQ 7				
PQ 8				
PQ 9				
PQ 10				



Annexure 3 Bidder's and Bidding Firms Particulars

Bidders Profile

The Table below provides the format in which general information about the bidder must be furnished.

S. No	Description	Details/Information
1	Name of the firm	
2	Address	
3	Email	
4	Contact number/s (Tel / Mobile)	
5	Office address of Maharashtra	
6	Year of establishment	
7	Name/s of partners (Membership certificates issued by authorized body should be enclosed)	
8	Name of Office In charge of Mumbai	
9	Name, address and account number of the firm's banker(s)	
10	PAN of the firm	
11	GST registration number of the firm	
12	Number of Employees	
13	Average Turnover during last three financial years (FY 2021-22, FY 2022-23 & FY 2023-24)	
14	Details of major assignments	
15	Any other information considered relevant.	

Please submit the relevant proofs for all the details mentioned above along with your Bid response

Signature of Authorized Signatory (with official seal)

Name :
Designation :
Address :
Telephone :
E-mail address :



Annexure 4 Project Citation

Details of past assignments / experience

Sr. No.	Client Name	Handling		Work related to
		From	To	

Individual Project Citation Format

Sr. No.	Item	Details
1	Name of The Project	
2	Date of Work Order	
3	Client Details with Address and Contact Numbers	
4	Scope of Work	
5	Contract Value	
6	Start date	
7	Completion Date	
8	Current Status (Work In progress, Completed)	
9	Number of staff deployed on the assignment	
10	Narrative description of project describing the	
	scope of work	
11	Progress of the project (Description)	
12	Payment Received till Date	

Note:

- The Bidder is required to use above formats for all the projects referenced by the bidder for the prequalification criteria.
- Documents/Proofs are required for all of the above
- Kindly provide copies of supporting documents such as Letter of award/ work order/ agreement/ contract/ MoU/ Completion certificate etc.
- The Bidder is required to use above formats for all the projects referenced by the bidder for the Qualifying technical bid evaluation.

Signature of Authorized Signatory (with official seal)

Name :
Designation :
Address :
Telephone :
E-mail address :



Annexure 5 Financial Declaration of Bidder

(To be submitted on Letterhead of)	Statutory Auditor of	respective Bidders)
-------------------------------------	----------------------	---------------------

We, other records of	, certify that we ha		financial statements and
atsummarized below:	Th	e financials for the past	Three (3) years have been
Financial Declaration	of Bidder		
Description	Financial Year		
(All Currency in INR and Crores)	2021-22	2022-23	2023-24
Annual Turnover			
Net Worth			
Average Annual Turnover for the mentioned Financial Years			
The Average Annual Turnover Value> (Rupees <insert &="" (fy="" (insert="" 2021-22,="" 2022-23="" 24)="" certify="" during="" f<="" fy="" has="" is="" net="" positive="" td="" that="" the="" this="" to="" value="" worth=""><td>in Words> and the he last 3 (three) Finance name of Bidder) has</td><th>cial Years. (FY 2021-22,</th><td>(Name of the Company) FY 2022-23 & FY 2023-</td></insert>	in Words> and the he last 3 (three) Finance name of Bidder) has	cial Years. (FY 2021-22,	(Name of the Company) FY 2022-23 & FY 2023-
It is further certified that based or records and documents for the correct to the best of our kn satisfaction by the	e aforesaid financial youledge and as per	years, the above-mention information and explanation	ned figures are true and
Signature of Authorized Signat Name :	ory (with official seal)	
Designation :			
Address :			
Telephone :			
E-mail address :			



Notes:

- 1. Numbers available in currency other than Indian Currency have been converted using the Reserve Bank of India exchange rate prevailing on the last day of respective financial year.
- 2. The Financial Declaration submitted with the Bid must be certified and signed by a competent and qualified Chartered Accountant/ Statutory Auditor and should be on the Firms' letterhead; affixed with the Firm's seal.
- 3. Audited Balance sheet and Profit & Loss account statement of the Bidder (Lead Member and Other Member in case of Consortium) for each of the last 3 audited financial years FY 2021-22, FY 2022-23 and FY 2023-24 shall submitted as supporting evidence.



Annexure 6 Technical Proposal Bid Cover Letter

(To be submitted on the Letterhead of the responding firm)

Date: dd/mm/yyyy

To Member Secretary Maharashtra Pollution Control Board, Kalpataru Point, 3rd floor, Opp. PVR Cinema, Sion Circle, Sion, Mumbai-400 022

Sub: Request for Proposal for Selection of an Agency for Supply, Installation, Testing, Training and Commissioning of RTWQMS In Maharashtra

Ref: RFP Notification number:

Dear Sir.

Having examined the RFP, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide the professional services as required and outlined in the RFP for "Request for Proposal for Selection of an Agency for Supply, Commissioning, Warranty and CAMC And Operation & Maintenance of 30 Nos. of 1.5 TPD Capacity In-Vessel Solarized Mechanical Composting Machines Integrated into a Vehicles for MPCB,"

We attach hereto the technical response as required by the RFP, which constitutes our proposal. We undertake, if our proposal is accepted, to adhere to the implementation plan (Project schedule) for providing Professional Services in "Request for Proposal for Selection of an Agency for Supply, Commissioning, Warranty and CAMC And Operation & Maintenance of 30 Nos. of 1.5 TPD Capacity In-Vessel Solarized Mechanical Composting Machines Integrated into a Vehicles for MPCB" put forward in RFP or such adjusted plan as may subsequently be mutually agreed between us and MPCB or its appointed representatives.

If our proposal is accepted, we will obtain a Performance Security Deposit (Bank Guarantee) issued by a nationalized/schedule commercial bank in India, as mentioned in the Contract, 10% of contract value.

