

<p><b>ईस्टर्न कोलफील्ड्स लिमिटेड</b> (कोल इंडिया का एक अभिन्न अंग) <b>महाप्रबंधक सलनपुर क्षेत्र का कार्यालय</b> पत्रालय - लालगंज जिला -पश्चिम बर्धमान, पश्चिम बंगाल - ७१३३५९ वेबसाइट -<a href="http://www.easterncoal.nic.in">www.easterncoal.nic.in</a> फैक्स नंबर ०११-६६१७३७९९ : CIN-U10101WB1975GOI030295 एक ISO 14001 &amp; OHSAS 18001 प्रमाणित संगठन</p>	  <small>आगत २०२३ INDIA</small>	<p><b>EASTERN COALFIELDS LIMITED</b> (A subsidiary of Coal India Limited) <b>Office of the General Manger Salanpur Area</b> P.O.: Lalganj,Dist.-Paschim Bardhman, West Bengal – 713359 Website- <a href="http://www.easterncoal.nic.in">www.easterncoal.nic.in</a> Fax No: 011-66173799 CIN-U10101WB1975GOI030295 An ISO 14001 &amp; OHSAS 18001 certified Company</p>
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NIT संख्या.: SLN/GM/E&T/GeM/24-25/26

दिनांक: 24/05/2024

**e-TENDER NOTICE**  
**(Buyer Added ATC)**

1. Tenders are invited online (Single cover system-One Part/~~Two Part~~) on the website **Government e-Marketplace (GeM Portal - i.e. <https://gem.gov.in>)** from the eligible registered sellers on GeM portal. Details as under:

Name of work	Estimated cost of work (Without GST) (in Rs.)	GST on estimated cost of work @18% (in Rs.)	Estimated cost of work (including GST 18%) (in Rs.)	Earnest Money (in Rs)	Period of Completion (In Years)
Comprehensive AMC (1 year) for 4 nos. of Road weighbridges (WB-1 & WB-2) at Dabor OCP and (WB-3 & WB-4 ) at Bonjemehari OCP under Salanpur Area.	₹ 3,00,000.00	₹ 54,000.00	₹ 3,54,000.00	NA	1 Year

**NOTE:** i. The tendered work can/cannot be split.

ii. The bid documents will be available on GeM portal under the 'Service Catalogue' namely 'Facility Management System'.

**2. Details of GST Registration of ECL:**

GSTIN of ECL	West Bengal (WB)	Jharkhand (JH)
	19AAACE7590E1ZI	20AAACE7590E3ZX

**3. Time Schedule of Tender:**

Sl. No.	Particulars	Date (DD:MM: YYYY)
a.	Bid Publication Date	28.05.2024
b.	Bid End Date/Time	07.06.2024
c.	Bid Opening Date/Time	08.06.2024

\*Note:

- i. If the number of bids received online is found to be less than three till bid opening date, then the last date of submission of Bid and Technical Bid Opening date will be manually extended for a period of Four days.
- ii. This extension will be also applicable in case of receipt of zero bid.
- iii. Bidders will have the right to modify / withdraw their bids during the extended period of submission of bids **as per functionality of GeM portal.**
- iv. After extension, as stated above the tender shall be opened irrespective of available No. of bids on the extended date of opening of tender.
- v. If the above extended date falls on Holiday i.e. a non-working day, then the same is to be rescheduled to the next working day.
- vi. The validity period of the tender should be decided based on the final end date of submission of bids.
- vii. The Employer reserves the right to issue corrigendum / addendum and it shall be binding on part of the Bidders.

**4. Earnest Money (EMD):** 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 Lakhs as Earnest Money/ Bid Security.

4.1 The Bidder will have to make the payment of EMD through internet banking or NEFT/RTGS mode only. In Online mode the Bidder can make payment of EMD either through net-banking from designated Bank/s or through NEFT/ RTGS from any scheduled Bank.

Sl. No	Description	For deposition of EMD by prospective bidders.
1	Account Name	Eastern Coalfields Ltd A/C Salanpur Area
2	Bank Name	State Bank Of India
3	Branch Name	Asansol
4	Bank A/c Number	11214095648
5	IFSC	SBIN0000011

4.2 Any Bid not accompanied by an acceptable Bid Security/EMD shall be rejected by the employer as nonresponsive unless otherwise exempted in the Bid document.

