



Bid Document/ बिड दस्तावेज़

Bid Details/बिङ विवरण				
Bid End Date/Time/बिड बंद होने की तारीख/समय	20-11-2024 18:00:00			
Bid Opening Date/Time/बिड खुलने की तारीख/समय	20-11-2024 18:30:00			
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)			
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Coal			
Department Name/विभाग का नाम	Coal India Limited			
Organisation Name/संगठन का नाम	Central Coalfields Limited			
Office Name/कार्यालय का नाम	Central Coalfields Limited Ranchi Jharkhand			
ltem Category/मद केटेगरी	Handling ,Transport and Other Mining Services - Percentage quote based - Handling Service, Work of loading of sized coal into railway wagons at RCM Siding by contractors pay loaders including levelling of wagons lime Sprinkling and track cleaning und			
Contract Period/अनुबंध अवधि	2 Year(s)			
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	Νο			
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	Νο			
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer			
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Νο			
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Νο			
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes			
Type of Bid/बिड का प्रकार	Two Packet Bid			

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 Days
Estimated Bid Value/अनुमानित बिड मूल्य	104194944
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	651300

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता No

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए बिनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

GM (CMC), CCL

Central Coalfields Limited Ranchi Jharkhand, COAL INDIA LIMITED, Central Coalfields Limited, Ministry of Coal (V.h. Inamdar)

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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1. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

Bid Submission Confirmation Sheet - 1730805415.xlsx

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:<u>1730805467.pdf</u>

Terms and Conditions to be mentioned by Buyer for bidders to participate: 1730805479.pdf

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling Service, Work Of Loading Of Sized Coal Into Railway Wagons At RCM Siding By Contractors Pay Loaders Including Levelling Of Wagons Lime Sprinkling And Track Cleaning Und.. (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Spe cific atio n	Values		
Core	Core		
SOR Item s			

Addon(s)/एडऑन

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	NA	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

	S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
	1	Subhajit Halder	829201,GM Office Piparwar P.O. Bachra District Chatra	1	 Base Value in INR (inclusive of all taxes) : 104194944

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

EMD/Bid Security:

i) The Bidder shall furnish, as part of his bid, a Bid Security/Earnest Money as deliberated be low: -

Earnest Money/ Bid Security is 1.25 % of the annualized value of estimated cost/estimate d cost whichever is less, rounded off to next hundred rupees subject to maximum of Rs.5 0 Lakhs.

The bidder has to submit the EMD/Bid Security in CIL/Subsidiary's designated account eit her through net-banking from designated Bank(s) or through NEFT/RTGS from any schedu led Bank(s), only. The details of which is as follows:

Name of beneficiary and	Name	Central Coalfields Limit ed
details	Bank A/C no. of beneficiar y	10106155123
	IFSC Code	SBIN0010400
	Beneficiary's Bank	State Bank Of India
Beneficiary's Bank, Branc h and Address	Branch and Address	SBI CCL Campus,
		Ranchi-834001

The Bidders will upload the proof of submission of EMD/Bid Security in the bid including tr ansaction Id/Number/UTR.

In online payment of EMD/Bid Security, if the payment is made by the Bidder within the la st date & time of bid submission but not received by the Company within the specified pe riod due to any reason then the bid will not be accepted. However, the EMD/Bid Security will be refunded back to the Bidder.

Bidder will have to make the payment of EMD through ONLINE mode only. No Offline mod e of Payment of EMD/Bid security shall be applicable and acceptable.

Scanned copies of documents as per following table are to be uploaded by all bidders during s ubmission of bid:

SI. No.	Eligibility Criteria	be furnished b	Scanned copy of documents , to be uploaded by in supp ort of information/ declarati on furnished by the bidders against Eligibility Criteria a s Confirmatory Document
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1.	Bid Submission Confirmatio n Sheet	Bidders are req uired to submit the duly filled Bi d Submission Confirmation Sh eet in <i>.pdf</i> form at under Section "Bid Confirmatio n Sheet for Tech nical Evaluation ". The bid submi ssion confirmati on sheet provid ed by buyer in s ecured <i>.xls</i> form at.	The scanned copy of document s will be verified against the da ta furnished in the Bid Submissi on Confirmation Sheet. Any Bid not accompanied by a Bid Submission Confirmation (BSC) Sheet or if BSC is found ta mpered, i.e., GTE and Work Ex perience, Working Capital etc., the Bid shall be considered as nonresponsive and is liable for rejection.
2.	Bank Mandate	Confirmation in the form of Yes/ No for possessin g the supporting documents	Bidders are required to submit the duly filled Bank Mandate as per format given at Annexure VI.
3.	The work experience: The Bi dder must have experience of works (includes completed / on going) of similar nature valuing 50 % of the annualized estimat ed value of the work put to ten der (for period of completion o ver 1 year) / 50 % of the estim ated value of the work (for co mpletion period up to one year) put to Tender in any year (co nsecutive 365 days) during las t 7 (seven) years ending last d ay of month previous to the on e in which bid applications are invited.	 Star t date of the year for whic h work exper ience of Bidd er is to be co nsidered for eligibility. Star t date & end date of each qualifying ex perience (si milar nature) Wor k Order Num ber/Agreeme nt Number of each experie nce Na me & addres s of Employe r/Work Order Issuing auth ority of each experience Per centage (%) share of eac h experience Per centage (%) 	For work experience, Bid ders are required to sub mit Work Experience Cer tificate issued by the em ployer against the experi ence of similar work cont aining all the information as sought on-line. Work order, BOQ, TDS etc. may be sought during clarification o r along with deficient documen ts, if felt necessary by the Tend er Committee.

		as been earn ed by the Bi dder as a pa rtner in a Joi nt Venture / Consortium f irm/partners hip firm then the proportio nate value of experience i n proportion to actual sha re of Bidder i n that Joint V enture / Con sortium firm/ partnership f irm will be c onsidered ag ainst eligibili ty else it sha II be taken a s 100%). 6. Exe cuted Value of work agai nst each exp erience.		
		In case the Bidd er is a Joint Vent ure / Consortiu m, the work exp erience of any o ne, two or three of the individual partners of Joint Venture / Conso rtium or the Join t Venture / Cons ortium itself ma y be furnished a s the work expe rience of the Bid der.		
4.	The availability of wor king capital Evidence of possessing adequ ate working capital (at least 20 % of the "Annualized value or Estimated value whichever is I ess" of this work) inclusive of a ccess to lines of credit and availability of other financial re	 Am ount of avail able working capital inclus ive of lines o f credit and availability o f other finan cial resource 	Certificate of working ca pital issued by a Practici ng Chartered Accountant having a membership nu mber with Institute of Ch artered Accountants of I ndia containing the infor mation as furnished by B idder on-line with UDIN.	

sources to meet the requireme nt. The Bidder should possess the working capital within thre e months prior to the date of o pening of tender.	 S. Dat e on which t he Bidder po ssesses the r equired work ing capital. Dat e of issue of W.C. Certific ate by CA. Na me of the Ch artered Acco untant (CA). Me mbership Nu mber of CA who certifies the Bidder's working capital. In c ase of Joint V enture / Con sortium, the requirement of Working C apital under this clause s hall be met a s per following ng proportion n: . The lead membe r shall have t o possess at least 50% sh are in the re quired Working order to qual ify in this ten der. 	
	All other me mbers shall have to poss ess at least 25% share in the required Working Cap ital, in order	

		to qualify in t his tender.	
5.	Integrity Pact (As applicable)	Confirmation in the form o f Yes/No for possessing t he supportin g documents	Bidders are required to a ccept the pre-contract int egrity pact as available in the Bid document throug h Bid Submission Confirm ation Sheet. This will be s igned by the authorized s ignatory of the Bidder (s) with name, designation a nd seal of the Company a t time of execution of for mal agreement. In case o f Partnership Firms/JV/Co nsortium all partners shal l sign at the time of agre ement.
6.	Code of Integrity for Public Procurement (CIPP)	Confirmation in the form o f Yes/No for possessing t he supportin g documents	Bidders are required to a ccept the CIPP as availabl e in the Bid document thr ough Bid Submission Con firmation Sheet. This will be signed by the authoriz ed signatory of the Bidde r (s) with name, designati on and seal of the Compa ny at time of execution of formal agreement. In cas e of Partnership Firms/JV/ Consortium all partners s hall sign at the time of ag reement.