We agree for unconditional acceptance of all the terms and conditions set out in the RFP document and also agree to abide by this tender response for a period of 180 days from date of opening Financial Bid and it shall remain binding upon us with full force and virtue, until within this period a formal contract is prepared and executed, this tender response, together with your written acceptance thereof in your notification of award, shall constitute a binding contract between us and MPCB.



We confirm that the information contained in this proposal or any part thereof, including its exhibits, schedules, and other documents and instruments delivered or to be delivered to MPCB is true, accurate, and complete. This proposal includes all information necessary to ensure that the statements therein do not in whole or in part mislead MPCB as to any material fact.

We agree that you are not bound to accept any tender response you may receive. We also agree that you reserve the right in absolute sense to reject all or any of the products/ services specified in the tender response.

It is hereby confirmed that I/We are entitled to act on behalf of our company/ corporation/ firm/ organization and empowered to sign this document as well as such other documents, which may be required in this connection.

Date:	
(Signature)	
(Name)	
(In the capacity of)	
[Seal / Stamp of bidder]	
Witness Signature:	
Witness Name:	
Witness Address:	
CERTIFICATE AS TO AUTHO	RISED SIGNATORIES
I,	the Company Secretary of, certify
	who signed the above Bid is authorized to do so and
bind the Company by authority of i	its board/ governing body.
Date:	
Signature:	
(Company Seal) (Name)	



Annexure 7 Format for Self-Declaration

(To be submitted on the Letterhead of the responding company)

(To be submitted on the Letternead of the responding company)								
To,								
The Member Secretary,								
Maharashtra Pollution Control Board,								
Kalpataru Point, 3 rd floor,								
Opp. PVR Cinema, Sion Circle, Sion,								
Mumbai-400 022								
Sub: Declaration for having experience in providing similar vehicles								
Tender Reference No:								
Dear Sir,								
I, authorized representative of, hereby confirm that the Company								
has the experience in "similar works" as:								
 supply, Commissioning, Operation and Maintenance Services of the Solid Waste Collection, Transportation and dumping at designated places in India with Government issued guidelines / missions 								
 Supply, Commissioning, Operation and Maintenance Services of the Solid Waste collection, segregation of wet waste, its composting using latest technology of in-vessel solarized mechanical composting with or without integrated 								
in last Seven (7) years as on last date of submission of bid.								
Thanking you,								
Yours faithfully,								
Signature of Authorized Signatory (with official seal)								
Date :								
Name :								

Designation Address Telephone E-mail address



Annexure 8 Declaration by the Bidder for not being Blacklisted /Debarred

(To be submitted on the Letterhead of the responding company)

Date: DD/MM/YYYY

То

The Member Secretary,

Tender Reference No:

Maharashtra Pollution Control Board, Kalpataru Point, 3rd floor, Opp. PVR Cinema, Sion Circle, Sion, Mumbai-400 022

Subject: Declaration for not being debarred / black-listed by Central / any Government or PSU in India as on the date of submission of the bid

Dear Sir, I, authorized representative of ______, hereby solemnly confirm that the Company is not debarred /blacklisted by any Government or PSU for any reason as on last date of submission of the Bid. In the event of any deviation from the factual information / declaration, MPCB, Government of Maharashtra reserves the right to reject the Bid or terminate the Contract without any compensation to the Company and forfeiture of Earnest Money Deposit and/or Performance Security. Thanking you, Yours faithfully, Signature of Authorized Signatory (with official seal) Date Name Designation Address Telephone E-mail address



Annexure 9 Undertaking for After Sales Support Office in Maharashtra

(To be submitted on the Letter of lead bidder)

Date: DD/MM/YYYY {Place} To, The Member Secretary, Maharashtra Pollution Control Board, Kalpataru Point, 3rd floor, Opp. PVR Cinema, Sion Circle, Sion, Mumbai-400 022 Subject: Undertaking for Opening Office in Maharashtra **RFP Reference No:** MPCB/ Sir, We, _____, (name of the Bidder) who are an established and reputed firm, having offices at (address) do hereby undertake to establish a fully functioning sales support office within the jurisdiction of State of Maharashtra within 15 days of award of work for the tender referenced above. We also undertake to assure the authority that the said office in Maharashtra shall remain fully functional and operational in the duration of the contract with the Maharashtra Pollution Control Board, Mumbai. It is understood that failure to comply with this undertaking in any manner whatsoever, Maharashtra Pollution Control Board, Mumbai shall have the right to reject my / our bid and forfeit the submitted Earnest Money Deposit (EMD), and if the bid has resulted in a contract, the contract is liable to be terminated without prejudice to any other right or remedy (including blacklisting) available to Maharashtra Pollution Control Board, Mumbai Yours Sincerely, Signature of Notary (with official seal) Name Designation Seal

Business Address



Place:

2.

RFP Ref. No.: MPCB/

Annexure 10 MAF Manufacturer's Authorization form

<To be printed on the letterhead of the OEM and duly signing and sealing it from the Authorized Signatory of the OEM>

<The MAF is not applicable for the Bidder who is a Manufacturer. In such case the Bidder has to give a self-declaration stating its status as OEM and giving details about its facilities on their letterhead, duly signing and sealing it>

Date: DD/MM/YYYY

To, The N	Iember Secr	otory						
		ion Control Boar	A					
			u					
-	taru Point, 3r		1.					
		Cinema, Sion Circ	ie,					
S 10n (E), Mumbai -	- 400 022						
Subject: - Manufacturer Authorization Form (MAF) from OEM for the BID for Selection of an Agency for Supply, Commissioning, Warranty and CAMC And Operation & Maintenance of 30 Nos. of 1.5 TPD Capacity In-Vessel Solarized Mechanical Composting Machines Integrated into a Vehicles for MPCB Bid document Ref < Reference No. >								
	ho are e g developmen	,	dress of fa	actory / fa	<i>icilit</i> y) do l	nereby auth	orize M/s	
Sr. No. Name of OEM / Dealer Components Name (OEM) Name of Other components Name of OEM / Dealer Components Name of OEM) Name of Other components Name of OEM) Name of Of Make (OEM) Name of OEM) Name of OEM / Wersion Planned End of Support and spare parts availability								
1								

- We hereby agree to the following with regards to the solution, products and services offered by us through the above firm against this Bid Invitation.
 - We extend full on-site guarantee and warranty.
 - OEM Warranty for the offered product(s), is for minimum one (01) year from the date of this letter.