4.3 It shall be ensured by the Bidder/Seller that date & time of EMD amount being credited to above mentioned ECL Account falls on or before the scheduled bid submission end date & Time. The same will be verified by Buyer manually after opening of GeM Bid.

4.4. The qualification in the bid will be subject to the receipt and acceptance of EMD (except in case of EMD exempted Bidder) within schedule bid submission end date and time.

4.5 In case of any delay for payment through NEFT/RTGS after the stipulated date & time the company will not be held responsible for that.

4.6 The bidder has to upload the scanned copy of the online payment receipt containing UTR Number or scanned copy of counterpart of the “NEFT / RTGS application forms” returned by the bank containing the alpha-numeric Unique Transaction Reference (UTR) number as the case may be, while submitting the bid on GeM portal.

4.7 If the net payment credited to ECL bank account is found to be less than the stipulated amount of EMD as per bid document, then the bid will be rejected.

4.8 EMD exemption will be applicable to those Sellers/bidders of GeM portal which are covered [in GeM bid](#)

document.

4.9 The Earnest Money/Bid Security deposited will be refunded to the **successful bidder** after submission of Performance Security. The Earnest Money/Bid Security deposited may be adjusted against the Security Deposit (Performance Security) at Bidder's option

4.10 Refund of EMD: As per provisions of GeM GTC, however, to get the submitted EMD refund, bidders/Sellers are required to submit the Mandate Form alongwith the bid as per proforma given in the bid document (Annexure-VII).

No claim from the Bidders will be entertained for non-receipt of the refund in any account other than the one from where the money is received.

4.11 The Bid Security/Earnest Money may be forfeited:

- a. if the Bidder withdraws the Bid after the end date of Bid submission during the period of Bid validity / extended validity with mutual consent; or
- b. in the case of a successful Bidder, if the Bidder fails within the specified time limit to furnish the required Performance Security Deposit/Additional Performance Security if any;

Additionally, the Company shall debar such defaulting Contractor from participating in future bids for a minimum period of 12(twelve) months.

4.12 The Bid Security/ EMD deposited with the Employer will not carry any interest.

#### **5. Clarification of Bid:**

The Bidder may seek clarification on-line within the specified period as per functionality of GeM portal. However, the management will clarify as far as possible the relevant queries.

#### **6. Eligible Bidders:**

The Invitation for Bid is open to all Bidders / Sellers registered in GeM Portal including an Individual, Proprietorship firm, Partnership firm, Company registered under Companies Act. The registered Bidders / Sellers shall be eligible to participate only if they fulfill the qualifying/eligibility criteria specified in the Buyer Added ATC / GeM Bid.

NOTE: Joint Ventures (JV) are not permitted in the procurement of Other (Non-consulting) services;

~~v) Each Bidder shall submit only one Bid for one RfP (Request for Proposal). The system shall consider only the last bid submitted through the e-procurement portal. In case of Packaging/ Slicing of Services, it should be clarified, how multiple bids and discounts by a bidder in different slices would be considered.~~

#### **7. Eligibility Criteria to qualify for the award of contract and data/supporting documents to be uploaded online.**

##### **7.1 Eligibility criteria to qualify for award of the contract-**

##### **a. WORK EXPERIENCE: (Not applicable for Tenders below Rs 50 Lakh)**

i) The bidder must have ~~at least three years~~<sup>2</sup> experience (ending month of March prior to the bid opening) of providing similar type of services to Central/State Government/ PSUs/ Nationalised Banks/ Reputed Organisations. Services rendered with list of such Central/State/ PSUs/Nationalized Banks with duration of service shall be furnished.

ii) The bidder must have successfully executed/completed /ongoing similar Services over the last three years i.e. the last three financial years (ending month of March prior to Bid opening): -

- a) Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost;
- or
- b) Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost;
- or
- c) One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

**Definition of Similar works: -**

**“To be Decided by Concerned User Department”**

**Scanned copy of documents to be uploaded by Bidders / Sellers (CONFIRMATORY DOCUMENT):**

~~Copies of work orders and experience in Services of a similar nature and size for each of the last three years, and details of Services under way or contractually committed; and names and address of clients who may be contacted for further information.~~

For work experience Bidders are required to submit Work Experience (includes completed / ongoing) Certificate issued by the employer against the Experience of similar work.

