



COAL INDIA LTD


**Tender
for**

“Design, engineering, manufacturing, supply, storage, civil works, erection, testing, commissioning, ensuring net metering as per WBSEDCL Policies, Quality Control of total 250 kWp Grid Connected Solar Rooftop Projects at 05 different locations of Coal Bhawan Premises – including Operation and Maintenance (O&M) of the Project for a period of 5 years.”

**COAL INDIA LIMITED
COAL BHAWAN, PREMISES NO.04-1111, AF-III
ACTION AREA 1A, NEW TOWN, RAJARHAT, PIN-700 156.
(CORPORATE ID NO.- L23109WB1973GOI028844)
E-MAIL: bkpanda.cil@coalindia.in**

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<p>कोल इण्डिया लिमिटेड (भारत सरकार का एक उपक्रम) इंजीनियरिंग एवं उपकरण विभाग कोल भवन प्रेमिसेस नंबर04-, एम ए आर, प्लॉट नंबर- ए एफ-III एक्शन एरिया-1ए, न्यू टाउन, कोलकाता -700 156 कोर्पोरेट पहचान संख्या- L23109WB1973GOI028844 फैक्स - 033 2324 4233, दूरभाष संख्या : 033-7110 4223 ई-मेल: bkpanda.cil@coalindia.in</p>	 (A Maharatna Company) (An ISO 9001:2015, ISO 14001:2015 & ISO 50001:2011 Certified Company)	<p>COAL INDIA LIMITED (A Govt. of India Enterprise) Engineering & Equipment Division COAL BHAWAN Premises No. 04 MAR Plot no. AF III Action Area1A , New Town Kolkata- 700156 Corporate Identity No. L23109WB1973GOI028844 Fax No. 033 23244233, Telephone No. 033-7110 4223 e-mail: bkpanda.cil@coalindia.in</p>
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SECTION-I

संदर्भ क्रमांक:सीआईएल/जी.एम(ईएंडएम)/2022/09

दिनांक: 10-02-2022

निविदा सूचना

Notice Inviting Tender

1. Tenders are invited on-line under **TWO PART SYSTEM** on the website <https://coalindiatenders.nic.in> from the eligible bidders having Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA, for the following work:

Description of work	Location	Estimated Cost of Work (Including GST) (In ₹)	Earnest Money (In ₹) 1.25% of the Estimated Cost of work put to tender, rounded off to next hundred subject to maximum of ₹50 lacs.	Period of Completion (In Days)
Design, engineering, manufacturing, supply, storage, civil works, erection, testing, commissioning, ensuring net metering as per WBSEDCL Policies, Quality Control of total 250 kWp Grid Connected Solar Rooftop Projects at 05 different locations of Coal Bhawan Premises – including Operation and Maintenance (O&M) of the Project for a period of 5 years.	At 5 different locations (detailed in GTC)	Rs.1,42,18,750	Rs. 1,77,734	180 days plus O&M period of 1825 days i.e total 2005 days

(i). For Site visit of location of work, the prospective bidder(s) may contact :

Tender inviting authority	Contact Person(s)/Tender Dealing Officer(s)
Shri B K Panda, GM (E&M) – Solar, CIL HQ 8249931609 bkpanda.cil@coalindia.in	1. Shri Atanu Nandi Chief Manager (E&M) ,8908647978 2. Sri Jitendra Singh, Manager(E&M), 9955991706 3. Shri A Kumar, Dy. Mgr (E&M),9433031045

(ii) Details of GST Registration of CIL:

GSTIN of CIL	West Bengal (WB)
	19AABCC3929J1ZH

(iii) Salient Details of Tender:

Application Fee	Not Applicable
Goods & Services Tax (GST)	Applicable 12% on 70% of the project cost and 18% on 30% of the project cost.
Input Tax Credit (ITC) to CIL	Available for 150 kWp/ Not Available for 100 kWp
Price Variation Clause (Escalation)	Not Applicable

2. Time Schedule of Tender:

Sl. No	Particulars	Date	Time
a.	Tender e-Publication date	10-02-2022	06:00 PM
b.	Document download start date	10-02-2022	06:00 PM
c.	Document download end date	03-03-2022	05:00 PM
d.	Bid Submission start date	10-02-2022	06:00 PM
e.	Bid submission end date	03-03-2022	05:00 AM
f.	Start date for seeking Clarification on-line	10-02-2022	06:00 PM
g.	Last date for seeking Clarification on-line	24-02-2022	05:00 PM
h.	Technical Bid (Cover I) opening date	04-03-2022	11:00 AM
j.	Price Bid (Cover II) opening date[Tentative]	11-03-2022	11:00 AM