- We have read and understood the said Bid document and the functional and technical requirements and the offered product(s), as mentioned above, is complying with the respective requirements.
- o Confirm that the offered product(s) is not likely to be declared as
 - End of sale for attachment not within next 60 months
 - End-of-Support within next five years from the date of this letter
- Confirm that the support including spare parts for the quoted products shall be available for the entire contract period.
- o We will provide any or all of the materials, notifications, and information
 - Such Products as MPCB may opt to purchase from OEM, provided, that this option shall not relieve OEM of any warranty obligations under the Contract; and
 - in the event of termination of production of such Products:
 - advance notification to MPCB of the pending termination, in sufficient time to permit MPCB to procure needed requirements; and
 - Following such termination, furnishing at no cost to MPCB, operations manuals, standards, and specifications of the Products, if requested.

We duly authorize the bidder <Bidder name> to act on our behalf in fulfilling all technical

	support and Warranty Services obligations required by the contract.
0	We, as OEM of< product>, agree to provide onsite delivery and support to
	<bidder name=""> and shall physically visit as and when required & certify installation of</bidder>
	attachments and Warranty Services of parts as per standards and best practices at all locations
	and submit our satisfactory report, which is one of the mandatory requirements for Bidder to
	proceed with further activities.
We also o	confirm that we have an existing registered service / support Centre in Maharashtra at
OR	
We also o	conform we shall establish registered service / support Centre in Maharashtra within 15 days
of award	of contract to the Bidder <name bidder="" lead="" of="" the=""></name>
Yours fai	thfully,
For and o	on behalf of M/s (Name of the manufacturer / OEM)
Signature	:
Name	:
Designati	ion :
Address	:
Date	:
Company	Seal
Thanking	g you,

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(Signature, Name and Designation of the Authorized signatory of the Bidder)



Annexure 11 Manufacturer's Declaration about 100% compliance to Minimum Technical Specifications

<This declaration must be on the letterhead of the Manufacturer, must be signed by a person of relevant competent authority, and must be included by the Bidder in its bid as specified in the Instructions to Bidders. The same should be accompanied by the compliance statement to the minimum required technical specifications, duly filled, and supported by relevant certifications and printed on Manufacturer's Letterhead>

Place:	Date: DD/MM/YYYY
To,	
The Member Secretary, Maharashtra Pollution Control Board Kalpataru Point, 3 rd floor, Opp. Cine Planet Cinema, Sion Circle, Sion (E), Mumbai – 400 022	

WHEREAS <Name and address of the Manufacturer> who are official producers of <Name of the product and product code> do hereby solemnly declare that

Sub: Declaration of compliance to Minimum Technical Specifications of your RFP < Reference No.>

We have read and understood the minimum technical specifications mentioned in this Bid document and our feature-wise compliance status for the product proposed <Name of the product and product code> is correct for every specification mentioned therein. Pls find the compliance statement attached herewith duly filled, signed, and stamped.

We understand that if any of the points in this declaration is found to be incorrect, the bid will be declared as non-responsive and will not be considered for further evaluation.

Name	
In the capacity of	
Signed	
Duly authorized to sign the authorization for and on behalf of:	
Dated:	

Dear Sir,



Annexure 12 Financial Proposal Cover Letter

(Not to be enclosed along with Technical Cover)

(To be submitted on the Letterhead of the bidder)

Date: DD/MM/YYYY

To.

The Member Secretary,

Maharashtra Pollution Control Board, Kalpataru Point, 3rd floor, Opp. PVR Cinema, Sion Circle, Sion, Mumbai-400 022

Subject: Selection of an Agency for Supply, Commissioning, Warranty and CAMC And Operation & Maintenance of 30 Nos. of 1.5 TPD Capacity In-Vessel Solarized Mechanical Composting Machines Integrated into a Vehicles for MPCB

Ref: MPCB RFP No:

RFP Ref. No.: MPCB/

Dear Sir,

We, the undersigned Bidders, having read and examined in detail all the bidding documents in respect of Request for Proposal for Selection of an Agency for Supply, Commissioning, Warranty and CAMC And Operation & Maintenance of 30 Nos. of 1.5 TPD Capacity In-Vessel Solarized Mechanical Composting Machines Integrated into a Vehicles for MPCB do hereby propose to provide Services as specified in the bidding documents.

- 1. Price and Validity: All the prices mentioned in our Bid are in accordance with the terms as specified in the bidding documents. All the prices and other terms and conditions of this Bid are valid for a period of 180 days from the date of opening of commercial bid
- 2. The prices we have offered, will remain fixed and subject to price escalation mention in the RFP during the period of Contract.
- 3. Taxes: We are an entity registered in India and do hereby confirm that our bid price is exclusive of all applicable taxes (i.e., GST). All relevant/ applicable taxes would be considered for reimbursement on actuals as per MPCB's discretion and prevailing Government laws
- 4. Deviations: We hereby declare that all terms and conditions mentioned in the RFP (all volumes, annexures, and corrigendum's) are acceptable to us without any deviations and all the services shall be performed strictly in accordance with the bid documents
- 5. Unit Rates: We have indicated in the relevant Annexures enclosed, the unit rates for the purpose of an account of payment as well as for price adjustment, in case of any increase / decrease from the scope of work under the contract.