Work order, BOQ, TDS etc. may be sought during clarification or along with deficient documents, if felt necessary by the Tender Committee

**b. Financial Capability: (Not applicable for Tenders below Rs 50 Lakh )**

- a) Average Annual financial turnover of related services during the last three years, ending 31st March of the previous financial year, should be at least 30% (thirty percent) of the estimated cost.

~~(b) Working Capital: Evidence of possessing adequate working capital (at least 20% of the “Annualized value or Estimated value whichever is less” of this work) inclusive of access to lines of credit and availability of other financial resources to meet the requirement. The Bidder should possess the working capital within three months prior to the date of opening of tender.~~

~~[In case of JV, the lead member shall have to possess at least 50% share and all other members shall have to possess at least 25% share in the Working Capital].~~

**~~Information to be furnished online:~~**

- ~~i. Amount of available working capital inclusive of lines of credit and availability of other financial resources.~~
- ~~ii. Date on which the Bidder possesses the required working capital.~~
- ~~iii. Name of the Chartered Accountant (CA).~~
- ~~iv. Membership Number of CA who certifies the Bidder's working capital on a particular date.~~
- ~~v. Date of Issue of Certificate.~~

**Scanned copy of documents to be uploaded by Bidders / Sellers (CONFIRMATORY DOCUMENT):**

Certificate of Average Annual financial turnover issued by a Practicing Chartered Accountant having a membership number with Institute of Chartered Accountants of India containing the information as furnished by Bidder online with UDIN.

- c. Equipment AND MANPOWER REQUIREMENT:** The Bidder is required to accept unconditionally in GTE (General Technical Evaluation) as an undertaking in the prescribed format to deploy matching equipment and manpower as per NIT either owned or hired.


**d. PAN Card:** PAN card issued by Income Tax department, Govt. of India

**Scanned copy of documents to be uploaded by Bidders / Sellers.**

PAN card issued by Income Tax department, Govt. of India.

**e. GST Registration** (Not Applicable for Exempted Services): The Bidder should be either GST Registered Bidder under regular scheme.

OR

GST Registered Bidder under composition scheme

OR

GST unregistered Bidder during bid submission as per above.

**Scanned copy of documents to be uploaded by Bidders / Sellers.**

The following documents depending upon the status w.r.to GST as declared by Bidder in the BOQ sheet:

a) Status: GST registered Bidder under regular scheme.

Document: GST Registration Certificate(i.e. GST identification Number) issuedby appropriate authority of India.

b) Status: GST registered Bidder under composition scheme.

Document: GST RegistrationCertificate (i.e. GST identificationNumber) issued by appropriate authority of India.

c) Status: GST unregistered Bidder: Document: A Certificate with UDIN from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India certifying that the Bidder is GSTunregistered Bidder in compliance withthe relevant GST rules of India.

**NOTE:**

- 1. If turnover of the Bidder exceeds exemption limit, the Bidder must have GST registration as per GST Act and rules.*
- 2. During evaluation of GST Registered Bidders, the confirmation of their status shall be verified from the relevant Govtwebsite (Not to be kept as a part of NIT).*

**f. Legal Status of the Bidder:** The Bidder should be of Proprietorship / Partnership Firm / Limited Liability Partnership / Private Limited / Limited company / Society registered under Society's Act / Statutory Bodies etc., registered on GeM to sell its Service(s) to the Buyers registered on GeM.

