बिड संख्या/Bid Number: GEM/2026/B/8192224
दिनांक /Dated: 26-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	07-11-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	08-11-2026 14:00:00
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	Coal India Limited
कार्यालय का नाम/Office Name	North Eastern Coalfields
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :gm.nec.cil@coalindia.in Buyer Email id: pm.kotoky@coalindia.in
वस्तु श्रेणी /Item Category	Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Composite contingency service comprising unloading of excess/overloaded coal from railway wagons at Nakachari Railway Siding, loading into road veh..
अनुबंध अवधि /Contract Period	1 Year(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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 एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड 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	Single Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	472000
Payment Timelines	Payments shall be made to the Seller within **10** days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

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

लाभार्थी /Beneficiary :
NORTH EASTERN COALFIELDS
North Eastern Coalfields, COAL INDIA LIMITED, Coal India Limited, Ministry of Coal
(Coal India Limited)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

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 - 1792738030.xlsx

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Terms and Conditions to be mentioned by Buyer for bidders to participate:1792738152.pdf

Scope of Work:1793001612.pdf

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Composite Contingency Service Comprising Unloading Of Excess/overloaded Coal From Railway Wagons At Nakachari Railway Siding, Loading Into Road Veh.. (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
SOR Items	Handling & Transport Service , Composite contingency service comprising unloading of excess/overloaded coal from railway wagons at Nakachari Railway Siding, loading into road vehicles, transportation to Tikak Siding and unloading at Tikak
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

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

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परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Project based (to be kept as 1)	अतिरिक्त आवश्यकता /Additional Requirement
1	Prayas Mani Kotoky	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	1	• Base Value in INR (inclusive of all taxes) : 472000

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

1. **Generic**

   OPTION CLAUSE 50% : The buyer can increase or decrease the contract quantity or contract duration up to 50 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 50 percent. Bidders are bound to accept the revised quantity or duration.
   For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 50 percent with the consent of the service provider

2. **Generic**

   Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

   TIKAK COLLIERY
   NORTH EASTERN COALFIELDS
   COAL INDIA LIMITED
   LEDO, TINSUKIA
   ASSAM, 786182
   .

3. **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.

4. **Payment**

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

5. **Forms of EMD and PBG**

   Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

   COAL INDIA LIMITED
   A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

6. **Forms of EMD and PBG**

   Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

   Coal India Limited
   Account No.
   00000032887761865
   IFSC Code
   SBIN0005787
   Bank Name
   State Bank of India
   Branch address
   State Bank of India, Margherita, 786181
   . Successful Bidder to indicate Contract number and name of Seller 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 in place of PBG within 15 days of award of contract.

7. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

8. **Buyer Added Bid Specific SLA**

   File Attachment Click here to view the file.

9. **Buyer Added Bid Specific Scope Of Work(SOW)**

   File Attachment Click here to view the file.

10. **Buyer Added Bid Specific ATC**

    Buyer Added text based ATC clauses

1. ELIGIBILITY CRITERIA OF THE BIDDER

2.1 Eligibility criteria to qualify for award of the contract –

a. Bid Submission Confirmation (BSC) Sheet:
Bidders are required to submit the duly filled Bid Submission Confirmation Sheet in *.pdf* format under Section “Bid Confirmation Sheet for Technical Evaluation”. The bid submission confirmation sheet shall be provided by buyer in secured *.xls* format.

The scanned copy of documents will be evaluated against the data furnished in the Bid Submission Confirmation Sheet.

Any Bid not accompanied by a Bid Submission Confirmation Sheet or illegible or not properly filled up or if BSC Sheet is found to be tampered, in respect of General Technical Evaluation (GTE), Work Experience, Working Capital, Turnover etc., the Bid shall be considered as nonresponsive and shall be rejected.

b. EMD/Bid Security: As the Estimated Cost put to tender is below 5 lakhs; the GeM portal doesn't allow submission of EMD. Therefore, the bidders are not required to submit EMD; however, they are required to submit Bid Securing Declaration on their letter head as given in Annexure - XXII. A bid not accompanied by Bid Securing Declaration as per the format given in Annexure - XXII or it is not properly filled and signed, the bid shall be considered as non-responsive and shall be rejected.

~~i) The Bidder shall furnish, as part of his bid, a Bid Security/Earnest Money as deliberated below: –~~

~~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 Lakhs.~~

~~The bidder must submit the EMD/Bid Security in Company's designated account either through net-banking from designated Bank(s) or through NEFT/RTGS from any scheduled Bank(s), only. The details of which is as follows:~~

~~Name of beneficiary and details~~	~~Name~~	~~Coal India Limited~~
	~~Bank A/C no. of beneficiary~~	~~00000032887761865~~
	~~IFSC Code~~	~~SBIN0005787~~
~~Beneficiary's Bank, Branch and Address~~	~~Beneficiary's Bank~~	~~State Bank of India~~
	~~Branch and Address~~	~~State Bank of India, Margherita, 786181.~~

~~–~~

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

~~In online payment of EMD/Bid Security, if the payment is made by the Bidder within the last date & time of bid submission but not received by the Company within the last date of bid submission up to 24:00 hrs 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/Bid Security through ONLINE mode only. No Offline mode of Payment of EMD/Bid security shall be applicable and acceptable.~~

~~Bid securities of the unsuccessful bidders should be returned to them at the earliest after expiry of the final bid validity period and latest by the 30th day after the award of the contract. However, in case of two packet or two stage or two-part tendering, bid securities of unsuccessful bidders~~

during first stage i.e., technical evaluation etc. should be returned within 30 days of declaration of result of first stage i.e., after opening of Price Bid (except the cases where EMD/Bid Security is to be forfeited).