- 6. Bid Price: We declare that our Bid Prices, exclusive of all applicable taxes, duties, and GST are for the entire scope of the work and requirements as specified in the Bid documents.
- 7. Contract Performance Bank Guarantee: We hereby declare that in case the Contract / Order is awarded to us, we shall submit the Contract Performance Bank Guarantee in the form prescribed in the RFP.
- 8. We hereby declare that our Bid is made in good faith, without collusion or fraud and the information contained in the Bid is true and correct to the best of our knowledge and belief. We also understand that if our bid is conditional in any way, it shall be summarily rejected.
- 9. We understand that our Bid is binding on us and that you are not bound to accept a bid you receive.
- 10. We confirm that no technical information or deviations are attached here with this Commercial offer.

We understand that our Tender is binding on us and that you are not bound to accept a Tender you receive. We confirm that no technical deviations are attached here with this financial offer. We remain, Yours sincerely,

Authorized Signature [In full and initials] :
Name and Title of Signatory :
Date and Stamp of the signatory

Name of Firm :



Annexure 13 Format for Financial Bid

1. Cost of 1.5 TPD Capacity In-Vessel Solarized Mechanical Composting Machines Integrated into a Vehicles

S. No.	Scope Deliverables	Qty	Basic Unit Rate (In INR, all inclusive,	GST Rate	Total Unit Rate (In INR,	Total Amount (In INR, incl.
110.			excluding GST)	(18%)	incl. GST)	GST)
PAR'	ΤА		7		,	
1	(Batch 1)	10				
	Supply, Commissioning, 1-year					
	onsite Warranty, and onsite					
	Training to concerned authority					
	regarding operation of 1.5 TPD					
	Capacity In-Vessel Solarized					
	Mechanical Composting					
	Machines Integrated into specified Vehicles for MPCB					
2	(Batch 2)	10				
	Supply, Commissioning, 1-year	10				
	onsite Warranty, and onsite					
	Training to concerned authority					
	regarding operation of 1.5 TPD					
	Capacity In-Vessel Solarized					
	Mechanical Composting					
	Machines Integrated into					
	specified Vehicles for MPCB					
3	(Batch 3)	10				
	Supply, Commissioning, 1-year					
	onsite Warranty, and onsite					
	Training to concerned authority					
	regarding operation of 1.5 TPD					
	Capacity In-Vessel Solarized					
	Mechanical Composting					
	Machines Integrated into specified Vehicles for MPCB					
	Total Cost (Part A)	30				
	Total Cost (Lart A)	30				

Note: The cost per unit machine integrated vehicle discovered through this bidding process will be applicable for additional vehicles required if any in future for One (1) year.



2. Cost of Comprehensive Annual Maintenance Contract (CAMC) services for 1.5 TPD Capacity In-Vessel Solarized Mechanical Composting Machines Integrated into specified Vehicles

Sr. No.	Scope Deliverables	Qty	2 nd Year	Unit Rate (Excluding GST)	Total (Excluding GST)	Total incl. GST
PAR	TB					
1	Comprehensive Annual Maintenance Contract services for a period of One (1) year post warranty period for 30 integrated vehicles	LS (1)	1			
2	Insurance of 30 vehicles for 2 nd year i.e., CAMC period. Total Cost (Part B)	30	1			
	Total Cost (I alt D)					

3. Operation and maintenance

Sr. No.	Scope Deliverables	Qty	Year 1 (Excluding GST)	Year 2 (Excluding GST)	Total for 2 years (Excluding GST)	Total for 2 years (With GST)
1	End to end Operation and Maintenance for 2 years (post issuance of CoOP)	LS (1)				
	Total Cost (Part C)					

4. Total Cost

Sr. No.	PARTs	Total Cost (Excluding GST)	Total Cost (Including GST)
1	Part A		
2	Part B		
3	Part C		
3	Total Cost (Part $A + B + C$)		



Note: (for all items in price bid)

- 1. The quantity of procurement of attachments shall be at the sole discretion of the MPCB, in accordance with the exigencies and requirement of the department, meeting minimum specs as defined in Scope of work, anytime during contract period.
- 2. The rates quoted by the bidder shall be deemed final. AMC cost will be paid on pro-rata basis.
- 3. The department shall effectuate the procurement of attachments at the specified rate during the contractual term, as and when the necessity arises.
- 4. Attachment from same OEM no other attachment make allowed
- 5. Bidders / OEM shall ensure availability of attachment for procurement for entire contract period. Undertaking from OEM in this regard shall be mandatory. In case attachment is end of sale, bidder at its own cost, shall supply equivalent or better and compatible attachment.

Note:

- 1. The Bidder shall provision for all costs required for the entire duration of the contract. MPCB shall not be liable to pay any additional costs, apart from that mentioned in the table above.
- 2. The rate quoted by bidder shall include all costs associated with fulfilling the project deliverables, Out of Pocket Expenses including Travelling, Lodging, Food, insurance, etc. MPCB shall not pay any additional cost to bidder.
- 3. All costs shall remain valid for the entire duration of the contract.
- 4. MPCB shall consider the proposed rates for selection only, as mentioned in Section 3.3 of the RFP.
- 5. All factor/services/components need to be taken into consideration before filling rate in the Financial Proposal Format. No changes will be entertained once the bid has been submitted. MPCB does not guarantee work order for the bids submitted.
- 6. All the prices are to be entered in Indian Rupees ONLY.
- 7. The quoted rates shall be inclusive of all taxes and excluding GST. GST shall be paid as actual at prevailing rates by MPCB after awarding the contract to successful bidder at the time of releasing the payments.
- 8. Bids not conforming to the formats and instructions given below, the Bids will be considered as invalid / non-responsive. MPCB's decision will be final in such case.
- 9. The PRICE BID has to be submitted online in the BOQ format provided.
- 10. BIDDERS ARE REQUESTED TO SUBMIT ONLINE COMMERCIAL BID FORMAT
- 11. A COPY OF COMMERCIAL BID PRINTED ON LETTERHEAD TO BE UPLOADED on Mahatender portal
- 12. Break-up of Operation and Maintenance for each vehicle for a month should be provided in the below format on the letterhead of the bidder and should be uploaded on Mahatender Portal:



Annexure 14 Format for Performance Security/ Bank Guarantee to be Submitted After Award of Contract

Form of Bid Security (Bank Guarantee)

(To be stamped in accordance with the Stamp Act of the Country of Issuing Bank)

To

The Member Secretary,

Maharashtra Pollution Control Board, Kalpataru Point, 3rd floor, Opp. PVR Cinema, Sion Circle, Sion, Mumbai-400 022

Whereas <<name of the supplier and address>> (hereinafter called "the Bidder") has undertaken, in pursuance of contract no. <Insert Contract No.> dated. <Date> for the RFP for Selection of an Agency for Supply, Commissioning, Warranty and CAMC And Operation & Maintenance of 30 Nos. of 1.5 TPD Capacity In-Vessel Solarized Mechanical Composting Machines Integrated into a Vehicles for MPCB (Hereinafter called "the beneficiary")

And whereas it has been stipulated in the said contract that the Bidder shall furnish a bank guarantee by a recognized bank for the sum specified therein as security for compliance with its obligations in accordance with the contract.

And whereas we, <Name of Bank> a banking company incorporated and having its head /registered office at <Address of Registered Office> and having one of its offices at <Address of Local Office> have agreed to give the supplier such a bank guarantee.

Now, therefore, we hereby affirm that we are guarantors and responsible to you, on behalf of the Bidder, up to a total of Rs. <Insert Value> (Rupees <Insert Value in Words> only) and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of Rs. <Insert Value> (Rupees <Insert Value in Words> only) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Bidder before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the Bidder shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This Guarantee shall be valid until << Insert Date>>).



Notwithstanding anything contained herein:

- Our liability under this bank guarantee shall not exceed Rs. <Insert Value> (Rupees <Insert Value in Words> only).
- This bank guarantee shall be valid up to <Insert Expiry Date>)
- It is condition of our liability for payment of the guaranteed amount or any part thereof arising under this bank guarantee that we receive a valid written claim or demand for payment under this bank guarantee on or before <Insert Expiry Date>) failing which our liability under the guarantee will automatically cease.

Dated		Day of 2024	
	For _		
		(Indicate the name of the Bank)	



Annexure 15 Power of Attorney

Know by all men	by these presents, We (Name of the Bidder and
address of their	registered office) do hereby constitute, appoint and authorize Mr. /
Ms	(name and residential address of Power of attorney holder) who is
presently employed	with us and holding the position of as our
Attorney, to do in o	r name and on our behalf, all such acts, deeds and things necessary in connection
with or incidental	o our Proposal for the "Selection of an Agency for Supply, Commissioning,
Warranty and CA	AC And Operation & Maintenance of 30 Nos. of 1.5 TPD Capacity In-Vessel
Solarized Mechan	cal Composting Machines Integrated into a Vehicles for MPCB" including
signing and submi	sion of all documents and providing information / responses to the MPCB,
representing us in	l matters before MPCB, and generally dealing with the MPCB in all matters in
connection with our	Proposal for the said Project.
We hereby agree to	atify all acts, deeds and things lawfully done by our said Attorney pursuant to this
	nd that all acts, deeds and things done by our aforesaid Attorney shall and shall
always be deemed to	have been done by us.
For	
Name	:
Designation	:
Date	:
Time	:
Seal	:
Business Address	:
Accepted,	
	(Signature)
(Name, Title and Ad	ress of the Attorney)
Motor	

Note:

- a) The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.
- b) The Power of Attorney shall be provided on Rs.100/- stamp paper.
- c) The Power of Attorney should be supported by a duly authorized resolution of the Board of Directors of the Bidder authorizing the person who is issuing this power of attorney on behalf of the Bidder.



Annexure 16 Format of sending pre-bid queries

All queries for the pre-bid meeting needs to be submitted in the following format (both soft copy (editable excel format) and hard copy) as mentioned in section "Invitation for Bids"

Ref: RFP Ref. number:

	Bidder's Request for Clarification					
Name and complete official address of Organization submitting query / request for clarification				Telephone, Fax, and E-mail of the organization Tel: Email:		
Sr. No.	Clause No.	Page No.	Content of RFP Requiring Clarification		Change Requested/ Clarification required	
1						
2						

Signature :

Name of the Authorized signatory :

Company seal :

Date and Stamped :



Annexure 17 Draft Conditions of Contract

This AGREEMENT is made at	, Maharashtra, on this	day of,	2024,
---------------------------	------------------------	---------	-------

BETWEEN

<Insert Designation of Authorized Signatory>> Maharashtra Pollution Control Board, Government of Maharashtra, having its office at Kalpataru Point, 3rd Floor, opposite PVR Cinema, Sion Circle, Sion, Mumbai - 400022, Maharashtra India hereinafter referred to as 'MPCB' or "First Part" which expression shall, unless the context otherwise requires, include its permitted successors and assigns.

And

<<***>>, a Company incorporated under the *Companies Act, 1956*, having its registered office at <<***>> (hereinafter referred to as "*Party*" or "*Second Part*" which expression shall, unless the context otherwise requires, include its permitted successors and assigns).

Each of the parties mentioned above are collectively referred to as the 'Parties' and individually as a 'Party'

Whereas:

Whereas MPCB has envisaged ------ (hereinafter referred to as the "said Project"). And whereas MPCB has published the RFP to seek services of a reputed Agency for ------. And whereas M/s. ------ has submitted its proposal for------. And whereas MPCB and M/s. ------ have decided to enter into this Agreement on the terms and conditions stipulated hereinafter.