Note:

- i) Total capacity 250kWp mentioned in the 'description of work' is tentative. EPC Bidders are required to submit their bid for 250 KW Capacity. However, the award of contract will be done on the basis of L-1 discovered price. Payment shall be released on pro-rata basis based as per actual installed capacity worked out during detailed design/engineering made by the contractor after award of work. This will be applicable for ' Supply, installation and Commissioning part' only, the value quoted against O&M part will be considered as it is.
- ii) In case of any contradiction or redundancy of clauses as mentioned in the "General Terms & Conditions of Contract" and "Special Conditions of Contract" or "Additional Terms & Conditions of Contract", the clauses as mentioned in "Special Conditions of Contract" or "Additional Terms & Conditions of Contract" shall prevail. In these cases the clauses as mentioned in "Special Conditions of Contract" or "Additional Terms & Conditions of Contract" shall be considered.
- iii) The auto extension of submission of bid shall be applicable as per details mentioned in clause No.14 of NIT.

3. Earnest Money Deposit (EMD):

The bidder will have to make the payment of EMD through ONLINE mode only.

- 3.1** 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(s).

NET-BANKING: In case of payment through net-banking the money will be immediately transferred to CIL/ Subsidiary's designated Account.

NEFT/RTGS: In case of payment through NEFT/RTGS from any scheduled bank(s), the bidder will have to make payment as per the Challan(s) generated by system on e-Procurement portal. The payment of EMD through NEFT/RTGS mode should be made well ahead of time to ensure that the EMD amount is transferred to CIL/ Subsidiary account before submission of bid.

NOTE 1: After successful payment of EMD either through Net Banking or NEFT/RTGS, bidder is advised to log on to <https://coalindiatenders.nic.in> and click on "**Payment Verification Button**" to check the transaction status of EMD.

NOTE 2: Bidder is advised **not to pay EMD through IMPS mode** as such payments are not acceptable for submission of bid by the system.

NOTE 3: In case of payment of EMD through NEFT/RTGS mode, bidder needs to pay the EMD from the scheduled bank by visiting their branch.

3.1.1 The Bidder will be allowed to submit his/her/their bid only when the EMD is successfully received in CIL/ Subsidiary's designated account and the information flows from Bank to e-Procurement system.

3.1.2 In online payment of EMD, if the payment is made by the bidder within the last date and time of bid submission but not received by CIL/ Subsidiary within the specified period due to any reason(s) whatsoever then the bid will not be accepted. However, the EMD will be refunded back to the bidder.

3.1.3 EMD Exemption: Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) will be exempted from the payment of earnest money (Applicable for Service Nature of Job).

In case of exemption of EMD, the scanned copy of document (attested by notary public) in support of exemption will have to be uploaded by the bidder during bid submission. However, this option is to be enabled only in those cases where the exemption of EMD to some bidders is allowed as per NIT.

4. **Pre-bid Meeting:** NOT APPLICABLE.

5. **Clarification of Bid:**

The bidder may seek clarification on-line within the specified period. However, the management will clarify as far as possible to the relevant queries.

NOTE 1: The identity of the Bidder will not be disclosed by the system. The clarifications given by department will be visible to all the bidders intending to participate in that tender. The clarifications may be asked from the day of e-Publication of NIT. The period for seeking clarification by bidder will be up to **7 (Seven) days** before the end date of bid submission. The replies to clarifications sought by bidders should be given by the department at least **2 (Two) days** before the end date of bid submission.

NOTE 2: The clarification through any attachment of document should be done on plain paper.

6. **User Portal Agreement:**

The bidders have to accept the on-line user portal agreement which contains the acceptance of all the Terms and Conditions of NIT and tender document, undertakings and the e-Procurement system through <https://coalindiatenders.nic.in> in order to become an eligible bidder. This will be a part of the agreement.

7. **Eligible Bidders:**

The invitation for bid is open to all bidders including an individual, proprietorship firm, partnership firm, company, having eligibility to participate as per eligibility criteria stipulated in clause No.8 of NIT and having Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA.