7.	Public Procurement (Prefer ence to Make in India) for " Local supplier".	Confirmation in the form o f Yes/No for possessing t he supportin g documents	 i) If the estimated value o f Procurement is less tha n or equal to Rs.10 crores, the 'Class-I Local Supplier' shall indicate th e percentage of local con tent and provide self- certification (Annexure - I X) that the item offered meets the local content r equirement for Class-I Lo cal Supplier', as the case may be. They shall also g ive details of the location (s) at which the local valu e addition is made. ii) If the estimated value of procurement is more t han Rs. 10 crores, the 'Cl ass-I Local Supplier' / 'Cla ss-II Local Supplier' shall submit a certificate (Ann exure - IX A) with UDIN fr om the statutory auditor or cost auditor of the co mpany (in case of compa nies) or from a practicing cost accountant or practi cing chartered account (i n respect of suppliers oth er than companies) givin g the percentage of local content.
8.	An Undertaking on their letter head regarding relatives as em ployees of company, arbitratio n clause (in case of partnership firm / Joint Venture / Consortiu m), local supplier status of the Bidder etc. as per the format gi ven in <u>Annexure IX.</u>	Confirmation in the form o f Yes/No for possessing t he supportin g documents	Bidders are required to s ubmit the duly filled Und ertaking as per format gi ven at Annexure IX.
9.	Fleet requirement: The Bidder is required to deplo y matching equipments/ tipper s/ pay loaders as per ATC / Bid Document either owned or hire d.	Confirmation in the form o f Yes/No as u nconditional acceptance i n GTE	NIL
	+		

10.	Legal Status of the bidder	Confirmation in the form o f Yes/No for possessing t he supportin g documents	Any one of the following documents:
			1. Affidavit or any other d ocument to prove proprie torship/Individual status of the Bidder.
			2.Partnership deed contai ning name of partners
			3.Memorandum & Article of Association with certifi cate of incorporation con taining name of Bidder
			4. Board Resolution / Pow er of Attorney or any sort of legally acceptable doc ument for the authority t o submit the bid on behal f of the Bidder.
			The following documents in respect of Legal Status of a JV/Consortium Bidder shall be uploaded by the JV/Consortium Bidder:
			i. Scanned copy of JV/Con sortium Agreement conta ining name of partners an d lead partner, Power of Attorney to the lead part ner and share of each pa rtner.
			ii. Board Resolution / Pow er of attorney (As applica ble) of the respective par tners from the Board of D irectors of the concerned Company, or from the pa rtners of the entity, or fro m the proprietor, authori zing the signatory of JV/ C onsortium agreement on behalf of them.
			iii. The document(s) (any of them as applicable) re garding legal status of all the individual partners of JV mentioned below:
			a) Affidavit or any other d

			ocument to prove Proprie torship/Individual status of the Bidder. OR
			•
			b) Partnership deed cont aining name of partners.
			OR
			c) Memorandum & Article of Association with certifi cate of incorporation con taining name of Bidder.
11.	Permanent Account Numbe r (PAN)	Confirmation in the form o f Yes/NO for possessing t he supportin g documents	me Tax department, Govt . of India (In case of Joint Venture / Consortium, PA

12.	Goods and Services Tax (Not Applicable for Exem pted Services) The Bidder should be eit her GST Registered Bidd er under regular scheme OR GST Registered Bidder u nder composition schem e OR GST unregistered Bidder	Confirmation in the form o f Yes/No reg arding posse ssing of requ ired docume nt as enliste d in ATC/Bid Document wi th respect to GST status o f the Bidder	The following documents depending upon the statu s w.r.to GST: a) Status: GST registered Bidder under regular sch eme: Document: GST Registrat ion Certificate (i.e., GST i dentification Number) iss ued by appropriate autho rity of India. OR b) Status: GST Registered Bidder under composition scheme Document: GST Registrat ion Certificate (i.e., GST i dentification Number) iss ued by appropriate autho rity of India.
			OR
			c) Status: GST unregister ed Bidder:
			Document: A Certificate with UDIN from a practici ng Chartered Accountant having membership num ber with Institute of Chart ered Accountants of India certifying that the Bidder is GST unregistered Bidd er in compliance with the relevant GST rules of Indi a.
			[In case of Joint Venture / Conso rtium, Bidder should submit sca nned copy of GST status of Lead Partner only].
			Note:
			1. If turnover of Bidder ex ceeds exemption / thresh old limit, the Bidder must have GST registration as per GST Act and rules.
			per GST Act and rules

he form o es/No for conditiona cceptance GTE

Note: Only one file in .pdf format can be uploaded against each eligibility criteria. Any additional/ other rel evant documents to support the information/declaration furnished by bidder in BSC/online against eligibilit y criteria may also be attached by the bidder in the same file to be uploaded against respective eligibility c riteria.

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

4. Buyer Added Bid Specific SLA

File Attachment Click here to view the file.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the

case may be.

15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the <u>General Terms and Conditions/सामान्य नियम और शर्त</u>, conditons stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्ते is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश को बिडर हम जिपिदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---