NOW, THEREFORE, THIS AGREEMENT WITNESSETH and the parties hereto hereby mutually agree as follows: -

The Agreement shall consist of this Contract Form and the following documents, hereinafter referred to as the 'Contract Documents', all of which by this reference are incorporated herein and made part hereof:

- 1. Notification of Award / Work Order
- 2. RFP / Tender Form
- 3. Scope of Work as given in the RFP / Tender Document.
- 4. Project & Payment schedule as given in the RFP / Tender Document.
- 5. Terms & Conditions of Contract as given in the RFP / Tender Document.
- 6. Service Level Agreement (SLA) as given in the RFP / Tender Document.
- 7. Qualifying Technical proposal of Tenderer.



- 8. Financial Proposal.
- 9. Corrigendum, if any.

This Agreement sets forth the entire contract and agreement between the parties pertaining to "_____" and supersedes any and all earlier verbal or written agreements. This agreement shall prevail over all other Contract Documents. In the event of any discrepancy or inconsistency within the contract documents, then the documents shall prevail in the order listed above.

In consideration of the payments to be made by the Corporation to the Agency as hereinafter mentioned, the Agency hereby covenants with the MPCB to provide services with the provisions of the Contract. The Contract Price or such other sum as may become payable under the provisions of the agreement shall be at the times and in the manner prescribed in the Agreement.

Any notice under this agreement shall be in the form of letter, fax. Notices to either party will be given at such address/addresses as such party shall specify from time to time by written notice to the other. Notice to the MPCB shall be properly addressed to:

To,

The Member Secretary,

Maharashtra Pollution Control Board, Kalpataru Point, 3rd floor, Opp. PVR Cinema, Sion Circle, Sion, Mumbai-400 022

and notice to the agency shall be properly addressed to:

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

IN WITNESS WHEREOF the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written. Signed, sealed, and delivered.

By
The Member Secretary,
For and on behalf of MPCE
Signed, sealed and delivere



For and on behalf of the "Agency", Witnesses:

- (1)
- (2)

NOW THEREFORE, in consideration of the mutual covenants, promises, assurances, representations and provisions set forth herein, the Parties hereto agree as follows:

<< Scope of Work, Solution Overview, Project & Payment Schedule, Terms & Conditions as specified above in the RFP document>>

Note:

- 1. The stamp duty payable for the contract shall be borne by the Agency
- 2. The above Draft Master Service Agreement is only indicative description of the contract agreement. However, the actual contract agreement shall be finalized and notified by the Purchaser after final selection of the Agency



Annexure 18 Non-Disclosure Agreement

[Company Letterhead]

This AGREEMENT (hereinafter called the "Agreement") is made on the [day] day of the month of [month], [year], between, Maharashtra Pollution Control Board on the one, (hereinafter called the "MPCB") and, on the other hand, [Name of the Bidder] (hereinafter called the "Bidder") having its registered office at [Address]

WHEREAS

1. The "MPCB" has issued a public notice inviting various organizations for Selection of an Agency for Supply, Commissioning, Warranty and CAMC And Operation & Maintenance of 30 Nos. of 1.5 TPD Capacity In-Vessel Solarized Mechanical Composting Machines Integrated into a Vehicles for MPCB.

(Hereinafter called the "Project") of the MPCB.

- 2. The Bidder, having represented to the "MPCB" that it is interested to bid for the proposed Project,
- 3. The MPCB and the Bidder agree as follows:
 - a) In connection with the "Project", the MPCB agrees to provide to the Bidder a detailed document on the Project vide the Request for Proposal document. The Request for Proposal contains details and information of the MPCB operations that are considered confidential.
 - b) The Bidder to whom this information (Request for Proposal) is disclosed shall
 - i. hold such information in confidence with the same degree of care with which the Bidder protects its own confidential and proprietary information.
 - ii. restrict disclosure of the information solely to its employees, other member with a need to know such information and advice those persons of their obligations hereunder with respect to such information.
 - iii. use the information only as needed for the purpose of bidding for the Project.
 - iv. except for the purpose of bidding for the Project, not copy or otherwise duplicate such information or knowingly allow anyone else to copy or otherwise duplicate such information; and
 - v. undertake to document the number of copies it makes
 - vi. on completion of the bidding process and in case unsuccessful, promptly return to the MPCB, all information in a tangible form or destroy such information
- 4. The Bidder shall have no obligation to preserve the confidential or proprietary nature of any information which:



- was previously known to the Bidder free of any obligation to keep it confidential at the time
 of its disclosure as evidenced by the Bidder's written records prepared prior to such
 disclosure; or
- is or becomes publicly known through no wrongful act of the Bidder; or
- is independently developed by an employee, agent or contractor of the Bidder not associated with the Project and who did not have any direct or indirect access to the information.
- 5. The Agreement shall apply to all information relating to the Project disclosed by the MPCB to the bidder.
- 6. MPCB will have the right to obtain an immediate injunction enjoining any breach of this Agreement, as well as the right to pursue any and all other rights and remedies available at law or in equity for such a breach.
- 7. MPCB reserves the right to share the information received from the bidder under the ambit of RTI Act.
- 8. Nothing contained in this Agreement shall be construed as granting or conferring rights of license or otherwise, to the Bidder, on any of the information. Notwithstanding the disclosure of any information by the MPCB to the Bidder, the MPCB shall retain title and all intellectual property and proprietary rights in the information. No license under any trademark, patent or copyright, or application for same that are now or thereafter may be obtained by the MPCB is either granted or implied by the conveying of information. The Bidder shall not alter or obliterate any trademark, trademark notice, copyright notice, confidentiality notice or any notice of any other proprietary right of the MPCB on any copy of the information and shall reproduce any such mark or notice on all copies of such information.
- 9. This Agreement shall be effective from the date of signing of this agreement and shall continue perpetually.
- 10. Upon written demand of the MPCB, the Bidder shall (i) cease using the information, (ii) return the information and all copies, notes or extracts thereof to the MPCB forthwith after receipt of notice, and (iii) upon request of the MPCB, certify in writing that the Bidder has complied with the obligations set forth in this paragraph.
- 11. This Agreement constitutes the entire Agreement between the MPCB and the Bidder relating to the matters discussed herein and supersedes any and all prior oral discussions and/or written correspondence or agreements between the two parties. This Agreement may be amended or modified only with the mutual written consent of the parties. Neither this Agreement nor any right granted hereunder shall be assignable or otherwise transferable.
- 12. Confidential information is provided "As-Is". In no event shall the MPCB be liable for the accuracy or completeness of the confidential information.
- 13. This agreement shall benefit and be binding upon the MPCB and the Bidder and their respective subsidiaries, affiliate, successors, and assigns.