ii) Any Bid not accompanied by an acceptable Bid Security/EMD shall be rejected by the Procuring Entity as nonresponsive unless otherwise exempted in the Bid document. In case of exemption of EMD/Bid Security, the scanned copy of document in support of exemption will have to be uploaded by the bidder during bid submission.

iii) The EMD/Bid Security of rejected Bidders will be refunded at any stage directly to the account from where it had been received / in the bank account as per bank mandate submitted during the bid (except the cases where EMD/Bid Security is to be forfeited).

iv) The Bid Security / EMD of successful Bidder may be retained and adjusted with Performance Security / Security Deposit at Bidder's option.

v) The Bid Security/ EMD deposited with the Procuring Entity will not carry any interest.

vi) No claim from the Bidder(s) will be entertained for non-receipt of the refund in any account other than the details provided in the Bank Mandate.

vii) In case the tender is cancelled then EMD/Bid Security of all the participating Bidders will be refunded unless it is forfeited by the Procuring Entity/ Department.

viii) Any prospective bidder has deposited the EMD but not submitted the bid or if any Bidder withdraws their bid online after submission of EMD (i.e. before the end date & time of submission of tender/Bid) then the refund of EMD/Bid Security shall be done on case to case basis, after award of service/work, if the application is submitted along with acceptable supporting evidence and e-Mandate by the bidder(s).

[**Note:**

1) Please refer relevant clause of GeM GTC for EMD/Bid Security Exemption (for startup, if applicable for particular service).

2) Bidder to submit e-Mandate form of that account from where the EMD/Bid Security has been submitted for Electronic Fund Transfer / Internet Banking Payment, as provided in Bid Document.

3) Exemption to submit EMD/Bid Security shall apply as per GeM Portal functionality.]

c. Work Experience: (Not Applicable)

If the Work Experience Earned by Bidder as Contractor and/or Sub-Contractor: The Bidder must have experience of works (includes completed/ ongoing) of similar nature valuing 50 % of the Annualized estimated value of the work put to tender (for period of completion over 1 year) / 50 % of the Estimated value of the work (for completion period upto one year) put to Tender, in any year (consecutive 365 days) during last 7(seven) years ending last day of month previous to the one in which bid applications are invited.

Similar nature of works shall mean: *Loading and / or Transportation of coal and / or crushing of coal / Excavation and / or Transportation of Coal / Overburden/ Shale/ Extraneous materials/ Sand / Ore / Minerals etc. by mechanized means in the mines as defined in the Mine Act 1952.*

However, works of similar nature may be suitably defined by respective Subsidiaries based on its own necessity.

"Annualised value" of the work shall be calculated as the "(Estimated value/Period of completion in Days) x 365".

The value of executed works shall be given a simple weightage to bring them at current price level by adding 7% for each completed year and part of year (total number of days/365) after the end date of experience till the last day of month previous to one in which e-Tender has been invited.

[**Note:**

1. *In the case of a bidder being a Joint Venture (JV), the Lead Member shall possess at least 40% of the required Work Experience criteria. The balance Work Experience requirement may be met collectively by all the JV members, provided that the total required Work Experience criteria is fulfilled jointly by the JV.*

2. *The Experience Certificate shall be in the name of the bidder except Joint Venture (JV).*

   In case the bidder is a partner of a Partnership Firm or Member of Joint Venture, the Experience Certificate in the name of partnership firm/JV may be considered, subject to submission of valid documents.

   In case of change in the name of the legal entity, the Experience Certificate in the previous name may be considered, subject to submission of valid documentary evidence establishing such relationship or change of name.]

Information/Data to be furnished by Bidder in Bid Submission Confirmation Sheet:

I. Start date of the year for which work experience of Bidder is to be considered for eligibility.

II. Start date & end date of each qualifying experience (similar nature).

III. Work Order Number/Agreement Number of each experience.

IV. Name & address of Employer/Work Order Issuing authority of each experience.

V. Percentage (%) share of each experience of a bidder 100 % in case of an Individual/ Proprietorship firm or LLP or Company or any legal entity. The actual % of share in case, the bidder is a member of any other Joint Venture/partner of Partnership firm.

VI. Executed Value of work against each experience.

VII. Deleted

Technical evaluation by the Tender Committee:

i. The Tender Committee shall calculate the end date by adding 364 days to the start date of experience (provided by Bidder). End date shall not be later than the last date (last day of month previous to the month of in which Bid Document has been published).

ii. The Tender Committee shall check the Start & End date of each experience and accept it as a qualifying experience if it falls within the year selected by the Bidder (as calculated by adding 364 days to the start date restricted to the 'last date').

iii. The Tender Committee shall calculate the value of each qualifying experience by multiplying the value with the % share of experience and adding 7% for each completed year and part of year (total No. of days/365) after the end date of experience of work till the last date of month previous to one in which the Bid Document has been published.

iv. The Tender Committee shall calculate the value of all qualifying experiences taken together for each Bidder and grade him as 'Eligible' if it meets the minimum requirements (50% of Annualised Value or estimated value whichever is less) or else as 'Ineligible'.

v. In case any of the experiences does not fall in the selected period of 365 days (continuous), such experiences will be excluded from evaluation. Hence the Bidder shall have to furnish the value of work executed only during the selected period of 365 days (continuous).

vi. The weightage of 7% every year will be on simple rate and will not be compounded on yearly basis for the purpose of calculating the value of each qualifying experience."

vii. The work experience of the Bidder may be from an ongoing work and the executed value of work shall be considered for evaluation.

viii. In case the experience has been earned by the Bidder as an individual or proprietor of a Proprietorship firm or LLP or Company or any legal entity, then 100% value of the experience will be considered against eligibility. But if the experience has been earned by the Bidder as a member in a Joint Venture firm/partner of Partnership firm then the proportionate value of experience in proportion to the actual share of Bidder in that Joint Venture firm/Partnership firm will be considered against eligibility.