Note: Joint Venture shall not be allowed for participation in this bid

8. **Eligibility Criteria:**

A. **Work Experience:**

The Intending bidder must have in its name experience of having successfully **completed similar** works, as a prime contractor, during last **7(seven) years** ending last day of month previous to the one in which bid applications are invited (i.e. eligibility period) should be any of the following:-

Three similar **completed works** each not less than 100kWp capacity.

OR

Two similar **completed works** each not less than 125kWp capacity.

OR

One similar **completed work** not less than 200kWp.

Experience for those works only shall be considered for evaluation purposes, which match eligibility requirement stipulated above, on or before the last day of month previous to one in which tender has been invited (publication date of NIT). The experience of incomplete/ongoing works as on last date of eligibility period will not be considered for evaluation. If the referred work includes con-

struction as well as maintenance after construction, the experience of such work may be considered as 'acceptable' if the construction part is completed as on the last date of 'eligibility period', even if maintenance work is ongoing, and the certificate issued clearly stipulates the same.

In all the above cases, while considering the completed works, the completed work be considered whether or not the date of commencement is within the said 7(seven) years period. The date of completion of work should be during last 7(seven) years ending last day of month previous to the one in which bid applications are invited.

In case the bidder is not a prime contractor, but a sub-contractor, the bidder's experience as sub-contractor will be taken into account, against suitable document that the contract in support of qualification is a sub-contract in compliance with the provision of such sub-contracts in the original contract awarded to prime contractor. The document may be issued by owner/Govt. department on behalf of the owner.

The definition of SIMILAR nature of work:

“Supply, installation, commissioning of Roof Top or Ground Mounted Solar Power Plant.”

In respect of the above eligibility criteria the bidders are required to furnish the following information on-line:

- i) Description of qualifying experience (similar nature).
- ii) Work order Number /Agreement Number of each experience.
- iii) Name & address of Employer/Work Order Issuing authority of each experience.
- iv) Executed Value of work against each experience.
- v) Start date & end date of each qualifying experience (similar nature).

Confirmation in the form of Yes/No regarding submission of similar work experience as defined in the NIT.

- B. Financial Turnover:** Average annual financial turnover during the last **3 (three) years** ending 31st March of the previous financial year should be at least **30%** of the estimated cost put to tender.

(The “Previous Financial Year” shall be computed with respect to the e-Publication date of NIT).

If any bidder does not furnish the turnover value for any financial year out of the last 3 financial years, the turnover for that financial year shall be taken as 'Zero' and the average annual financial turnover shall be calculated accordingly.

Financial turnover shall be given a weightage to bring them at current price level by adding **5%** for each completed year (total number of days/365) after the end of respective financial year (i.e. 31st March) **till the last day of month** previous to one in which e-tender has been invited.

In respect of the above eligibility criteria the bidders are required to furnish the following information on-line:

- i) Annual turnover of each of the last 3 (three) years ending 31st March of the previous financial year.
- ii) Name of the Chartered Accountant issuing the Profit and Loss A/c or the Turnover certificate.
- iii) Membership Number of the Chartered Accountant.
- iv) Date of certificate issued by Chartered Accountant.

NOTE: The uploaded Turnover Certificate and/or Profit & Loss A/c statement issued by CA should possess Unique Document Identification Number (**UDIN**).

- C. Permanent Account Number(PAN) :** The bidder should possess valid Permanent Account Number (PAN) issued by Income Tax department, Govt. of India.

In respect of the above eligibility criteria the bidders are required to furnish the following information on-line :

- i) Confirmation regarding possessing of Permanent Account Number (PAN) issued by Income Tax department, Govt. of India in the form of Yes / No.

D. Goods and Services Tax: (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

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

- i). Confirmation in the form of Yes/No regarding possessing of required document as enlisted in NIT with respect to GST status of the bidder.
- ii) If turnover of the bidder exceeds exemption/threshold limit, the bidder must have GST registration as per GST Act and rules.

- iii) During the execution of the contract if the GST status of the bidder changes, then the payment of GST, if any, to the contractor will be made as per the GST status declared by the bidder during tender stage based on which cost to company has been ascertained or at actuals, whichever is lower.

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.

E. 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 04.06.2020, 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 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 or equal to 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:

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

Note:-

- I. 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.

