



बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details			
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-11-2025 16:00:00		
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-11-2025 16:30:00		
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)		
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Coal		
विभाग का नाम/Department Name	Coal India Limited		
संगठन का नाम/Organisation Name	Central Coalfields Limited		
कार्यालय का नाम/Office Name	Central Coalfields Limited Ranchi Jharkhand		
वस्तु श्रेणी /Item Category	Handling ,Transport and Other Mining Services - Percentage quote based - Transportation of 18715 Te of coal from Coal Stock Yard BL1 BL2 and BL3 Near Lower Semana of Bhurkunda Colliery Mine A to Mobile Crusher Saunda B Siding Urimari Project Barka Sa		
अनुबंध अविध /Contract Period	1 Month(s) 15 Day(s)		
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No		
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No		
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (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		
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)		
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3		

बिड विवरण/Bid Details		
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	4	
ऑटो एक्सर्टेशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1	
बिंड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No	
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes	
बिड का प्रकार/Type of Bid	Two Packet Bid	
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 Days	
अनुमानित बिड मूल्य /Estimated Bid Value	1761837.59	
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation	

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	22100

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). 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 विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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

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

लाभार्थी /Beneficiary :

Staff Officer (Mining)

Central Coalfields Limited Ranchi Jharkhand, COAL INDIA LIMITED, Central Coalfields Limited, Ministry of Coal (Vidya Bhushan Chaubey)

बोली विभाजन लागू नहीं किया गया/Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	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.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

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

Bid Submission Confirmation Sheet - <u>1762153381.xlsx</u>

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:1762153433.pdf

Terms and Conditions to be mentioned by Buyer for bidders to participate: 1762153439.pdf

Any Other Documents and Requirement to be mentioned by Buyer: 1762153445.pdf

Handling ,Transport And Other Mining Services - Percentage Quote Based - Transportation Of 18715 Te Of Coal From Coal Stock Yard BL1 BL2 And BL3 Near Lower Semana Of Bhurkunda Colliery Mine A To Mobile Crusher Saunda B Siding Urimari Project Barka Sa.. (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specifica tion	मूल्य/ Values		
कोर / Core			
SOR Items	Transportation of 18715 Te of coal from Coal Stock Yard BL1 BL2 and BL3 Near Lower Semana of Bhurkunda Colliery Mine A to Mobile Crusher Saunda B Siding Urimari Project Barka Sayal Area		
एडऑन /Addon(s)			

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

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

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Project based (to be kept as 1)	अतिरिक्त आवश्यकता /Additional Requirement
1	Vidya Bhushan Chaubey	829125,Post- Sayal, Barka Sayal Area	1	Base Value in INR (inclusive of all taxes): 1761837.59

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

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:

The Bidder shall furnish, as part of his bid, a Bid Security/Earnest Money as deliberated bel ow: -

Earnest Money/ Bid Security is 1.25 % of the annualized value of estimated cost/estimated cost whichever is less, rounded off to next hundred rupees subject to maximum of Rs.50 L akhs.

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

Name of beneficiary a nd details	Name	CCL, Barka-Sayal Area
	Bank A/C no. of beneficiary	32571737365
	IFSC Code	SBIN0004895
Beneficiary's Ban k, Branch and Ad dress	Beneficiary's Bank	State Bank of India
1 (1) (3)		

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 per iod 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 mode of Payment of EMD/Bid security shall be applicable and acceptable.

The Earnest Money/ bid security for the unsuccessful Bidder shall be refundable as prompt ly as possible. The EMD shall bear no interest. No Bid will be accepted unless accompanied by requisite Bid Security/ Earnest Money Deposit as stated above.

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

SI. No.	Eligibility Criteria	Information to be f urnished by bidde r in Bid Sub mission Confirmati on Sheet	Scanned copy of documents , to be uploaded by in suppo rt of information/ declaratio n furnished by the bidders a gainst Eligibility Criteria as Confirmatory Document
1.	Bid Submission Confirmation Sheet	Bidders are re quired to submit th e duly filled Bid Su bmission Confirmation Sheet in .pdf format under Section "Bid Confirmation Sheet for Technical Evaluation". The bid submission confirmation sheet provided by buyer in secured .xl s format.	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 (B SC) Sheet or if BSC is found ta mpered, i.e., GTE and Work Experience, Working Capital etc., the Bid shall be considered as nonresponsive and is liable for rejection.

2.	Bank Mandate	Confirmation in the f orm of Yes/No for pos sessing the supporti ng documents	Bidders are required to submit the duly filled Bank Mandate as per format given at Annexure V I.
3.	The work experience: The Bidder must have experience of works (includes completed / ongoing) of similar nature v aluing 50 % of the annualized estimated value of the work put to tender (for period of completion	1. Start date of the year for which work experience of B idder is to be conside red for eligibility. 2. Start date & end date of each q ualifying	For work experience, Bidders ar e required to submit Work Expe rience Certificate issued by the employer against the experienc e of similar work containing all the information as sought on-lin e. Work order, BOQ, TDS etc. may be sought during

over 1 year) / 50 % of the est imated value of the work (for completion period up to one year) put to Tender in any ye ar (consecutive 365 days) du ring last 7 (seven) years ending last day of month previous to the one in which bid applications are invited.

experience (similar nature)

- 3. Work Orde r Number/Agreement Number of each experience
- 4. Name &

address of Employer/Work Order Issuing author ity of each experi ence

- 5. Percentage (%) share of each experi ence (In case the ex perience has been ea rned by the Bidder a s a partner in a Joint Venture / Consortium firm/partnership firm then the prop ortionate value of e xperience in propor tion to actual share of Bidder in that Joi nt Venture / Consorti um firm/ partners hip firm will be onsidered against eligibility else it s hall be taken as 10 0%).
- 6. Executed Value of work against each experience.