*[**Note:** The Experience Certificate shall be in the name of the bidder except JV.*

In case the bidder is a partner of a Partnership Firm/member of Joint Venture, the Experience Certificate in the name of partnership firm/JV may be considered, subject to submission of valid documentary.

In case of change in the name of the legal entity, the Experience Certificate in the previous name may be considered, subject to submission of valid documentary evidence establishing such relationship or change of name.]

ix. Executed Value of work against each experience.

Supporting Documents to be uploaded online:

For work experience, Bidders are required to submit Work Experience (includes completed / ongoing) Certificate issued by the employer against the Experience of similar work containing all the information as sought online.

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

If the Work Experience Earned by Bidder as Mine/Project Owner: The Bidder (Mine/Project owner) must have experience of works (includes completed/ ongoing) of similar nature valuing 50% of the maximum annual total composite volume (coal and Overburden) handling requirement for the Project (in cubic meter), in any year (consecutive 365 days) during last 7(seven) years ending last day of month previous to the one in which bid applications are invited.

***Similar nature of works shall mean:** Excavation with transportation of Coal/soil/overburden/shale/ore/minerals etc. by mechanized means in the mines as defined in the Mine Act 1952.*

For the purpose of the Bid, the specific gravity of coal, lignite, iron ore,bauxite, manganese ore and copper ore shall be considered as [1.6], [1.15],[4.0], [2.4], [3.7] and [3.0], respectively.

[**Note:** In the case of a bidder being a Joint Venture (JV), the Lead Member shall possess at least 40% of the required Work Experience criteria. The balance Work Experience requirement may be met collectively by all the JV members, provided that the total required Work Experience criteria is fulfilled jointly by the JV.]

Data to be furnished by Bidder (Mine/Project Owner) in Bid Submission Confirmation Sheet:

I. Start date of the year for which Work experience of Mine/Project owner as Bidder is to be considered for eligibility.

II. Start date & end date of each qualifying work experience (similar nature).

III. Mining Lease /rights reference number.

IV. Name & address of mine of each Technical Capacity.

V. Executed quantity against each experience.

Supporting Documents to be uploaded online:

1. Copy of mining lease/rights (only relevant pages) or any other document issued or executed by the relevant statutory authority, evidencing the Bidder's right/ title of ownership of the mine/ project;

Copy of the permission for opening/ operating the mine (or coal seams) / project, issued by the relevant statutory authority;

Copy of the latest certified mining plan (only the relevant pages) approved by the relevant statutory authority stating the planned output of coal / lignite/ iron ore/ bauxite/ manganese ore/ copper ore, Overburden, stripping ratio (average), as applicable, during the lease period; or copy of any excavation plan of the project as approved by the relevant statutory authority; and

Copy of submissions made to the relevant statutory authorities for the excavated volume/ quantity of coal/ lignite/ iron ore/ bauxite/ manganese ore/ copper ore and/or Overburden, for the relevant period (e.g. copies of monthly/ annual return, audited annual reports, royalty payment, etc. or any other document acceptable to the Authority). The documents should be certified by the concerned statutory authority or the statutory auditor of the Bidder, as applicable.

Note: In jurisdictions that do not have statutory auditors, the firm of auditors which audits the annual accounts of the Bidder may provide the certificates required under this Bid Document.

[***Note:***

1. *A Joint Venture may be formed that has submitted a valid work experience certificate, either in terms of contract value or executed quantity.*

2. *For issuance of work experience certificate to a Contractor/Sub-Contractor, the "Employer" is the entity, who engaged the Contractor/Sub-Contractor and for whom the work was performed, and who is responsible for certifying the work performed & its duration.*

3. *If the experience has been earned by the bidder as a sub-contractor, the bidder shall submit a copy of the permission or any other relevant document issued by the owner or his authorized representative permitting engagement of the sub-contractor.*

4. *If a bidder intends to avail the benefits available to Micro and Small Enterprises (MSEs), such as EMD exemption and purchase preference in terms of the MSE Order, 2012 (as amended from time to time), the eligibility criteria namely Work Experience, shall be strictly in the name of the participating bidding entity, except in case of change in name of entity. Work experience earned in the name of a partner, transferee entity, or acquiree entity shall not be considered for determining eligibility.*

   However, if the bidder does not intend to avail the benefits under the MSE Order, 2012 (as amended from time to time), the eligibility with respect to work experience certificates shall be examined and considered in accordance with the applicable law of the land.

5. ***Note:** The proportion of required Work Experience possessed by Lead Member and Total Work Experience requirement shall have to be evaluated offline by the Tender Committee.*]

*[**Note for Procuring Entity (Not to be part of bid document):***

1. *The definition of Similar Work to be given in the Buyer added Instruction to bidder of Bid Document should be broader, unambiguous, explicit and it should contain the predominant nature of tendered work. There should not be any scope for different interpretation by Bidder and the department with respect to "Similar nature of work" defined in the Buyer added Instruction to bidder of Bid Document.*
2. *Work experience can be taken as eligibility criteria for tenders of ECV below Rs. 75 Lakhs in case of Services/works pertaining to Production/ Coal despatch/ Safety as decided by Subsidiary Companies.]*

d. Working Capital: (Not Applicable)

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 to meet the requirement.