- II. 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.

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.

9. Submission of Bid:

a. (i). In order to submit the Bid, the bidders have to get themselves registered online on the e-Procurement portal of CIL (<https://coalindiatenders.nic.in>) with valid Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA. The online Registration of the Bidders on the portal will be free of cost and one-time activity only. **The registration should be in the name of bidder**, whereas DSC holder may be either bidder himself or his duly authorized person. The bidder is one whose name will appear as bidder in the e-Procurement Portal.

EXAMPLE: If any bidder willing to participate in the tender as an individual/partnership firm/, the bidder should enrol/register their Company name at CIL’s e-Tendering Portal i.e. <https://coalindiatenders.nic.in> as mentioned hereunder:

Name of the bidder as per Legal Status	Type of company	Enrolment should be in the name of
ABC / ABC Enterprise	Individual/Proprietorship	ABC / ABC Enterprise
ABC Construction Ltd.	Partnership Firm	ABC Construction Ltd.

(ii) The bidders have to accept unconditionally the online user portal agreement which contains the acceptance of all the Terms and Conditions of NIT including General and Special Terms & Conditions, Integrity Pact and other conditions, if any, along with on-line undertaking in support of the authenticity of the declarations regarding the facts, figures, information and documents furnished by the Bidder on-line in order to become an eligible bidder. No conditional bid shall be allowed/accepted.

b. Confirmatory Documents: All the confirmatory documents as enlisted in the NIT in support of online information submitted by the bidder are to be uploaded in Cover-I by the bidder while submitting his/her/their bid.

	Eligibility Criteria	Scanned copy of documents to be uploaded by bidder(s) in support of information/declaration furnished online by the bidder against Eligibility Criteria (CONFIRMATORY DOCUMENTS)
1	2	3
1	Work Experience <i>(Ref. Clause No.8(A) of NIT)</i>	Satisfactory Work Completion Certificate issued by the employer against the experience of similar work containing all the information furnished by bidder on-line. In case of Sub-contractor suitable document as per provision of eligibility, if applicable. Work order, BOQ and/or TDS may be sought during clarification or along with deficient documents as per clause 13(B).

2	Financial Turnover <i>(Ref. Clause No.8(B) of NIT)</i>	Financial Turnover certificate <u>having a Unique Document Identification Number (UDIN) with Institute of Chartered Accountants of India</u> for last 3 (three) financial years issued by a Practicing Chartered Accountant having a membership number with Institute of Chartered Accountants of India.
3	Permanent Account Number <i>(Ref. Clause No.8(C) of NIT)</i>	PAN card issued by Income Tax department, Govt. of India.
4	Goods and Services Tax (GST) Status of Bidder <u>(Not Applicable for Ex-empted Services)</u> <i>(Ref. Clause No.8(D) of NIT and BOQ)</i>	<p>The following documents depending upon the status w.r.to GST as declared by Bidder in the BOQ sheet:</p> <p>a) Status: <u>GST Registered Bidder under regular scheme</u></p> <p>Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India.</p> <p>b) Status: <u>GST Registered Bidder under composition scheme</u></p> <p>Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India.</p> <p>c) Status: GST unregistered bidder:</p> <p>Document: A Certificate from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India certifying that the bidder is GST unregistered bidder in compliance with the relevant GST rules of India.</p> <p>Note:</p> <p><i>i) If turnover of bidder exceeds exemption/threshold limit, the bidder must have GST registration as per GST Act and rules.</i></p>
5	Legal Status of the bidder	<p><u>Document(s) covered under any one of the following sub-head(s):</u></p> <ol style="list-style-type: none"> 1. Affidavit or any other document to prove proprietorship/Individual status of the bidder. 2. Partnership deed containing name of partners. 3. Memorandum & Article of Association with certificate of incorporation containing name of bidder.