**Supporting Documents to be uploaded online on GeM portal**

The document(s) (any of them as applicable) regarding legal status of eligible Bidders as 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
- g. Information regarding any litigation, current or during the last five years, in which the Bidder is involved, the parties concerned, and disputed amount need to be provided.
- ~~h. Proposals for subcontracting components of the Services amounting to more than 10 (ten) percent of the Contract Price need to be provided.~~
- i. **Written Consent regarding Arbitration:** It shall be taken as an undertaking by the Bidder during submission of bid in case the Bidder is a Partnership Firm. (Annexure-IX)
- j. **LOB and UNDERTAKING (Genuineness):** If the bidder / Seller participated in the GeM bid, it implied that bidder /Seller has unconditionally accepted all the provisions as stipulated in the Letter of Bid (LOB) and Undertaking regarding genuineness of the information provided in Annexures VII & VIII respectively.
- k. **Restrictions on Public Procurement from certain countries:** As per provisions of GeM Portal.
- l. **Undertaking:** An undertaking is to be given on Bidder's / Sellers letterhead online as per the format given in the bid document. (Annexure-IX)
- m. The MSEs are required to submit a copy of documentary evidence, issued by their registering authority whether they are small enterprise or micro enterprise as per provisions of Public Procurement Policy for Micro and Small Enterprise (MSEs) Order, 2012 with latest guidelines/clarifications provided by MoMSME.
- n. Purchase Preference under 'Make in India' Policy for "Local supplier".  
Preference to Make in India (as applicable) vide Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, issued by Govt. of India as amended from time to time shall be applicable.

**In terms of the above said policy, purchase preference shall be given to Class-I local supplier. In terms with the above said policy, Class-I local suppliers and Class-II local suppliers shall be eligible to bid.**

The definitions of Class-I Local Supplier, Class-II local supplier, Non-Local supplier, Local Content and Margin of Purchase Preference as per above mentioned Order are as follows: -

- A. 'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined under said order.
- B. 'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 20% but less than 50%, as defined under said order.
- C. 'Non-Local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than 20% as defined under said order
- D. 'Local Content' means the amount of value added in India which shall be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.
- E. 'Margin of Purchase Preference' means the maximum extent to which the price quoted by a Class-I local supplier may be above the L1 for the purpose of purchase preference. The margin of purchase preference is 20%

**In respect of the above eligibility criteria the bidder is required to furnish the following information online:**

Confirmation in the form of Yes/No regarding possessing of required document indicating percentage of local content as enlisted in NIT.

Note:-

- a) If the estimated value of Procurement is less than Rs. 10 crores, all the Bidders at the time of bidding shall submit either self-certification indicating the percentage of local content in the offered items in Undertaking as per format.
- b) If the estimated value of procurement is more than Rs. 10 crores, all the Bidders shall submit along with its bid a certificate from the statutory auditor or cost auditor of the Company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

Scanned copy of documents to be uploaded by bidder(s) in support of information / declaration furnished online by the bidder against Eligibility Criteria as Confirmatory Document

- 7.2 Even though the Bidders/Sellers meet the above eligibility criteria, they are subject to be disqualified
- a. if they have made misleading or false representations in the forms, statements, **affidavits** and attachments submitted in proof of the qualification requirements; and/or;
  - b. **On account of currency of debarment as applicable.**

7.3 If the Bidder/Seller is a Subsidiary of a Company, the experience and resources of the Holding Company or its other Subsidiaries will not be taken into account. However, if the Bidder/Seller is a Holding Company, the experience and resources of its wholly owned Subsidiaries will be taken into consideration.

Notes: The documents to be furnished by the Bidder to prove that he is satisfying the eligibility criteria laid down should all be in the Bidders name except in cases where though the name has changed, owners continued to remain the same and in cases of amalgamation of entities and when a Holding Company relies on the credentials of its wholly owned Subsidiaries.

7.4 Sub-Contractors experience and resources will not be taken into account in determining the Bidder's compliance with eligibility criteria.

## **7.5 CHECK LIST OF DOCUMENTS TO BE UPLOADED / ACCEPTED UNCONDITIONALLY BY THE BIDDERS/SELLERS :**

### **(i) Confirmatory Documents to be uploaded by the bidder / seller:**

Sl. No.	Eligibility Criteria	Information to be furnished by Bidder	Scanned copy of documents to be uploaded by bidders/Sellers in support of information/ declaration furnished by the bidder/seller against Eligibility Criteria.
1.	<b>WORK EXPERIENCE</b> <b>As per Clause No. 7.1 (a) of NIT</b>	<ol style="list-style-type: none"><li>1. Start date and end date (i.e. consecutive 365 days) of any year during the last Three years ending month of March prior to Bid opening for which work experience of bidder is to be considered for eligibility.</li><li>2. Start date &amp; end date of each qualifying experience (similar nature) which must fall within the date range (i.e. start date and end date) as specified in point 1 above.</li></ol>	<p>Bidders/Sellers are required to submit Work Experience Certificate issued by the employer against the experience of similar work containing all the information.</p> <p>Work order, BOQ, TDS etc. may be sought during clarification or along with deficient documents, if felt necessary by the Tender Committee.</p> <p>NOTE: Relevant required documents</p>