The bidder shall possess the required working capital as on a date falling

within three months prior to the initial scheduled date of opening of the bid. The Working Capital Certificate must also be issued within the same period of three months preceding the initial scheduled date of bid opening. Working capital certified for a date earlier than three months prior to the initial scheduled date of tender opening shall not be considered.

In case of extension of the Bid Submission End Date, the bidder may possess the required working capital and submission of the Working Capital Certificate within an extended timeframe. Accordingly, the total permissible period for possession of working capital and issuance of the Working Capital Certificate shall be reckoned as within three (3) months from the initial Bid Submission End Date up to the re-scheduled Bid Submission End Date. Both the possession of working capital and the date of issuance of the certificate must fall within this combined timeframe.

[In case of JV, the lead member shall have to possess at least 50% share and all other individual members shall have to possess at least 25% share in the Working Capital and the working capital of the individual members of the JV will be added together].

Information/ Data to be furnished by Bidder in Bid Submission Confirmation Sheet:

i. Amount of available working capital inclusive of lines of credit.

ii. Date on which the Bidder possesses the required working capital.

iii. Name of the Chartered Accountant/Cost Accountant (CA).

iv. Membership Number of CA who certifies the Bidder's working capital on a particular date.

v. Date of Issue of Certificate.

[Note: Not to be part of Bid Document: - *Working Capital criteria is not required for tender below Rs. 75 Lakh.]*

Technical evaluation by the Tender Committee:

i. The Tender Committee shall check the possession and issuance of working capital certificate as mentioned above. TC will take decision based on the available documents.

ii. The value of working capital should be greater than or equal to the minimum requirement.

Note: *The proportion of required Working Capital possessed by Lead Member and other members shall have to be evaluated offline by the Tender Committee*

Supporting Documents to be uploaded online:

Certificate with UDIN of Working Capital issued by a Practicing Chartered Accountant/Cost Accountant having a membership number with Institute of Chartered Accountants/Cost Accountant of India containin

g the information as furnished by Bidder through BSC Sheet.

Any additional document may be sought during clarification which includes document for access to the lines of credit issued by Bank(s) or Financial Institutes or along with deficient documents to verify the details as mentioned in the working capital certificate, if felt necessary by the Tender Committee.

e. Financial Turnover: (Not Applicable)

Average Annual financial turnover during the 3 (three) financial years as chosen by the Bidder from the 4 (four) immediately preceding completed financial years as on date of invitation of Bids shall be minimum 50% of the annualized estimated cost value put to tender/Estimated cost value put to tender, whichever is less.

[***Note:*** *It is hereby clarified that the 3 (three) financial years chosen by the Bidder shall be the same for each Member (where the Bidder is a Joint Venture), whose Financial Capacity is furnished and relied upon by the Bidder.*]

If any bidder does not furnish the turnover value for any financial year of the chosen period, the turnover for that financial year shall be taken as ' Zero' and the average annual financial turnover shall be calculated accordingly.

Note: *Joint Ventures shall meet the above eligibility requirement in the following manner:*

The qualifying criteria parameter e.g. financial resources (Turnover) of the individual members of the J.V. will be added together, for the relevant financial year, and the total should not be less than as spelt out above. The requirement of Turnover under this clause shall he met in the proportion given below:

a. *The lead member shall have at least 50% share in the required Average Financial Turnover, to qualify in the tender,*

b. *All other individual member(s) shall have at least 25% share in the required Average Financial Turnover, to qualify in the tender.*

(In case of JV, Turnover certificate for each individual members of JV needs to be submitted)

Note: *The proportion of required Financial Turnover possessed by Lead Member and other members shall have to be evaluated offline by the Tender Committee.*

Information to be furnished in Bid Submission Confirmation Sheet:

i. Average Annual Turnover as mentioned in the Certificate.

ii. Date on which the Bidder possesses the required Certificate.

iii. Name of the Statutory Auditor/Cost Auditor/ Chartered Accountant/Cost Accountant (CA).

iv. Membership Number, who certifies the Turnover certificate.

v. Date of Issue of Certificate.

Scanned copy of documents to be uploaded by Bidders:

Average annual Financial Turnover certificate having a Unique Document Identification Number (UDIN) as per eligibility criteria as mentioned above shall issue by a Practicing Chartered Accountant/Practicing Cost Accountant having a membership number with Institute of Chartered Accountants/Cost Accountant of India.

Any additional document may be sought during clarification along with deficient documents to verify the details as mentioned in the average annual Financial Turnover certificate, if felt necessary by the Tender Committee.

Data to be furnished by Bidder in Bid Submission Confirmation Sheet:

i) Average Annual financial turnover of chosen 3 (three) financial years ending 31st March of the previous financial year.

ii) Name of the Chartered Accountant/Cost Accountant issuing the Turnover certificate.

iii) Membership Number of the Chartered Accountant/Cost Accountant.

iv) Date of certificate issued by Chartered Accountant/Cost Accountant.

v) UDIN no. of the issued certificate.

*[**Note for Procuring Entity (Not to be part of Bid Document)** : Financial Turnover criteria is not required for tender below Rs. 75 Lakh.]*

Technical evaluation by the Tender Committee:

1. The Tender Committee shall check whether the average annual finan

~~cial turnover certificate submitted by the Bidder is as per the above-mentioned criteria.~~

2. ~~The average value of financial turnover as certified by the CA is greater than or equal to the minimum requirement.~~

f. Fleet Requirement:

The Bidder is required to accept unconditionally in GTE (General Technical Evaluation) of Bid Submission Confirmation Sheet to deploy matching equipment/tippers/pay loaders as per production/transportation schedule as mentioned in Bid Document either owned or hired. The Indicative fleet requirement for the tendered work is as follows:

Name of Equipment	Minimum Capacity	No. Required
Combination Loader	1.0 CuM Front Bucket	2 or equivalent number as per capacity
Tippers	36 Te	6 or equivalent number as per capacity

Note:

i. All equipment used in mine by outsourced agency should comply to DGMS circulars issued from time to time.