6	Digital Signature Certificate (DSC)	<p>i. Own DSC: If the bidder himself is the DSC holder bidding on-line then no document is required.</p> <p>ii. Other DSC: if the DSC holder is bidding online on behalf of the bidder then the Power of Attorney or any sort of legally acceptable document for the authority to bid on behalf of the bidder.</p> <p>NOTE: DSC Authorisation Format is provided.</p>
7	Local supplier status of the Bidder	<p>I. 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.</p> <p>II. 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.</p>
8	VALID ELECTRICAL LICENCE	Valid Electrical Contractor's License issued by Electrical Licensing Board/Authority of any Indian State/UT, in accordance with IE Rule-45. During the execution of work, the contractor has to submit contractors licence of appropriate category in the name of the contractor or hire Electrical licensee to execute the electrical works involved for necessary compliance.
9	<p>a. Undertaking by Bidder/s on his/her/their Letter Head regarding genuineness of the information furnished by him on-line and authenticity of the scanned copy of documents uploaded by him on-line in support of his eligibility, as per the format given in the bid document at Annexure II.</p> <p>b. In case of partnership firm, undertaking as per Annexure-XIII, is also to be submitted and signed by all the Partners of the Partnership Firm.</p> <p>c. Duly signed and witnessed Integrity Pact in the prescribed format Annexure-X if applicable.</p>	
10	Letter of Bid by Bidder/s on his/her/their Letter Head as per Annexure-I.	
11	Any other document to support the qualification information as submitted by bidder on-line.	
<p>Note: Only one file in .pdf format can be uploaded against each eligibility criteria. Any additional/ other relevant documents to support the information/declaration furnished by bidder online against eligibility criteria may also be attached by the bidder in the same file to be uploaded against respective eligibility criteria.</p>		

d. **Letter of Bid (LOB):**

The format of Letter of Bid (as given in the NIT) will be downloaded by the bidder and will be printed on Bidder's letter head and the scanned copy of the same will be uploaded during bid submission in Cover-I. This will be the covering letter of the bidder for his submitted bid. The content of the "Letter of Bid" uploaded by the bidder must be the same as per the format downloaded from website and it should not contain any other information, which contradicts the content and spirit of the original format of LoB.

The Letter of bid will be digitally signed by DSC holder submitting bid online and it does not require any physical signature. However, if the Letter of Bid (LoB) bears the physical signature in addition to the digital signature of DSC holder, it will be accepted without questioning the identity of person signing the Letter of Bid.

If there is any change in the contents of Letter of Bid uploaded by bidder as compared to the format of Letter of Bid uploaded by the department with NIT document, then the LoB shall be requested under the head Confirmatory documents and subsequently accepted or rejected as applicable. However, inclusion of any additional redundant information by the Bidder in the submitted Letter of Bid (LOB), which does not contradict the content and spirit of original format of LOB uploaded by department will not be a cause of rejection of his/her bid.

d. **Price bid:**

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

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

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

Thereafter, the bidder will upload the same Excel file during bid submission in cover-II. The Price-bid (excluding GST) will be in **Item Rate or Percentage Rate or Mixed Rate** [combination of Item Rate and Percentage Rate] BOQ format and the bidder will have to quote for all the tendered items. The Price Bid of the tenderers will have no condition. The price bid which is incomplete and not submitted as per instruction given in this document is liable for rejection.

NOTE 1: The rates quoted by bidder shall be inclusive of all Taxes, if any applicable, but excluding Goods & Service Tax (GST) & GST Compensation Cess.

NOTE 2: The bidder is required to write their name in BOQ in line with the name of the bidder/company as registered/enrolled at CIL's e-Tendering Portal i.e. <https://coalindiatenders.nic.in>.

CIL will avail the input tax credit as applicable.

10. Bid Submission:

All bids are to be submitted on-line on the website <https://coalindiatenders.nic.in>. No bid shall be accepted off-line unless otherwise specified.

11. System Requirement:

It is the bidder's responsibility to comply with the system requirement i.e. hardware, software and internet connectivity at bidder's premises to access the e-tender website. Under any circumstances, CIL/ Subsidiary shall not be liable to the bidders for any direct/indirect loss or damages incurred by them arising out of incorrect use of the e-tender system or internet connectivity failures.

12. Opening of Technical Bid:

12.1 The Technical bid (Cover-I) will be opened one day after the Bid submission end date or next working day whichever is later. Technical bid (Cover-I) will be decrypted and opened online by the "Bid Openers" with their Digital Signature Certificates after the prescheduled date & time of Tender Opening.

12.2 The e-Procurement System will evaluate the Technical bids automatically on the basis of relevant data provided by bidder through a form in an objective and structured manner while submitting bid. If the parameter given by bidder in objective and structured manner does not confirm to required eligibility criteria as specified in the tender document then the bid will be auto rejected.