14. This agreement shall be governed by and construed in accordance with the Indian laws.

For and on behalf of the Bidder

(Signature)

(Name of the authorized Signatory)

Designation :

Date :

Time :

Seal :

Business Address



Annexure 19 Evaluation format for technical specifications

Detailed comparison statement for each technical specification and deviation statement for each must be enclosed for technical evaluation.

S. No.	Particulars	Specifications	Whether Complied or non-complied
1	Vehicle	TATA 1109g or similar	
2	Capacity	1500 Kg per day	
3	Wheels	6x	
4	Gross weight	11450 kg	
	capacity		
6	CNG capacity	87 kg	
7	Slurry tank capacity	400 kg	
8	Cleaning system	High pressure cleaning system	
9	Water tank	100 lit	
10	Ducting system	GI	
	Heating system	Solar aluminium tubular air heaters (should be	
11		patented)	
		Air heating via engine heat recovery	
		Jacket type electric heater	
12	Digester tank	100 mm Glass wool insulation (density 48)	
	insulation		
13	Lifting trolley	Should be available	
14	Capacity	50 Litres	
15	MOC	SS 304	
16	Prime mover	Vehicle engine	
17	Hydraulic tank	375 Litres	
	capacity		
18	Solar Air heater	2 M2 IIT Patented panel	
	SATAH		
19	Solar photo voltaic	15-Watt solar mono panels	
20	Inverter	1Kw, 750-watt load	
21	Rotor shaft	Solid shaft SS 304	
22	Rotating blades	Solid cast SS 304	
23	GPS	IOT	
24	Temperature sensors	J' Type sensors	
25	Digester drive	Chain sprocket	
26	Automation system	EISPL make	
27	Drive	Delta	
28	HMI	Delta	
29	PLC	Delta	
30	Shredder	1x	
31	Type	Trapezoidal/Parallel shaft/64 blades	
32	Capacity	300 - 400 kg/hour	
33	Drive	Hydraulic	



S. No.	Particulars	Specifications	Whether Complied or non-complied
34	Can shred	Kitchen waste, chicken bones, vegetable, garden cuttings etc.	
35	Screw press	1x	
36	Type	Reducing Diameter forced compression	
37	Capacity	300 - 400 kg/hour	
38	Drive	Hydraulic	_

Note: Please attach relevant support documents / brochures for verification.



Annexure 20 Joint Bidding Agreement

(On Stamp Paper of requisite value)

THIS JOINT CONSORTIUM AGREEMENT is entered into on this the day of
20
AMONGST
Limited, a company incorporated under the Companies Act, 1956/2013 , registered on
< dd/mm/yyyy> and having its registered office at (Herein after referred to as the
"First Part" which expression shall, unless repugnant to the context include its successors and permitted
assigns)
AND
Limited, a company incorporated under the Companies Act, 1956/2013, registered on
< dd/mm/yyyy> and having its registered office at (Herein after referred to as the
"Second Part" which expression shall, unless repugnant to the context include its successors and
permitted assigns)
WHEREAS,

Maharashtra Pollution Control Board having its office at 3rd and 4th Floor Kalpa Taru Point, Opp Cine Planet, Sion Circle (East), Mumbai, Maharashtra 400022. (hereinafter referred to as the "Authority" which expression shall, unless repugnant to the context or meaning thereof, include its administrators, successors and assigns) has invited applications (the Applications") by its Request for Proposal for Selection of an Agency for Supply, Commissioning, Warranty and CAMC And Operation & Maintenance of 30 Nos. of 1.5 TPD Capacity In-Vessel Solarized Mechanical Composting Machines Integrated into a Vehicles for MPCB.

The Parties are interested in jointly bidding for the Project as members of a Consortium and in accordance with the terms and conditions of the RFP document and other bid documents in respect of the Project, and It is a necessary condition under the RFP document that the members of the Consortium shall enter into a Joint Consortium Agreement and furnish a copy thereof with the Application.

NOW IT IS HEREBY AGREED as follows:

1. Definitions and Interpretations

In this Agreement, the capitalized terms shall, unless the context otherwise requires, have the meaning ascribed thereto under the RFP.

2. Consortium

RFP Ref. No.: MPCB/



- 2.1 The Parties do hereby irrevocably constitute a consortium (the "Consortium") for the purposes of jointly participating in the Bidding Process for the Project.
- 2.2 The Parties hereby undertake to participate in the Bidding Process only through this Consortium and not individually and/ or through any other consortium constituted for this Project, either directly or indirectly or through any of their Associates.

3. Role of the Parties

The Parties hereby undertake to perform the roles and responsibilities as described below:

Party of the First Part shall be the sample courier agency and shall be the Lead member of the Consortium and shall have the power of attorney from all Parties for conducting all business for and on behalf of the Consortium during the Bidding Process and until the Appointed Date

Party of the Second Part shall be the IT System Integrator of the Consortium.