Information to be furnished in Bid Submission Confirmation Sheet:

Confirmation in the form of Yes/No.

g. PAN Card: PAN issued by Income Tax department, Govt. of India (In case of JV, PAN for each Indian member of JV).

Information to be furnished in Bid Submission Confirmation Sheet:

In respect of the above eligibility criteria the Bidders are required to furnish the confirmation of possessing the Permanent Account Number (PAN), in the form of Yes/No.

Supporting Documents to be uploaded by Bidders:

Scanned copy of PAN card /e-PAN issued by Income Tax department, Govt. of India.

Any additional document may be sought during clarification along with deficient documents, if felt necessary by the Tender Committee.

Note: In case of JV, each Indian member of JV should possess PAN.

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

Information to be furnished in Bid Submission Confirmation Sheet:

1. Confirmation in the form of Yes/No regarding possessing of required document as enlisted in Bid Document with respect to GST status of the Bidder.

Supporting Documents to be uploaded by Bidders:

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

a. **Status:** GST registered Bidder under regular scheme

Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India.
[**Note:** In case of JV, Bidder should submit scanned copy of GST status of Lead member registered under regular scheme].

Note: -
1. In case the work/service is awarded to a Joint Venture participating in the tender they have to submit PAN, GST registration (as applicable in the tender and for the Bidder status) etc. in the name of the Joint Venture before the payment of first running on account bill.

2. Bidder to provide the multiple business verticals within a State and separate GST registrations for each vertical and the GSTIN of the specific business vertical pertaining to the supply and services covered under the Schedule of Requirements, if applicable in the undertaking.

3. Bidder to provide the details of GST Jurisdictional Assessing Officer (Designation, Address and Email ID), as applicable in the undertaking.

4. If seller / bidder is GST registered under normal scheme, he must ensure that GST registration details has been updated on GeM portal before participation. In case the GST status of bidder as shown unregistered on GeM Portal, the bidder shall be treated as non-responsive and shall be rejected. If the GST Status shown by GeM Portal is registered and bidder participated as GST registered bidder under composition scheme, the bid shall be ignored even in case, status of bidder as shown as L-1 after opening of price bid.

5. Seller / bidder to select the GST % and GST cess (if applicable) as mentioned in the Scope of Work and if seller / bidder selects the value other than as mentioned in the Scope of Work, the financial bid evaluation of the GeM shall be final.

6. The status of GST registered bidder shall be valid at the time of Bid Opening / Technical Bid Opening. In case the status shown as invalid/ suspended etc. on date as mentioned above, the bidder shall be treated as non-responsive.

7. ***[Note for Procuring Entity (Not to be part of Bid Document): D*** *uring evaluation of GST Registered Bidders, the confirmation of their stat us shall be verified from the relevant Govt. website at the time of Bid Op ening / technical bid opening.]*

i. Legal Status of the Bidder: The Bidder should be Individual/ Propriet orship firm/ Partnership firm/ Limited Liability Partnership/ Company regi stered under Companies Act/Joint Venture or any other legal entity.

Information to be furnished in Bid Submission Confirmation She et:
Confirmation in the form of Yes/No regarding possessing of required doc ument with respect to Legal Status of the Bidder.

Supporting Documents to be uploaded online:

1. The following documents in respect of Legal Status shall be uploade d by the JV Bidder:

   i. Scanned copy of JV Agreement containing name of member s and lead member, Power of Attorney to the lead member and sh are of each member etc. (**Annexure – II**).

   ii. Board Resolution / Power of attorney or any sort of legally ac ceptable document (As applicable) of the respective JV members fr om the Board of Directors of the concerned Company, or fro m the members of the entity, or from the proprietor, or from limited liability partnership or any legal entity authorizing the sign atory of JV agreement on behalf of them.

   iii. The document(s) (any of them as applicable) regarding legal status of all the individual members of JV as mentioned below:

      Affidavit or any other document to prove Proprietorship/ Individ ual status of the Bidder.

      OR

      Copy of the Certificate of Registration issued by the Registrar of Firms along with a copy of the registered Partnership deed cont aining name of partners.

      OR

      Memorandum & Article of Association with certificate of incorpor ation containing name of Bidder.

      OR

      LLP Agreement with certificate of incorporation containing name of Bidder.

      OR

      Any other legal entity to submit the relevant document as per t heir constitution of business in the eye of law and are entitled to enter into such contracts.

2. The document(s) (any of them as applicable) regarding legal status of eligible Bidders other than JV as mentioned below:

a. Affidavit or any other document to prove Proprietorship/Individual status of the Bidder.

OR

Copy of the Certificate of Registration issued by the Registrar of Firms along with a copy of the registered Partnership deed containing name of partners.

OR

Memorandum & Article of Association with certificate of incorporation containing name of Bidder.

OR

LLP Agreement with certificate of incorporation containing name of Bidder.

OR

Any other legal entity to submit the relevant document as per their constitution of business in the eye of law and are entitled to enter into such contracts.

b. Board Resolution / Power of Attorney or any sort of legally acceptable document (As applicable) for the authority to submit the bid on behalf of the Bidder.

j. Letter of Bid:

The Letter of Bid addressed to the Tender Inviting Authority (TIA) will be given in Tender document containing name of the work, Ref. No. This will be the covering letter of the Bidder for his submitted bid. The Bidders have to accept unconditionally the Letter of Bid (**Annexure – VII**) in GTE (General Technical Evaluation) through Bid Submission Confirmation Sheet at the time of bid submission. This acceptance during bidding through GTE shall be construed as submission of LOB by bidder.