In case the Bidder is a Joint Venture / Consortium, the work experience of any on e, two or three of the individual partners of Joint Venture / Consortium or the Joint Venture / Consortium its elf may be furnished as the work experience of the Bidder.

clarification or along with defici ent documents, if felt necessar y by the Tender Committee.

4.	The availability of working capital	Deleted	Deleted
5.	Integrity Pact (As app licable)	Deleted	Deleted
6.	Code of Integrity for Public Procureme nt (CIPP)	Confirmation in the f orm of Yes/No for pos sessing the supporti ng documents	Bidders are required to accept the CIPP as available in the Bid document through Bid Submission Confirmation Sheet. This will be signed by the authorized signatory of the Bidder (s) with name, designation and seal of the Company at time of execution of formal agreement. In case of Partnership Firms/JV/Consortium all partners shall sign at the time of agreement.

7.	Public Procur ement (Preference to Mak e in India) for "Local supp lier".	Confirmation in the f orm of Yes/No for pos sessing the supporting documents	i) If the estimated value of Pro curement is less than or equal to Rs.10 crores, the 'Class-I Local Supplier' shall indicate the percent age of local content and provide self-certification (Annexure - IX) that the item offered meets the local content requirement for Class-I Local Supplier' / 'Class-II Local Supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made. ii) If the estimated value of procurement is more than Rs. 10 crores, the 'Class-I Local Supplier' / 'Class-II Local Supplier' shall submit a certificate (Annexure - IX A) with UDIN from the statut ory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered account (in respect of suppliers other than companies) giving the percentage of local content.
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8.	An Undertaking on their lette r head regarding relatives as employees of company, local supplier status of the Bidder etc. as per the format given in Annexure IX.	orm of Yes/No for pos sessing the supporti	Bidders are required to submit t he duly filled Undertaking as pe r format given at Annexure IX.
9.	Fleet requirement: The Bidder is required to depl oy matching equi pments/ tippers/ pay loaders as per ATC / Bid Document e ither owned or hired.	Confirmation in the f orm of Yes/No as un conditional acceptan ce in GTE	NIL

Legal Status of the bidder	Confirmation in the f orm of Yes/No for pos sessing the supporti ng documents	Any one of the following documents: 1. Affidavit or any other document to prove proprietorship/Individual status of the Bidder. 2.Partnership deed containing name of partners 3.Memorandum & Article of Association with certificate of incorporation containing name of Bidder 4. Board Resolution / Power of Attorney or any sort of legally acceptable document for the authority to submit the bid on behalf 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/Consortium Agreement containing name of partners and lead partner, Power of Attorney to the lead partner and share of each partner. ii. Board Resolution / Power of attorney (As applicable) of the respective partners from the Board of Directors of the
		ii. Board Resolution / Power of attorney (As applicable) of the r

			concerned Company, or from the partners of the entity, or from the proprietor, authorizing the signatory of JV/ Consortium agreement on behalf of them. iii. The document(s) (any of the mas applicable) regarding legal status of all the individual partners of JV mentioned below: a) Affidavit or any other document to prove Proprietorship/Individual status of the Bidder. OR b) Partnership deed containing name of partners. OR c) Memorandum & Article of Association with certificate of incorporation containing name of Bidder.
11.	Permanent Account Number (PAN)	Confirmation in the f orm of Yes/NO for po ssessing the suppor ting documents	PAN card issued by Income Tax department, Govt. of India (In c ase of Joint Venture / Consortium, PAN card for each Indian partner of Joint Venture / Consortium).
12.	Goods and Services Tax (Not Applicable for Exempted Services) The Bidder should be either G ST Registered Bidder under regular scheme OR GST Registered Bidder under composition scheme OR GST unregistered Bidder	Confirmation in the form of Yes/No regarding possessing of required do cument as enlisted in ATC/Bid Document with respect to GST status of the Bidder	The following documents depen ding upon the status w.r.to GST: a) Status: GST registered Bidd er under regular scheme: Document: GST Registration Certificate (i.e., GST identification Number) issued by appropriate authority of India. OR b) Status: GST Registered Bidd er under composition scheme Document: GST Registration Certificate (i.e., GST identification Number) issued by appropriate authority of India.

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			OR
ı			c) Status: GST unregistered Bid der:
			Document: A Certificate with U DIN from a practicing Chartered Accountant having membership number with Institute of Charte red Accountants of India certify ing that the Bidder is GST unre gistered Bidder in compliance w ith the relevant GST rules of India.
			[In case of Joint Venture / Consortium, Bidder should sub mit scanned copy of GST status of Lead Partner only].
			Note:
			1. If turnover of Bidder exceeds exemption / threshold limit, the Bidder must have GST registrati on as per GST Act and rules.
13.	Letter of Bid and Undertaking regarding genuineness of the information furnished o nline and authenticity of the documents uploaded online in support of his eligibility as per the format given in Anne xure VII & VIII.	Confirmation in the f orm of Yes/No for un conditional acceptan ce in GTE	NIL
	information furnished o nline and authenticity of the documents uploaded online i n support of his eligibility as per the format given in <u>Anne</u>	conditional acceptan	

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 in BSC/online against eligibility criteria may also be attached by the bidder in the same file to be uploaded against respective eligibility criteria.

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.

अस्वीकरण/Disclaimer

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 attached categories, 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.
- 16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
- 17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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

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 का कोई भी बिडर इस निविदा 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।/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, 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.

---धन्यवाद/Thank You---