4. Joint and Several Liability

The Parties do hereby undertake to be jointly and severally responsible for all obligations and liabilities relating to the Project and in accordance with the terms of the RFP

5. Representation of the Parties

Each Party represents to the other Parties as of the date of this Agreement that:

Such Party is duly organized, validly existing and in good standing under the laws of its incorporation and has all requisite power and authority to enter into this Agreement;

The execution, delivery and performance by such Party of this Agreement has been authorized by all necessary and appropriate corporate or governmental action and a copy of the extract of the charter documents and board resolution/ power of attorney in favor of the person executing this Agreement for the delegation of power and authority to execute this Agreement on behalf of the Consortium Member is annexed to this Agreement, and will not, to the best of its knowledge:

- a. require any consent or approval not already obtained;
- b. violate any Applicable Law presently in effect and having
- c. applicability to it;
- d. violate the memorandum and articles of association, by-laws or other applicable organizational documents thereof;
- e. violate any clearance, permit, concession, grant, license or other governmental authorization, approval, judgment, order or decree or any mortgage agreement, indenture or any other instrument to which such Party is a party or by which such Party or any of its properties or assets are bound or that is otherwise applicable to such Party; or
- f. create or impose any liens, mortgages, pledges, claims, security interests, charges or encumbrances or obligations to create a lien, charge, pledge, security interest, encumbrances or mortgage in or on the property of such Party, except for encumbrances that would not, individually or in the aggregate, have a material adverse effect on the financial condition or



- prospects or business of such Party so as to prevent such Party from fulfilling its obligations under this Agreement;
- g. this Agreement is the legal and binding obligation of such Party, enforceable in accordance with its terms against it; and
- h. there is no litigation pending or, to the best of such Party's knowledge, threatened to which it or any of its Associates is a party that presently affects or which would have a material adverse effect on the financial condition or prospects or business of such Party in the fulfillment of its obligations under this Agreement.

6. Termination

This Agreement shall be effective from the date hereof and shall continue in full force and effect until the Financial Close of the Project is achieved under and in accordance with the Concession Agreement, in case the Project is awarded to the Consortium. However, in case the Consortium is either not prequalified for the Project or does not get selected for award of the Project, the Agreement will stand terminated in case the Applicant is not pre-qualified or upon return of the Bid Security by the Authority to the Bidder, as the case may be.

7. Miscellaneous

- a. This Joint Consortium Agreement shall be governed by laws of India.
- b. The Parties acknowledge and accept that this Agreement shall not be amended by the Parties without the prior written consent of the Authority.
- c. Further it is hereby declared that the Roles, Responsibilities and other relevant details of the Consortium members are:

Sr.	Member	Role	Responsibilities	Description	Head and Branch offices
No.				of nature of	(Provide mailing addresses,
				service	phone, fax and email)
1					
2					



IN WITNESS WHEREOF THE PARTIES ABOVE NAMED HAVE EXECUTED AND DELIVERED THIS AGREEMENT AS OF THE DATE FIRST ABOVE WRITTEN.

SIGNED, SEALED SIGNED, SEALED AND DELIVERED AND DELIVERED

For and on behalf of

LEAD MEMBER by: SECOND PART

(Signature) (Signature) (Name)

(Designation) (Designation) (Address) (Address)

In the presence of:

Notes:

The mode of the execution of the Joint Bidding Agreement should be in accordance with the procedure, if any, laid down by the Applicable Law and the charter documents of the executant(s) and when it is so required, the same should be under common seal affixed in accordance with the required procedure. Each Joint Bidding Agreement should attach a copy of the extract of the charter documents and documents such as resolution / power of attorney in favor of the person executing this Agreement for the delegation of power and authority to execute this Agreement on behalf of the Consortium Member. For a Joint Bidding Agreement executed and issued overseas, the document shall be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney has been executed.



Annexure 21 Format for Power of Attorney for Lead Member

(To be submitted by the Consortium on Non – Judicial stamp paper of INR 100/- duly attested by Notary Public)

Whereas it is necessary under the RFP document for the Members of the Consortium to designate one of them as the Lead member with all necessary power and authority to do for and on behalf of the Consortium, all acts, deeds and things as may be necessary in connection with the Consortium's bid for the Project and its execution.

NOW THEREFORE KNOW ALL MEN BY THESE PRESENTS

We,(Lead Member)...... having our registered office at, and M/s.(Member -1)....., having our registered office at (hereinafter collectively referred to as the "Principals") do hereby irrevocably designate, nominate, constitute, appoint and authorize M/s, having its registered office at, being one of the Members of the Consortium, as the Lead member and true and lawful attorney of the Consortium (hereinafter referred to as the "Attorney") and hereby irrevocably authorize the Attorney to conduct all business for and on behalf of the Consortium and any one of us during the bidding process and, in the event the Consortium is awarded the Contract, during the execution of the Project, and in this regard, to do on our behalf and on behalf of the Consortium, all or any of such acts, deeds or things as are necessary or required or incidental to the submission of its Proposal for the Project, including but not limited to signing and submission of all applications, Proposal and other documents and writings, accept the Work Order, participate in Bidders' and other conferences, respond to queries, submit information/ documents, sign and execute contracts and undertakings consequent to acceptance of the Proposal of the Consortium and generally to represent the Consortium in all its dealings with MPCB, and/ or any other Government agency or any person, in all matters in connection with or relating to or arising out of the Consortium's Proposal for the Project and/ or upon award thereof till the Agreement is entered into with MPCB.



AND hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our aforesaid Attorney shall and shall always be deemed to have been done by us/Consortium and shall be binding till the Agreement period on all Members individually and collectively.

IN WITNESS WHEREOF WE THE PRINCIPALS ABOVE NAMED HAVE EXECUTED THIS	
POWER OF ATTORNEY ON THIS DAY OF 2024	
For(Signature)	
(Name & Title)	
For(Signature)	
(Name & Title)	
Witnesses:	
1. 2.	
Dated this the day of2024 (Executants)	
Note:	
■ The mode of execution of the Power of Attorney should be in accordance with the procedure, if a laid down by the applicable law and the charter documents of the executants (s) and the sa should be under common seal affixed in accordance with the required procedure.	•
 Also, wherever required, the Bidder should submit for verification the extract of the char documents and documents such as a board or shareholders' resolution/power of attorney in fav of the person executing this Power of Attorney for the delegation of power hereunder on behalf the Bidder 	vor
End of Document	

RFP Ref. No.: MPCB/