Data to be furnished by Bidder in Bid Submission Confirmation Sheet:

Confirmation in the form of Yes/No regarding acceptance of the Letter of Bid as per format given in the Bid Document.

k. Integrity pact (As applicable)

Bidders are required to accept the pre-contract integrity pact (**Annexure – I**) 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/firm at time of execution of formal agreement. In case of JV, all members shall sign at the time of agreement.

Data to be furnished by Bidder in Bid Submission Confirmation Sheet:

Confirmation in the form of Yes/No regarding acceptance of Integrity Pac t as per format prescribed in Bid Document.

l. Code of Integrity for Public Procurement (CIPP)

Bidders are required to accept the Code of Integrity for Public Procureme nt (CIPP) (**Annexure – III**) as available in the Bid document through Bid Submission Confirmation Sheet. This will be signed by the authorized sig natory of the Bidder (s) with name, designation and seal of the Company/firm at time of execution of formal agreement. In case of JV, all members shall sign at the time of agreement.

Data to be furnished by Bidder in Bid Submission Confirmation S heet:

Confirmation in the form of Yes/No. regarding acceptance of Code of Inte grity for Public Procurement (CIPP) as mentioned above in Bid Document .

m. Restrictions on Public Procurement from certain countries:

The Undertaking (**Annexure – VIII**) of the Bidder regarding compliance t o order No. F.No.6/18/2019-PPD dt 23/7/2020 as amended from time to time of Ministry of Finance, Dept of Expenditure, Public Procurement Divi sion with respect to restrictions on procurement of goods, services or wo rks from a Bidder of a country which shares a land border with India and on sub-contracting to Contractors from such countries will be given in th e tender document.

The Bidders have to accept unconditionally this condition in GTE (Genera l Technical Evaluation) of Bid Submission Confirmation Sheet at the time of bid submission. This acceptance during bidding through GTE shall be c onstrued as acceptance of the Bidder for fulfilment of the requirements t owards eligibility under this provision.

n. Undertaking regarding relatives as employees of company, EPF /CMPF, Status of Debarment, CIPP etc.

An undertaking is to be given on Bidder’s letter head as per the format given in the bid document (**Annexure – VIII**).

Data to be furnished by Bidder in Bid Submission Confirmation S heet:

Confirmation in the form of Yes/No regarding submission of the undertaki

ng as per format.

Scanned copy of documents to be uploaded by bidders:

Scanned copy of undertaking in the prescribed format regarding relatives as employees of Company, etc.

o. The MSEs are required to submit 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.

p. Preference to Make in India (as applicable) vide Order No. P - 45021/2/2017 PP (BE-II) dated 16.09.2020 and Revised vide Order No. P-45021/2/2017 PP (BE-II)-Part(4)Vol.II dated 19.07.2024 issued by Govt. of India as amended from time to time shall be submitted.

~~**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 and Non-local supplier is not eligible to bid.**~~

[*Note for Procuring Entity:* *Not applicable where estimated cost put to tender is less than 5 lakhs.***]**

~~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 s~~

hall 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. (Please refer MII Order 2024, as amended time to time and FAQ as issued time to time for clarity on definition of local content).

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 in Bid Submission Confirmation Sheet:

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

Scanned copy of documents to be uploaded by Bidder(s) in support of information / declaration furnished by the Bidder against Eligibility Criteria:

a) If the estimated value of Procurement is upto Rs. 10 crores, all the Bidders (excluding Joint Venture) at the time of bidding shall submit self-certification indicating the percentage of local content in the offered items. They shall also give details of the location(s) at which the local value addition is made in the undertaking (**Annexure – IX**).

*[**Note:** In the case of a Joint Venture (JV), each member shall submit a separate Self-Certification indicating the percentage of local content in the offered items. The overall local content of the Joint Venture shall be calculated as the weighted average of the local content percentages of the individual members, based on their respective participation share and work responsibilities as defined in the Joint Venture Agreement.*

Each member shall also provide a self-certification detailing the location(s) where local value addition has been made.]

b) In cases of procurement for a value, i.e., Estimate Cost Value put to tender, in excess of Rs. 10 crores, all the Bidders (excluding JV) at the time of bidding shall be required to provide a certificate with UDIN (**Annexure – IX**) in the name of bidder from the statutory au

~~ditor or cost auditor of the Company (in the case of companies) or f rom a practicing cost accountant or practicing chartered accounta nt (in respect of suppliers other than companies) giving the percen tage of local content. The bidder is to provide the self-certification regarding the details of the Location(s) at which the local value ad dition is made.~~

~~*[**Note:** In case the bidder is a Joint Venture (JV), each member shal l submit a certificate with UDIN issued by the statutory auditor or c ost auditor (in the case of companies), or by a practicing cost acco untant or practicing chartered accountant (for entities other than c ompanies), indicating the percentage of local content in the items offered. Such certificates shall be issued in the name of the individ ual JV member as per their respective legal status.*~~

~~*The overall local content of the Joint Venture shall be calculated as the weighted average of the local content percentages of the indivi dual members, based on their participation share and work respon sibilities specified in the Joint Venture Agreement.*~~

~~*Each member shall also provide a self certification detailing the loc ation(s) where local value addition has been made.]*~~

2.2 Even though the Bidders meet the above eligibility criteria, they are sub ject to be disqualified, if they have made misleading or false representati ons in the forms, statements, affidavits and attachments submitted as pr oof of the qualification requirements; and/or on account of debarment as applicable.