		<ol style="list-style-type: none"> <li>3. Work Order Number / Agreement Number of each experience.</li> <li>4. Name &amp; address of Employer/Work Order Issuing authority of each experience.</li> <li>5. Percentage (%) share of each experience (In case the experience has been earned by the Bidder as a partner in a joint venture firm/Consortium/partnership firm then the proportionate value of experience in proportion to actual share of Bidder in that joint venture firm/ partnership firm will be considered against eligibility else it shall be taken as (100%).</li> <li>6. Executed Value of work against each experience.</li> </ol>	<p>are to be uploaded by the bidder / seller in “<b>Experience Criteria</b>” section available under ‘<i>Documents required from seller</i>’ link.</p>
2.	<p><b>Financial Capability</b> As per Clause No. 7.1 (b) of NIT</p>	<ol style="list-style-type: none"> <li>1. <del>Average Annual financial turnover of related services during the last three years, ending 31st March of the previous financial year, should be at least 30% (thirty percent) of the estimated cost</del></li> <li>2. <del>Date of issue of Financial Turnover Certificate by CA.</del></li> <li>3. <del>Name of the Chartered Accountant (CA).</del></li> <li>4. <del>Membership Number of CA who certifies the Bidder's Financial Turnover</del></li> <li>5. <del>Unique Document Identification Number (UDIN).</del></li> </ol>	<p>Certificate of Average Annual financial turnover issued by a Practicing Chartered Accountant having a membership number with Institute of Chartered Accountants of India containing the information as furnished by Bidder online with UDIN</p> <p>NOTE: <del>Relevant documents are required to be uploaded by the bidder/ seller in “Certificate (Requested in ATC)” section available under ‘Documents required from seller’ link.</del></p>
3.	<p><b>MSE REGISTRATION CERTIFICATE AND SC/ST CERTIFICATE</b> As per Clause No. 7.1 (k) of NIT</p>	<ol style="list-style-type: none"> <li>1. Bidders/Sellers are required to upload valid MSE certificate in compliance with the Guidelines of Ministry of MSME Enterprises and also as per the functionality of GeM portal.</li> <li>2. Other bidders are required to upload declaration on letter head stating that they do not belong to MSE category.</li> </ol> <p>NOTE: Upload MSE Registration Document/Declaration and Certificate as the case may be in respect of status of MSE in “<b>Additional Doc 2 (Requested in ATC)</b>” section available under ‘Documents required from seller’ link.</p>	



4.	<b>LOCAL SUPPLIER STATUS OF THE BIDDER</b>  <b>As per Clause No. 7.1 (i) of NIT</b>	<ul style="list-style-type: none"> <li>If the estimated value of Procurement is less than Rs. 10 crores, all the Bidders at the time of bidding shall submit either self-certification indicating the percentage of local content in the offered items.</li> <li>If the estimated value of procurement is more than Rs. 10 crores, all the Bidders shall submit along with its bid a certificate from the statutory 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.</li> </ul> <p><b>NOTE:</b> Upload the Local Supplier Status of the Seller Certificate in respect of local supplier status in “<b>Additional Doc 3 (Requested in ATC)</b>” section available under ‘Documents required from seller’ link.</p>
5.	<b>Undertaking</b>  <b>As per Clause No. 7.1 (j) of NIT</b>	<p>An Undertaking on their letter head regarding relatives as employees of company, arbitration clause (in case of partnership firm), local supplier status of the Bidder etc. as per the format given in Tender Document, as per ANNEXURE-IX of Bid Document</p> <p><b>NOTE:</b> Upload duly filled-in and signed Undertaking against “<b>Additional Doc 3 (Requested in ATC)</b>” section available under ‘Documents required from seller’.</p>
6.	<b>VALID PAN, GST &amp; LEGAL STATUS</b>  <b>As per Clause No. 7.1 (d), (e) and (f) of NIT</b>	<p>i) <b>Document for PAN:</b> Valid PAN card issued by Income Tax department, Govt. of India.</p> <p>ii) <b>Document for GST</b></p> <p>iii) <b>Document for LEGAL STATUS</b></p> <p><b>NOTE:</b> Upload Valid PAN, GST Document and Legal Status in single pdf document in “<b>Additional Doc 4 (Requested in ATC)</b>” section available under ‘Documents required from seller’ link by merging these 3 documents into single one pdf document.</p>
7	<b>Valid license of legal metrology department</b>	<p>Copy of relevant valid license issued by Legal Metrology Department for repairing of Road weighbridge of the concerned state where the unit belongs.</p> <p><b>NOTE:</b> Upload the license of legal metrology in “<b>Certificate (Requested in ATC)</b>” section available under ‘Documents required from seller’ link by merging with other documents in single pdf document.</p>
8.	<b>Mandate Form</b> <b>As per Clause No. 4.10 of NIT</b>	<p><b>As per bid document. (Annexure-VI)</b></p> <p><b>NOTE:</b> Upload Mandate form in “<b>Additional Doc 2 (Requested in ATC)</b>” section available under ‘Documents required from seller’ link.</p>
<p><b>NOTE:</b> Only one file in .pdf format can be uploaded against each eligibility criteria as per extant GeM provision. Therefore, all relevant applicable documents to support the information/declaration furnished by Bidder against eligibility criteria must be uploaded by the Bidder in the same .pdf file to be uploaded against respective eligibility criteria.</p>		