12.3 All the documents uploaded by bidder(s) including i.e. Letter of Bid & EMD exemption documents (if any) and the Evaluation sheets generated by the system online shall be downloaded after opening of Technical bid (Cover-I). After decryption and opening of Technical bid (Cover-I) the "technical bid opening summary" will be uploaded on the same day.

13. Technical Evaluation of Tender:

- A.** After opening of Technical bid, the documents submitted by bidder(s) in cover I as enlisted in the NIT will be downloaded by the Evaluator and shall be put up to the Tender Committee. The Tender Committee will examine the uploaded documents against information/ declarations furnished by the bidder(s) online. If it confirms to all of the information/ declarations furnished by the bidder online and do not change the eligibility status of the bidder then the bidder will be considered eligible for opening of price bid.
- B.** In case the Tender Committee finds that there is some deficiency in uploaded documents corresponding to the information furnished online or in case corresponding document have not been uploaded by bidder(s) then the same will be specified online by Evaluator clearly indicating the omissions/shortcomings in the uploaded documents and indicating start date and end date allowing **7 days (7 x 24 hours)** time for online re-submission by bidder(s). The bidder(s) will get this information on their personalized dashboard under "Upload confirmatory document" link. Additionally, information shall also be sent by system generated email and SMS, but it will be the bidder's responsibility to check the updated status/information on their personalized dashboard regularly after opening of bid. No separate communication will be required in this regard. Non-receipt of e- mail and SMS will not be accepted as a reason of non-submission of documents within prescribed time. The bidder(s) will upload the scanned copy of all those specified documents in support of the information/ declarations furnished by them online within the specified period of **7 days as one time opportunity**. No further clarification shall be sought from Bidder.

- C. It is responsibility of bidders to upload legible/clearly readable scanned copy of all the required documents as mentioned above.
- D. The tender will be evaluated on the basis of documents uploaded by bidder(s) online. The bidder(s) is/are not required to submit hard copy of any document through offline mode. Any document submitted offline will not be given any cognizance in the evaluation of tender.
- E. In case the bidder(s) submit(s) requisite documents online as per NIT, then the bidder(s) will be considered eligible for opening of Price Bid.
- F. Seeking clarification shall be restricted to confirmation of submitted document/online information only and it should be only for one time for a period of up to **7 days**. The clarification shall be taken in online mode in the e-Procurement portal of CIL only.
- G. In case bidder(s) fails to confirm the online submitted information(s)/ declaration(s) by the submitted documents as (B) above, their/his bid shall be rejected; however, if the confirmatory documents do not change eligibility status of the bidder in connection his submitted online information(s)/declaration(s), then his/their bid will be accepted for opening of Price Bid.
- H. After Technical evaluation of tender, "Technical Evaluation Summary" will be uploaded by the evaluator and price bid shall be opened on/after preschedule date and time mentioned in the NIT online in the e-Procurement portal of CIL. However, in case there is any extension of date and time of price bid opening, it shall be notified online and price bid shall be opened online on e-Procurement portal of CIL after rescheduled date and time.
- I. After opening of Price bid, a BOQ Comparative chart will be generated by the system indicating number and name of the bidders along with their bid ranking.
- J. Tender Committee will recommend for award of work to the successful bidder after evaluation of the reasonableness of L-1 rates. The reasonableness of rates will be evaluated as per the provisions of MCEW and other guidelines issued from time to time.
- K. If L1 quoted price is found to be justified, then the work order shall be issued / awarded. If the quoted L1 price is not justified or L1 bidder backs out, the tender shall be cancelled.
- L. In case none of the bidder(s) complies the technical eligibility criteria as per NIT, then bidder(s) will be rejected online and re-tender (if required) will be done (with the same or different quantity, as per the instant requirement).
- M. If L1 bidder backs out (i.e. Techno commercially established L1 bidder), the EMD will be forfeited and the bidder will be debarred for minimum one (1) year from participating in tenders in CIL/ Subsidiary.
- N. Preference to Make in India (as applicable) vide Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020, 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 local suppliers in the following manner :

- I. In the procurement of works **which are divisible** in nature, the following procedure shall be followed :-
 - i) Among all qualified bids, the lowest bid will be termed as L-1. If L-1 is from a Class-I local supplier, the contract for full quantity will be awarded to L-1 at L-1 price by the Purchaser.