2.3 If the Bidder is a Subsidiary of a Company, the experience and resource s of the Holding Company or its other Subsidiaries will not be taken into a ccount. However, if the Bidder 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' na me except in cases where though the name has changed, owners continu ed to remain the same and in cases of amalgamation of entities and whe n a Holding Company relies on the credentials of its wholly owned Subsidi aries.

Scanned copies of documents as per following table are to b e uploaded by all bidders during submission of bid.

Sl. No.	Eligibility Criteria	Information to be furnished by bidder in Bid Submission Confirmation Sheet	Scanned copy of documents, to be uploaded by in support of information/ declaration furnished by the bidders against Eligibility Criteria as Confirmatory Document
1.	**Bid Submission Confirmation Sheet**	Bidders are required to submit the duly filled Bid Submission Confirmation Sheet in *.pdf* format under Section "Bid Confirmation Sheet for Technical Evaluation". The bid submission confirmation sheet shall be provided by buyer in secured *.xls* format.	The scanned copy of documents will be evaluated against the data furnished in the Bid Submission Confirmation Sheet. Any Bid not accompanied by a Bid Submission Confirmation Sheet or illegible or not properly filled up or if BSC Sheet is found to be tampered, in respect of General Technical Evaluation (GTE), Work Experience, Working Capital, Turnover etc., the Bid shall be considered as nonresponsive and shall be rejected.
2.	**EMD/Bid Security**	NIL.	As the Estimated Cost put to tender is below 5 lakhs; the GeM portal doesn't allow submission of EMD. Therefore, the bidders are not required to submit EMD; however, they are required to submit Bid Securing Declaration on their letter head as given in Annexure - XXII. A bid not accompanied by Bid Securing Declaration as per the format given in Annexure - XXII or it is not properly filled and signed, the bid shall be considered as non-responsive and shall be rejected.
3.	~~**The work experience:**~~ ~~**If the Work Experience Earned by Bidder as Contractor and/or Sub-Contractor:** The Bidder must have experience of works (includes completed/ ongoing) of similar nature valuing 50 % of the Annualized estimated value of the wo~~	~~1. Start date of the year for which work experience of Bidder is to be considered for eligibility.~~ ~~2. Start date & end date of each qualifying experience (similar nature).~~ ~~3. Work Order Number/Agreement Number of each experience.~~ ~~4. Name & address~~	~~For work experience, Bidders are required to submit Work Experience (includes completed / ongoing) Certificate issued by the employer against the Experience of similar work containing all the information as sought online.~~ ~~Work order, BOQ, TDS etc. may be sought during clarification or along with deficient documents, if felt necessary by the Tender Committee.~~ ~~For Work Experience related to Mine/Project Owner, related necessary documents to be submitted against Work Experience is as per Clause 2.1(c) as given above.~~

	~~rk put to tender (for period of completion over 1 year) / 50 % of the Estimated value of the work (for completion period up to one year) put to Tender, in any year (consecutive 365 days) during last 7(seven) years ending last day of month previous to the one in which bid applications are invited.~~ ~~**If the Work Experience Earned by Bidder as Mine /Project Owner:** The Bidder (Mine/Project owner) must have experience of works (includes completed/ ongoing) of similar nature valuing 50% of the maximum annual total composite volume (coal and Overburden) handling requirement for the Project (in cubic meter), in any year (consecutive 365 days) during last 7(seven) years ending last day of month previous to the one in which bid applications are invited.~~	~~of Employer/Work Order Issuing authority of each experience.~~ ~~5. Percentage (%) share of each experience of a bidder 100% in case of an Individual/ Proprietorship firm or LLP or Company or any legal entity. The actual % of share in case, the bidder is a member of any other Joint Venture/ partner of Partnership firm.~~ ~~6. Executed Value of work against each experience.~~	

4.	**The availability of 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 to meet the requirement. The Bidder should possess the working capital within three months prior to the initial scheduled date of opening of tender.	1: Amount of available working capital inclusive of lines of credit. 2: Date on which the Bidder possesses the required working capital. 3: Name of the Chartered Accountant/Cost Accountant (CA). 4: Membership Number of CA who certifies the Bidder's working capital on a particular date. 5: Date of Issue of Certificate. In case of Joint Venture, the requirement of Working Capital under this clause shall be met as per following proportion: 1: The lead member shall have to possess at least 50% share in the required Working Capital in order to qualify in this tender. 2: All other members shall have to possess at least 25% share in the required Working Capital, in order to qualify in this tender.	Certificate with UDIN of Working Capital issued by a Practicing Chartered Accountant/Cost Accountant having a membership number with Institute of Chartered Accountants/Cost Accountant of India containing the information as furnished by Bidder through BSC Sheet.

