

1316372/2023/O/O HEAD OF EXCAVATION DIVISION, CCL HQ

11

Cover-I and Price bid in Cover-I/ Cover-II as specified (Both are to be decrypted simultaneously).

2. For Two Part System- All the confirmatory documents as prescribed in the NIT and TPS (if applicable) in Cover-I and "Price-bid" in Cover-II (Both are to be decrypted separately).

b.i. Confirmatory Documents (Cover document): All the confirmatory documents as enlisted in the NIT in support of online information submitted by the Bidder are to be uploaded in Cover-I or through "My Document" link in Bidder space by the Bidder while submitting his/her bid.

S.No.	Eligibility Criteria	Scanned copy of documents, to be uploaded by Bidders in support of information/ declaration furnished online by the Bidder against Eligibility Criteria as Confirmatory Document
1	2	3
1	The Work Experience <i>(Ref. Clause No.8(A) of NIT)</i>	For work experience Bidders required to submit Satisfactory Work Completion Certificate issued by the employer/ Certified passed copy of final bill against the Experience of similar work containing all the information as sought on-line. In case of Sub-contractor suitable document as per provision of eligibility, if applicable. Work order, BOQ, TDS etc. may be sought during clarification or along with deficient documents, if felt necessary by the Tender Committee. <i>In case of JV, the bidder required to submit documents as per details mentioned in clause No. 8.A. If a Bidder participates as a Joint Venture (JV), the benefits as per Public Procurement Policy for MSEs Order-2012 shall not be applicable for them.</i>
2	Valid Digital Signature Certificate	If the Bidder himself is the DSC holder bidding on-line then no document is required. However, if the DSC holder is bidding online on behalf of the Bidder then the Power of Attorney or any sort of legally acceptable document for the authority to bid on behalf of the Bidder.
3	VALID ELECTRICAL LICENSE (For Electrical works only)	Valid Electrical Contractor's License issued by Electrical Licensing Board/Authority of any Indian State/UT, in accordance with IE Rule-45. (In case the Bidder is a Joint Venture, atleast one partner of JV should possess the valid Electrical Contractor's License issued by Electrical Licensing Board/Authority of any Indian state, in accordance with IE Rule-45.)
4	Workshop & Testing Facilities etc., (if asked in case of repair at bidder's work premises)	Self-certified copy of List of Plant & Machinery etc. installed in bidder's workshop/factory duly originally authenticated by their bankers/Chartered Accountant or issued by any government agency

			<p>[In case of JV a Certificate with UDIN from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India confirming the status of JV w.r.to GST in compliance with relevant GST rules or GST Registration Certificate of JV].</p> <p>Note:</p> <p>1. If turnover of Bidder exceeds exemption/threshold limit, the Bidder must have GST registration as per GST Act and rules.</p> <p><i>2. If a Bidder participates as a Joint Venture (JV), the benefits as per Public Procurement Policy for MSEs Order-2012 shall not be applicable for them.</i></p>
2.	Legal Status of the bidder	Confirmation in the form of Yes/NO for possessing the supporting documents	<p>Any one of the following document:</p> <p>1. Affidavit or any other document to prove proprietorship/Individual status of the Bidder.</p> <p>2.Partnership deed containing name of partners Memorandum & Article of Association with certificate of incorporation containing name of Bidder</p> <p>4. i) Joint Venture agreement as per the format given in the bid document.</p> <p>ii) Power of Attorney to the Lead Partner</p> <p>iii) The document(s) regarding legal status of all the individual partners of JV as mentioned in Sl. No. 1 or 2 or 3 above, as applicable and</p> <p>3.Authorisation to all the signatories of JV agreement by the respective partners of JV either in the form of Power of Attorney or any sort of legally acceptable document as applicable.</p>

1316372/2023/O/O HEAD OF EXCAVATION DIVISION,CCL HQ

14

3.	Valid Permanent Account Number (PAN) (Ref. Clause No.8(A) of NIT)	Confirmation in the form of Yes/NO for possessing the supporting documents	PAN card issued by Income Tax department, Govt.of India (In case of JV, PAN card for each Indian partner of JV and Verifiable Tax Residency Certificate of respective country for each foreign partner or JV itself) <i>If a Bidder participates as a Joint Venture (JV), the benefits as per Public Procurement Policy for MSEs Order-2012 shall not be applicable for them.</i>
4.	Letter of Bid and Undertaking regarding genuineness of the information furnished online and authenticity of the documents uploaded online in support of his eligibility as per the format given in Annexure-I and Annexure-II of Tender Document.	Confirmation in the form of Yes/No for unconditional acceptance in GTE	<u>NIL</u>
5	Integrity Pact in the prescribed format Annexure X, if applicable.	Confirmation in the form of Yes/No for unconditional acceptance in GTE	NIL
Note: Only one file in .pdf format can be uploaded against each eligibility criteria. Any additional/ other relevant documents to support the information/declaration furnished by Bidder online against eligibility criteria may also be attached by the Bidder in the same file to be uploaded against respective eligibility criteria.			

e. **Letter of Bid (LOB):** The Letter of Bid addressed to the Tender Inviting Authority (TIA) will be given in Tender document containing name of the work, NIT No., Tender ID. This will be the covering letter of the Bidder for his submitted bid. The Bidders have to accept unconditionally the Letter of Bid in GTE (General Technical Evaluation) at the time of bid submission. This online acceptance during bidding through GTE shall be construed as submission of LOB by bid-der.

f. **Price bid:** The Price bid containing the Bill of Quantity will be in Excel format (password protected) and will be downloaded by the bidder and bidder will quote the rates for all items on this Excel file. Prior to quoting the rates in the BOQ file, the bidder will select the appropriate status from the following drop down list given in the BOQ:-

- I. Status: GST Registered Bidder under regular scheme
- II. Status: GST Registered Bidder under composition scheme
- III. Status: GST unregistered bidder

The rates quoted by the bidder will be excluding GST and GST component (to be paid by CIL/ Subsidiary and/or the bidder) will appear as a separate entity. The component of GST will be taken by the system based on the status of bidder selected by the bidder during bid submission and with the pre-defined business logic given in the BOQ file by the department. This file will be digitally signed and uploaded by the bidder after ascertaining the correctness of facts and figures.

