

## VENDOR ASSESSMENT REPORT

|                      |                                                                                                                                     |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| Vendor Assessment ID | VA-899874746213621                                                                                                                  |
| Name of the Vendor   | RIZMA BIO COAL INDUSTRY                                                                                                             |
| Address              | AZAD MOHLLA , WARD NO. 10,PURANA BUS STAND KE PAS ,SANJAY STADIUM KE SAMNE VIDISHA ROAD,ASHOKNAGAR,Ashoknagar,MADHYA PRADESH,473331 |
| Date of Report       | 25 Jun 2026                                                                                                                         |
| Date of Expiry       | 24 Jun 2029                                                                                                                         |

### Contents:

| Section | Description                |
|---------|----------------------------|
| A       | Desktop Assessment Details |
| B       | Video Assessment Details   |
| C       | Final Remarks              |
| D       | Disclaimer                 |

### Section-A Desktop Assessment

#### (A-1) Vendor Profile:

| Criteria             | Parameters                    | Observations/Details                                                                                                                |     |
|----------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----|
| Company Details      | Name of the Company/Firm      | RIZMA BIO COAL INDUSTRY                                                                                                             |     |
|                      | Registered Address            | AZAD MOHLLA , WARD NO. 10,PURANA BUS STAND KE PAS ,SANJAY STADIUM KE SAMNE VIDISHA ROAD,ASHOKNAGAR,Ashoknagar,MADHYA PRADESH,473331 |     |
|                      | Primary Contact Number        | 9691207572                                                                                                                          |     |
|                      | Primary Email ID              | rizmabiocoalindustry@gmail.com                                                                                                      |     |
|                      | Additional Contact Number     | 9691207572                                                                                                                          |     |
|                      | Additional Email ID           | rizmabiocoalindustry@gmail.com                                                                                                      |     |
|                      | Constitution Type             | proprietorship                                                                                                                      |     |
|                      | Company Identification Number | Not Available                                                                                                                       |     |
|                      | GSTIN Number                  | 23DMEPB2176P1ZY                                                                                                                     |     |
|                      | PAN/TANTIN of the Company     | DMEPB2176P                                                                                                                          |     |
|                      | Certificates & Licenses       | Quality Certification (Yes/No)                                                                                                      | Yes |
| Any License (Yes/No) |                               | Yes                                                                                                                                 |     |

| Criteria                | Parameters               | Observations/Details |
|-------------------------|--------------------------|----------------------|
| Firm Category           | OEM/Deemed OEM/Re-seller | OEM                  |
| Beneficiary Declaration | (Yes/No)                 | Yes                  |
| Transfer of Technology  | (Yes/No)                 | No                   |

**(A-2) Experience:**

Details of Orders (Top Three Value- wise) received in last three financial years:

| S.No. | Department Name | Work Order/ Completion Letter Number | Item Supplied | Quantity Supplied | Order Value (Rs.) |
|-------|-----------------|--------------------------------------|---------------|-------------------|-------------------|
| 1     |                 |                                      |               |                   |                   |
| 2     |                 |                                      |               |                   |                   |
| 3     |                 |                                      |               |                   |                   |

**(A-3) Turnover of the Vendor (Last 3 years)**

| S.No. | Assessment Year | Turnover (Rs)   |
|-------|-----------------|-----------------|
| 1     | 2025            | ₹7,62,60,315.00 |
| 2     | 2024            | ₹8,88,95,216.00 |
| 3     | 2023            | ₹1,70,94,441.00 |

**(A-4) Items for which assessment is requested & carried out.**

| S. No | Category Name                           | Description                             | Remarks Valid/Invalid |
|-------|-----------------------------------------|-----------------------------------------|-----------------------|
| 1     | Agro Residue Based Biomass Pellets (V2) | Agro Residue Based Biomass Pellets (V2) | valid                 |

**(A-5) Desktop Assessment Remarks:**

The applicant firm has submitted all the required documents and provided appropriate responses to the raised NCs, along with the necessary supporting documents.

### Section-B

(Applicable for OEM/Deemed OEM Only)