5	**Financial Turnover:** Average Annual financial turnover during the 3 (three) financial years as chosen by the Bidder from the 4 (four) immediately preceding completed financial years as on date of invitation of Bids shall be minimum 50% of the annualized estimated cost value put to tender/Estimated cost value put to tender, whichever is less.	1. Average Annual financial turnover of chosen 3 (three) financial years ending 31st March of the previous financial year. 2. Name of the Chartered Accountant/ Cost Accountant issuing the Turnover certificate. 3. Membership Number of the Charter e d Accountant/Cost Accountant. 4. Date of certificate issued by Chartered Accountant/ Cost Accountant. 5. UDIN no. of the issued certificate.	Average annual Financial Turnover certificate having a Unique Document Identification Number (UDIN) as per eligibility criteria as mentioned above shall issue by a Practicing Chartered Accountant/Practicing Cost Accountant having a membership number with Institute of Chartered Accountants/Cost Accountant of India. Joint Ventures shall meet the above eligibility requirement in the following manner: The qualifying criteria parameter e. g. financial resources (Turnover) of the individual members of the J.V. will be added together, for the relevant financial year, and the total should not be less than as spelt out above. The requirement of Turnover under this clause shall he met in the proportion given below: 1.The lead member shall have at least 50% share in the required Average Financial Turnover, to qualify in the tender, 2.All other individual member(s) shall have at least 25% share in the required Average Financial Turnover, to qualify in the tender. (In case of JV, Turnover certificate for each individual members of JV needs to be submitted)
6.	**Integrity Pact (As applicable)**	Confirmation in the form of Yes/No regarding acceptance of Integrity Pact as per format prescribed in Bid Document.	Bidders are required to accept the pre-contract integrity pact (**Annexure – I**) 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/firm at time of execution of formal agreement. In case of JV, all members shall sign at the time of agreement.
7.	**Code of Integrity for Public Procurement (CIPP)**	Confirmation in the form of Yes/No. regarding acceptance of Code of Integrity for Public Procurement (CIPP) as mentioned above in Bid Document.	Bidders are required to accept the Code of Integrity for Public Procurement (CIPP) (**Annexure – III**) 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 /firm at time of execution of formal agreement. In case of JV, all members shall sign at the time of agreement.

8.	~~**Public Procurement (Preference to Make in India) for "Local supplier".**~~	~~Confirmation in the form of Yes/No regarding possessing of required document indicating percentage of local content.~~	~~i) If the estimated value of Procurement is upto Rs. 10 crores, all the Bidders (excluding Joint Venture) at the time of bidding shall submit self certification indicating the percentage of local content in the offered items. They shall also give details of the location(s) at which the local value addition is made in the undertaking (**Annexure – IX**).~~ ~~ii) In cases of procurement for a value, i.e., Estimate Cost Value put to tender, in excess of Rs. 10 crores, all the Bidders (excluding JV) at the time of bidding shall be required to provide a certificate with UDIN (**Annexure – IX**) in the name of bidder from the statutory auditor or cost auditor of the Company (in the 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. The bidder is to provide the self certification regarding the details of the Location(s) at which the local value addition is made.~~ – ~~In case of JV, refer to Clause 2.1(p) above regarding submission of relevant documents.~~
9.	An Undertaking on their letter head regarding relatives as employees of company, EPF/CMPF, Status of Debarment, CIPP etc. as per the format given in Annexure - VIII.	Confirmation in the form of Yes/No regarding submission of the undertaking as per format.	Bidders are required to submit a scanned copy of undertaking on their letter head as per the format given in the bid document (**Annexure – VIII**) regarding relatives as employees of Company, etc.
10.	**Fleet requirement**: The Bidder is required to deploy matching equipments/ tippers/ pay loaders as per ATC / Bid Document either owned or hired.	Confirmation in the form of Yes/No to accept unconditionally in GTE of BSC Sheet to deploy matching equipment/tippers/ pay loaders as per production/ transportation schedule as mentioned in Bid Document either owned or hired.	NIL

11.	**Legal Status of the bidder:** The Bidder should be Individual/ Proprietorship firm/ Partnership firm/ Limited Liability Partnership/ Company registered under Companies Act/Joint Venture or any other legal entity.	Confirmation in the form of Yes/No regarding possessing of required document with respect to Legal Status of the Bidder.	Any one of the following documents: 1.Affidavit or any other document to prove Proprietorship/Individual status of the Bidder. 2.Copy of the Certificate of Registration issued by the Registrar of Firms along with a copy of the registered Partnership deed containing name of partners. 3.Memorandum & Article of Association with certificate of incorporation containing name of Bidder. 4.LLP Agreement with certificate of incorporation containing name of Bidder. 5.Any other legal entity to submit the relevant document as per their constitution of business in the eye of law and are entitled to enter into such contracts. 6.Board Resolution / Power of Attorney or any sort of legally acceptable document for the authority to submit the bid on behalf of the Bidder. In case of JV, all the members of JV must submit any one of the above listed documents against each members of JV. Further, the following documents in respect of Legal Status of a JV Bidder shall be uploaded by the JV Bidder: 1.Scanned copy of JV Agreement containing name of members and lead member, Power of Attorney to the lead member and share of each member etc. (**Annexure – II**). 2.Board Resolution / Power of attorney or any sort of legally acceptable document (As applicable) of the respective JV members from the Board of Directors of the concerned Company, or from the members of the entity, or from the proprietor, or from limited liability partnership or any legal entity authorizing the signatory of JV agreement on behalf of them.

12.	**Permanent Account Number (PAN)**: PAN issued by Income Tax Dept., Govt. of India	Confirmation in the form of Yes/NO for possessing PAN Card.	Scanned copy of PAN card /e-PAN issued by Income Tax department, Govt. of India. *(In case of Joint Venture, PAN card for each Indian member of Joint Venture).*
13.	Goods and Services Tax (Not Applicable for Exempted Services) The Bidder should be GST Registered Bidder under regular scheme	Confirmation in the form of Yes/No regarding possessing of required document as enlisted in ATC/Bid Document with respect to GST status of the Bidder	The following documents depending upon the status w.r.to GST: a) Status: GST registered Bidder under regular scheme: Document: GST Registration Certificate (i.e., GST identification Number) issued by appropriate authority of India.
14.	Letter of Bid as per the format given in Annexure VII.	Confirmation in the form of Yes/No regarding unconditional acceptance of the Letter of Bid as per format given in the Bid Document.	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 in BSC/online against eligibility criteria may also be attached by the bidder in the same file to be uploaded against respective eligibility criteria.			

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अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.

9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. 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 catalogues 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. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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 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---