**(ii) Documents to be accepted unconditionally by the bidder / seller.**

Sl. No.	Eligibility criteria	Document description	Scanned documents to be uploaded by Bidder
1.	<b>FLEET REQUIREMENT:</b>  <b>As per Clause No. 7.1 (c) of NIT</b>	The Bidder / Seller is required to accept unconditionally in an undertaking in the prescribed format to deploy matching equipment / tippers / pay loaders as	NIL

		per Byer Added ATC either owned or hired	
2.	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 Tender Document. <b>As per Clause No. 7.1 (h) of NIT</b>	If the bidder / Seller participated in the GeM bid, it implied that bidder /Seller has unconditionally accepted all the provisions as stipulated in the Letter of Bid (LOB) and Undertaking regarding genuineness of the information provided in <b>Annexures VII &amp; VIII</b> respectively.	NIL
3.	<b>Code of Integrity for Public Procurement (CIPP)</b> as Annexure-XI provided in the bid document.	If the bidder / Seller participated in the GeM bid, it implied that bidder /Seller has unconditionally accepted all the provisions as stipulated in the <b>Code of Integrity for Public Procurement (CIPP)</b> provided in Annexure-XI.	NIL
4.	General Technical Evaluation (GTE) Template as <b>Annexure-I</b> provided in the bid document.	If the bidder / Seller participated in the GeM bid, it implied that they have unconditionally accepted the value entered as “Yes” in bidder/seller value column (i.e. last column) in the General Technical Evaluation (GTE) enclosed in the bid document.	NIL

**8. Financial Bid:** As per functionalities available on GeM portal.

**9. Validity Period of Offer:**

The rates offered should be valid for 120 days after the last date of submission of Bid. However, extension of bid validity shall be done as per functionalities of GeM Portal.

In exceptional circumstances, prior to expiry of the original time limit, the Employer may request that the Bidders may extend the period of validity for a specified additional period. The request and the Bidder's responses shall be made as per the features and functionalities of GeM portal. A Bidder may refuse the request without forfeiting his bid security. A Bidder agreeing to the request will not be required or permitted to modify the bid.

**10.** The Company is not under any obligation to accept the lowest Bid/Bids and reserves the right to reject any or all the Bids without assigning any reason whatsoever, and also to distribute the work and allot the work/works to more than one Bidder or accept the tender in part and not in its entirety, at its sole discretion.

**11.** The Company reserves the right to extend the date of submission and opening of bid or to cancel the bid without assigning any reason whatsoever.

Any addendum/corrigendum/date extension etc. in respect of above tender shall be issued on GeM portal only.

**12.** The Bidder is required to sign the pre-contract integrity pact as per proforma given in the Bid as **Annexure-III**. (Applicable on Estimated cost for bid **Rs. 5 Cr and above**).