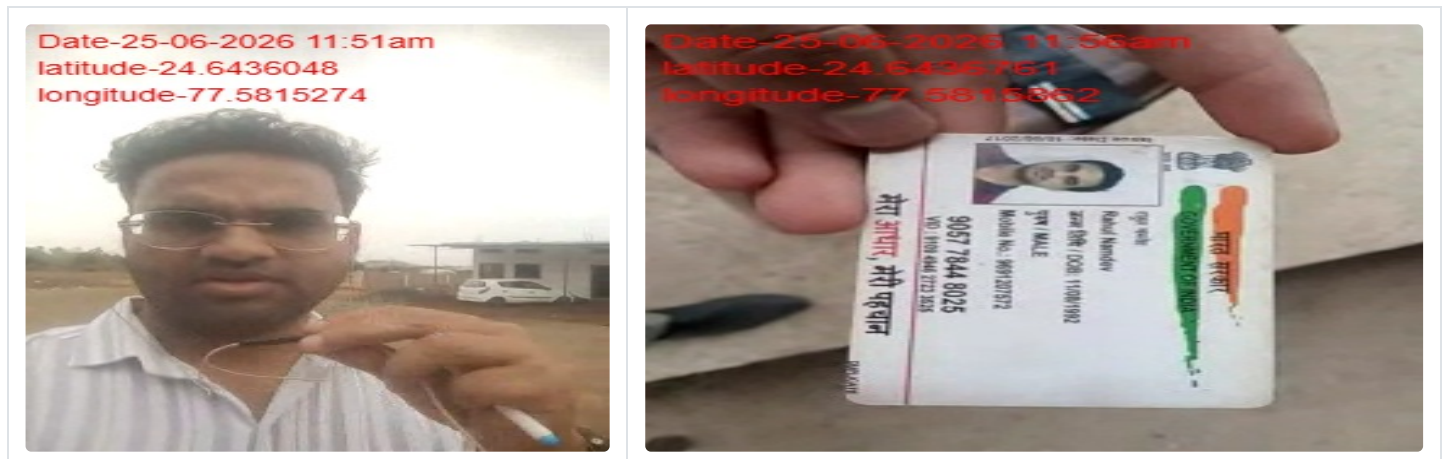
#### (B-1) Vendor Capability:

| Criteria                          | Parameters                                                                                           | Details                                                                                                          |
|-----------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| Basic Information                 | Number of production/service sites                                                                   | 1                                                                                                                |
| Manufacturing Sites               | Address of Manufacturing Site(s)                                                                     | SARVE NO 215/1/1, WARD NO 02 NAGAR PANCHAYAT SHADORA NAI SARAI ROAD, Shadora, Ashoknagar, Madhya Pradesh, 473330 |
| Country                           | Country of parent OEM (Applicable for Deemed OEM Only)                                               |                                                                                                                  |
| Quality/ Process control          | Availability of 'Quality Assurance Plan' document / 'Stage/component -Wise Inspection Plan' (Yes/No) | Yes                                                                                                              |
| Safety                            | Availability of 'Safety Standard and operating procedures' manual (Yes/No)                           | Yes                                                                                                              |
| Suppliers Component, Raw material | List of the approved suppliers along with quantity supplied (Yes/No)                                 | Yes                                                                                                              |

#### (B-2) Video Assessment:

| Parameter                          | Information                                                                                         | Response (verified/not verified) |
|------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------|
| Seller's address                   | Whether the physical location of the vendor is as per address proof provided in desktop assessment. | Verified                         |
| Manufacturing process Flow details | Whether manufacturing process is as per 'process flow diagram provided' in desktop assessment.      | Verified                         |
| Manufacturing process Equipment    | Whether the machinery is available with vendor as per list provided in desktop assessment.          | Verified                         |
| Infrastructure                     | Whether the vendor has sufficient resources like manpower, buildings etc. for its activities.       | Verified                         |

#### B-3: Photographs





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इंफ्रास्ट्रक्चर विशेषज्ञ







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इंफ्रास्ट्रक्चर विशेषज्ञ

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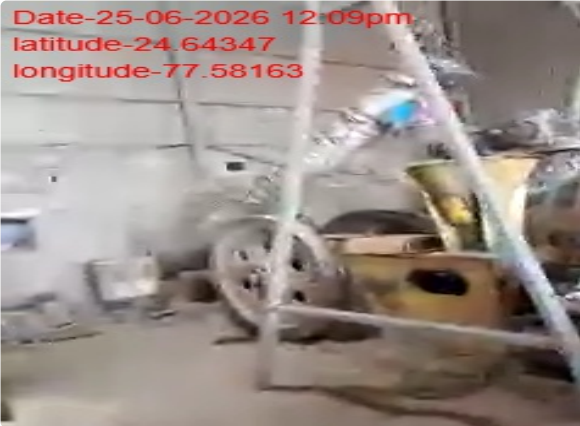
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### Section-C

Video Assessment Remarks (Applicable for OEM/Deemed OEM)



1. Video Assessment has been conducted with Mr. Rahul Namdev (Manager) of the firm RIZMA BIO COAL INDUSTRY.
  2. During the Video Assessment, video recordings, pictorial evidence, and geo-tagged location details were successfully captured.
  3. The firm's address, manufacturing process, machinery/equipment, and infrastructure were verified during the assessment.
  4. The Video Assessment was conducted successfully.
- Recommendation: Based on the Vendor Assessment, RIZMA BIO COAL INDUSTRY has been assessed as an "OEM" for the applied category

## Section-D

### Disclaimer

- This vendor assessment report is confidential and is addressed only to the intended recipient.
- This information shall not be made available to third parties or any other person, entity or organization without the permission of the GeM or the verification agency.
- The vendor assessment report is based on the information provided by the vendor on GeM Portal and to the verification agency portal which are considered to be truthful, precise and accurate.
- GeM reserves the rights for any surveillance/Physical assessment of the vendor.
- The responsibility for the accuracy, completeness or adequacy of any information on which report is based, lies with the vendor.
- RITES accept no liability for the contents of this report or for the consequences of any actions taken on the basis of information provided in the report. Vendor Assessment is not an audit and this report is not in any way a recommendation for entering into any kind of transaction/commitment/agreement etc. with entity.
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\*\*\*End of Report\*\*\*