Name and address of the Independent External Monitors (IEM): -

Sl. No.	Name of IEM & e-mail ID	Address
1.	Shri V.N. Gaur, IAS (Retd) <a href="mailto:vngaur@gmail.com">vngaur@gmail.com</a>	45. Panchsheel Judges Society, Pocket 7, Builders Area, Greater Noida Gautam Buddha Nagar - 201315
2.	Shri S Srinivasan, IAS (Retd.) e-mail ID: <a href="mailto:s.srinivasan1980@gmail.com">s.srinivasan1980@gmail.com</a>	Flat No D5-107 , Block No. 5, V Floor, Kendriya Vihar , B.B. Road, (Bangalore-Bellary Road), Yelahanka, Bangalore - 560064

**13. SAVINGS CLAUSE:** As per clause 5 of GeM GTC, terms and conditions under prevalent GeM “General Terms and Conditions (GTC), Service Level Agreement (SLA) of Respective Catalogue of Service (If Available), Miscellaneous Terms And Conditions For Services and subsequent updates/amendments thereafter available at <https://gem.gov.in>” is found to be conflicting with contents of Buyer added bid document along with its ancillary documents, the later shall prevail and will have overriding effect. Furthermore, it is also clarified that whenever contents relating to clauses of instant main NIT are conflicting with the contents getting mirrored / mentioned elsewhere in the ancillary document the former will have its overriding effect.

This issues with the approval of competent authority.

**Tender Inviting Authority**  
**Dy. GM/A.E. (E&M)**  
**Salanpur Area, ECL**

**Distribution: -**

1. C.V.O./ G.M.(E&M)-HOD, ECL,HQ., Sanctoria
2. G.M., Salanpur Area
3. GMs - All Areas of ECL.
4. AMPCD/Dy. Manager(F),(T.C.Member), Salanpur Area
5. A.F.M, Salanpur Area
6. All Agents, Salanpur Area
7. All Area Engineer (E&M), All Area of ECL- with a request to display in notice board.
8. All Manager / Colliery Engineer (E&M), Salanpur Area.
9. Area Notice Board, Salanpur Area



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/4981983  
Dated/दिनांक : 27-05-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	07-06-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	07-06-2024 14:30:00
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	Eastern Coalfields Limited
Office Name/कार्यालय का नाम	West Bengal
Item Category/मद केटेगरी	Facility Management Service - Outcome Based
Contract Period/अनुबंध अवधि	1 Year(s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
ITC available to buyer/क्रिता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Single Packet Bid
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	354000

**Bid Details/बिड विवरण**

<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है</b>	Yes

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
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**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
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**Splitting/विभाजन**

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

**MII Compliance/एमआईआई अनुपालन**

MII Compliance/एमआईआई अनुपालन	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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.

**Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा**

**Format to be uploaded by buyer for the breakup of components on cost/price offered by Service Provider in the Bid:**[1716797081.pdf](#)

**Details of the premise:**[1716797250.pdf](#)

Scope of work:[1716797266.pdf](#)

If you want to add additional conditions in addition to standard SLA then please upload approval from competent authority.:[1716797287.pdf](#)

## Facility Management Service - Outcome Based ( 1 )

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
<b>Core</b>	
Type of Premises	Mines
Type of services required	Maintenance
Cost for Consumables/ Materials	Consumables to be provided by buyer
Service component	Maintenance
<b>Addon(s)/एडऑन</b>	

### 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
18%	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	Total area in sq. ft	Additional Requirement/अतिरिक्त आवश्यकता
1	Abhay Kumar	713359,Office of GM, Salanpur Area ECL, Lalpur Paschim Burdwan WB	1	<ul style="list-style-type: none"><li>No. of months within the contract period : 12</li></ul>

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

#### 1. Generic

- The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior

written consent of buyer.

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

## 2. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

## 3. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

## 4. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Eastern Coalfields Ltd A/C Salanpur Area

Account No.

11214095648

IFSC Code

SBIN0000011

Bank Name

State Bank Of India

Branch address

Asansol

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

## 5. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

## 6. **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 [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.

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 [General Terms and Conditions/सामान्य नियम और शर्तें](#), 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 General Terms and Conditions/सामान्य नियम और शर्तें 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 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।

---Thank You/धन्यवाद---